DEC 3 1 1990

Agency for International Development

W-211 a

BY APPROPRIATION

PD-ACB-464

# APPROPRIATION ALLOTMENT REPORT

BEST AVAILABLE

CENTRAL ACCOUNTING DIVISION
OFFICE OF FINANCIAL MANAGEMENT

AGENCY FOR INTERNATIONAL DEVELOPMENT

FORWARD

1. Included in this report are funds allocated to the Agency for International Development from funds appropriated to the Executive Office of the President, and sub-allocations of funds to participating Agencies.

2. Excluded from this report are the balances of unallocated funds appropriated to the Executive Office of the President and funds allocated directly to other U. S. Government Agencies.

3. The total amount of funds allocated to AID are accounted for in this report by appropriation under the column "Allotments". Any portion of the allocation not distributed to an allottee is identified as "Unallotted Funds".

Prepared By:
Central Accounting Division
Office of Financial Management

APPROPRIATION ALLOTMENT REPORT

AS OF DEC 31 1990

APPROPRIATION SUMMARY

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| TRADE AND DEVELOPMENT PROGRAMS | 36,165,040.30 | 35,512,853.23 | 33,787,611.27 | 1,725,241.96 | 652,187.27 |
| INTRL. DISASTER ASSIST.,MULTI-YEAR FY-85/86 | 132,346,138.14 | 132,284,608.14 | 127,346,108.14 | 4,938,500.00 | 61,500.00 |
| TRADE & DEVELOPMENT PROGRAM | 169,398,535.04 | 133,171,747.07 | 101,833,923.97 | 36,434,823.10 | 31,619,788.97 |
| OPERATING EXPENSES, INSPECTOR GENERAL | 128,023,720.23 | 127,200,936.12 | 112,915,441.17 | 14,285,494.95 | 822,784.11 |
| UNANTICIPATED NEEDS | 247,560.54 | 247,560.54 | 247,560.54 | | |
| PROGRAMS RELATING TO POPULATION GROWTH | 163,269,599.25 | 163,269,599.25 | 163,269,599.25 | | |
| CENTRAL AMERICAN RECONCILIATION ASST. NO-YEAR | 27,700,000.00 | 27,443,597.36 | 18,662,665.12 | 8,780,932.24 | 256,402.64 |
| REFUGEE RELIEF ASSISTANCE(BANGLADESH) | 287,258,590.15 | 287,258,590.15 | 287,258,590.15 | | |
| OPERATING EXPENSES OF AID FY-80 NO YEAR | 1,999,621.70 | 1,999,621.70 | 1,999,621.70 | | |
| SAHEL DEVELOPMENT PROGRAM, FY '78 | 821,552,500.00 | 813,927,422.23 | 762,831,698.62 | 56,095,723.61 | 2,625,077.77 |
| SUB-SAHARAN & SO. AFRICAN DEV. ASSIST., NO-YEAR | 7,028,624.46 | 4,853,758.00 | 222,490.58 | 4,631,267.32 | 2,174,866.46 |
| SUB-SAHARAN & SO. AFRICAN DEV. ASSIST. | 1,653,138,624.69 | 1,642,997,579.63 | 625,760,905.18 | 1,017,236,674.45 | 10,141,045.06 |
| INTL ORGANIZATIONS & PROGRAMS-LOANS | 12,000,000.00 | 12,000,000.00 | 12,000,000.00 | | |
| MULTILATERAL ORGANIZATIONS, TECHNICAL ASSISTANCE | 694,744.99 | 694,744.99 | 694,744.99 | | |
| INDUS BASIN DEVELOPMENT, GRANTS | 61,705,000.00 | 61,705,000.00 | 61,705,000.00 | | |
| PROTOTYPE DESALTING PLANT | 15,813,491.16 | 15,813,491.16 | 15,813,491.16 | | |

APPROPRIATION ALLOTMENT REPORT

APPROPRIATION SUMMARY

AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| INDUS BASIN DEVELOPMENT FUND,LOANS | 40,236,429.00 | 40,236,429.00 | 40,236,429.00 | | |
| CONTINGENCY FUND, GENERAL | 928,467,103.03 | 928,467,103.03 | 928,467,103.03 | | |
| INTERN. NARCOTICS CONTROL(STATE DEPT.) | 51,739,020.53 | 51,739,020.53 | 51,739,020.53 | | |
| POPULATION PLANNING & HEALTH, DEVELOP ASSIST | 736,810,779.09 | 734,211,199.75 | 729,571,419.95 | 4,639,779.80 | 2,599,579.34 |
| EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST | 572,836,682.96 | 572,450,100.51 | 378,114,202.51 | 5,664,102.00- | 386,582.45 |
| TRADE,AGRICULTURE & SEL. DEV PROBLEMS,DEVELOP ASSIS | 375,279,263.66 | 375,147,394.99 | 373,995,035.14 | 1,152,359.85 | 1,131,868.67 |
| SELECTED COUNTRIES & ORGANIZ, DEVELOP ASSIST | 166,421,034.72 | 166,421,084.72 | 166,421,084.72 | | |
| AFRICAN DEVELOPMENT PROGRAM | 30,671,409.47 | 30,671,409.47 | 30,671,409.47 | | |
| INDOCHINA POSTWAR RECONS., FY'76 & PRIOR | 733,329,490.77 | 733,329,490.77 | 733,227,057.62 | 102,433.15 | |
| DISASTER RELIEF & REHABILITATION | 150,003,488.49 | 149,804,727.64 | 149,920,644.15 | 115,916.51- | 198,760.85 |
| CONTINGENCY FUND, SOUTHEAST ASIA | 88,338,677.26 | 88,338,677.26 | 88,338,677.26 | | |
| ALBERT SCHWEITZER HOSPITAL | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | | |
| ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES | 24,496,812.70 | 24,496,812.70 | 24,395,151.41 | 101,661.29 | |
| INTERNATIONAL DISASTER ASSISTANCE | 591,343,683.41 | 591,781,522.55 | 586,925,381.53 | 4,856,141.02 | 437,839.14- |
| FOREIGN SERVICE RETIREMENT & DISABILITY FUND | 555,824,000.00 | 515,483,000.00 | 515,483,000.00 | | 40,341,000.00 |
| ECONOMIC SUPPORT FUND | 23,447,734,634.21 | 23,447,746,768.75 | 22,315,851,169.94 | 1,131,895,598.91 | 1,987,865.46 |

APPROPRIATION ALLOTMENT REPORT

APPROPRIATION SUMMARY

AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| DISASTER RELIEF ASSISTANCE, NO-YEAR | 396,270,527.15 | 372,459,159.18 | 340,877,490.40 | 31,591,667.78 | 23,801,368.98 |
| PAYMENT TO INT'L FUND - AGRICULTURAL DEVELOPMENT | 200,000,000.00 | 200,000,000.00 | 200,000,000.00 | | |
| PRIVATE SECTOR REVOLVING FUND | 12,314,000.00 | 10,375,250.00 | 10,375,250.00 | | 1,938,750.00 |
| AIDS PREVENTION & CONTROL | 112,148,442.37 | 112,026,755.64 | 84,377,808.00 | 27,648,947.64 | 121,686.73 |
| DEVELOPMENT ASSISTANCE PROGRAM | 15,837,443,406.97 | 15,815,891,389.23 | 13,493,315,322.30 | 2,322,576,066.93 | 21,552,017.74 |
| OPERATING EXPENSES, MULTI-YEAR | 6,970,242.55 | 6,903,811.94 | 5,262,968.38 | 1,640,843.56 | 66,430.61 |
| DEVELOPMENT LOAN LIQUIDATION ACCOUNT | 1,321,972,612.61 | 1,321,972,612.61 | 1,321,972,612.61 | | |
| WORLDWIDE TECHNICAL ASSISTANCE | 2,601,247,654.48 | 2,601,247,654.48 | 2,601,247,654.48 | | |
| INTERNATIONAL ORGANIZATIONS & PROGRAMS | 545,249,092.35 | 545,249,092.35 | 428,318,056.35 | 116,931,036.00 | |
| SECURITY SUPPORTING ASSISTANCE | 13,246,082,510.86 | 13,246,082,510.86 | 13,242,358,112.87 | 3,724,397.99 | |
| SECURITY SUPPORTING ASSISTANCE - SINAI S.M. | 10,858,022.12 | 10,858,022.12 | 10,858,022.12 | | |
| SURVEYS OF INVESTMENT OPPORTUNITIES | 1,416,853.45 | 1,416,853.45 | 1,416,853.45 | | |
| CENTRAL AMERICAN RECONCILIATION ASSISTANCE | 45,366,942.30 | 44,583,491.07 | 48,036,323.49 | 3,447,832.42- | 778,451.23 |
| ECONOMIC SUPPORT FUND - NO YEAR | 570,794,509.60 | 564,623,934.55 | 554,679,883.39 | 9,941,051.16 | 6,173,575.05 |
| FUNCTIONAL DEVELOPMENT ASSISTANCE | 72,344,469.57 | 52,344,469.57 | 46,844,469.57 | 5,500,000.00 | 20,000,000.00 |
| ECONOMIC SUPPORT FUND, MULTI-YEAR | 14,593,333,346.45 | 13,785,016,434.93 | 12,945,006,009.21 | 2,940,610,425.72 | 1,036,282,588.08- |

APPROPRIATION ALLOTMENT REPORT

APPROPRIATION SUMMARY

AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| ECONOMIC SUPPORT FUND, MULTI-YEAR FY-85/86/87 | 173,274,867.04 | 173,274,867.04 | 173,274,867.04 | | |
| FUNCTIONAL D.4. AID'S PREVENTION & CONTROL | 110.68 | | | | 110.68 |
| FUNCTIONAL D. A., AGRIC.,RURAL DEV. & NUTRITION | 32,906,885.71 | 32,552,790.08 | 13,056,140.03 | 17,496,650.05 | 2,348,095.63 |
| FUNCTIONAL D. A., POPULATION PROGRAMS | 8,345,273.53 | 8,053,639.97 | 4,146,405.43 | 3,907,234.49 | 291,633.56 |
| FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV | 10,123,515.77 | 9,956,749.39 | 1,931,991.56 | 7,024,757.83 | 1,166,766.38 |
| FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R & R | 14,840,142.81 | 13,967,680.73 | 227,534.24 | 13,740,145.49 | 872,462.08 |
| FUNCTIONAL D.4. MULTI-YEAR, CHILD SURVIVAL FUND | 13,433,585.34 | 14,710,859.37 | 2,938,666.00 | 11,772,192.97 | 722,726.37 |
| FUNCTIONAL D. A., HEALTH | 13,583,414.28 | 11,534,370.48 | 3,070,710.70 | 8,763,659.78 | 1,749,043.80 |
| MIDDLE EAST SPECIAL REQUIREMENTS FUND | 75,032,774.29 | 75,032,774.29 | 72,267,976.42 | 2,764,797.87 | |
| MIDDLE EAST SPECIAL REQUIREMENTS FUND-SINAI | 38,997,706.77 | 38,997,706.77 | 38,997,706.77 | | |
| SUB-SAHARAN & SO. AFR DEV ASSIST, MULTI-YEAR | 15,722,900.00 | 5,594,173.25 | 78,572.64 | 6,525,601.61 | 10,118,626.75 |
| PRIVATE SECTOR REVOLVING FUND - NO YEAR | 59,436,300.00 | 51,563,000.00 | 27,970,622.12 | 23,597,377.88 | 7,868,000.00 |
| SPEC ASSIST, JOINT CONTROL AREAS, EUROPE, 1959 | 12,806,089.67 | 6,089.67 | 6,089.67 | | 12,800,000.00 |
| PEACEKEEPING OPERATIONS | 42,242,188.06 | 42,242,188.06 | 42,242,188.06 | | |
| INTER-AMERICAN SOCIAL & ECONOMIC PROGRAM | 553,522,797.18 | 553,522,797.18 | 553,522,797.18 | | |
| CHILEAN RECONSTRUCTION & REHABILITATION | 100,000,000.00 | 100,000,000.00 | 100,000,000.00 | | |

APPROPRIATION ALLOTMENT REPORT

As OF DEC 31 1990

APPROPRIATION SUMMARY

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| SPECIAL ASSISTANCE INITIATIVES, MULTI-YEAR | 119,444,000.00 | 119,444,000.00 | 15,776,718.00 | 103,707,282.00 | |
| AMER HOSPITALS/SCHOOLS ABROAD-FOREIGN CURRENCY | 3,748,545.55 | 3,748,545.55 | 3,748,545.55 | | |
| AMERICAN SCHOOLS & HOSPITALS ABROAD | 639,537,625.60 | 611,125,223.80 | 570,969,575.63 | 40,155,648.17 | 28,412,401.80 |
| ALLIANCE FOR PROGRESS,TECHNICAL ASSISTANCE | 863,457,358.76 | 863,457,358.76 | 863,457,358.76 | | |
| PARTNERS OF THE ALLIANCE | 993,395.92 | 993,395.92 | 993,395.92 | | |
| CENTRAL AMERICAN RECONCILIATION ASSIST., MULTI-YE | 54,168,395.92 | 54,016,395.24 | 46,003,172.25 | 8,013,223.99 | 152,007.68 |
| OPERATING EXPENSES OF AID | 5,705,133,580.08 | 5,704,433,502.13 | 5,593,933,302.35 | 110,497,199.78 | 3,703,077.95 |
| FOOD & NUTRITION, DEVELOPMENT ASSISTANCE | 1,835,932,740.50 | 1,831,971,968.28 | 1,806,549,520.77 | 25,421,447.51 | 3,961,772.22 |
| DEVELOPMENT LOAN FUND | 6,925,929,420.72 | 6,925,929,420.72 | 6,925,929,420.72 | | |
| DEVELOPMENT LOAN FUND-GRANTS | 79,173,920.46 | 79,173,920.46 | 79,173,920.46 | | |
| DEVELOPMENT LOANS-GRANTS-NARCOTICS CONTROL | 24,241,013.05 | 24,241,013.05 | 24,241,013.05 | | |
| ALLIANCE FOR PROGRESS, LOAN FUND | 3,600,809,906.11 | 3,600,809,906.11 | 3,600,809,906.11 | | |
| ALLIANCE FOR PROGRESS, LOAN FUND-GRANTS | 89,857,293.85 | 89,857,293.85 | 89,857,293.85 | | |
| GRAND TOTAL | 2,603,076,802.04 | 3,452,198,914.97 | 95,430,948,485.05 | 8,021,250,423.92 | 843,122,112.93- |
| ACCRUED LIABILITIES | | | 1,135,772,357.90 | 1,135,772,357.90- | |

APPROPRIATION ALLOTMENT REPORT

72-1101000 OPERATING EXPENSES OF AID — AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| DIRECTOR-OFFICE OF PUBLIC AFFAIRS | | | | | |
| 000 03 000 00 02 13 | 293,486.71 | 293,436.71 | 119,746.31 | 173,700.40 | |
| CONTROLLER | | | | | |
| 000 11 000 00 01 13 | 34,290.73 | 34,290.73 | 5,601.09 | 28,689.74 | |
| 000 11 000 00 02 13 | 14,533,131.20 | 14,602,111.20 | 1,969,353.92 | 12,633,777.28 | |
| 000 11 000 00 03 13 | 850,611.56 | 850,611.56 | 283,555.64 | 567,055.92 | |
| 000 11 000 00 04 11 | 51,200.00 | | | | 51,200.00 |
| 000 11 000 00 04 13 | 2,407,769.30 | 2,407,769.30 | 856,404.07 | 1,551,365.43 | |
| 000 11 000 00 05 13 | 313,483.44 | 315,483.44 | 137,005.63 | 178,477.81 | |
| 000 11 000 00 06 13 | 142,959.97 | 142,959.97 | 23,841.17 | 119,118.80 | |
| 000 11 000 00 07 13 | 9,206.41 | 9,206.41 | 1,276.41 | 7,930.00 | |
| 000 11 000 00 14 13 | 778,733.80 | 778,788.80 | 141,539.85 | 637,243.95 | |
| 000 11 000 00 14 11 | 500.00- | | | | 500.00- |
| 000 11 000 00 16 13 | 3,616,493.25 | 3,616,493.25 | 1,154,188.34 | 2,462,304.91 | |
| 000 11 000 00 29 13 | 471,225.82 | 471,225.82 | 131,778.70 | 339,447.12 | |
| 000 11 000 00 37 13 | 87.00 | 37.00 | | 87.00 | |
| SUBTOTAL | 23,244,787.73 | 23,234,057.73 | 4,705,534.77 | 18,527,502.96 | 50,700.00 |
| DIRECTOR,OFFICE OF PERSONNEL AND MANAGEMENT | | | | | |
| 000 14 000 00 28 13 | 2,221,055.72 | 2,221,055.72 | 896,248.64 | 1,324,807.08 | |
| ASST. ADM. BUREAU FOR PROGRAM AND MANAGEMENT SERVICES | | | | | |
| 000 21 000 00 03 13 | 939,975.73 | 939,975.73 | 568,946.11 | 371,029.62 | |
| 000 21 000 00 16 13 | 6,017,650.33 | 5,017,650.33 | 2,222,636.48 | 3,795,013.85 | |
| SUBTOTAL | 6,957,626.06 | 5,957,626.06 | 2,791,582.59 | 4,166,043.47 | |
| MISSION DIRECTOR | | | | | |
| 000 SC 263 00 10 13 | 2,589,530.32 | 2,589,530.32 | 756,929.56 | 1,832,660.46 | |
| 000 SC 268 00 10 13 | 17,510.34 | 17,510.34 | 12,243.61 | 5,266.73 | |
| 000 SC 278 00 10 13 | 734,448.11 | 785,448.11 | 248,509.75 | 536,938.36 | |
| 000 SC 279 00 10 13 | 1,466,739.03 | 1,466,739.03 | 536,317.16 | 930,421.87 | |
| 000 SC 347 00 10 13 | 866,769.15 | 866,769.15 | 314,220.85 | 552,548.31 | |
| 000 SC 383 00 10 13 | 1,213,173.77 | 1,213,173.77 | 478,500.15 | 734,673.62 | |
| 000 SC 396 00 10 13 | 612,800.00 | 612,800.00 | 295,448.63 | 317,351.37 | |
| 000 SC 468 00 10 13 | 992,467.35 | 992,467.38 | 379,528.29 | 612,959.09 | |
| 000 SC 591 00 10 13 | 1,537,917.53 | 1,537,917.53 | 354,933.43 | 1,182,929.10 | |
| 000 SC 492 00 10 13 | 621,943.31 | 621,943.31 | 212,277.04 | 409,706.27 | |
| 000 SC 493 00 10 13 | 449,821.36 | 449,821.36 | 197,236.80 | 252,584.56 | |
| 000 SC 497 00 10 13 | 979,005.44 | 979,005.88 | 483,413.76 | 496,252.12 | |
| 000 SC 511 00 10 13 | 917,300.07 | 917,300.87 | 472,919.11 | 444,381.76 | |
| 000 SC 515 00 10 13 | 467,018.08 | 467,018.08 | 134,773.36 | 332,244.72 | |

APPROPRIATION ALLOTMENT REPORT

72-11C1000 OPERATING EXPENSES OF AID AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| MISSION DIRECTOR | | | | | |
| 000 XX 217 00 10 13 | 569,021.53 | 569,021.53 | 125,590.48 | 440,431.05 | |
| 000 XX 314 00 10 13 | 657,435.29 | 657,435.29 | 257,772.03 | 399,713.23 | |
| 000 XX 414 00 10 13 | 864,236.78 | 864,236.78 | 383,345.12 | 480,891.66 | |
| 000 XX 420 00 10 13 | 858,421.80 | 858,421.80 | 107,431.51 | 750,990.29 | |
| 000 XX 421 00 10 13 | 1,689,368.20 | 1,689,368.20 | 456,367.73 | 1,233,000.47 | |
| 000 XX 422 00 10 13 | 691,439.05 | 691,439.05 | 221,910.17 | 469,528.88 | |
| 000 XX 425 00 10 13 | 878,545.33 | 878,545.33 | 393,877.59 | 484,667.74 | |
| 000 XX 427 00 10 13 | 1,161,375.02 | 1,161,375.02 | 662,879.02 | 498,496.00 | |
| 000 XX 452 00 10 13 | 356,423.78 | 356,423.78 | 161,950.49 | 193,463.29 | |
| 000 XX 608 00 10 13 | 1,136,225.62 | 1,136,225.62 | 312,298.75 | 823,926.87 | |
| 000 XX 613 00 10 13 | 611,440.10 | 611,440.10 | 229,191.97 | 382,288.13 | |
| 000 XX 615 00 10 13 | 1,163,275.99 | 1,163,275.99 | 330,282.09 | 832,993.90 | |
| 000 XX 617 00 10 13 | 776,150.99 | 776,150.99 | 242,050.21 | 534,080.78 | |
| 000 XX 621 00 10 13 | 644,744.51 | 644,744.51 | 169,039.13 | 475,784.38 | |
| 000 XX 671 00 10 13 | 1,310,765.97 | 1,310,765.97 | 446,414.24 | 864,351.73 | |
| 000 XX 672 00 10 13 | 405,914.83 | 405,914.83 | 193,214.01 | 212,700.79 | |
| 000 XX 673 00 10 13 | 287,636.48 | 287,636.48 | 149,272.65 | 138,383.63 | |
| 000 XX 681 00 10 13 | 1,034,570.43 | 1,034,570.43 | 124,225.52 | 910,344.91 | |
| 000 XX 685 00 10 13 | 605,821.31 | 605,821.31 | 290,635.87 | 315,182.44 | |
| 000 XX 691 00 10 13 | 630,686.87 | 630,686.87 | 192,436.40 | 438,250.47 | |
| 000 XX 850 00 10 13 | 1,229,832.83 | 1,229,832.83 | 332,220.84 | 897,581.99 | |
| 000 XX 850 00 10 13 | 1,395,610.28 | 1,395,610.28 | 702,514.96 | 693,135.32 | |
| 000 XX 853 00 10 13 | 330,179.31 | 330,179.31 | 98,213.58 | 231,965.73 | |
| 000 XX 854 00 10 13 | 428,239.57 | 428,239.57 | 259,043.12 | 169,246.45 | |
| 000 XX 859 00 10 13 | 1,657,361.31 | 1,657,361.31 | 85,264.30 | 1,572,097.01 | |
| 000 XX 862 00 10 13 | 210,690.02 | 210,690.02 | 98,728.52 | 111,961.50 | |
| 000 XX 863 00 10 13 | 1,437,559.51 | 1,437,559.51 | 613,359.26 | 824,200.25 | |
| 000 XX 865 00 10 13 | 1,106,359.30 | 1,106,359.30 | 639,188.23 | 467,181.07 | |
| 000 XX 886 00 10 13 | 350,835.37 | 350,835.37 | 65,667.93 | 285,168.04 | |
| 000 XX 888 00 10 13 | 675,416.76 | 675,416.76 | 213,379.19 | 485,037.57 | |
| SUBTOTAL | 38,693,039.54 | 38,693,039.54 | 13,435,075.61 | 25,257,963.93 | |
| ALLOTTEE OTHER THAN MISSION DIR OR CODED BENEFITING COUNTR | | | | | |
| 000 A1 130 00 10 13 | 18,035.71 | 18,035.71 | 17,955.71 | 50.00 | |
| 000 A1 272 00 10 13 | 133,218.05 | 133,218.05 | 76,536.22 | 56,681.83 | |
| 000 A1 274 00 10 13 | 89,641.53 | 89,641.53 | 31,575.11 | 58,066.42 | |
| 000 A1 535 00 10 13 | 312,544.53 | 312,544.53 | 127,500.40 | 185,044.13 | |
| 000 A1 612 00 10 13 | 101,394.58 | 101,394.58 | 13,436.55 | 87,958.03 | |
| 000 A1 613 00 10 13 | 145,478.91 | 145,478.91 | 50,055.49 | 95,423.42 | |
| 000 A1 643 00 10 13 | 11,838.54 | 11,838.54 | 3,971.46 | 7,867.08 | |
| 000 A1 655 00 10 13 | 52,731.53 | 52,731.53 | 24,728.99 | 36,002.54 | |
| SUBTOTAL | 874,823.38 | 874,823.38 | 347,759.93 | 527,063.45 | |

APPROPRIATION ALLOTMENT REPORT

72-11010[illegible] OPERATING EXPENSES OF AID — AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| REGIONAL DIRECTOR OR OTHER DESIGNATED AUT | | | | | |
| 0[illegible] 32 145 00 10 13 | 34,445.43 | 34,445.43 | 10,939.83 | 23,455.60 | |
| 0[illegible] 32 198 00 10 13 | 81,743.03 | 32,743.03 | 33,826.75 | 48,916.93 | |
| 0[illegible] 32 524 00 10 13 | 2,764,392.46 | 2,764,392.46 | 659,540.03 | 2,104,852.43 | |
| 0[illegible] 32 526 00 10 13 | 47,117.32 | 47,117.32 | 11,627.38 | 35,489.94 | |
| 0[illegible] 32 526 00 10 13 | 13,098.19 | 18,098.19 | 13,666.60 | 4,431.59 | |
| 0[illegible] 32 618 00 10 13 | 1,207,349.82 | 1,207,349.82 | 416,164.99 | 791,184.83 | |
| 0[illegible] 32 996 00 10 13 | 408,918.48 | 408,918.48 | 50,694.40 | 358,224.08 | |
| 0[illegible] 32 663 00 10 13 | 836,074.14 | 836,074.14 | 313,142.77 | 522,891.37 | |
| 0[illegible] 32 824 00 10 13 | 2,284,352.39 | 2,284,352.39 | 1,170,469.27 | 1,113,883.32 | |
| 0[illegible] 32 837 00 10 13 | 519,937.92 | 519,937.92 | 121,109.98 | 398,847.94 | |
| SUBTOTAL | 8,203,490.05 | 8,203,490.05 | 2,801,272.02 | 5,402,218.03 | |
| AID OFFICER-IN-CHARGE | | | | | |
| 0[illegible] 34 306 00 10 13 | 457,360.63 | 457,360.63 | 149,585.60 | 307,775.03 | |
| 0[illegible] 34 323 00 10 13 | 77,623.41 | 77,623.41 | 57,533.16 | 20,092.25 | |
| 0[illegible] 34 [illegible] 00 10 13 | 25,314.34 | 25,314.34 | 18,488.04 | 7,026.50 | |
| 0[illegible] 34 511 00 10 13 | 495,239.55 | 495,239.55 | 200,204.51 | 295,035.04 | |
| 0[illegible] 34 612 00 10 13 | 720,434.96 | 720,434.96 | 207,237.51 | 513,247.45 | |
| 0[illegible] 34 610 00 10 13 | 336,992.77 | 336,992.77 | 56,636.72 | 280,386.25 | |
| 0[illegible] 34 653 00 10 13 | 365,748.57 | 365,748.57 | 76,335.09 | 289,413.48 | |
| 0[illegible] 34 636 00 10 13 | 28,373.98 | 28,373.98 | 5,672.97 | 22,701.01 | |
| 0[illegible] 34 655 00 10 13 | 197,790.45 | 197,790.45 | 79,671.92 | 118,118.53 | |
| 0[illegible] 34 656 00 10 13 | 689,581.81 | 689,581.81 | 230,039.63 | 459,542.18 | |
| 0[illegible] 34 657 00 10 13 | 453,414.68 | 453,414.68 | 58,220.18 | 395,194.50 | |
| 0[illegible] 34 674 00 10 13 | 634,518.06 | 634,518.06 | 282,527.81 | 351,988.25 | |
| 0[illegible] 34 675 00 10 13 | 645,735.61 | 645,735.61 | 240,731.95 | 405,003.66 | |
| 0[illegible] 34 677 00 10 13 | 739,811.68 | 739,811.68 | 491,390.44 | 248,421.24 | |
| 0[illegible] 34 693 00 10 13 | 425,771.77 | 425,771.77 | 100,877.56 | 324,894.21 | |
| 0[illegible] 34 695 00 10 13 | 300,565.62 | 300,565.62 | 122,356.39 | 178,209.23 | |
| 0[illegible] 34 696 00 10 13 | 423,621.16 | 423,621.16 | 179,610.56 | 244,010.62 | |
| 0[illegible] 34 879 00 10 13 | 573,021.54 | 573,021.54 | 157,342.77 | 415,678.77 | |
| SUBTOTAL | 7,591,173.01 | 7,591,173.01 | 2,710,434.81 | 4,880,738.20 | |
| AMBASSADOR | | | | | |
| 0[illegible] 55 514 00 10 13 | 118,127.91 | 118,127.91 | 10,388.70 | 107,739.21 | |

APPROPRIATION ALLOTMENT REPORT

72-1101000 OPERATING EXPENSES OF AID — AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| INTERNATIONAL AID COORDINATION | | | | | |
| DEC 86 178 00 10 15 | 37,054.39 | 37,354.39 | 33,260.95 | 3,803.44 | |
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| DEC 88 178 00 90 15 | | | 4,470.07 | 4,470.07- | |
| DEC 88 253 00 90 15 | | | 84,453.89 | 84,463.89- | |
| DEC 88 258 00 90 15 | | | 750.00 | 750.00- | |
| DEC 88 272 00 90 15 | | | 13,930.86 | 13,930.86- | |
| DEC 88 278 00 90 15 | | | 83,272.38 | 83,272.38- | |
| DEC 88 279 00 90 15 | | | 15,744.02 | 15,744.02- | |
| DEC 88 336 00 90 15 | | | 12,630.51 | 12,630.51- | |
| DEC 88 367 00 90 15 | | | 17,214.54 | 17,214.54- | |
| DEC 88 383 00 90 15 | | | 15,863.78 | 15,863.78- | |
| DEC 88 396 00 90 15 | | | 19,702.99 | 19,702.99- | |
| DEC 88 338 00 90 15 | | | 7,247.14 | 7,247.14- | |
| DEC 88 391 00 90 15 | | | 60,114.27 | 60,114.27- | |
| DEC 88 432 00 90 15 | | | 32,508.12 | 32,508.12- | |
| DEC 88 433 00 90 15 | | | 2,383.41 | 2,383.41- | |
| DEC 88 437 00 90 15 | | | 17,092.02 | 17,092.02- | |
| DEC 88 514 00 90 15 | | | 1,782.80 | 1,782.80- | |
| DEC 88 535 00 90 15 | | | 762.41 | 762.41- | |
| DEC 88 511 00 90 15 | | | 29,503.34 | 29,503.34- | |
| DEC 88 512 00 90 15 | | | 5,978.00 | 5,978.00- | |
| DEC 88 513 00 90 15 | | | 13,819.87 | 13,819.87- | |
| DEC 88 514 00 90 15 | | | 15,381.97 | 15,381.97- | |
| DEC 88 515 00 90 15 | | | 86,672.83 | 86,672.83- | |
| DEC 88 517 00 90 15 | | | 19,073.36 | 19,073.36- | |
| DEC 88 518 00 90 15 | | | 11,344.47 | 11,344.47- | |
| DEC 88 519 00 90 15 | | | 123,113.54 | 123,113.54- | |
| DEC 88 520 00 90 15 | | | 20,418.37 | 20,418.37- | |
| DEC 88 521 00 90 15 | | | 55,618.75 | 55,618.75- | |
| DEC 88 522 00 90 15 | | | 13,991.76 | 13,991.76- | |
| DEC 88 523 00 90 15 | | | 184.26 | 184.26- | |
| DEC 88 524 00 90 15 | | | 108,329.12 | 108,329.12- | |
| DEC 88 525 00 90 15 | | | 41,705.89 | 41,705.89- | |
| DEC 88 526 00 90 15 | | | 445.23 | 445.23- | |
| DEC 88 527 00 90 15 | | | 14,622.38 | 14,622.38- | |
| DEC 88 532 00 90 15 | | | 12,804.83 | 12,804.83- | |
| DEC 88 538 00 90 15 | | | 13,802.47 | 13,802.47- | |
| DEC 88 536 00 90 15 | | | 8,225.37 | 8,225.37- | |
| DEC 88 608 00 90 15 | | | 26,208.87 | 26,208.87- | |
| DEC 88 611 00 90 15 | | | 7,814.34 | 7,814.34- | |
| DEC 88 612 00 90 15 | | | 38,833.31 | 38,833.31- | |
| DEC 88 613 00 90 15 | | | 10,606.65 | 10,606.65- | |

APPROPRIATION ALLOTMENT REPORT

72-1101000 OPERATING EXPENSES OF AID — AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 0CC 88 615 00 90 15 | | | 12,387.12 | 12,387.12- | |
| 0CC 88 617 00 90 15 | | | 10,255.38 | 10,255.38- | |
| 0CC 88 6[illegible] 00 90 15 | | | 6,784.11 | 6,784.11- | |
| 0CC 88 621 00 90 15 | | | 14,400.19 | 14,400.19- | |
| 0CC 88 623 00 90 15 | | | 29,522.63 | 29,522.63- | |
| 0CC 88 624 00 90 15 | | | 103,003.97 | 103,003.97- | |
| 0CC 88 631 00 90 15 | | | 28,196.21 | 28,196.21- | |
| 0CC 88 632 00 90 15 | | | 10,338.59 | 10,338.59- | |
| 0CC 88 633 00 90 15 | | | 5,125.51 | 5,125.51- | |
| 0CC 88 636 00 90 15 | | | 642.00 | 642.00- | |
| 0CC 88 641 00 90 15 | | | 34,855.95 | 34,855.95- | |
| 0CC 88 645 00 90 15 | | | 450.22 | 450.22- | |
| 0CC 88 649 00 90 15 | | | 4,389.44 | 4,389.44- | |
| 0CC 88 650 00 90 15 | | | 64,694.80 | 64,694.80- | |
| 0CC 88 655 00 90 15 | | | 10,248.95 | 10,248.95- | |
| 0CC 88 656 00 90 15 | | | 25,098.85 | 25,098.85- | |
| 0CC 88 657 00 90 15 | | | 14,166.01 | 14,166.01- | |
| 0CC 88 660 00 90 15 | | | 73,788.28 | 73,788.28- | |
| 0CC 88 663 00 90 15 | | | 15,122.36 | 15,122.36- | |
| 0CC 88 664 00 90 15 | | | 11,377.97 | 11,377.97- | |
| 0CC 88 669 00 90 15 | | | 328,905.35 | 328,905.35- | |
| 0CC 88 674 00 90 15 | | | 5,459.71 | 5,459.71- | |
| 0CC 88 675 00 90 15 | | | 45,768.02 | 45,768.02- | |
| 0CC 88 677 00 90 15 | | | 17,778.32 | 17,778.32- | |
| 0CC 88 682 00 90 15 | | | 2,345.75 | 2,345.75- | |
| 0CC 88 683 00 90 15 | | | 11,422.48 | 11,422.48- | |
| 0CC 88 685 00 90 15 | | | 19,423.65 | 19,423.65- | |
| 0CC 88 686 00 90 15 | | | 4,483.18 | 4,483.18- | |
| 0CC 88 687 00 90 15 | | | 31,253.11 | 31,253.11- | |
| 0CC 88 688 00 90 15 | | | 17,863.76 | 17,863.76- | |
| 0CC 88 693 00 90 15 | | | 5,905.76 | 5,905.76- | |
| 0CC 88 695 00 90 15 | | | 19,835.14 | 19,835.14- | |
| 0CC 88 696 00 90 15 | | | 15,267.28 | 15,267.28- | |
| 0CC 88 699 00 90 15 | | | 68,671.67 | 68,679.67- | |
| 0CC 88 699 00 90 15 | | | 70,605.19- | 70,605.19 | |
| 0CC 88 699 00 91 15 | | | 1,730,432.43 | 1,730,432.43- | |
| 0CC 88 699 00 92 15 | | | 705,553.56 | 705,553.56- | |
| 0CC 88 699 00 95 15 | | | 15,033,327.80 | 15,033,327.80- | |
| 0CC 88 699 00 97 15 | | | 37,208.96 | 37,208.96- | |
| 0CC 88 999 00 89 15 | 2,136,847.55- | 2,136,847.55- | 2,136,847.55- | | |
| 0CC 88 999 00 91 15 | | | 1,572,012.34 | 1,572,012.34- | |
| 0CC 88 999 00 96 15 | 1,184,861.59 | 1,184,861.59 | 1,184,861.59 | | |
| SUBTOTAL | 952,035.96- | 952,035.96- | 20,192,568.85 | 21,144,604.81- | |

APPROPRIATION ALLOTMENT REPORT

72-1101000 OPERATING EXPENSES OF AID

AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| UNALLOTTED FUNDS | | | | | |
| 000 39 999 00 98 13 | 51,232.29 | | | | 51,232.29 |
| CLOSED ALLOTMENTS | | | | | |
| 000 99 999 99 99 70 | 346,314,929.41 | 346,314,929.41 | 346,314,929.41 | | |
| TOTAL | 433,638,800.24 | 433,586,857.95 | 394,359,892.59 | 39,226,975.36 | 101,932.29 |
| ACCRUED LIABILITIES | | | 18,558,326.79 | 18,558,326.79- | |
| FISCAL YEAR SUMMARY CLOSED | 346,314,929.41 | 346,314,929.41 | 346,314,929.41 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 83,275,206.79 | 83,223,974.50 | 27,852,394.33 | 60,371,580.17 | 51,232.29 |
| FISCAL YEAR SUMMARY CURRENT YEAR | 50,700.00 | | | | 50,700.00 |
| FISCAL YEAR SUMMARY INTRANSIT | 952,035.96- | 952,035.96- | 20,192,558.85 | 21,144,604.81- | |

APPROPRIATION ALLOTMENT REPORT

as OF DEC 31 1990

72-110/11035 INTERNATIONAL DISAST & ASSIST., MULTI-YEAR

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| ASST. ADM. BUREAU FOR ASIA & NEAR EAST 003 63 1 5 01 99 13 | 4,938,500.00 | 4,938,500.00 | | 4,938,500.00 | |
| UNALLOTTED FUNDS 003 49 119 00 98 13 | 61,500.00 | | | | 61,500.00 |
| TOTAL | 5,000,000.00 | 4,938,500.00 | | 4,938,500.00 | 61,500.00 |
| ACCRUED LIABILITIES | | | 400,000.00 | 400,000.00- | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 5,000,000.00 | 4,938,500.00 | | 4,938,500.00 | 61,500.00 |

APPROPRIATION ALLOTMENT REPORT

72-1101301 TRADE & DEVELOPMENT PROGRAM

AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| DIRECTOR,TICA/TDP | | | | | |
| 004 74 020 03 01 13 | 80,155.17- | 80,155.17- | | 80,155.17- | |
| 004 74 000 03 46 13 | 888,832.08 | 888,832.08 | 266,339.26 | 622,492.82 | |
| 004 74 000 03 48 13 | 23,222,831.56 | 23,222,831.56 | 2,803,726.07 | 20,413,155.49 | |
| 004 74 020 03 68 13 | 268,000.00 | 268,000.00 | 76,500.00 | 191,500.00 | |
| SUBTOTAL | 24,299,538.47 | 24,299,538.47 | 3,152,565.33 | 21,146,993.14 | |
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 004 58 999 00 01 13 | | | 2,227.38 | 2,227.38- | |
| 004 58 999 00 95 13 | | | 179,145.15- | 179,145.15 | |
| 004 58 999 00 03 13 | 421,753.45- | 421,753.45- | 421,753.45- | | |
| 004 58 999 00 93 13 | | | 476,097.34 | 476,097.34- | |
| 004 58 999 00 96 13 | 267,303.53- | 267,303.53- | 267,303.53- | | |
| SUBTOTAL | 689,056.98- | 689,056.98- | 389,877.41- | 299,179.57- | |
| UNALLOTTED FUNDS | | | | | |
| 004 99 999 00 00 13 | 4,835.48- | | | | 4,835.48- |
| CLOSED ALLOTMENTS | | | | | |
| 004 93 999 00 95 73 | 6,295,525.45 | 6,295,525.45 | 6,295,525.45 | | |
| TOTAL | 29,901,191.46 | 29,906,026.94 | 9,058,213.37 | 20,847,813.57 | 4,835.48- |
| FISCAL YEAR SUMMARY CLOSED | 6,295,525.45 | 6,295,525.45 | 6,295,525.45 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 24,294,722.03 | 24,299,538.47 | 3,152,565.33 | 21,146,993.14 | 4,835.48- |
| FISCAL YEAR SUMMARY INTRAVEST | 689,056.98- | 689,056.98- | 389,877.41- | 299,179.57- | |

APPROPRIATION ALLOTMENT REPORT

72-1101007 OP MAINT EXPENSES, INSPECTOR GENERAL AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| OFFICE OF THE INSPECTOR GENERAL | | | | | |
| 065 10 000 00 02 13 | 133,549.15 | 133,549.85 | 1,937.54 | 67,642.51 | |
| 065 10 000 00 05 13 | 984,395.66 | 984,395.66 | 361,412.02 | 622,983.64 | |
| 065 10 000 00 06 13 | 481,702.15 | 481,702.15 | 137,845.45 | 343,856.70 | |
| 065 10 000 00 07 13 | 30,190.88 | 30,190.88 | 17,073.42 | 13,117.46 | |
| 065 10 000 00 08 13 | 957.11 | 957.11 | 395.30 | 561.81 | |
| 065 10 000 00 09 13 | 715,886.28 | 715,886.28 | 87,271.15 | 628,617.13 | |
| 065 10 000 00 16 13 | 292,240.13 | 292,240.13 | 196,514.48 | 95,725.65 | |
| 065 10 000 00 17 13 | 620,200.00 | 620,200.00 | | 620,200.00 | |
| 065 10 000 00 29 13 | 132,939.53 | 132,939.53 | 17,028.43 | 115,911.10 | |
| SUBTOTAL | 3,362,063.59 | 3,362,063.59 | 831,447.79 | 2,528,615.80 | |
| MISSION DIRECTOR-AUDITOR GENERAL ACCOUNT | | | | | |
| 065 37 263 00 10 13 | 176,797.35 | 176,797.35 | 113,476.87 | 63,320.48 | |
| 065 37 400 00 10 13 | 622,731.93 | 622,731.93 | 398,035.89 | 224,726.04 | |
| 065 37 442 00 10 13 | 404,867.10 | 404,867.10 | 119,980.35 | 284,886.75 | |
| 065 37 522 00 10 13 | 791,742.10 | 791,742.10 | 297,137.48 | 494,604.62 | |
| 065 37 615 00 10 13 | 747,266.15 | 747,266.15 | 285,088.75 | 462,177.40 | |
| 065 37 699 00 10 13 | 390,131.10 | 390,131.10 | 206,447.36 | 183,683.74 | |
| SUBTOTAL | 3,133,505.73 | 3,133,505.73 | 1,518,106.70 | 1,615,399.03 | |
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 065 58 263 00 97 13 | | | 3,517.80 | 3,517.80- | |
| 065 58 400 00 97 13 | | | 12,458.80 | 12,458.80- | |
| 065 58 442 00 97 13 | | | 4,398.84 | 4,398.84- | |
| 065 58 522 00 97 13 | | | 12,500.65 | 12,500.65- | |
| 065 58 615 00 97 13 | | | 28,086.88 | 28,086.88- | |
| 065 58 699 00 97 13 | | | 12,362.58 | 12,362.58- | |
| 065 58 699 00 98 13 | | | 37,751.28 | 37,751.28- | |
| 065 58 899 00 92 13 | | | 3,393.48 | 3,393.48- | |
| 065 58 899 00 95 13 | | | 994,594.96- | 994,594.96 | |
| 065 58 899 00 97 13 | | | 103.61 | 103.61- | |
| 065 58 999 00 39 13 | 382,019.20- | 382,019.20- | 382,019.20- | | |
| 065 58 999 00 93 13 | | | 63,039.34 | 63,039.34- | |
| 065 58 999 00 96 13 | 1,959,732.93 | 1,959,732.93 | 1,959,732.93 | | |
| SUBTOTAL | 1,577,713.73 | 1,577,713.73 | 760,732.03 | 816,981.70 | |

APPROPRIATION ALLOTMENT REPORT

72-1101007 OPERATING EXPENSES, INSPECTOR GENERAL

AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| UNALLOTTED FUNDS | | | | | |
| [illegible] | 22,614.92 | | | | 22,614.92 |
| CLOSED ALLOTMENTS | | | | | |
| [illegible] | 22,255,229.95 | 22,255,229.95 | 22,255,229.95 | | |
| TOTAL | 30,351,037.32 | 33,328,493.00 | 25,367,436.47 | 4,960,799.53 | 22,614.92 |
| ACCRUED LIABILITIES | | | 932,058.90 | 932,058.90- | |
| FISCAL YEAR SUMMARY CLOSED | 22,255,229.95 | 22,255,229.95 | 22,255,229.95 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 5,818,144.24 | 5,495,559.32 | 2,351,534.49 | 4,144,014.83 | 22,614.92 |
| FISCAL YEAR SUMMARY INTRANSIT | 1,277,693.73 | 1,577,693.73 | 763,702.03 | 816,981.70 | |

APPROPRIATION ALLOTMENT REPORT

72-1101014 SUB-SAHARAN & SO. AFRICAN DEV. ASSIST. AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| OFFICE OF US FOREIGN DISASTER ASSISTANCE | | | | | |
| 014 37 099 00 86 13 | 17,959.00 | 17,959.00 | | 17,959.00 | |
| ASST.ADM.,EUR AJ FOR PROGRAM&POLICY COORDINATION | | | | | |
| 014 30 099 00 20 13 | 220,000.00 | 220,000.00 | | 220,000.00 | |
| BUREAU FOR SCIENCE & TECHNOLOGY | | | | | |
| 014 36 099 00 20 13 | 3,612,988.23 | 3,612,988.23 | | 3,612,988.23 | |
| 014 36 099 01 20 13 | 65,000.00 | 65,000.00 | 2,269.32 | 62,730.68 | |
| SUBTOTAL | 3,677,988.23 | 3,677,988.23 | 2,269.32 | 3,675,718.91 | |
| ASST.ADM.,BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION | | | | | |
| 014 39 099 00 76 13 | 1,670,000.00 | 1,670,000.00 | | 1,670,000.00 | |
| MISSION DIRECTOR | | | | | |
| 014 00 611 00 69 13 | 4,629,218.00 | 4,629,218.00 | 489,478.32 | 4,140,739.68 | |
| 014 00 613 00 61 13 | 118,261.26 | 118,261.26 | 20,000.00 | 98,261.26 | |
| 014 00 613 00 69 13 | 4,624,863.00 | 4,624,863.00 | 50,830.00 | 4,574,033.00 | |
| 014 00 615 00 61 13 | 795,551.93 | 795,551.93 | 169,943.99 | 625,607.94 | |
| 014 00 615 00 69 13 | 15,595,201.47 | 15,595,201.47 | 399,265.46 | 15,195,936.01 | |
| 014 00 671 00 61 13 | 360,830.37 | 360,830.37 | 24,059.64 | 336,830.73 | |
| 014 00 681 00 61 13 | 918,555.18 | 918,555.18 | 23,826.39 | 894,728.79 | |
| 014 00 611 00 67 13 | 7,340,000.00 | 7,340,000.00 | | 7,340,000.00 | |
| 014 00 612 00 61 13 | 249,887.50 | 249,887.50 | 20,034.34 | 229,853.16 | |
| 014 00 612 00 69 13 | 6,117,000.00 | 6,117,000.00 | 296,875.97 | 5,820,124.03 | |
| 014 00 633 00 61 13 | 184,731.28 | 184,731.28 | 1,627.43 | 183,073.85 | |
| 014 00 633 00 69 13 | 3,690,000.00 | 3,690,000.00 | 9,021.30 | 3,681,978.70 | |
| 014 00 633 01 69 13 | 3,300,000.00 | 3,300,000.00 | 67,320.39 | 3,232,679.61 | |
| 014 00 641 00 61 13 | 433,417.20 | 433,417.20 | 73,228.44 | 360,188.76 | |
| 014 00 641 00 69 13 | 1,401,000.00 | 1,401,000.00 | | 1,401,000.00 | |
| 014 00 644 00 61 13 | 248,845.36 | 248,845.36 | 75,709.17 | 173,136.19 | |
| 014 00 649 00 69 13 | 5,504,229.32 | 5,504,229.32 | 169,056.46 | 5,335,172.86 | |
| 014 00 649 00 61 13 | 128,635.00 | 128,635.00 | | 128,635.00 | |
| 014 00 649 00 69 13 | 564,781.33 | 564,781.33 | 23,795.48 | 541,985.85 | |
| 014 00 675 00 61 13 | 150,000.00 | 150,000.00 | | 150,000.00 | |
| 014 00 695 00 69 13 | 2,175,248.10 | 2,175,248.10 | 22,533.10 | 2,152,715.00 | |
| 014 00 695 00 61 13 | 398,179.80 | 398,179.80 | 45,317.74 | 352,862.06 | |
| 014 00 697 00 61 13 | 437,941.00 | 437,941.00 | 48,041.07 | 389,899.93 | |
| 014 00 699 00 61 13 | 636,916.52 | 636,916.52 | 58,322.22 | 578,594.30 | |
| 014 00 699 00 69 13 | 23,999,221.64 | 23,999,221.64 | 29,947.83 | 23,969,273.81 | |
| 014 00 673 00 69 13 | 30,000.00 | 30,000.00 | | 30,000.00 | |
| 014 00 674 00 69 13 | 20,304,352.53 | 20,305,352.53 | 813,471.93 | 19,491,880.65 | |
| 014 00 675 00 61 13 | 250,000.00 | 250,000.00 | | 250,000.00 | |

APPROPRIATION ALLOTMENT REPORT

72-1101014 SUB-SAHARAN & SO. AFRICAN DEV. ASSIST. AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| MISSION DIRECTOR | | | | | |
| 014 XC 675 00 69 13 | 2,000,000.00 | 2,000,000.00 | | 2,000,000.00 | |
| 014 XC 675 01 69 13 | 5,700,000.00 | 5,700,000.00 | | 5,700,000.00 | |
| 014 XC 680 00 69 13 | 638,730.11 | 638,730.11 | 199,998.00 | 438,732.11 | |
| 014 XC 682 00 61 13 | 50,000.00 | 50,000.00 | | 50,000.00 | |
| 014 XC 683 00 61 13 | 320,000.00 | 320,000.00 | 7,486.29 | 312,513.71 | |
| 014 XC 683 00 69 13 | 11,432,930.31 | 11,432,930.31 | 28,441.66 | 11,404,488.65 | |
| 014 XC 685 00 61 13 | 460,000.00 | 460,000.00 | | 460,000.00 | |
| 014 XC 685 00 69 13 | 9,009,537.41 | 9,009,537.41 | 12,627.98 | 8,996,909.43 | |
| 014 XC 686 00 61 13 | 100,000.00 | 100,000.00 | 1,983.20 | 98,016.80 | |
| 014 XC 686 00 69 13 | 2,086,163.66 | 2,086,163.66 | 44,971.18 | 2,041,292.48 | |
| 014 XC 688 00 61 13 | 486,915.04 | 486,915.04 | 43,206.36 | 443,708.68 | |
| 014 XC 688 00 69 13 | 14,173,402.43 | 14,173,402.43 | 772,591.86 | 13,400,900.57 | |
| 014 XC 689 00 61 13 | 185,381.38 | 185,381.38 | 32,946.72 | 152,434.66 | |
| 014 XC 689 00 69 13 | 6,537,000.00 | 6,537,000.00 | 103,723.82 | 6,433,276.18 | |
| 014 XC 696 00 69 13 | 11,139,258.71 | 11,139,258.71 | 326,958.06 | 10,812,300.65 | |
| SUBTOTAL | 164,927,228.54 | 164,927,228.54 | 4,501,411.80 | 164,423,816.79 | |
| ALLOTTEE OTHER THAN MISSION DIR OR CODEL BENEFITING COUNTR | | | | | |
| 014 X1 613 00 69 13 | 9,399,941.71 | 9,399,941.71 | 103,577.81 | 9,296,363.90 | |
| REGIONAL DIRECTOR OR OTHER DESIGNATED REP | | | | | |
| 014 X2 612 00 69 13 | 700,000.00 | 700,000.00 | | 700,000.00 | |
| 014 X2 617 00 61 13 | 196,694.25 | 196,694.25 | 24,959.12 | 171,735.13 | |
| 014 X2 617 00 69 13 | 19,014,850.22 | 19,014,850.22 | 294,467.78 | 18,720,382.44 | |
| 014 X2 674 00 69 13 | 1,200,000.00 | 1,200,000.00 | 121,621.00 | 1,078,379.00 | |
| 014 X2 683 00 61 13 | 678,628.35 | 678,628.35 | | 678,628.35 | |
| 014 X2 683 00 69 13 | 3,992,041.28 | 3,992,041.28 | 1,050.00 | 3,980,991.28 | |
| 014 X2 687 00 69 13 | 554,553.15 | 554,553.15 | 13,685.14 | 540,868.01 | |
| 014 X2 696 00 69 13 | 500,000.00 | 500,000.00 | | 500,000.00 | |
| 014 X2 611 00 69 13 | 2,520,000.00 | 2,520,000.00 | | 2,520,000.00 | |
| 014 X2 687 00 61 13 | 505,250.16 | 505,250.16 | 132,150.93 | 373,099.23 | |
| 014 X2 687 00 69 13 | 15,137,000.00 | 15,137,000.00 | 8,456.64 | 15,128,543.36 | |
| 014 X2 683 00 61 13 | 39,149.02 | 39,149.02 | 2,814.56 | 86,334.46 | |
| 014 X2 683 00 69 13 | 3,177,711.19 | 3,177,711.19 | 19,364.80 | 3,158,346.39 | |
| 014 X2 696 00 61 13 | 236,842.72 | 236,842.72 | 58,374.16 | 238,469.56 | |
| SUBTOTAL | 48,552,720.34 | 48,552,720.34 | 676,944.13 | 47,875,776.21 | |

APPROPRIATION ALLOTMENT REPORT

72-1101014 SUB-SAHARAN & SO. AFRICAN DEV. ASSIST. AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| AID OFFICE-IN-CHARGE | | | | | |
| 014 54 612 00 61 13 | 150,000.00 | 150,000.00 | | 150,000.00 | |
| 014 54 612 00 69 13 | 12,125,000.00 | 12,125,000.00 | 1,233.69 | 12,123,766.31 | |
| 014 54 620 00 69 13 | 8,000,000.00 | 8,000,000.00 | | 8,000,000.00 | |
| 014 54 621 00 69 13 | 5,350,000.00 | 5,350,000.00 | | 5,350,000.00 | |
| 014 54 636 00 69 13 | 500,000.00 | 500,000.00 | | 500,000.00 | |
| 014 54 643 00 69 13 | 800,000.00 | 800,000.00 | | 800,000.00 | |
| 014 54 656 00 69 13 | 6,288,274.05 | 6,288,274.05 | 57,702.79 | 6,230,571.26 | |
| 014 54 658 00 69 13 | 300,000.00 | 300,000.00 | | 300,000.00 | |
| 014 54 677 00 61 13 | 400,000.00 | 400,000.00 | 9,355.97 | 390,644.03 | |
| 014 54 677 00 69 13 | 6,829,419.02 | 6,829,419.02 | 462,857.94 | 6,366,561.08 | |
| 014 54 679 00 69 13 | 492,350.00 | 492,350.00 | 27,563.27 | 464,786.73 | |
| SUBTOTAL | 41,235,043.07 | 41,235,043.07 | 558,713.66 | 40,676,329.41 | |
| AMBASSADOR, REGIONAL ACTIVITIES | | | | | |
| 014 59 602 00 75 13 | 811.77 | 811.77 | | 811.77 | |
| 014 59 603 00 75 13 | 45,000.00 | 45,000.00 | 12,497.74 | 32,502.26 | |
| 014 59 611 00 75 13 | 63,902.79 | 63,902.79 | 9,411.23 | 54,491.56 | |
| 014 59 612 00 75 13 | 130,253.01 | 130,253.01 | 15,346.61 | 114,906.40 | |
| 014 59 613 00 75 13 | 140,198.00 | 140,198.00 | 51,569.58 | 88,628.42 | |
| 014 59 615 00 75 13 | 59,387.62 | 59,387.62 | 22,132.50 | 37,255.12 | |
| 014 59 617 00 75 13 | 64,000.00 | 64,000.00 | 18,581.25 | 45,418.75 | |
| 014 59 620 00 75 13 | 58,953.00 | 58,953.00 | 3,098.54 | 55,854.46 | |
| 014 59 621 00 75 13 | 23,480.75 | 23,480.75 | 2,862.70 | 20,618.05 | |
| 014 59 631 00 75 13 | 57,438.42 | 57,438.42 | 40,806.56 | 16,631.86 | |
| 014 59 632 00 75 13 | 73,901.02 | 73,901.02 | 36,209.56 | 37,691.46 | |
| 014 59 633 00 75 13 | 75,312.13 | 75,312.13 | 34,913.74 | 40,398.39 | |
| 014 59 635 00 75 13 | 23,572.79 | 23,572.79 | 6,879.87 | 16,692.92 | |
| 014 59 636 00 75 13 | 107,847.50 | 107,847.50 | 2,483.50 | 105,364.00 | |
| 014 59 641 00 75 13 | 52,060.00 | 52,060.00 | 9,043.16 | 43,016.84 | |
| 014 59 642 00 75 13 | 76,670.00 | 76,670.00 | 36,390.67 | 40,279.33 | |
| 014 59 645 00 75 13 | 23,161.01 | 23,161.01 | 13,155.66 | 10,005.35 | |
| 014 59 653 00 75 13 | 35,150.00 | 35,150.00 | 5,991.28 | 29,153.72 | |
| 014 59 655 00 75 13 | 40,000.00 | 40,000.00 | | 40,000.00 | |
| 014 59 656 00 75 13 | 62,663.07 | 62,663.07 | 30,939.13 | 31,723.94 | |
| 014 59 657 00 75 13 | 81,777.93 | 81,777.93 | 32,806.55 | 48,971.38 | |
| 014 59 658 00 75 13 | 35,000.00 | 35,000.00 | 1,786.80 | 33,213.20 | |
| 014 59 660 00 75 13 | 34,115.45 | 34,115.45 | 13,582.85 | 20,532.60 | |
| 014 59 662 00 75 13 | 60,000.00 | 60,000.00 | 996.24 | 59,003.76 | |
| 014 59 673 00 75 13 | 35,000.00 | 35,000.00 | 23,782.38 | 11,217.62 | |
| 014 59 675 00 75 13 | 28,619.99 | 28,619.99 | | 28,619.99 | |
| 014 59 676 00 75 13 | 93,067.13 | 93,067.13 | 40,922.49 | 52,144.64 | |
| 014 59 677 00 75 13 | 70,000.00 | 70,000.00 | | 70,000.00 | |

APPROPRIATION ALLOTMENT REPORT

72-1101014 SUB-SAHARAN C SO. AFRICAN DEV. ASSIST. AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| AMBASSADOR, REGIONAL ACTIVITIES | | | | | |
| 014 89 678 00 75 13 | 36,551.35 | 36,551.35 | 19,085.75 | 17,466.09 | |
| 014 89 679 00 75 13 | 10,436.98 | 10,436.98 | | 10,436.98 | |
| 014 89 680 00 75 13 | 118,239.02 | 118,239.02 | 1,577.11 | 116,661.91 | |
| 014 89 681 00 75 13 | 71,486.49 | 71,486.49 | 46,383.84 | 25,102.65 | |
| 014 89 682 00 75 13 | 11,202.61 | 11,202.61 | 7,914.34 | 3,288.27 | |
| 014 89 683 00 75 13 | 39,700.00 | 39,700.00 | | 39,700.00 | |
| 014 89 685 00 75 13 | 95,099.88 | 95,099.88 | | 95,099.88 | |
| 014 89 686 00 75 13 | 48,961.78 | 48,961.78 | 38,142.70 | 10,819.04 | |
| 014 89 687 00 75 13 | 82,281.23 | 82,281.23 | 31,033.58 | 51,247.65 | |
| 014 89 688 00 75 13 | 97,294.00 | 97,294.00 | 28,730.52 | 68,563.48 | |
| 014 89 693 00 75 13 | 134,000.00 | 134,000.00 | 11,039.38 | 122,960.62 | |
| 014 89 695 00 75 13 | 32,505.15 | 32,505.15 | 25,754.30 | 6,750.85 | |
| 014 89 695 00 75 13 | 105,000.00 | 105,000.00 | 3,887.56 | 101,112.44 | |
| 014 89 698 00 84 13 | 7,880.00 | 7,880.00 | 3,095.50 | 4,784.50 | |
| SUBTOTAL | 2,543,492.33 | 2,542,492.33 | 685,325.18 | 1,859,167.15 | |
| MISSION DIRECTOR, REGIONAL PROJECTS | | | | | |
| 014 SC 661 00 61 13 | 30,000.00 | 30,000.00 | 1,271.30 | 28,728.70 | |
| 014 SC 661 01 65 13 | 12,000,000.00 | 12,000,000.00 | | 12,000,000.00 | |
| 014 SC 662 00 69 13 | 300,000.00 | 300,000.00 | | 300,000.00 | |
| 014 SC 663 00 62 13 | 72,632.00 | 72,632.00 | 3,935.00 | 68,737.00 | |
| 014 SC 663 00 69 13 | 12,920,994.48 | 12,920,994.48 | 8,979.19 | 12,911,115.29 | |
| 014 SC 665 00 69 13 | 1,428,428.01 | 1,428,428.01 | 99,417.11 | 1,329,010.90 | |
| 014 SC 667 00 69 13 | 848,348.00 | 848,348.00 | 11,919.66 | 836,428.34 | |
| 014 SC 670 00 69 13 | 3,500,000.00 | 3,500,000.00 | 23,605.86 | 3,476,394.14 | |
| 014 SC 671 00 69 13 | 3,100,446.02 | 3,100,446.02 | 27,667.63 | 3,072,778.39 | |
| 014 SC 673 00 69 13 | 4,864,838.21 | 4,864,838.21 | 262,627.86 | 4,602,210.35 | |
| 014 SC 674 00 61 13 | 680,990.10 | 680,990.10 | 20,150.75 | 660,839.35 | |
| 014 SC 674 00 69 13 | 1,929,895.40 | 1,929,895.40 | 217,925.43 | 1,711,969.97 | |
| 014 SC 681 00 69 13 | 1,450,000.00 | 1,450,000.00 | 14,331.05 | 1,435,668.95 | |
| 014 SC 682 00 69 13 | 472,956.36 | 472,956.36 | 11,952.55 | 461,003.81 | |
| 014 SC 683 00 64 13 | 250,000.00 | 250,000.00 | | 250,000.00 | |
| 014 SC 685 00 69 13 | 306,319.94 | 306,319.94 | 42,759.21 | 263,560.73 | |
| 014 SC 691 00 69 13 | 700,000.00 | 700,000.00 | 164,097.00 | 535,903.00 | |
| 014 SC 693 00 69 13 | 71,057.38 | 71,057.38 | 30,539.37 | 40,518.01 | |
| 014 SC 693 00 69 13 | 200,000.00 | 200,000.00 | | 200,000.00 | |
| 014 SC 695 00 69 13 | 650,000.00 | 650,000.00 | 12,496.34 | 637,503.66 | |
| 014 SC 696 00 69 13 | 396,000.00 | 396,000.00 | 7,659.00 | 388,341.00 | |
| 014 SC 696 01 65 13 | 15,085,000.00 | 15,085,000.00 | | 15,085,000.00 | |
| 014 SC 699 00 69 13 | 4,889,024.82 | 4,889,024.82 | 213,990.14 | 4,675,034.68 | |
| 014 SC 974 00 61 13 | 179,707.75 | 179,707.75 | 34,424.52 | 145,383.23 | |
| 014 SC 974 00 69 13 | 1,750,000.00 | 1,750,000.00 | 1,527.56 | 1,748,472.44 | |

APPROPRIATION ALLOTMENT REPORT

72-1101014 SUB-SAHARAN & SO. AFRICAN DEV. ASSIST. AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| MISSION DIRECTOR, REGIONAL PROJECTS | | | | | |
| 014 BC 676 01 69 13 | 1,500,000.00 | 1,500,000.00 | 24,639.85 | 1,471,360.15 | |
| 014 BC 677 01 69 13 | 583,455.48 | 583,455.48 | 116,505.63 | 466,949.85 | |
| 014 BC 630 00 69 13 | 85,000.00 | 85,000.00 | | 85,000.00 | |
| 014 BC 681 00 69 13 | 584,276.69 | 584,276.69 | | 584,276.69 | |
| 014 BC 622 00 69 13 | 500,000.00 | 500,000.00 | | 500,000.00 | |
| 014 BC 663 00 69 13 | 2,937,236.79 | 2,937,236.79 | 127,514.60 | 2,809,672.19 | |
| 014 BC 615 00 69 13 | 860,194.42 | 860,194.42 | 77,535.92 | 802,608.50 | |
| 014 BC 646 01 69 13 | 900,000.00 | 900,000.00 | 77,920.37 | 822,079.63 | |
| 014 BC 617 00 55 13 | 661,771.73 | 663,771.73 | 25,510.37 | 638,261.36 | |
| 014 BC 648 00 69 13 | 4,339,655.50 | 4,339,655.50 | 11,359.59 | 4,328,295.91 | |
| 014 BC 643 00 69 13 | 636,105.93 | 636,105.93 | 3,053.90 | 633,052.08 | |
| 014 BC 695 00 69 13 | 500,000.00 | 500,000.00 | 12,671.61 | 487,328.39 | |
| SUBTOTAL | 82,185,655.06 | 82,185,655.06 | 1,692,118.37 | 80,493,536.69 | |
| ASST. ADM., BUREAU FOR AFRICA | | | | | |
| 014 61 657 00 69 13 | 382,705.00 | 382,705.00 | | 382,705.00 | |
| 014 61 696 00 28 13 | 95,846.00 | 95,846.00 | 6,931.98 | 88,914.02 | |
| 014 61 678 00 53 13 | 61,549,000.00 | 61,549,000.00 | | 61,549,000.00 | |
| 014 61 643 00 59 13 | 43,300,300.00 | 41,300,300.00 | 12,079,777.39 | 36,220,222.61 | |
| 014 61 648 00 61 13 | 2,618,275.01 | 2,618,275.01 | 267,762.22 | 2,350,512.79 | |
| 014 61 678 00 69 13 | 43,341,435.22 | 43,341,435.22 | 1,450,860.40 | 43,890,574.82 | |
| 014 61 678 00 75 13 | 18,477.91 | 18,477.91 | 17,209.45 | 1,268.46 | |
| 014 61 678 01 53 13 | 3,800,000.00 | 3,800,000.00 | | 3,800,000.00 | |
| 014 61 698 01 69 13 | 610,646.00 | 610,646.00 | | 610,646.00 | |
| SUBTOTAL | 152,716,385.14 | 162,716,385.14 | 13,822,541.44 | 148,893,843.70 | |
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 014 88 [illegible] 00 97 13 | | | 265,267.00 | 265,267.00- | |
| 014 88 612 00 97 13 | | | 28,824.24 | 28,824.24 | |
| 014 88 643 00 97 13 | | | 269,956.06 | 269,956.06- | |
| 014 88 615 00 97 13 | | | 90,377.38 | 90,377.38- | |
| 014 88 617 00 97 13 | | | 1,371,455.39 | 1,371,455.39- | |
| 014 88 621 00 97 13 | | | 163,117.17 | 163,117.17- | |
| 014 88 624 00 97 13 | | | 93,798.86 | 93,798.86- | |
| 014 88 631 00 97 13 | | | 332,497.33 | 332,497.33- | |
| 014 88 632 00 97 13 | | | 160,185.66 | 160,185.66- | |
| 014 88 633 00 97 13 | | | 482,232.02 | 482,232.02- | |
| 014 88 635 00 97 13 | | | 1,020,564.89 | 1,020,564.89- | |
| 014 88 641 00 97 13 | | | 46,972.89 | 46,972.89- | |
| 014 88 646 00 97 13 | | | 61,821.28 | 61,821.28- | |
| 014 88 653 00 97 13 | | | 562,547.61 | 562,547.61- | |

APPROPRIATION ALLOTMENT REPORT

72-1101014 SUB-SAHARAN & SO. AFRICAN DEV. ASSIST. AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 014 88 [illegible] 00 97 1 | | | 992,405.65 | 992,405.65- | |
| 014 88 677 00 97 15 | | | 48,902.12 | 48,902.12- | |
| 014 88 680 00 97 15 | | | 47,124.83 | 47,124.83- | |
| 014 88 674 00 97 15 | | | 100.00 | 100.00- | |
| 014 88 677 00 97 15 | | | 128,101.57 | 128,101.57- | |
| 014 88 681 00 97 15 | | | 55,300.00 | 55,300.00- | |
| 014 88 686 00 97 15 | | | 17,975.44 | 17,975.44- | |
| 014 88 688 00 97 15 | | | 800,903.60 | 800,903.60- | |
| 014 88 683 00 97 15 | | | 209,455.00 | 209,455.00- | |
| 014 88 685 00 97 15 | | | 1,091.09 | 1,091.09- | |
| 014 88 686 00 97 15 | | | 296,333.61 | 296,333.61- | |
| 014 88 689 00 92 15 | | | 86,298.04 | 86,298.04- | |
| 014 88 689 00 95 15 | | | 7,770,582.48 | 7,770,582.48- | |
| 014 88 689 00 97 15 | | | 6,568.95 | 6,568.95- | |
| 014 88 999 00 69 15 | 2,931,331.52- | 2,931,331.52- | 2,931,331.52- | | |
| 014 88 999 00 93 15 | | | 3,846,347.17 | 3,846,347.17- | |
| 014 88 999 00 96 15 | 2,408,522.22- | 2,408,522.22- | 2,408,522.22- | | |
| SUBTOTAL | 5,339,853.74- | 5,339,853.74- | 13,917,253.59 | 19,257,107.33- | |
| UNALLOTTED FUNDS | | | | | |
| 014 99 999 00 98 15 | 3,011.98 | | | | 3,011.98 |
| PARTICIPANT FUNDING ACCOUNT | | | | | |
| 014 95 999 00 94 15 | 97,414.02 | 97,414.02 | 7,854.48 | 89,559.54 | |
| CLOSED ALLOTMENTS | | | | | |
| 014 95 999 99 99 70 | 45,635,872.86 | 45,635,872.86 | 45,635,872.86 | | |
| TOTAL | 561,541,331.99 | 561,538,826.61 | 81,603,881.64 | 479,934,944.97 | 3,011.98 |
| ACCRUED LIABILITIES | | | 28,492,031.84 | 28,492,031.84- | |
| FISCAL YEAR SUMMARY CLOSED | 45,635,872.86 | 45,635,872.86 | 45,635,872.86 | | |
| FISCAL YEAR SUMMARY PRIOR Y AR | 521,242,817.49 | 521,242,817.49 | 22,050,755.19 | 499,192,062.30 | 3,011.98 |
| FISCAL YEAR SUMMARY INTRAGST | 5,339,853.74- | 5,339,853.74- | 13,917,253.59 | 19,257,107.33- | |

APPROPRIATION ALLOTMENT REPORT

AS OF DEC 31 1990

72-1101011 INTERNATIONAL DISASTER ASSISTANCE

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| AID OFFICER-IN-CHARGE | | | | | |
| 035 54 306 00 85 13 | 2,076,330.31 | 2,076,330.31 | 610,259.45 | 1,466,060.83 | |
| 035 54 442 00 72 13 | 347,316.39 | 347,316.39 | 82,960.94 | 264,355.45 | |
| SUBTOTAL | 2,423,646.70 | 2,423,646.70 | 693,230.42 | 1,730,416.28 | |
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 035 58 909 00 95 15 | | | 96,346.24- | 96,346.24 | |
| 035 58 909 00 89 15 | 181,780.75- | 181,780.75- | 181,780.75- | | |
| 035 58 909 00 93 15 | | | 109,580.25- | 109,580.25 | |
| 035 58 909 00 96 15 | 12,788.98- | 12,788.98- | 12,788.98- | | |
| SUBTOTAL | 194,569.73- | 194,569.73- | 400,496.22- | 205,926.49 | |
| CLOSED ALLOTMENTS | | | | | |
| 035 95 999 00 99 70 | 615,923.03 | 615,923.03 | 615,923.03 | | |
| TOTAL | 2,845,000.00 | 2,845,000.00 | 908,657.23 | 1,936,342.77 | |
| ACCRUED LIABILITIES | | | 666,929.10 | 666,929.10- | |
| FISCAL YEAR SUMMARY CLOSED | 615,923.03 | 615,923.03 | 615,923.03 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 2,423,646.70 | 2,423,646.70 | 693,230.42 | 1,730,416.28 | |
| FISCAL YEAR SUMMARY INTRANSIT | 194,569.73- | 194,569.73- | 400,496.22- | 205,926.49 | |

APPROPRIATION ALLOTMENT REPORT

72-11x1037 ECONOMIC SUPPORT FUND

AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| MISSION DIRECTOR | | | | | |
| 037 xx xxx xx 7x 1x | x,551,611.00 | x,551,611.00 | | 5,551,611.00 | |
| 037 xx xxx xx 7x 1x | x,382,507.00 | x,382,507.00 | | 6,382,507.00 | |
| 037 xx xxx xx 7x 1x | 14,394,044.92 | 14,394,044.92 | 2,505,551.82 | 11,888,493.00 | |
| 037 xx xxx xx 7x 1x | 74,510.00 | 74,510.00 | | 74,510.00 | |
| 037 xx xxx xx 7x 1x | 769,341.00 | 769,341.00 | | 769,341.00 | |
| 037 xx xxx xx 7x 1x | 769,341.00 | 769,341.00 | | 769,341.00 | |
| 037 xx xxx xx 7x 1x | 300,000.00 | 300,000.00 | | 300,000.00 | |
| SUBTOTAL | 28,241,354.92 | 23,241,354.92 | 2,505,551.82 | 25,735,803.00 | |
| MISSION DIRECTOR, REGIONAL PROJECTS | | | | | |
| 037 xx xxx xx 39 1x | 34,000.00 | 34,000.00 | | 34,000.00 | |
| ASST. ADM., BUREAU FOR AFRICA | | | | | |
| 037 xx xxx xx 7x 1x | 1,300,000.00 | 1,300,000.00 | 1,300,000.00 | | |
| 037 xx xxx xx 7x 1x | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | | |
| 037 xx xxx xx 7x 1x | 2,943,863.00 | 2,943,863.00 | | 2,943,863.00 | |
| 037 xx xxx xx 7x 1x | 4,000,000.00 | 4,000,000.00 | | 4,000,000.00 | |
| SUBTOTAL | 9,243,863.00 | 9,243,863.00 | 2,300,000.00 | 6,943,863.00 | |
| ASST. ADM., BUREAU FOR ASIA & NEAR EAST | | | | | |
| 037 xx xxx xx 39 1x | 313,088.00 | 313,088.00 | | 313,088.00 | |
| ASST. ADM., BUREAU FOR LATIN AMERICA | | | | | |
| 037 xx xxx xx 7x 1x | 500,000.00 | 500,000.00 | | 500,000.00 | |
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 037 xx xxx xx 97 1x | | | 5,078,000.00 | 5,078,000.00- | |
| 037 xx xxx xx 92 1x | | | 6,112.84 | 6,112.84- | |
| 037 xx xxx xx 95 1x | | | 5,947,234.21 | 5,947,234.21- | |
| 037 xx xxx xx 99 1x | 8,615,419.54- | 8,615,419.54- | | | |
| 037 xx xxx xx 93 1x | | | 6,972,373.27 | 6,972,373.27- | |
| 037 xx xxx xx 96 1x | 2,929,574.76- | 2,929,574.76- | 2,929,574.76- | | |
| SUBTOTAL | 11,545,994.30- | 11,545,994.30- | 6,457,726.02 | 18,003,720.32- | |
| UNALLOTTED FUNDS | | | | | |
| 037 xx xxx xx 98 1x | 769,341.00- | | | | 769,341.00- |
| CLOSED ALLOTMENTS | | | | | |
| 037 xx xxx xx xx 7x | 12,151,949.48 | 12,151,949.48 | 12,151,949.48 | | |

APPROPRIATION ALLOTMENT REPORT

72-1101037 ECONOMIC SUPPORT FUND

AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| TOTAL | 38,168,920.00 | 38,938,261.00 | 23,415,227.32 | 15,523,033.68 | 769,341.00- |
| ACCRUED LIABILITIES | | | 7,073,729.00 | 7,073,729.00- | |
| FISCAL YEAR SUMMARY CLOSED | 12,151,949.48 | 12,151,949.48 | 12,151,949.48 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 37,362,964.82 | 33,332,315.82 | 4,805,551.82 | 33,526,754.00 | 769,341.00- |
| FISCAL YEAR SUMMARY INTRANSIT | 11,545,994.30- | 11,545,994.30- | 6,457,726.02 | 18,003,720.32- | |

APPROPRIATION ALLOTMENT REPORT

72-1101021.2 DEV. ASSIST., AIDS PREVENTION & CONTROL AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| BUREAU FOR SCIENCE & TECHNOLOGY | | | | | |
| 042 36 049 00 20 13 | 7,509,941.76- | 7,509,941.76- | 35,022.21 | 7,544,963.97- | |
| 042 36 049 00 70 13 | 75,000.00 | 75,000.00 | | 75,000.00 | |
| 042 36 049 01 20 13 | 20,615,000.00 | 20,615,000.00 | | 20,615,000.00 | |
| SUBTOTAL | 13,180,058.24 | 13,180,058.24 | 35,022.21 | 13,145,036.03 | |
| MISSION DIRECTOR | | | | | |
| 042 50 517 00 69 13 | 599,582.00 | 599,582.00 | | 599,582.00 | |
| 042 50 521 00 69 13 | 679,969.18 | 679,969.18 | | 679,969.18 | |
| 042 50 527 00 69 13 | 100,000.00 | 100,000.00 | 7,534.59 | 92,465.41 | |
| 042 50 532 00 69 13 | 400,000.00 | 400,000.00 | | 400,000.00 | |
| 042 50 538 00 69 13 | 776,660.71 | 776,660.71 | 19,857.53 | 756,803.18 | |
| SUBTOTAL | 2,556,211.89 | 2,556,211.89 | 27,392.12 | 2,528,819.77 | |
| MISSION DIRECTOR, REGIONAL PROJECTS | | | | | |
| 042 50 512 00 69 13 | 300,000.00 | 300,000.00 | | 300,000.00 | |
| 042 50 514 00 69 13 | 76,000.00 | 76,000.00 | | 76,000.00 | |
| 042 50 523 00 69 13 | 236,940.00 | 236,940.00 | 5,312.66 | 231,627.34 | |
| 042 50 611 00 69 13 | 25,000.00 | 25,000.00 | | 25,000.00 | |
| 042 50 617 00 69 13 | 271,652.00 | 271,652.00 | | 271,652.00 | |
| 042 50 623 00 69 13 | 15,000.00 | 15,000.00 | | 15,000.00 | |
| 042 50 624 00 69 13 | 73,492.56 | 73,492.56 | 27,822.70 | 45,669.86 | |
| 042 50 633 00 69 13 | 100,000.00 | 100,000.00 | 12,708.91 | 87,291.09 | |
| 042 50 650 00 69 13 | 745,593.00 | 745,593.00 | | 745,593.00 | |
| 042 50 679 00 69 13 | 20,000.00 | 20,000.00 | | 20,000.00 | |
| 042 50 696 00 69 13 | 33,682.00 | 33,682.00 | | 33,682.00 | |
| SUBTOTAL | 1,897,359.56 | 1,897,359.56 | 45,844.27 | 1,851,515.29 | |
| ASST. ADM., BUREAU FOR AFRICA | | | | | |
| 042 61 698 00 69 13 | 1,955,273.23 | 1,955,273.23 | | 1,955,273.23 | |
| ASST. ADM. BUREAU FOR ASIA & NEAR EAST | | | | | |
| 042 63 130 01 69 13 | 1,012,000.00 | 1,012,000.00 | | 1,012,000.00 | |
| 042 63 398 00 61 11 | | | 14,125.00- | 14,125.00 | |
| 042 63 398 00 61 13 | | | 14,125.00 | 14,125.00- | |
| SUBTOTAL | 1,012,000.00 | 1,012,000.00 | | 1,012,000.00 | |

APPROPRIATION ALLOTMENT REPORT

AS OF DEC 31 1990

72-1101021.02 H.V. ASSIST., AIDS PREVENTION & CONTROL

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 042 58 317 03 97 13 | 19,022.17 | 19,022.17 | | 19,022.17 | |
| 042 98 317 03 97 13 | | | 19,022.17 | 19,022.17- | |
| 042 AA 999 00 96 13 | 19,022.17- | 19,022.17- | 19,022.17- | | |
| SUBTOTAL | | | | | |
| CLOSED ALLOTMENTS | | | | | |
| 042 99 999 99 99 70 | 20,712,121.84 | 20,712,121.84 | 20,712,121.84 | | |
| TOTAL | 41,313,024.76 | 41,313,024.76 | 20,820,360.44 | 20,492,644.32 | |
| ACCRUED LIABILITIES | | | 3,092,125.90 | 3,092,125.90- | |
| FISCAL YEAR SUMMARY CLOSED | 20,712,121.84 | 20,712,121.84 | 20,712,121.84 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 20,619,925.09 | 20,619,925.09 | 122,343.60 | 20,497,581.49 | |
| FISCAL YEAR SUMMARY CURRENT YEAR | | | 14,125.00- | 14,125.00 | |
| FISCAL YEAR SUMMARY INTRANSIT | 19,022.17- | 19,022.17- | | 19,022.17- | |

72-11010210 DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION — AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| OFFICE OF U.S. FOREIGN DISASTER ASSISTANCE | | | | | |
| 043 37 049 00 86 13 | 5,610,677.41 | 5,610,677.41 | 595,192.00 | 5,015,485.41 | |
| ASST.ADM., FOR AFR FOR PROGRAM&POLICY COORDINATION | | | | | |
| 043 30 049 00 20 13 | 6,304,825.30 | 6,304,825.30 | 911,624.70 | 5,393,201.20 | |
| ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE | | | | | |
| 043 34 049 00 61 13 | 59,554.10 | 59,554.10 | 1,984.16 | 57,569.94 | |
| 043 34 049 00 69 13 | 3,777,148.04 | 3,779,148.04 | 672,396.15 | 3,106,751.89 | |
| SUBTOTAL | 3,833,702.14 | 3,838,702.14 | 674,384.31 | 3,164,317.83 | |
| BUREAU FOR SCIENCE & TECHNOLOGY | | | | | |
| 043 36 049 00 04 13 | 36,920.41 | 36,920.41 | 14,974.57 | 21,945.84 | |
| 043 36 049 00 20 13 | 87,968,932.89 | 87,968,932.89 | 16,048,363.64 | 71,920,569.25 | |
| 043 36 049 00 28 13 | 114,137.00 | 114,137.00 | | 114,137.00 | |
| 043 36 049 00 76 13 | 152,538.00 | 152,538.00 | | 152,538.00 | |
| 043 36 049 01 20 13 | 5,904,398.00 | 5,904,398.00 | | 5,904,398.00 | |
| SUBTOTAL | 94,176,926.30 | 94,176,926.30 | 16,063,338.21 | 78,112,688.09 | |
| ASST.ADM.,BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION | | | | | |
| 043 38 049 00 20 13 | 494,570.10 | 494,570.10 | 106,328.28 | 388,241.82 | |
| 043 38 049 00 61 13 | 28,159.58 | 28,159.58 | 5,403.68 | 22,755.90 | |
| 043 38 049 00 69 13 | 2,676,469.33 | 2,676,469.33 | 58,524.16 | 2,617,935.17 | |
| 043 38 049 00 76 13 | 24,650,397.67 | 24,650,397.67 | 1,669,351.43 | 22,981,046.24 | |
| SUBTOTAL | 27,849,586.68 | 27,849,586.68 | 1,839,607.55 | 26,009,979.13 | |
| MISSION DIRECTOR | | | | | |
| 043 [illegible] 049 01 59 13 | 194,000.00 | 194,000.00 | | 194,000.00 | |
| 043 [illegible] 049 00 61 13 | 13,161,293.64 | 13,161,293.64 | 165,025.07 | 12,995,268.57 | |
| 043 [illegible] 049 00 69 13 | 7,516,235.30 | 7,516,235.30 | 415,436.10 | 7,100,799.20 | |
| 043 [illegible] 049 00 70 13 | 83,853.00 | 83,853.00 | 8,948.45 | 74,904.55 | |
| 043 [illegible] 049 00 76 13 | 13,742,283.53 | 13,742,283.53 | 121,574.31 | 13,620,659.52 | |
| 043 [illegible] 049 01 61 13 | 300,836.00 | 300,836.00 | | 300,836.00 | |
| 043 [illegible] 049 01 69 13 | 4,800,000.00 | 4,800,000.00 | | 4,400,000.00 | |
| 043 [illegible] 049 01 70 13 | 600,000.00 | 600,000.00 | | 600,000.00 | |
| 043 [illegible] 049 01 69 13 | 18,864,465.63 | 18,864,465.63 | 40,533.80 | 18,823,865.80 | |
| 043 [illegible] 049 01 76 13 | 12,413,344.00 | 12,413,344.00 | | 12,413,344.00 | |
| 043 [illegible] 049 00 69 13 | 20,795,878.06 | 20,795,878.06 | 375,439.40 | 20,420,423.66 | |
| 043 [illegible] 049 00 69 13 | 15,729,039.49 | 15,729,039.49 | 618,796.58 | 15,110,223.31 | |
| 043 [illegible] 049 01 70 13 | 6,458,776.00 | 6,458,776.00 | | 6,458,776.00 | |
| 043 [illegible] 049 01 69 13 | 4,950,000.00 | 4,950,000.00 | 20,539.32 | 4,929,460.68 | |

APPROPRIATION ALLOTMENT REPORT

72-1101021.3 DEV. ASSIST., AGRIG., RURAL DEV. & NUTRITION AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| MISSION DIRECTOR | | | | | |
| 043 50 493 00 70 13 | 677,286.00 | 677,286.00 | | 677,286.00 | |
| 043 50 497 00 69 13 | 22,171,765.60 | 22,171,765.60 | 317,355.20 | 21,854,409.40 | |
| 043 50 497 00 70 13 | 2,735,069.00 | 2,735,069.00 | | 2,735,069.00 | |
| 043 50 511 00 69 13 | 8,881,159.49 | 8,881,159.49 | 795,522.04 | 8,085,637.45 | |
| 043 50 511 00 86 13 | 152,433.00 | 152,433.00 | | 152,433.00 | |
| 043 50 515 00 69 13 | 8,081,180.59 | 8,081,180.59 | 110,663.63 | 7,970,516.96 | |
| 043 50 517 00 69 13 | 4,900,109.36 | 4,900,109.36 | 285,035.77 | 4,615,073.59 | |
| 043 50 517 00 70 13 | 105,355.00 | 105,355.00 | | 105,355.00 | |
| 043 50 518 00 69 13 | 3,933,983.22 | 3,933,983.22 | 136,793.76 | 3,797,189.46 | |
| 043 50 518 00 70 13 | 1,000,000.00 | 1,000,000.00 | | 1,000,000.00 | |
| 043 50 519 00 69 13 | 24,912,887.03 | 24,912,887.03 | 344,489.29 | 24,568,397.74 | |
| 043 50 519 00 70 13 | 767,617.00 | 767,617.00 | | 767,617.00 | |
| 043 50 520 00 69 13 | 14,131,015.31 | 14,131,015.31 | 317,357.63 | 13,813,657.68 | |
| 043 50 521 00 69 13 | 8,320,688.77 | 8,320,688.77 | 463,075.68 | 7,857,613.09 | |
| 043 50 522 00 69 13 | 14,003,593.16 | 14,003,593.16 | 527,003.18 | 13,476,589.98 | |
| 043 50 527 00 69 13 | 1,966,017.78 | 1,966,017.78 | 401,400.62 | 1,564,617.16 | |
| 043 50 527 00 70 13 | 3,108,107.00 | 3,108,107.00 | | 3,108,107.00 | |
| 043 50 532 00 69 13 | 6,802,754.95 | 6,802,754.95 | 51,583.65 | 6,751,171.30 | |
| 043 50 532 00 70 13 | 200,000.00 | 200,000.00 | | 200,000.00 | |
| 043 50 538 00 69 13 | 5,893,698.31 | 5,893,698.31 | 471,523.35 | 5,422,174.96 | |
| 043 50 538 00 70 13 | 87,499.76 | 87,499.76 | 9,264.00 | 78,235.76 | |
| 043 50 603 00 69 13 | 5,158,269.76 | 5,158,269.76 | 120,290.89 | 5,037,978.87 | |
| 043 50 612 00 70 13 | 268,816.00 | 268,816.00 | | 268,816.00 | |
| 043 50 645 00 70 13 | 91,978.00 | 91,978.00 | | 91,978.00 | |
| 043 50 650 00 86 13 | 1,282,824.00 | 1,282,824.00 | | 1,282,824.00 | |
| SUBTOTAL | 259,244,063.41 | 259,244,063.41 | 6,118,753.72 | 253,125,309.69 | |
| ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR | | | | | |
| 043 51 505 00 61 13 | 3,216,703.74 | 3,216,703.74 | 185,741.44 | 3,030,962.30 | |
| 043 51 515 00 70 13 | 378,040.00 | 378,040.00 | | 378,040.00 | |
| SUBTOTAL | 3,594,743.74 | 3,594,743.74 | 185,741.44 | 3,409,002.30 | |
| REGIONAL DIRECTOR OR OTHER DESIGNATED REP | | | | | |
| 043 52 399 00 69 13 | 1,410,000.00 | 1,410,000.00 | 40,860.71 | 1,369,139.29 | |
| 043 52 399 00 70 13 | 124,743.00 | 124,743.00 | | 124,743.00 | |
| 043 52 596 00 69 13 | 12,263,757.92 | 12,263,757.92 | 481,098.57 | 11,782,659.35 | |
| 043 52 636 00 86 13 | 436,000.00 | 436,000.00 | | 436,000.00 | |
| SUBTOTAL | 14,234,500.92 | 14,234,500.92 | 521,959.28 | 13,712,541.64 | |

APPROPRIATION ALLOTMENT REPORT

72-1101021.3 DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| AID OFFICER-IN-CHARGE | | | | | |
| 043 54 336 01 89 13 | 20,448,123.16 | 20,448,123.16 | 5,333,353.68 | 15,134,759.48 | |
| 043 54 879 01 89 13 | 3,761,781.07 | 3,761,781.07 | 46,936.50 | 3,714,845.17 | |
| SUBTOTAL | 24,229,904.23 | 24,229,904.23 | 5,380,290.18 | 18,849,604.65 | |
| MISSION DIRECTOR, REGIONAL PROJECTS | | | | | |
| 043 60 279 00 61 13 | 70,000.00 | 70,000.00 | | 70,000.00 | |
| 043 60 337 00 04 13 | 718.00 | 718.00 | 718.00 | | |
| 043 60 367 00 61 13 | 127,556.59 | 127,556.59 | 20,263.42 | 107,293.17 | |
| 043 60 383 00 61 13 | 280,088.08 | 280,088.08 | 90,659.77 | 189,428.31 | |
| 043 60 383 01 89 13 | 10,000.00 | 10,000.00 | | 10,000.00 | |
| 043 60 396 00 04 13 | 3,277.54 | 3,277.54 | 1,257.28 | 2,020.26 | |
| 043 60 396 00 39 13 | 125,978.00 | 125,978.00 | | 125,978.00 | |
| 043 60 396 00 61 13 | 128,054.99 | 128,054.99 | 23,707.47 | 104,347.52 | |
| 043 60 398 01 39 13 | 201,391.30 | 201,391.30 | 47,442.99 | 153,948.01 | |
| 043 60 398 01 61 13 | 283,627.71 | 283,627.71 | 112,178.14 | 171,449.57 | |
| 043 60 398 01 89 13 | 50,325.52 | 50,325.52 | 3,826.06 | 46,499.46 | |
| 043 60 399 01 61 13 | 34,757.00 | 34,757.00 | 13,902.80 | 20,854.20 | |
| 043 60 432 00 61 13 | 438,514.43 | 438,514.43 | 73,062.27 | 365,452.18 | |
| 043 60 433 01 61 13 | 149,631.27 | 149,631.27 | 13,829.24 | 135,802.03 | |
| 043 60 473 01 89 13 | 35,870.05 | 35,870.05 | 33,952.72 | 1,917.33 | |
| 043 60 447 00 04 13 | 1,940.00 | 1,940.00 | 1,940.00 | | |
| 043 60 447 00 61 13 | 321,017.20 | 321,017.20 | 55,731.96 | 265,285.24 | |
| 043 60 447 00 89 13 | 375,000.00 | 375,000.00 | 79,391.36 | 295,608.64 | |
| 043 60 511 00 89 13 | 74,550.00 | 74,550.00 | | 74,550.00 | |
| 043 60 512 00 89 13 | 1,108,958.00 | 1,108,958.00 | 23,775.62 | 1,085,182.38 | |
| 043 60 513 01 89 13 | 120,000.00 | 120,000.00 | | 120,000.00 | |
| 043 60 514 00 89 13 | 568,000.00 | 568,000.00 | | 568,000.00 | |
| 043 60 518 01 89 13 | 108,680.00 | 108,680.00 | | 108,680.00 | |
| 043 60 [illegible] 00 89 13 | 45,000.00 | 45,000.00 | | 45,000.00 | |
| 043 60 523 00 89 13 | 936,936.51 | 936,936.51 | 59,929.92 | 877,033.59 | |
| 043 60 536 00 89 13 | 119,556.00 | 119,556.00 | | 119,556.00 | |
| 043 60 539 01 89 13 | 5,000.00 | 5,000.00 | 1,485.00 | 3,515.00 | |
| 043 60 596 01 89 13 | 211,823.00 | 211,823.00 | | 211,823.00 | |
| 043 60 598 01 39 13 | 8,508.00 | 8,508.00 | | 8,508.00 | |
| 043 60 598 01 61 13 | 429,361.67 | 429,361.67 | 75,511.15 | 353,850.52 | |
| 043 60 624 00 89 13 | 18,523.00 | 18,523.00 | | 18,523.00 | |
| 043 60 664 00 61 13 | 19,439.42 | 19,439.42 | 5,530.00 | 13,909.42 | |
| 043 60 679 00 04 13 | 43,000.00 | 43,000.00 | 13,229.66 | 29,770.34 | |
| 043 60 679 01 61 13 | 269,432.08 | 269,432.08 | 57,019.17 | 212,412.91 | |
| 043 60 679 01 89 13 | 200,000.00 | 200,000.00 | | 200,000.00 | |
| SUBTOTAL | 6,924,352.08 | 6,924,352.08 | 804,024.00 | 6,116,328.08 | |

APPROPRIATION ALLOTMENT REPORT

72-1101021.3 DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION — AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| ASST. ADM., BUREAU FOR AFRICA | | | | | |
| 043 61 637 00 70 13 | 272,235.00 | 272,235.00 | | 272,235.00 | |
| 043 61 638 00 70 13 | 468,690.00 | 468,690.00 | | 468,690.00 | |
| SUBTOTAL | 740,925.00 | 740,925.00 | | 740,985.00 | |
| ASST. ADM., BUREAU FOR ASIA & NEAR EAST | | | | | |
| 043 63 130 00 04 13 | 68,869.03 | 68,869.03 | 36,659.71 | 32,210.32 | |
| 043 63 130 00 18 13 | 296,659.00 | 296,659.00 | 23,180.46 | 273,479.14 | |
| 043 63 130 00 69 13 | 274,206.00- | 274,206.00- | 116,356.00 | 390,562.00- | |
| 043 63 130 01 69 13 | 19,640,700.00 | 19,640,700.00 | | 19,640,700.00 | |
| 043 63 260 01 69 13 | 1,962,000.00 | 1,962,000.00 | 717,821.67 | 1,244,178.33 | |
| 043 63 398 00 04 13 | 19,733.52 | 19,733.52 | 8,659.25 | 11,074.27 | |
| 043 63 398 00 28 13 | 59,410.00 | 59,410.00 | | 59,410.00 | |
| 043 63 398 00 61 13 | 383,021.45 | 383,021.45 | 67,255.81 | 315,765.64 | |
| 043 63 398 00 69 13 | 3,010,388.00 | 1,010,388.00 | 153,877.00 | 2,856,511.00 | |
| 043 63 398 00 70 13 | 348,984.00 | 348,984.00 | | 348,984.00 | |
| SUBTOTAL | 25,515,549.60 | 2,515,549.60 | 1,123,798.90 | 24,391,750.70 | |
| ASST. ADM., BUREAU FOR LATIN AMERICA | | | | | |
| 043 65 521 01 70 13 | 977,266.00 | 977,266.00 | 977,266.00 | | |
| 043 65 598 00 04 13 | 439.00 | 439.00 | 439.00 | | |
| 043 65 598 00 28 13 | 146,330.00 | 146,330.00 | | 146,330.00 | |
| 043 65 598 00 69 13 | 3,013,954.65 | 3,013,954.65 | 41,990.00 | 2,971,964.65 | |
| 043 65 598 00 70 13 | 500,000.00 | 500,000.00 | | 500,000.00 | |
| 043 65 598 01 69 13 | 2,378,526.00 | 2,378,526.00 | | 2,378,526.00 | |
| SUBTOTAL | 7,016,515.65 | 7,016,515.65 | 1,019,695.00 | 5,996,820.65 | |
| UNALLOTTED FUNDS | | | | | |
| 043 99 999 00 98 13 | 118,332.88- | | | | 118,332.88- |
| CLOSED ALLOTMENTS | | | | | |
| 043 99 999 99 99 76 | 44,266,226.41 | 44,266,226.41 | 44,266,225.41 | | |

APPROPRIATION ALLOTMENT REPORT

72-1101021.1 DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION

AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| TOTAL | 523,428,327.19 | 523,546,659.07 | 79,508,645.70 | 444,038,014.37 | 118,332.88- |
| ACCRUED LIABILITIES | | | 72,704,392.31 | 72,704,392.31- | |
| FISCAL YEAR SUMMARY CLOSED | 44,266,226.41 | 44,266,226.41 | 44,266,226.41 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 479,162,100.78 | 479,280,433.66 | 35,242,419.29 | 444,038,014.37 | 118,332.88- |

APPROPRIATION ALLOTMENT REPORT

72-1101/21/4 DEV. ASSIST., POPULATION PLANNING AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| OFFICE OF DISASTER ASSISTANCE | | | | | |
| 044 97 009 00 86 13 | 1,107,824.00 | 1,107,824.00 | 690,470.00 | 417,354.00 | |
| ASST.ADM., BUREAU FOR PROGRAM&POLICY COORDINATION | | | | | |
| 044 SC 009 00 2C 13 | 1,734,855.03 | 1,738,855.98 | 31,777.05- | 1,770,633.03 | |
| BUREAU FOR SCIENCE & TECHNOLOGY | | | | | |
| 044 36 009 00 70 13 | 2,232,449.00 | 2,232,449.00 | | 2,232,449.00 | |
| 044 36 009 00 81 13 | 129,617,592.56 | 121,617,592.56 | 4,365,195.09 | 125,252,397.47 | |
| SUBTOTAL | 131,850,041.56 | 131,850,041.56 | 4,365,195.09 | 127,484,846.47 | |
| MISSION DIRECTOR | | | | | |
| 044 SC 367 00 69 13 | 1,500,000.00 | 1,500,000.00 | 6,805.28 | 1,493,194.72 | |
| 044 SC 367 00 70 13 | 212,274.00 | 212,274.00 | | 212,274.00 | |
| 044 SC 368 00 86 13 | 137,045.00 | 137,045.00 | 137,045.00 | | |
| 044 SC 388 00 44 13 | 14,300,000.00 | 14,300,000.00 | 188.88 | 14,299,811.12 | |
| 044 SC 391 00 69 13 | 7,061,772.33 | 7,061,772.33 | 75,658.18 | 6,985,114.15 | |
| 044 SC 492 00 44 13 | 14,000,000.00 | 14,000,000.00 | 10,725.43 | 13,989,274.57 | |
| 044 SC 497 00 69 13 | 3,325,000.00 | 3,325,000.00 | | 3,325,000.00 | |
| 044 SC 497 00 70 13 | 83,798.00 | 83,798.00 | | 83,798.00 | |
| 044 SC 511 00 69 13 | 1,315,751.47 | 1,315,751.47 | 35,512.51 | 1,280,238.96 | |
| 044 SC 517 00 69 13 | 499,447.83 | 499,447.83 | 514.50 | 498,933.33 | |
| 044 SC 518 00 69 13 | 884,838.20 | 884,838.20 | 29,249.60 | 855,588.60 | |
| 044 SC 518 00 70 13 | 32,000.00 | 32,000.00 | | 32,000.00 | |
| 044 SC 519 00 69 13 | 4,391,406.84 | 4,391,406.84 | 50,401.68 | 4,341,005.16 | |
| 044 SC 520 00 69 13 | 3,492,163.00 | 3,492,163.00 | 66,443.20 | 3,425,719.80 | |
| 044 SC 521 00 69 13 | 3,140,128.42 | 3,140,128.42 | 74,868.81 | 3,065,259.61 | |
| 044 SC 522 00 69 13 | 3,707,273.38 | 3,707,273.38 | 265,831.95 | 3,440,441.43 | |
| 044 SC 522 00 70 13 | 33,301.00 | 38,801.00 | | 35,801.00 | |
| 044 SC 527 00 69 13 | 4,026,846.00 | 4,026,846.00 | 58,690.00 | 3,968,168.00 | |
| 044 SC 527 00 70 13 | 488,598.00 | 488,598.00 | | 488,598.00 | |
| 044 SC 542 00 69 13 | 337,731.78 | 337,731.78 | 8,657.07 | 329,074.71 | |
| 044 SC 558 00 69 13 | 899,983.22 | 899,983.22 | | 899,983.22 | |
| 044 SC 606 00 69 13 | 1,476,685.50 | 1,476,685.50 | 52,300.00 | 1,424,185.50 | |
| 044 SC 615 00 69 13 | 2,663,300.00 | 2,663,300.00 | | 2,663,300.00 | |
| 044 SC 679 00 69 13 | 148,000.00 | 148,000.00 | | 148,000.00 | |
| 044 SC 879 00 70 13 | 252,279.00 | 252,279.00 | | 252,279.00 | |
| SUBTOTAL | 68,434,824.37 | 61,434,824.37 | 876,032.09 | 67,559,742.88 | |

APPROPRIATION ALLOTMENT REPORT

72-1101021.4 DEV. ASSIST., POPULATION PLANNING — AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| MISSION DIRECTOR, REGIONAL PROJECTS | | | | | |
| 0440 60 279 00 61 13 | 100,000.00 | 100,000.00 | | 100,000.00 | |
| 0440 60 279 00 69 13 | 224,322.00 | 224,322.00 | | 224,322.00 | |
| 0440 60 336 00 61 13 | 74,000.00 | 74,000.00 | 7,384.15 | 66,615.85 | |
| 0440 60 338 00 61 13 | 75,000.00 | 75,000.00 | | 75,000.00 | |
| 0440 60 477 00 61 13 | 2,000.00 | 2,000.00 | 2,000.00 | | |
| 0440 60 612 00 69 13 | 430,000.00 | 430,000.00 | | 430,000.00 | |
| 0440 60 614 00 69 13 | 25,000.00 | 25,000.00 | | 25,000.00 | |
| 0440 60 623 00 69 13 | 883,174.70 | 883,174.70 | 20,875.94 | 862,298.76 | |
| 0440 60 626 00 69 13 | 75,000.00 | 75,000.00 | | 75,000.00 | |
| 0440 60 651 00 76 13 | 81,435.00 | 81,435.00 | | 81,485.00 | |
| SUBTOTAL | 1,969,931.70 | 1,969,931.70 | 30,260.09 | 1,939,721.61 | |
| ASST. ADM., BUR AU FOR ASIA & NEAR EAST | | | | | |
| 0440 63 130 01 69 13 | 4,499,000.00 | 4,499,000.00 | | 4,499,000.00 | |
| 0440 63 756 00 69 13 | 804,000.00 | 804,000.00 | | 804,000.00 | |
| 0440 63 338 01 61 13 | 160,518.01 | 160,518.01 | 32,690.08 | 127,827.93 | |
| 0440 63 338 00 69 13 | 504,929.39 | 504,929.39 | 38,127.11 | 466,802.28 | |
| SUBTOTAL | 5,968,447.40 | 5,968,447.40 | 70,817.19 | 5,897,630.21 | |
| ASST. ADM., BUREAU FOR LATIN AMERICA | | | | | |
| 0440 65 338 01 69 13 | 163,000.00 | 163,000.00 | 157.44 | 162,842.56 | |
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 0440 88 615 00 87 15 | | | .10- | .10 | |
| SUBTOTAL | | | .10- | .10 | |
| UNALLOTTED FUNDS | | | | | |
| 0440 99 999 00 98 13 | 37,194.71- | | | | 37,194.71- |
| CLOSED ALLOTMENTS | | | | | |
| 0440 99 999 99 99 70 | 9,623,013.05 | 9,623,013.05 | 9,623,013.05 | | |

APPROPRIATION ALLOTMENT REPORT

72-1101021.4 DEV. ASSIST., POPULATION PLANNING

AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| TOTAL | 220,815,79[illegible] | 221,8[illegible],938.66 | 15,623,217.80 | 205,232,770.86 | 37,194.71- |
| ACCRUED LIABILITIES | | | 25,990,695.47 | 25,990,695.47- | |
| FISCAL YEAR SUMMARY CLOSED | 9,623,013.05 | 9,623,013.05 | 9,623,013.05 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 211,192,730.[illegible] | 211,232,975.61 | 6,000,204.85 | 205,232,770.76 | 37,194.71- |
| FISCAL YEAR SUMMARY INTRANSIT | | | .10- | .10 | |

APPROPRIATION ALLOTMENT REPORT

72-1101021.5 DEV. ASSIST., EDUCATION & HUMAN RESOURCES DEV. AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| ASST.ADM., BUREAU FOR PROGRAM&POLICY COORDINATION | | | | | |
| 045 30 099 00 20 13 | 1,817,611.77 | 1,817,611.77 | 130,843.75 | 1,686,768.02 | |
| OFFICE OF INTERNATIONAL TRAINING | | | | | |
| 045 35 099 00 69 13 | 1,950,296.92 | 1,950,296.92 | 36,470.00 | 1,913,826.92 | |
| BUREAU FOR SCIENCE & TECHNOLOGY | | | | | |
| 045 36 099 00 20 13 | 1,414,586.12 | 1,414,586.12 | 700,882.39 | 713,703.73 | |
| 045 36 099 00 70 13 | 31,759.00 | 31,759.00 | | 31,759.00 | |
| 045 36 099 01 20 13 | 2,476,191.31 | 2,476,191.31 | | 2,476,191.31 | |
| SUBTOTAL | 3,922,536.43 | 3,922,536.43 | 700,882.39 | 3,221,654.04 | |
| ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION | | | | | |
| 045 38 099 00 76 13 | 4,067,000.00 | 4,067,000.00 | | 4,067,000.00 | |
| MISSION DIRECTOR | | | | | |
| 045 50 279 00 69 13 | 7,661,131.36 | 7,661,131.36 | 352,425.00 | 7,308,706.36 | |
| 045 50 337 00 69 13 | 755,634.59 | 755,634.59 | 8,333.51 | 747,301.08 | |
| 045 50 333 00 70 13 | 83,432.00 | 83,432.00 | | 83,432.00 | |
| 045 50 338 00 69 13 | 1,500,000.00 | 1,500,000.00 | | 1,500,000.00 | |
| 045 50 336 00 70 13 | 300,913.00 | 300,913.00 | | 300,913.00 | |
| 045 50 391 00 69 13 | 17,750,000.00 | 17,750,000.00 | | 17,750,000.00 | |
| 045 50 492 00 69 13 | 2,110,257.91 | 2,110,257.91 | 203,175.49 | 1,907,082.42 | |
| 045 50 492 00 70 13 | 771,251.00 | 771,251.00 | | 771,251.00 | |
| 045 50 497 00 69 13 | 3,981,120.00 | 3,981,120.00 | 76,736.69 | 3,904,383.31 | |
| 045 50 497 00 70 13 | 6,207.00 | 6,207.00 | | 6,207.00 | |
| 045 50 511 00 69 13 | 2,152,754.15 | 2,152,754.15 | 134,855.11 | 2,017,899.04 | |
| 045 50 511 00 86 13 | 32,136.00 | 32,136.00 | | 32,136.00 | |
| 045 50 517 00 69 13 | 2,853,713.63 | 2,853,713.63 | 17,565.63 | 2,836,148.00 | |
| 045 50 518 00 69 13 | 761,655.10 | 761,655.10 | 98,092.88 | 663,562.22 | |
| 045 50 518 00 70 13 | 419,350.00 | 419,350.00 | | 419,350.00 | |
| 045 50 519 00 69 13 | 7,894,332.32 | 7,894,332.32 | 67,505.49 | 7,826,826.83 | |
| 045 50 520 00 69 13 | 5,545,422.34 | 5,545,422.34 | 34,612.36 | 5,510,809.98 | |
| 045 50 521 00 69 13 | 2,164,796.30 | 2,164,796.30 | 70,740.57 | 2,094,056.23 | |
| 045 50 522 00 69 13 | 4,655,456.37 | 4,655,456.37 | 75,641.37 | 4,579,815.00 | |
| 045 50 522 00 70 13 | 32,822.00 | 32,822.00 | | 32,822.00 | |
| 045 50 527 00 69 13 | 2,201,766.00 | 2,201,766.00 | 12,267.92 | 2,189,498.08 | |
| 045 50 527 00 70 13 | 17,495.00 | 17,495.00 | 241.53 | 17,253.47 | |
| 045 50 532 00 69 13 | 2,028,071.07 | 2,028,071.07 | 27,184.14 | 2,000,886.93 | |
| 045 50 575 00 69 13 | 5,269,924.00 | 5,269,924.00 | 109,738.66 | 5,160,185.34 | |
| 045 50 615 00 70 13 | 244,950.00 | 244,950.00 | | 244,950.00 | |
| 045 50 679 00 70 13 | 60,175.00 | 60,175.00 | 13,200.00 | 46,975.00 | |
| SUBTOTAL | 71,254,766.64 | 71,254,766.64 | 1,302,316.35 | 69,952,450.29 | |

APPROPRIATION ALLOTMENT REPORT

72-[illegible] Dev. Assist., EDUCATION & HUMAN RESOURCES DEV. AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| ALLOTTEE OTHER THAN MISSION DIR OR COUNTRY BENEFITING COUNTR | | | | | |
| 045 21 535 00 69 13 | 183,501.92 | 383,501.92 | 155,192.75 | 228,309.17 | |
| 045 21 535 00 70 13 | 103,337.00 | 103,337.00 | | 103,337.00 | |
| SUBTOTAL | 486,838.92 | 486,838.92 | 155,192.75 | 331,646.17 | |
| REGIONAL DIRECTOR OR OTHER DESIGNATED REP | | | | | |
| 045 22 599 00 70 13 | 341,563.00 | 341,563.00 | | 341,563.00 | |
| 045 22 536 00 69 13 | 328,174.43 | 328,174.43 | 29,799.35 | 298,375.08 | |
| SUBTOTAL | 669,742.43 | 669,742.43 | 29,799.35 | 639,943.08 | |
| AID OFFICE-IN-CHARGE | | | | | |
| 045 24 536 00 69 13 | 1,508,536.56 | 1,508,536.56 | 265,765.63 | 1,242,790.93 | |
| 045 24 879 00 69 13 | 260,151.64 | 260,151.64 | 61,321.91 | 198,829.73 | |
| SUBTOTAL | 1,768,708.20 | 1,768,708.20 | 327,087.54 | 1,441,620.66 | |
| MISSION DIRECTOR, REGIONAL PROJECTS | | | | | |
| 045 AC 278 00 69 13 | 52,271.00 | 52,271.00 | | 52,271.00 | |
| 045 AC 279 00 69 13 | 120,000.00 | 120,000.00 | | 120,000.00 | |
| 045 AC 367 00 61 13 | 39,387.50 | 39,387.50 | 1,899.85 | 37,487.65 | |
| 045 AC 367 00 69 13 | 50,000.00 | 50,000.00 | | 50,000.00 | |
| 045 AC 383 00 61 13 | 69,999.01 | 69,999.01 | 11,213.20 | 58,785.81 | |
| 045 AC 383 00 69 13 | 54,540.00 | 54,540.00 | | 54,540.00 | |
| 045 AC 388 00 69 13 | 66,821.00 | 66,821.00 | | 66,821.00 | |
| 045 AC 391 00 69 13 | 325,925.00 | 325,925.00 | 112.01 | 325,812.99 | |
| 045 AC 442 00 61 13 | 3,741.80 | 3,741.80 | | 3,741.80 | |
| 045 AC 442 00 69 13 | 30,000.00 | 30,000.00 | | 30,000.00 | |
| 045 AC 483 00 69 13 | 40,000.00 | 40,000.00 | | 40,000.00 | |
| 045 AC 497 00 61 13 | 39,485.00 | 39,485.00 | | 39,485.00 | |
| 045 AC 510 00 69 13 | 62,340.93 | 62,340.93 | 62,340.93 | | |
| 045 AC 512 00 69 13 | 200,000.00 | 200,000.00 | | 200,000.00 | |
| 045 AC 513 00 69 13 | 337,433.77 | 337,433.77 | 2,632.43 | 334,801.34 | |
| 045 AC 514 00 69 13 | 400,000.00 | 400,000.00 | | 400,000.00 | |
| 045 AC 514 00 70 13 | 20,089.00 | 20,089.00 | | 20,089.00 | |
| 045 AC 523 00 69 13 | 432,471.87 | 432,471.87 | 10,210.33 | 422,261.54 | |
| 045 AC 526 00 69 13 | 100,000.00 | 100,000.00 | | 100,000.00 | |
| 045 AC 526 00 69 13 | 320,000.00 | 320,000.00 | | 320,000.00 | |
| 045 AC 636 00 69 13 | 50,000.00 | 50,000.00 | | 50,000.00 | |
| 045 AC 612 00 70 13 | 239,113.00 | 239,113.00 | | 239,113.00 | |
| 045 AC 634 00 61 13 | 35,000.00 | 35,000.00 | | 35,000.00 | |
| 045 AC 634 00 69 13 | 59,000.00 | 59,000.00 | | 59,000.00 | |
| 045 AC 879 00 69 13 | 70,249.00 | 70,249.00 | | 70,249.00 | |
| SUBTOTAL | 3,217,657.43 | 3,217,657.43 | 88,408.80 | 3,129,459.13 | |

APPROPRIATION ALLOTMENT REPORT

72-1101021.6 DEV. ASSIST., EDUCATION & HUMAN RESOURCES DEV. AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| ASST. ADM., BUREAU FOR AFRICA | | | | | |
| 045 91 936 00 7C 13 | 104,742.00 | 104,742.00 | | 104,742.00 | |
| ASST. ADM. BUREAU FOR ASIA & NEAR EAST | | | | | |
| 045 91 [illegible] 00 69 13 | 2,982,881.20 | 2,982,881.20 | 3,024,364.87 | 45,483.67- | |
| 045 91 [illegible] 01 69 13 | 3,177,765.31 | 3,177,765.31 | | 3,177,765.31 | |
| 045 91 [illegible] 00 70 13 | 849,797.00 | 849,797.00 | 849,797.00 | | |
| 045 91 [illegible] 00 61 13 | 489,700.77 | 489,700.77 | 140,671.00 | 349,029.77 | |
| 045 91 [illegible] 00 69 13 | 2,524,543.00 | 2,524,543.00 | | 2,524,543.00 | |
| SUBTOTAL | 10,024,687.28 | 10,024,687.28 | 4,018,832.87 | 6,005,854.41 | |
| ASST. ADM., BUR AU FOR LATIN AMERICA | | | | | |
| 045 91 [illegible] 01 76 13 | 400,000.00 | 400,000.00 | 400,000.00 | | |
| 045 91 [illegible] 00 69 13 | 1,626,000.00 | 1,626,000.00 | 564,800.29 | 1,061,199.71 | |
| 045 91 [illegible] 00 69 13 | 28,891,297.00 | 28,891,297.00 | 1,892,697.94 | 26,998,599.06 | |
| SUBTOTAL | 30,917,297.00 | 30,917,297.00 | 2,857,498.23 | 28,059,798.77 | |
| UNALLOTTED FUNDS | | | | | |
| 045 99 999 00 98 13 | 6,014.97 | | | | 6,014.97 |
| CLOSED ALLOTMENTS | | | | | |
| 045 99 999 91 99 78 | 5,502,231.91 | 5,502,231.91 | 5,502,231.91 | | |
| TOTAL | 135,714,347.00 | 135,706,327.43 | 15,151,563.94 | 120,554,763.49 | 6,014.97 |
| ACCRUED LIABILITIES | | | 7,982,687.22 | 7,982,687.22- | |
| FISCAL YEAR SUMMARY CLOSED | 5,502,231.91 | 5,502,231.91 | 5,502,231.91 | | |
| FISCAL YEAR SUMMARY PRIOR YEARS | 130,212,115.09 | 130,204,095.52 | 9,648,332.03 | 120,554,763.49 | 6,014.97 |

APPROPRIATION ALLOTMENT REPORT

72-11011021.6 PVO. ASSIST., PRIVATE SECTOR, ENVIRONMENT & ENGY. AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| OFFICE OF FOREIGN DISASTER ASSISTANCE | | | | | |
| 946 87 049 01 86 13 | 35,636.00 | 35,636.00 | | 35,636.00 | |
| ASST.ADM., BUR AU FOR PROGRAM&POLICY COORDINATION | | | | | |
| 946 10 049 00 20 13 | 7,778,037.00 | 7,778,037.00 | 670,281.08 | 7,107,755.92 | |
| ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE | | | | | |
| 946 34 049 00 20 13 | 4,837.00 | 4,837.00 | 793.00 | 4,044.00 | |
| 946 34 049 00 81 13 | 354,057.99 | 354,057.99 | 61,346.68 | 320,211.31 | |
| 946 34 049 00 89 13 | 5,938,078.00 | 5,938,078.00 | 1,466,632.34 | 4,491,475.66 | |
| SUBTOTAL | 6,346,942.99 | 6,346,942.99 | 1,531,212.02 | 4,815,730.97 | |
| OFFICE OF INTERNATIONAL TRAINING | | | | | |
| 946 33 049 07 89 13 | 160,000.00 | 160,000.00 | | 160,000.00 | |
| BUREAU FOR SCIENCE & TECHNOLOGY | | | | | |
| 946 36 033 00 19 13 | 7,110,037.90 | 7,110,037.90 | 19,423.38 | 7,091,614.42 | |
| 946 36 049 00 20 13 | 4,563,236.16 | 4,563,236.16 | 473,435.25 | 4,091,800.91 | |
| 946 36 049 00 28 13 | 229,006.00 | 229,006.00 | | 229,006.00 | |
| 946 36 049 00 70 13 | 413,512.00 | 413,512.00 | 8,039.92 | 405,472.08 | |
| 946 36 049 01 20 13 | 1,448,340.00 | 1,448,340.00 | | 1,448,340.00 | |
| SUBTOTAL | 13,766,131.96 | 13,766,131.96 | 499,898.55 | 13,266,233.41 | |
| ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION | | | | | |
| 946 38 049 00 20 13 | 330,798.00 | 330,798.00 | 44,615.17 | 286,182.83 | |
| 946 38 049 09 46 13 | 1,534,355.64 | 1,534,355.64 | 744,543.22 | 839,807.42 | |
| 946 38 049 00 76 13 | 3,241,154.07 | 3,241,154.07 | 66,479.01 | 3,174,675.06 | |
| SUBTOTAL | 5,156,307.71 | 5,156,307.71 | 855,642.40 | 4,300,665.31 | |
| MISSION DIRECTOR | | | | | |
| 946 0C 279 00 89 13 | 600,000.00 | 600,000.00 | | 600,000.00 | |
| 946 0C 367 00 81 13 | 968,730.62 | 968,730.62 | 28,548.50 | 940,182.12 | |
| 946 0C 367 00 70 13 | 6,882.00 | 6,882.00 | | 6,882.00 | |
| 946 0C 383 00 89 13 | 4,689,343.00 | 4,689,343.00 | | 4,689,343.00 | |
| 946 0C 383 00 76 13 | 420,477.00 | 420,477.00 | | 420,477.00 | |
| 946 0C 386 00 89 13 | 3,993,302.24 | 3,993,302.24 | 43,197.60 | 3,950,104.64 | |
| 946 0C 388 00 89 13 | 1,846,150.00 | 1,846,150.00 | | 1,846,150.00 | |
| 946 0C 412 00 89 13 | 975,000.00 | 975,000.00 | | 975,000.00 | |
| 946 0C 412 00 70 13 | 484,057.00 | 484,057.00 | | 484,057.00 | |
| 946 0C 492 00 89 13 | 2,730,000.00 | 2,730,000.00 | 186,188.44 | 2,743,811.56 | |
| 946 0C 497 00 89 13 | 2,930,521.77 | 2,930,521.77 | 188,306.26 | 2,742,215.51 | |

72-11010.2146 ...V. ASSIST., PRIVATE SECTOR, ENVIRONMENT & ENGY. AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| MISSION DIRECTED | | | | | |
| 0146 ..C 447 00 70 13 | 20,852.00 | 20,852.00 | 272.01 | 20,579.99 | |
| 0146 ..C 447 01 69 13 | 268,000.00 | 268,000.00 | | 268,000.00 | |
| 0146 ..C 511 00 69 13 | 3,111,757.00 | 3,111,757.00 | 185,133.09 | 2,926,657.91 | |
| 0146 ..C 513 00 69 13 | 1,838,230.77 | 1,838,230.77 | 244,042.79 | 1,594,187.98 | |
| 0146 ..C 513 00 70 13 | 500,000.00 | 500,000.00 | | 500,000.00 | |
| 0146 ..C 517 00 69 13 | 3,972,694.07 | 3,972,694.07 | 183,722.16 | 3,788,971.91 | |
| 0146 ..C 517 00 70 13 | 3,406,968.00 | 3,406,968.00 | 5,623.32 | 3,400,844.68 | |
| 0146 ..C 518 00 69 13 | 1,356,565.76 | 1,356,565.76 | 59,372.33 | 1,297,093.43 | |
| 0146 ..C 518 00 70 13 | 26,000.00 | 26,000.00 | 26,000.00 | | |
| 0146 ..C 519 00 69 13 | 7,630,383.70 | 7,630,383.70 | 121,127.42 | 7,551,456.28 | |
| 0146 ..C 519 00 70 13 | 740,637.00 | 740,637.00 | | 740,637.00 | |
| 0146 ..C 520 00 69 13 | 2,196,016.61 | 2,196,016.61 | 742,745.33 | 1,453,271.28 | |
| 0146 ..C 521 00 69 13 | 5,925,668.65 | 5,925,668.65 | 285,970.78 | 5,639,697.87 | |
| 0146 ..C 522 00 69 13 | 2,104,134.41 | 2,104,134.41 | 111,131.86 | 1,993,022.55 | |
| 0146 ..C 522 00 70 13 | 28,379.00 | 28,379.00 | | 28,379.00 | |
| 0146 ..C 527 00 69 13 | 281,428.00 | 281,428.00 | 119,936.34 | 161,491.66 | |
| 0146 ..C 527 00 70 13 | 202,130.00 | 202,130.00 | 108,264.77 | 93,865.23 | |
| 0146 ..C 532 00 69 13 | 3,055,511.62 | 3,055,511.62 | 16,040.35 | 3,039,471.27 | |
| 0146 ..C 538 00 69 13 | 2,504,635.71 | 2,504,635.71 | 487,553.95 | 2,017,116.76 | |
| 0146 ..C 538 00 70 13 | 8,695.00 | 8,695.00 | | 8,695.00 | |
| 0146 ..C 539 00 69 13 | 40,000.00 | 40,000.00 | | 40,000.00 | |
| 0146 ..C 543 00 70 13 | 247,861.00 | 247,861.00 | | 247,861.00 | |
| 0146 ..C 644 00 69 13 | 40,000.00 | 40,000.00 | | 40,000.00 | |
| SUBTOTAL | 59,221,647.93 | 59,221,647.93 | 2,981,415.30 | 56,240,229.63 | |
| ALLOTTED OTHER THAN MISSION DIR OR COORD BENEFITING COUNTR | | | | | |
| 0146 .1 243 00 69 13 | 2,117,183.00 | 2,117,183.00 | | 2,117,183.00 | |
| 0146 .1 367 00 69 13 | 403,050.00 | 403,050.00 | | 403,050.00 | |
| 0146 .1 443 00 69 13 | 747,375.78 | 747,375.78 | 54,420.99 | 693,554.79 | |
| 0146 .1 443 00 70 13 | 203,571.62 | 203,571.62 | 116,820.80 | 86,750.82 | |
| 0146 .1 443 01 69 13 | 200,000.00 | 200,000.00 | | 200,000.00 | |
| 0146 .1 511 00 69 13 | 604,979.41 | 604,979.41 | 204,845.10 | 400,133.31 | |
| 0146 .1 511 00 69 13 | 120,900.00 | 120,900.00 | | 120,900.00 | |
| 0146 .1 513 00 69 13 | 150,503.00 | 150,503.00 | 53,127.98 | 97,375.02 | |
| 0146 .1 518 01 70 13 | 1,730.34 | 1,730.34 | 1,671.05 | 59.29 | |
| 0146 .1 518 00 70 13 | 78,829.20 | 78,829.20 | 37,918.11 | 41,911.09 | |
| 0146 .1 519 00 61 13 | 32,563.83 | 32,563.83 | | 32,563.83 | |
| 0146 .1 522 00 70 13 | 24,858.00 | 24,858.00 | | 24,858.00 | |
| 0146 .1 523 00 69 13 | 206,897.93 | 206,897.93 | 26,451.68 | 180,446.25 | |
| 0146 .1 532 00 04 13 | 2,722.01 | 2,722.01 | 1,824.67 | 897.34 | |
| 0146 .1 532 00 70 13 | 116,342.39 | 116,342.39 | 35,215.52 | 80,126.87 | |
| 0146 .1 532 00 91 13 | 26,183.55 | 26,183.55 | 2,201.22 | 23,982.33 | |

APPROPRIATION ALLOTMENT REPORT

72-1101021.6 DEV. ASSIST., PRIVATE SECTOR, ENVIRONMENT & ENGY. AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR | | | | | |
| 046 01 615 00 20 13 | 218,554.37 | 218,554.37 | 93,020.82 | 125,533.55 | |
| 046 01 615 00 61 13 | 78,500.50 | 78,500.50 | 11,520.47 | 66,980.03 | |
| 046 01 641 00 19 13 | 299,398.00 | 299,398.00 | | 299,398.00 | |
| 046 01 644 00 20 13 | 233,339.89 | 233,339.89 | 19,204.44 | 214,135.45 | |
| 046 01 644 00 61 13 | 166,324.75 | 166,324.75 | 85,854.13 | 79,470.62 | |
| 046 01 651 00 20 13 | 48,725.63 | 48,725.63 | 43,031.54 | 5,644.09 | |
| 046 01 651 00 61 13 | 38,902.55 | 38,902.55 | | 38,902.55 | |
| SUBTOTAL | 6,122,035.45 | 6,122,035.45 | 788,679.52 | 5,333,355.93 | |
| REGIONAL DIRECTOR OR OTHER DESIGNATED REP | | | | | |
| 046 02 396 00 61 13 | 121,070.00 | 121,070.00 | | 121,070.00 | |
| 046 02 399 00 69 13 | 800,000.00 | 800,000.00 | | 800,000.00 | |
| 046 02 399 00 70 13 | 32,262.00 | 32,262.00 | | 32,262.00 | |
| 046 02 596 00 69 13 | 6,408,811.74 | 6,408,811.74 | 383,757.94 | 6,025,053.80 | |
| 046 02 617 01 69 13 | 300,000.00 | 300,000.00 | | 300,000.00 | |
| SUBTOTAL | 7,662,143.74 | 7,662,143.74 | 383,757.94 | 7,278,385.80 | |
| AID OFFICER-IN-CHARGE | | | | | |
| 046 04 656 01 69 13 | 1,000,000.00 | 1,000,000.00 | | 1,000,000.00 | |
| 046 04 879 00 69 13 | 127,127.40 | 127,127.40 | 49,459.46 | 77,667.94 | |
| SUBTOTAL | 1,127,127.40 | 1,127,127.40 | 49,459.46 | 1,077,667.94 | |
| AMBASSADOR, REGIONAL ACTIVITIES | | | | | |
| 046 09 612 00 70 13 | 59,025.00 | 59,025.00 | | 59,025.00 | |
| MISSION DIRECTOR, REGIONAL PROJECTS | | | | | |
| 046 60 279 00 61 13 | 49,119.00 | 49,119.00 | 14,913.00 | 34,201.00 | |
| 046 60 337 00 61 13 | 165,546.29 | 165,546.29 | 40,453.04 | 125,093.25 | |
| 046 60 383 00 61 13 | 51,858.61 | 51,858.61 | 350.00 | 51,508.61 | |
| 046 60 383 00 69 13 | 95,110.00 | 95,110.00 | | 95,110.00 | |
| 046 60 386 00 04 13 | 587.06 | 587.06 | 217.03 | 370.03 | |
| 046 60 386 00 61 13 | 88,335.92 | 88,335.92 | 64,049.53 | 24,286.39 | |
| 046 60 385 00 61 13 | 90,000.00 | 90,000.00 | | 90,000.00 | |
| 046 60 391 00 61 13 | 146,079.00 | 146,079.00 | | 146,079.00 | |
| 046 60 399 00 61 13 | 45,339.00 | 45,339.00 | | 45,339.00 | |
| 046 60 492 00 61 13 | 189,158.47 | 189,158.47 | 24,259.12 | 164,899.35 | |
| 046 60 492 00 69 13 | 200,000.00 | 200,000.00 | | 200,000.00 | |
| 046 60 493 00 61 13 | 345,894.34 | 345,894.34 | 119,007.74 | 226,886.60 | |
| 046 60 497 00 61 13 | 328,657.90 | 328,657.90 | 15,558.14 | 313,099.76 | |
| 046 60 497 00 69 13 | 185,000.00 | 185,000.00 | | 185,000.00 | |

APPROPRIATION ALLOTMENT REPORT

72-1101021.6 DIV. ASSIST., PRIVATE SECTOR, ENVIRONMENT & ENGY. AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| MISSION DIRECTOR, REGIONAL PROJECTS | | | | | |
| 046 60 512 00 69 13 | 110,191.69 | 110,191.69 | 481.29 | 109,710.40 | |
| 046 60 513 00 69 13 | 300,000.00 | 300,000.00 | 1,183.20 | 298,816.80 | |
| 046 60 513 00 70 13 | 7,286.00 | 7,286.00 | | 7,286.00 | |
| 046 60 514 00 69 13 | 783,012.00 | 783,012.00 | | 783,012.00 | |
| 046 60 516 00 69 13 | 145,000.00 | 145,000.00 | | 145,000.00 | |
| 046 60 523 00 69 13 | 492,000.00 | 492,000.00 | 3,002.00 | 488,998.00 | |
| 046 60 525 00 69 13 | 35,311.49 | 35,311.49 | 23,117.97 | 12,193.52 | |
| 046 60 526 00 69 13 | 417,941.09 | 417,941.09 | 207,520.92 | 210,420.17 | |
| 046 60 527 00 69 13 | 2,133,051.97 | 2,133,051.97 | 733,914.67 | 1,399,137.30 | |
| 046 60 527 00 70 13 | 8,821.00 | 8,821.00 | | 8,821.00 | |
| 046 60 528 00 69 13 | 357,152.00 | 357,152.00 | 4,756.00 | 352,396.00 | |
| 046 60 605 00 61 13 | 159,145.66 | 159,145.66 | 44,240.62 | 114,905.04 | |
| 046 60 604 00 61 13 | 140,296.00 | 140,296.00 | 20,769.45 | 119,526.55 | |
| 046 60 870 00 39 13 | 23,247.00 | 23,247.00 | | 23,247.00 | |
| 046 60 879 00 61 13 | 23,521.62 | 23,521.62 | 306.00 | 23,215.62 | |
| SUBTOTAL | 7,116,663.11 | 7,116,663.11 | 1,318,104.72 | 5,798,558.39 | |
| ASST. ADM., BUREAU FOR AFRICA | | | | | |
| 046 61 698 00 70 13 | 5,987.00 | 5,987.00 | | 5,987.00 | |
| ASST. ADM. BUREAU FOR ASIA & NEAR EAST | | | | | |
| 046 63 180 00 69 13 | 1,290,439.00 | 1,290,439.00 | | 1,290,439.00 | |
| 046 63 180 01 69 13 | 9,776,000.00 | 9,776,000.00 | | 9,776,000.00 | |
| 046 63 398 00 29 13 | 86,920.00 | 86,920.00 | | 86,920.00 | |
| 046 63 398 00 61 13 | 973,471.67 | 973,471.67 | 61,086.81 | 912,384.86 | |
| 046 63 398 00 69 13 | 727,227.14 | 727,227.14 | 36,787.49 | 690,439.65 | |
| SUBTOTAL | 12,854,057.81 | 12,854,057.81 | 97,874.30 | 12,756,183.51 | |
| ASST. ADM., BUREAU FOR LATIN AMERICA | | | | | |
| 046 65 521 00 70 13 | 1,379,686.00 | 1,379,686.00 | 1,379,686.00 | | |
| 046 65 597 00 69 13 | 1,304,487.61 | 1,304,487.61 | 227,378.83 | 1,077,108.78 | |
| 046 65 598 00 69 13 | 5,089,229.97 | 5,089,229.97 | 560,333.79 | 4,528,896.18 | |
| SUBTOTAL | 7,773,403.58 | 7,773,403.58 | 2,167,398.62 | 5,606,004.96 | |
| UNALLOTTED FUNDS | | | | | |
| 046 89 999 00 98 13 | 128,269.97- | | | | 128,269.97- |
| CLOSED ALLOTMENTS | | | | | |
| 046 95 999 99 99 70 | 9,841,329.41 | 9,841,329.41 | 9,841,329.41 | | |

APPROPRIATION ALLOTMENT REPORT

72-1101021.6 DEV. ASSIST., PRIVATE SECTOR, ENVIRONMENT & ENGY. AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| TOTAL | 144,898,236.42 | 141,026,476.39 | 21,185,055.62 | 123,841,419.77 | 128,269.97- |
| ACCRUED LIABILITIES | | | 15,453,155.80 | 15,453,155.80- | |
| FISCAL YEAR SUMMARY CLOSED | 9,841,329.41 | 9,841,329.41 | 9,841,329.41 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 135,056,877.01 | 135,185,146.98 | 11,343,727.21 | 123,841,419.77 | 128,269.97- |

APPROPRIATION ALLOTMENT REPORT

72-1101021.7 DEV. ASSIST., CHILD SURVIVAL FUND — AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| BUREAU FOR SCIENCE & TECHNOLOGY | | | | | |
| 047 [illegible] | 1,223,669.33 | 1,223,669.33 | 1,332,621.54 | 14,891,047.79 | |
| ASST.ADM.,BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION | | | | | |
| 047 [illegible] | 12,614,221.57 | 12,614,221.57 | 807,473.70 | 11,806,742.97 | |
| MISSION DIRECTOR | | | | | |
| 047 [illegible] | 3,200,000.00 | 3,200,000.00 | | 3,200,000.00 | |
| 047 [illegible] | 3,000,000.00 | 3,000,000.00 | | 3,000,000.00 | |
| 047 [illegible] | 5,000,000.00 | 5,000,000.00 | | 5,000,000.00 | |
| 047 [illegible] | 4,977,450.81 | 4,977,450.81 | 235,626.99 | 4,741,823.82 | |
| 047 [illegible] | 3,120,223.33 | 3,120,223.33 | 258.00 | 3,119,965.33 | |
| 047 [illegible] | 2,245,604.15 | 2,245,604.15 | 4,500.00 | 2,241,104.15 | |
| 047 [illegible] | 3,747,475.41 | 3,747,475.41 | 70,459.73 | 3,677,015.68 | |
| 047 [illegible] | 1,574,145.08 | 1,574,145.08 | 120,879.66 | 1,453,265.42 | |
| 047 [illegible] | 638,824.00 | 638,824.00 | | 638,824.00 | |
| 047 [illegible] | 1,000,000.00 | 1,000,000.00 | 23,156.25 | 976,843.75 | |
| SUBTOTAL | 28,503,722.78 | 28,503,722.78 | 454,880.63 | 28,048,842.15 | |
| ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR | | | | | |
| 047 [illegible] | 856,000.00 | 856,000.00 | | 856,000.00 | |
| MISSION DIRECTOR, REGIONAL PROJECTS | | | | | |
| 047 [illegible] | 305,000.00 | 305,000.00 | 3,954.02 | 301,045.98 | |
| 047 [illegible] | 329,671.25 | 329,671.25 | 9,546.17 | 320,125.08 | |
| SUBTOTAL | 634,671.25 | 634,671.25 | 13,500.19 | 621,171.06 | |
| ASST. ADM. BUREAU FOR ASIA & NEAR EAST | | | | | |
| 047 [illegible] | 1,471,000.00 | 1,471,000.00 | | 1,471,000.00 | |
| 047 [illegible] | 1,000,000.00 | 1,000,000.00 | | 1,000,000.00 | |
| SUBTOTAL | 2,471,000.00 | 2,471,000.00 | | 2,471,000.00 | |
| ASST. ADM., BUREAU FOR LATIN AMERICA | | | | | |
| 047 [illegible] | 4,044,000.00 | 4,044,000.00 | 9,000.59 | 4,034,999.41 | |
| 047 [illegible] | 1,086,445.00 | 1,086,445.00 | 1,086,445.00 | | |
| SUBTOTAL | 5,130,445.00 | 5,130,445.00 | 1,095,445.59 | 4,034,999.41 | |
| CLOSED ALLOTMENTS | | | | | |
| 047 [illegible] | 4,259,445.77 | 4,259,445.77 | 4,259,445.77 | | |

APPROPRIATION ALLOTMENT REPORT

72-1101021.7 DEV. ASSIST., CHILD SURVIVAL FUND

AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| TOTAL | 70,693,215.80 | 70,693,215.80 | 7,963,412.42 | 62,729,803.38 | |
| ACCRUED LIABILITIES | | | 7,001,274.00 | 7,001,274.00- | |
| FISCAL YEAR SUMMARY CLOSED | 4,259,485.77 | 4,259,485.77 | 4,259,485.77 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 66,433,730.03 | 66,433,730.03 | 3,703,925.65 | 62,729,803.38 | |

APPROPRIATION ALLOTMENT REPORT

72-1101021.8 DEV. ASSIST., HEALTH AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| OFFICE OF US FOREIGN DISASTER ASSISTANCE | | | | | |
| 048 37 099 00 86 13 | 1,591,009.00 | 1,591,009.00 | 333,998.00 | 1,257,011.00 | |
| ASST.ADM.,TOR AD FOR PROGRAM&POLICY COORDINATION | | | | | |
| 048 30 099 00 20 13 | 1,499,259.06 | 1,499,259.06 | 2,214.94 | 1,497,044.12 | |
| ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE | | | | | |
| 048 34 099 00 20 13 | 1,089,240.51 | 1,089,240.51 | 445,416.27 | 643,824.24 | |
| 048 34 099 00 61 13 | 369,858.64 | 369,858.64 | 183,545.70 | 186,312.94 | |
| SUBTOTAL | 1,459,099.15 | 1,459,099.15 | 628,961.97 | 830,137.18 | |
| BUREAU FOR SCIENCE & TECHNOLOGY | | | | | |
| 048 36 099 00 20 13 | 26,334,304.45 | 26,334,304.45 | 3,836,468.42 | 22,497,836.03 | |
| 048 36 099 00 70 13 | 520,381.00 | 520,381.00 | 14,152.28 | 506,228.72 | |
| SUBTOTAL | 26,854,685.45 | 26,854,685.45 | 3,850,620.70 | 23,004,064.75 | |
| ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION | | | | | |
| 048 38 099 00 56 13 | 200,229.01 | 200,229.01 | 112,291.80 | 87,937.21 | |
| 048 38 099 00 76 13 | 5,427,567.00 | 5,427,567.00 | 374,762.00 | 5,052,805.00 | |
| SUBTOTAL | 5,627,796.01 | 5,627,796.01 | 487,053.80 | 5,140,742.21 | |
| MISSION DIRECTOR | | | | | |
| 048 50 279 00 70 13 | 52,182.00 | 52,182.00 | | 52,182.00 | |
| 048 50 367 00 69 13 | 1,300,000.00 | 1,300,000.00 | 110,533.56 | 1,189,466.44 | |
| 048 50 367 00 70 13 | 195,440.00 | 195,440.00 | | 195,440.00 | |
| 048 50 383 00 70 13 | 432,895.00 | 432,895.00 | | 432,895.00 | |
| 048 50 386 00 69 13 | 8,000,000.00 | 8,000,000.00 | | 8,000,000.00 | |
| 048 50 388 00 69 13 | 2,500,000.00 | 2,500,000.00 | | 2,500,000.00 | |
| 048 50 492 00 69 13 | 896,000.00 | 896,000.00 | | 896,000.00 | |
| 048 50 492 00 70 13 | 191,186.00 | 191,186.00 | | 191,186.00 | |
| 048 50 493 00 69 13 | 400,000.00 | 400,000.00 | | 400,000.00 | |
| 048 50 497 00 69 13 | 7,545,007.25 | 7,545,007.25 | 53,784.95 | 7,491,222.30 | |
| 048 50 497 00 70 13 | 943,636.00 | 943,636.00 | | 943,636.00 | |
| 048 50 511 00 69 13 | 2,888,983.27 | 2,888,983.27 | 50,423.82 | 2,838,559.45 | |
| 048 50 511 00 86 13 | 29,474.00 | 29,474.00 | | 29,474.00 | |
| 048 50 515 00 69 13 | 500,000.00 | 500,000.00 | 73,276.44 | 426,723.56 | |
| 048 50 517 00 69 13 | 1,148,157.48 | 1,148,157.48 | 4,062.52 | 1,144,094.96 | |
| 048 50 518 00 69 13 | 1,806,751.00 | 1,806,751.00 | 483.81 | 1,806,267.19 | |
| 048 50 518 00 70 13 | 340,185.00 | 340,185.00 | | 340,185.00 | |
| 048 50 519 00 69 13 | 11,565,328.68 | 11,565,328.68 | 243,086.93 | 11,322,241.75 | |
| 048 50 520 00 69 13 | 278,579.00 | 278,579.00 | 70,196.83 | 208,382.17 | |

APPROPRIATION ALLOTMENT REPORT

72-1101021.8 DEV. ASSIST., HEALTH AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| MISSION DIRECTOR | | | | | |
| 048 50 521 00 69 13 | 3,968,835.70 | 3,968,835.70 | 144,962.62 | 3,823,873.08 | |
| 048 50 522 00 69 13 | 2,959,334.40 | 2,959,334.40 | 321,328.81 | 2,638,055.59 | |
| 048 50 522 00 70 13 | 939,228.00 | 939,228.00 | | 939,228.00 | |
| 048 50 527 00 69 13 | 263,000.00 | 263,000.00 | 25,806.75 | 237,193.25 | |
| 048 50 527 00 70 13 | 2,194,686.00 | 2,194,686.00 | 58,593.00 | 2,136,093.00 | |
| 048 50 532 00 69 13 | 645,000.00 | 645,000.00 | 10,017.14 | 634,982.86 | |
| 048 50 532 00 70 13 | 340,000.00 | 340,000.00 | | 340,000.00 | |
| 048 50 533 00 69 13 | 828,390.55 | 828,390.55 | 23,134.03 | 805,256.52 | |
| 048 50 608 00 69 13 | 2,325,000.00 | 2,325,000.00 | | 2,325,000.00 | |
| 048 50 612 00 70 13 | 663,974.00 | 663,974.00 | | 663,974.00 | |
| 048 50 645 00 70 13 | 101,671.00 | 101,671.00 | | 101,671.00 | |
| 048 50 663 00 86 13 | 28,869.47 | 28,869.47 | 8,645.61 | 20,223.86 | |
| SUBTOTAL | 56,271,343.30 | 56,271,843.80 | 1,198,336.82 | 55,073,506.98 | |
| ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR | | | | | |
| 048 51 493 00 20 13 | 87,678.85 | 87,678.85 | 28,309.40 | 59,369.45 | |
| 048 51 493 00 61 13 | 40,140.28 | 40,140.28 | 17,830.80 | 22,309.48 | |
| 048 51 505 00 69 13 | 735,855.28 | 735,855.28 | 7,161.90 | 728,693.38 | |
| 048 51 518 00 20 13 | 221,600.00 | 221,600.00 | 12,297.00 | 209,303.00 | |
| 048 51 532 00 61 13 | 52,908.57 | 52,908.57 | 13,770.57 | 39,138.00 | |
| 048 51 615 00 61 13 | 19,486.00 | 19,486.00 | 3,499.72 | 15,986.28 | |
| 048 51 650 00 86 13 | 293,881.06 | 293,881.06 | 34,577.26 | 259,303.80 | |
| 048 51 664 00 20 13 | 20,000.00 | 20,000.00 | | 20,000.00 | |
| 048 51 664 00 61 13 | 7,698.53 | 7,698.53 | | 7,698.53 | |
| 048 51 681 00 20 13 | 129,000.00 | 129,000.00 | | 129,000.00 | |
| 048 51 681 00 61 13 | 170,894.30 | 170,894.30 | 2,036.78 | 168,857.52 | |
| SUBTOTAL | 1,779,142.87 | 1,779,142.87 | 119,483.43 | 1,659,659.44 | |
| REGIONAL DIRECTOR OR OTHER DESIGNATED REP | | | | | |
| 048 52 599 00 69 13 | 850,000.00 | 850,000.00 | | 850,000.00 | |
| 048 52 526 00 69 13 | 532,000.00 | 532,000.00 | 39,259.13 | 492,740.87 | |
| 048 52 617 01 69 13 | 600,000.00 | 600,000.00 | | 600,000.00 | |
| 048 52 656 00 86 13 | 64,000.00 | 64,000.00 | | 64,000.00 | |
| SUBTOTAL | 2,046,000.00 | 2,046,000.00 | 39,259.13 | 2,006,740.87 | |

APPROPRIATION ALLOTMENT REPORT

72-11010/1.0 U.S. ASSIST., HEALTH

AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| AID OFFICE-IN-COUNTRY | | | | | |
| 048 [illegible] | 9,440,337.48 | 9,440,337.48 | 1,007,300.80 | 8,434,596.68 | |
| 048 [illegible] | 1,300,000.00 | 1,300,000.00 | 267.55 | 999,732.45 | |
| 048 [illegible] | 1,300,000.00 | 1,300,000.00 | 1,140.03 | 1,298,859.97 | |
| SUBTOTAL | 11,740,337.48 | 11,740,337.48 | 1,007,208.36 | 10,733,189.10 | |
| MISSION DIRECTOR, REGIONAL PROJECTS | | | | | |
| 048 [illegible] | 158,249.18 | 158,249.18 | 36,433.59 | 121,815.59 | |
| 049 [illegible] | 8,000.00 | 8,000.00 | 6,374.00 | 1,626.00 | |
| 048 [illegible] | 10,000.00 | 10,000.00 | | 10,000.00 | |
| 048 [illegible] | 207,198.00 | 207,198.00 | | 207,198.00 | |
| 048 [illegible] | 21,038.00 | 21,038.00 | | 21,038.00 | |
| 048 [illegible] | 1,438.69 | 1,438.69 | | 1,438.69 | |
| 048 [illegible] | 53,082.00 | 53,082.00 | 12,873.88 | 20,208.12 | |
| 048 [illegible] | 51,188.00 | 51,188.00 | 20,700.00 | 30,488.00 | |
| 048 [illegible] | 370,000.00 | 370,000.00 | | 370,000.00 | |
| 048 [illegible] | 541,000.00 | 541,000.00 | | 541,000.00 | |
| 048 [illegible] | 83,885.35 | 83,885.35 | 7,227.85- | 91,113.20 | |
| 048 [illegible] | 200,000.00 | 200,000.00 | | 200,000.00 | |
| 048 [illegible] | 13,000.00 | 13,000.00 | | 13,000.00 | |
| 048 [illegible] | 308.51 | 308.51 | | 308.51 | |
| SUBTOTAL | 1,698,387.73 | 1,698,387.73 | 69,163.62 | 1,629,234.11 | |
| ASST. ADM. DIR AI FOR ASIA & NEAR EAST | | | | | |
| 048 [illegible] | 680,000.00 | 680,000.00 | | 680,000.00 | |
| 048 [illegible] | 2,834,000.00 | 2,834,000.00 | | 2,834,000.00 | |
| 49 [illegible] | 3,999,999.00 | 3,999,999.00 | | 3,999,999.00 | |
| 048 [illegible] | 1,000.00 | 1,000.00 | 1,000.00 | | |
| 048 [illegible] | 4,104,000.00 | 4,104,000.00 | | 4,104,000.00 | |
| 048 [illegible] | | | 14,125.00 | 14,125.00- | |
| 048 [illegible] | 148,315.00 | 148,315.00 | 15,414.00 | 132,901.00 | |
| 048 [illegible] | 790,000.00 | 790,000.00 | | 790,000.00 | |
| 048 [illegible] | 1,000,000.00 | 1,000,000.00 | | 1,000,000.00 | |
| SUBTOTAL | 13,557,314.00 | 13,557,314.00 | 30,539.00 | 13,526,775.00 | |
| ASST. ADM., DIR AI FOR LATIN AMERICA | | | | | |
| 048 [illegible] | 268,842.00 | 268,842.00 | 268,842.00 | | |
| 048 [illegible] | 1,400,000.00 | 1,400,000.00 | 339,111.00 | 1,060,889.00 | |
| 049 [illegible] | 697,735.00 | 697,735.00 | 43,754.00 | 653,981.00 | |
| 048 [illegible] | 121,000.00 | 121,000.00 | | 121,000.00 | |
| SUBTOTAL | 2,487,577.00 | 2,487,577.00 | 651,707.00 | 1,835,870.00 | |

APPROPRIATION ALLOTMENT REPORT

AS OF DEC 31 1990

72-1101021.8 DEV. ASSIST., HEALTH

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| UNALLOTTED FUNDS<br>048 99 999 00 99 13 | 478,333.07 | | | | 478,333.07 |
| CLOSED ALLOTMENTS<br>048 99 999 99 99 70 | 13,352,231.82 | 13,352,231.82 | 13,352,231.82 | | |
| TOTAL | 140,443,076.44 | 139,964,743.37 | 21,773,745.61 | 118,193,974.76 | 478,333.07 |
| ACCRUED EXPENDITURES | | | 11,611,236.70 | 11,611,236.70- | |
| FISCAL YEAR SUMMARY CLOSED | 13,352,231.82 | 13,352,231.82 | 13,352,231.82 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 127,090,844.62 | 126,612,511.55 | 8,409,411.79 | 118,208,099.76 | 478,333.07 |
| FISCAL YEAR SUMMARY CURRENT YEAR | | | 12,102.00 | 12,102.00- | |

72-11-1021 DEVELOPMENT ASSISTANCE PROGRAM AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 049 [illegible] | | | 1,907.00 | 1,907.00- | |
| 049 [illegible] | | | 43,435.42 | 45,435.42- | |
| 049 [illegible] | | | 4,261.81 | 4,261.81- | |
| 049 [illegible] | | | 559,093.91 | 559,093.91- | |
| 049 [illegible] | | | 77,147.80 | 77,147.80- | |
| 049 [illegible] | | | 43,467.00 | 43,467.00- | |
| 049 [illegible] | | | 5,301,898.21 | 5,301,898.21- | |
| 049 [illegible] | | | 33,853.73 | 33,853.73- | |
| 049 [illegible] | | | 214,168.52 | 214,168.52- | |
| 049 [illegible] | | | 122,471.91 | 122,471.91- | |
| 049 [illegible] | | | 260,673.55 | 260,673.55- | |
| 049 [illegible] | | | 2,833.88 | 2,833.88- | |
| 049 [illegible] | | | 105.92 | 105.92- | |
| 049 [illegible] | | | 270,957.45 | 270,957.45- | |
| 049 [illegible] | | | 276,187.55 | 276,187.55- | |
| 049 [illegible] | 13,022.17- | 19,022.17- | | 13,022.17- | |
| 049 [illegible] | | | 142,706.03 | 142,706.03- | |
| 049 [illegible] | | | 556,567.17 | 556,567.17- | |
| 049 [illegible] | | | 570,683.89 | 570,683.89- | |
| 049 [illegible] | | | 130,783.01 | 130,783.01- | |
| 049 [illegible] | | | 1,016,816.92 | 1,016,816.92- | |
| 049 [illegible] | | | 18,517.36 | 18,517.36- | |
| 049 [illegible] | | | 11,125.86 | 11,125.86- | |
| 049 [illegible] | | | 21,897.99 | 21,897.99- | |
| 049 [illegible] | | | 45,043.92 | 46,043.92- | |
| 049 [illegible] | | | 83,318.46 | 83,318.46- | |
| 049 [illegible] | | | 38,087.96 | 38,087.96- | |
| 049 [illegible] | | | 575.54 | 575.54- | |
| 049 [illegible] | | | 29,642.10 | 29,642.10- | |
| 049 [illegible] | | | 4,364.00 | 4,364.00- | |
| 049 [illegible] | | | 4,500.00 | 4,500.00- | |
| 049 [illegible] | | | 82,647.33 | 82,647.33- | |
| 049 [illegible] | | | 350.00 | 350.00- | |
| 049 [illegible] | | | 81,332.17 | 81,332.17- | |
| 049 [illegible] | | | 193,451.52 | 193,451.52- | |
| 049 [illegible] | | | 153,910.88 | 153,910.88- | |
| 049 [illegible] | | | 2,321,030.99 | 2,321,030.99- | |
| 049 [illegible] | | | 34,917.79- | 34,917.79 | |
| 049 [illegible] | 61,912,335.33- | 61,912,335.33- | 61,912,335.33- | | |
| 049 [illegible] | | | 170,810,398.17 | 170,810,398.17- | |
| 049 [illegible] | 963,524.26- | 963,524.26- | 963,524.26- | | |
| SUBTOTAL | 62,891,881.76- | 62,891,881.76- | 120,629,995.55 | 183,521,877.31- | |

APPROPRIATION ALLOTMENT REPORT

AS OF DEC 31 1990

72-1101021 DEVELOPMENT ASSISTANCE PROGRAM

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| PARTICIPANT FUNDING ACCOUNT 049 72 344 03 94 13 | 213,419.00 | 213,419.00 | 57,989.63 | 155,429.37 | |
| CLOSED ALLOTMENTS 049 72 344 99 99 70 | 62,676,463.76 | 62,676,463.76 | 62,676,463.76 | | |
| TOTAL | | | 183,366,448.94 | 183,366,448.94- | |
| FISCAL YEAR SUMMARY CLOSED | 62,676,463.76 | 62,676,463.76 | 62,676,463.76 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 196,393.33 | 196,393.33 | 57,989.63 | 136,403.70 | |
| FISCAL YEAR SUMMARY INTRANSIT | 62,872,856.43- | 62,872,856.43- | 120,629,935.55 | 183,502,855.14- | |
| 72-1101021.03 | 523,429,327.19 | 523,546,000.37 | 79,503,645.70 | 444,038,014.37 | 118,332.88- |
| 72-1101021.04 | 220,815,793.45 | 220,855,988.65 | 15,623,217.80 | 205,232,770.86 | 37,194.71- |
| 72-1101021.05 | 135,712,342.00 | 135,706,327.43 | 15,151,563.94 | 120,554,763.49 | 6,014.97 |
| 72-1101021.06 | 144,898,206.42 | 145,026,476.39 | 21,185,056.62 | 123,841,419.77 | 128,269.97- |
| 72-1101021.07 | 70,693,215.42 | 70,693,215.80 | 7,963,412.42 | 62,729,803.38 | |
| 72-1101021.08 | 140,443,870.44 | 139,964,743.37 | 21,770,768.61 | 118,193,974.76 | 478,333.07 |
| 72-1101021 | | | 183,366,448.94 | 183,366,448.94- | |
| GRAND TOTAL | 1,235,993,962.20 | 1,235,793,411.72 | 344,569,114.03 | 891,224,297.69 | 200,550.48 |

APPROPRIATION ALLOTMENT REPORT

72-1101000 INTERNATIONAL ORGANIZATIONS & PROGRAMS

AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| ASST.ADM., EUR. AF FOR PROGRAM/POLICY COORDINATION 259 30 077 00 20 13 | 34,437,956.00 | 34,437,956.00 | | 34,437,956.00 | |
| TOTAL | 34,437,956.00 | 34,437,956.00 | | 34,437,956.00 | |
| FISCAL YEAR SUMMARY PRIOR Y AR | 34,437,956.00 | 34,437,956.00 | | 34,437,956.00 | |

APPROPRIATION ALLOTMENT REPORT

72-110/11021.3 AGRICULTURE, RURAL DEV. & NUTRITION, MULTI-YEAR — AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| MISSION DIRECTOR<br>DES-C-[illegible] 01 99 13 | 1,030,000.00 | 1,030,000.00 | | 1,030,000.00 | |
| DIRECTOR OF REGIONAL OFFICES - AID/W<br>DES-87 099 00 03 11 | 388,159.00 | 388,159.00 | | 388,159.00 | |
| TOTAL | 1,418,159.00 | 1,418,159.00 | | 1,418,159.00 | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 1,030,000.00 | 1,030,000.00 | | 1,030,000.00 | |
| FISCAL YEAR SUMMARY CURRENT YEAR | 388,159.00 | 388,159.00 | | 388,159.00 | |

APPROPRIATION ALLOTMENT REPORT

72-110/11021.6 PRIVATE SECTOR, ENVIROMENT & ENERGY, MULTI-YEAR

AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| MISSION DIRECTOR<br>066 56 [illegible] 01 69 13 | 3,970,000.00 | 3,970,000.00 | | 3,970,000.00 | |
| DIRECTOR OF REGIONAL OFFICES - AID/W<br>066 67 [illegible] 00 59 11 | 111,841.00 | 111,841.00 | | 111,841.00 | |
| TOTAL | 4,081,841.00 | 4,081,841.00 | | 4,081,841.00 | |
| ACCRUED LIABILITIES | | | 4,545.39 | 4,545.39- | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 3,970,000.00 | 3,970,000.00 | | 3,970,000.00 | |
| FISCAL YEAR SUMMARY CURRENT YEAR | 111,841.00 | 111,841.00 | | 111,841.00 | |

APPROPRIATION ALLOTMENT REPORT

72-110/110 21.5 HEALTH DEVELOPMENT ASSISTANCE, MULTI-YEAR AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| ALLOTTED OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR<br>068 51 513 01 63 11 | 700,000.00 | | | | 700,000.00 |
| ASST. ADM., BUREAU FOR LATIN AMERICA<br>068 55 975 01 53 11 | 9,300,000.00 | | | | 9,300,000.00 |
| UNALLOTTED FUNDS<br>068 59 979 00 98 13 | 10,000,000.00 | | | | 10,000,000.00 |
| TOTAL | 20,000,000.00 | | | | 20,000,000.00 |
| FISCAL YEAR SUMMARY PRIOR YEAR | 10,000,000.00 | | | | 10,000,000.00 |
| FISCAL YEAR SUMMARY CURRENT YEAR | 10,000,000.00 | | | | 10,000,000.00 |

72-110/11-37 ECONOMIC SUPPORT FUND, MULTI-YEAR — AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| OFFICE OF U.S. FOREIGN DISASTER ASSISTANCE | | | | | |
| 070 37 049 03 86 13 | 2,233,000.00 | 2,233,000.00 | | 2,233,000.00 | |
| ASST.ADM.,BUR AF FOR PROGRAM&POLICY COORDINATION | | | | | |
| 070 36 020 02 01 11 | | 724,908.45 | 631,403.24 | 93,503.21 | 724,908.45- |
| 070 36 000 00 01 13 | 85,397.34- | 85,397.34- | | 85,397.34- | |
| SUBTOTAL | 85,397.34- | 639,511.11 | 631,403.24 | 8,105.87 | 724,908.45- |
| BUREAU FOR SCIENCE & TECHNOLOGY | | | | | |
| 070 36 049 00 69 13 | 240,000.00 | 240,000.00 | | 240,000.00 | |
| MISSION DIRECTOR | | | | | |
| 070 36 293 00 69 13 | 564,500,000.00 | 564,500,000.00 | 4,140.00 | 564,495,860.00 | |
| 070 36 272 00 69 13 | 12,545,820.00 | 12,545,820.00 | 71,532.44 | 12,474,287.56 | |
| 070 36 278 00 69 13 | 3,700,000.00 | 3,700,000.00 | 14,927.96 | 3,681,072.04 | |
| 070 36 341 00 69 13 | 193,896,920.70 | 193,896,920.70 | 198,700.09 | 193,698,220.61 | |
| 070 36 442 00 69 13 | 75,020,404.00 | 75,020,404.00 | 8,795.80 | 75,011,608.20 | |
| 070 36 611 00 69 13 | 1,884,309.55 | 1,884,309.55 | 116.65 | 1,884,192.90 | |
| 070 36 616 00 69 13 | 3,508,549.06 | 3,508,549.06 | 75,319.06 | 3,433,230.00 | |
| 070 36 617 00 69 13 | 24,648,332.06 | 24,648,332.06 | 49,066.15 | 24,599,265.91 | |
| 070 36 [illegible] 00 69 13 | 6,483,074.00 | 6,483,074.00 | 154,334.39 | 6,328,739.61 | |
| 070 36 671 01 69 11 | 250,000.00 | 250,000.00 | | 250,000.00 | |
| 070 36 731 01 69 13 | 1,500,000.00 | 1,500,000.00 | | 1,500,000.00 | |
| 070 36 522 00 69 13 | 10,015,576.27 | 10,015,576.27 | 10,688.77 | 10,004,887.50 | |
| 070 36 524 01 69 11 | 3,207,437.00 | 196,033.53 | 77.00 | 195,956.53 | 3,011,403.47 |
| 070 36 574 01 69 13 | 18,976,669.00 | 18,976,669.00 | 69,295.08 | 18,907,373.92 | |
| 070 36 525 00 10 11 | 564,000.00 | 420,902.78 | 211,200.58 | 209,702.20 | 147,097.22 |
| 070 36 525 01 69 11 | 18,832,[illegible]1.00 | 2,440,838.00 | 1,965.03 | 2,438,872.97 | 16,391,763.00 |
| 070 36 525 01 69 13 | 10,937,669.53 | 10,937,669.53 | 1,728,460.83 | 9,209,238.70 | |
| 070 36 527 00 69 13 | 3,285,808.00 | 3,285,808.00 | | 3,285,808.00 | |
| 070 36 538 01 69 13 | 1,400,000.00 | 1,400,000.00 | | 1,400,000.00 | |
| 070 36 638 00 69 13 | 19,894,037.75 | 19,894,037.75 | 22,464.21 | 19,871,573.54 | |
| 070 36 650 00 86 13 | 260,000.00 | 260,000.00 | | 260,000.00 | |
| 070 36 [illegible]4 00 69 13 | 5,232,574.24 | 5,232,574.24 | 299,471.63 | 4,933,923.61 | |
| 070 36 674 00 69 13 | 9,957,000.00 | 9,957,000.00 | | 9,957,000.00 | |
| SUBTOTAL | 971,524,827.15 | 971,974,553.47 | 2,923,769.67 | 969,050,783.80 | 19,550,263.69 |

APPROPRIATION ALLOTMENT REPORT

72-110/11037 ECONOMIC SUPPORT FUND, MULTI-YEAR — AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| REGIONAL DIRECTOR OR OTHER DESIGNATED REP | | | | | |
| 070 52 524 00 10 11 | 1,430,000.00 | 738,302.63 | 145,385.63 | 592,717.00 | 691,697.37 |
| 070 52 524 00 10 13 | 861,095.92 | 861,095.92 | 801,095.00 | 60,000.92 | |
| SUBTOTAL | 2,291,095.92 | 1,599,398.55 | 947,480.63 | 652,717.92 | 691,697.37 |
| AID OFFICE-IN-CHARGE | | | | | |
| 070 54 336 00 69 13 | 34,296,407.25 | 34,296,407.25 | 1,884,644.09 | 32,411,713.16 | |
| 070 54 442 00 69 13 | 3,172,248.25 | 3,172,248.25 | 705,799.98 | 2,466,448.27 | |
| SUBTOTAL | 37,468,655.50 | 37,468,655.50 | 2,590,444.07 | 34,878,161.43 | |
| MISSION DIRECTOR, REGIONAL PROJECTS | | | | | |
| 070 60 278 01 69 13 | 50,200.00 | 50,200.00 | 2,794.56 | 47,405.44 | |
| 070 60 294 00 69 13 | 11,439,048.62 | 11,439,048.62 | 739.70 | 11,438,308.12 | |
| 070 60 419 01 69 13 | 850,000.00 | 850,000.00 | | 850,000.00 | |
| 070 60 514 00 69 13 | 170,402.35 | 170,402.35 | 25,419.99 | 144,982.36 | |
| 070 60 515 00 69 13 | 1,312,200.00 | 1,312,200.00 | 248,408.59 | 1,063,791.41 | |
| 070 60 518 00 69 13 | 116,000.00 | 116,000.00 | | 116,000.00 | |
| SUBTOTAL | 13,937,851.17 | 13,937,851.17 | 277,362.84 | 13,660,488.33 | |
| ASST. ADM., BUREAU FOR AFRICA | | | | | |
| 070 61 698 00 60 13 | 1,742,475.00 | 1,742,475.00 | 1,742,475.00 | | |
| 070 61 698 00 69 13 | 1,991,400.00 | 1,991,400.00 | 1,916,173.18 | 75,226.82 | |
| SUBTOTAL | 3,733,875.00 | 3,733,875.00 | 3,658,648.18 | 75,226.82 | |
| ASST. ADM., BUREAU FOR ASIA & NEAR EAST | | | | | |
| 070 63 150 00 70 13 | 39,402,248.00 | 39,402,248.00 | 39,402,248.00 | | |
| 070 63 155 00 69 13 | 780.43- | 780.43- | 3,327.74 | 4,108.17- | |
| 070 63 155 01 69 13 | 4,865,638.17 | 4,865,638.17 | | 4,865,638.17 | |
| 070 63 160 00 69 13 | 2,951,831.00 | 2,951,831.00 | 515,587.86 | 2,436,243.14 | |
| 070 63 160 01 69 11 | 293,139.00 | 293,139.00 | | 293,139.00 | |
| 070 63 160 01 69 13 | 19,591,178.00 | 19,591,178.00 | | 19,591,178.00 | |
| 070 63 253 01 85 11 | 8,257,350.00 | | | | 8,257,350.00 |
| 070 63 268 00 69 13 | 3,733,875.00 | 3,733,875.00 | 463,304.42 | 3,270,570.58 | |
| 070 63 274 00 69 13 | 4,304,732.00- | 4,304,732.00- | | 4,304,732.00- | |
| 070 63 274 01 69 11 | 200,000.00 | 200,000.00 | | 200,000.00 | |
| 070 63 274 01 69 13 | 4,318,601.41 | 4,318,601.41 | 304,000.00 | 4,014,601.41 | |
| 070 63 398 00 90 13 | 51,539,000.00 | 51,539,000.00 | 40,000,000.00 | 11,539,000.00 | |
| 070 63 595 01 83 13 | 35,000,000.00 | 35,000,000.00 | | 35,000,000.00 | |
| 070 63 598 00 69 13 | 50,061,814.37 | 50,061,814.37 | | 50,061,814.37 | |
| 070 63 598 00 69 13 | 3,691,437.00 | 3,691,437.00 | 61,113.50 | 3,630,323.50 | |

APPROPRIATION ALLOTMENT REPORT

72-110/11037 ECONOMIC SUPPORT FUND, MULTI-YEAR AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| ASST. ADM. BUREAU FOR ASIA & NEAR EAST | | | | | |
| 070 63 396 01 69 13 | 2,153,000.00 | 2,153,000.00 | | 2,153,000.00 | |
| SUBTOTAL | 221,753,569.52 | 213,496,219.52 | 80,745,581.52 | 132,750,638.00 | 8,257,350.00 |
| ASST. ADM., BUREAU FOR LATIN AMERICA | | | | | |
| 070 65 [illegible] 01 69 13 | 691,308.00 | 691,308.00 | | 691,308.00 | |
| 070 65 [illegible] 01 69 13 | 14,192,500.00 | 14,192,500.00 | 1,701,080.00 | 12,491,420.00 | |
| 070 65 [illegible] 00 70 13 | 39,402,248.00- | 39,402,248.00- | 39,402,248.00- | | |
| 070 65 [illegible] 00 50 13 | 383,054,500.00 | 383,054,500.00 | 109,204,500.00 | 273,850,000.00 | |
| 070 65 [illegible] 00 69 13 | 450,000.00 | 450,000.00 | | 450,000.00 | |
| 070 65 [illegible] 01 50 13 | 199,207,000.00 | 199,207,000.00 | 58,600,000.00 | 140,607,000.00 | |
| 070 65 [illegible] 01 69 13 | 500,000.00 | 500,000.00 | | 500,000.00 | |
| SUBTOTAL | 558,693,060.00 | 558,693,060.00 | 130,103,332.00 | 428,589,728.00 | |
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 070 38 253 00 97 15 | | | 38,258,857.26 | 38,258,857.26- | |
| 070 38 306 00 97 15 | | | 358,085.98 | 358,085.98- | |
| 070 38 391 00 97 15 | | | 89,849.53 | 89,849.53- | |
| 070 38 492 00 97 15 | | | 10,000,000.00 | 10,000,000.00- | |
| 070 38 520 00 97 15 | | | 557,591.14 | 557,591.14- | |
| 070 38 524 00 97 15 | | | 173,846.08 | 173,846.08- | |
| 070 38 525 00 97 15 | | | 1,248,376.50 | 1,248,376.50- | |
| 070 38 654 00 97 15 | | | 66,531.50 | 66,531.50- | |
| 070 38 899 00 91 15 | | | 171,645.82 | 171,645.82- | |
| 070 38 899 00 92 15 | | | 17,185.44 | 17,185.44- | |
| 070 38 899 00 95 15 | | | 1,473,383.40- | 1,473,383.40 | |
| 070 38 899 00 97 15 | | | 391,532.50 | 391,532.50- | |
| 070 38 999 00 89 15 | 19,572,364.40- | 19,572,364.40- | 19,572,364.40- | | |
| 070 38 999 00 93 15 | | | 21,280,713.30 | 21,280,713.30- | |
| 070 38 999 00 96 15 | 63,526,186.62- | 63,526,186.62- | 63,526,186.62- | | |
| SUBTOTAL | 83,098,551.02- | 83,098,551.02- | 11,957,719.37- | 71,140,831.65- | |
| UNALLOTTED FUNDS | | | | | |
| 070 99 999 00 98 13 | 60,024,147.92 | | | | 60,024,147.92 |
| PARTICIPANT FUNDING ACCOUNT | | | | | |
| 070 99 999 00 94 13 | | | 502.41 | 502.41- | |
| CLOSED ALLOTMENTS | | | | | |
| 070 99 999 99 99 70 | 1,765,580,993.17 | 1,765,580,993.17 | 1,765,580,993.17 | | |

APPROPRIATION ALLOTMENT REPORT

72-110/11037 ECONOMIC SUPPORT FUND, MULTI-YEAR — AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| TOTAL | 5,574,267,127.00 | 4,486,466,576.47 | 1,475,502,053.36 | 1,310,966,526.11 | 87,798,550.53 |
| ACCRUED LIABILITIES | | | 31,491,167.99 | 31,491,167.99- | |
| FISCAL YEAR SUMMARY CLOSED | 1,760,530,993.17 | 1,760,530,993.17 | 1,765,583,993.17 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 1,856,775,157.00 | 1,793,752,019.93 | 220,687,543.08 | 1,577,864,465.85 | 60,924,147.92 |
| FISCAL YEAR SUMMARY CURRENT YEAR | 33,038,527.00 | 5,234,124.39 | 991,233.45 | 4,242,890.91 | 27,774,402.61 |
| FISCAL YEAR SUMMARY INTRANSIT | 33,093,551.00- | 83,098,551.02- | 11,957,719.37- | 71,140,831.65- | |

APPROPRIATION ALLOTMENT REPORT

72-11[illegible]/11034 SUB-SAHARAN & SO. AFRICAN DEV. ASSIST. MULTI-YEAR AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| REGIONAL DIRECTOR OR OTHER DESIGNATED REP | | | | | |
| 081 [illegible] 617 00 69 13 | 1,500,000.00 | 1,500,000.00 | 50,000.00 | 1,450,000.00 | |
| AID OFFICER-IN-CHARGE | | | | | |
| 081 [illegible] 00 69 13 | 2,000,000.00 | 2,000,000.00 | 31,483.00 | 1,968,517.00 | |
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 081 88 [illegible] 00 95 13 | 1,560,617.18 | 1,560,617.18 | 1,560,617.18 | | |
| 081 88 [illegible] 00 95 15 | | | 8,410.36- | 8,410.36 | |
| 081 88 [illegible] 00 89 13 | 6,057.00- | 6,057.00- | 6,057.00- | | |
| 081 88 [illegible] 00 93 15 | | | 5,500.00 | 5,500.00- | |
| 081 88 [illegible] 00 96 13 | 1,554,560.18- | 1,554,560.18- | 1,554,560.18- | | |
| SUBTOTAL | | | 2,910.36- | 2,910.36 | |
| UNALLOTTED FUNDS | | | | | |
| 081 [illegible] 00 98 13 | 6,500,000.00 | | | | 6,500,000.00 |
| TOTAL | 10,000,000.00 | 3,500,000.00 | 78,572.64 | 3,421,427.36 | 6,500,000.00 |
| ACCRUED LIABILITIES | | | 28,186.00 | 28,186.00- | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 11,560,617.18 | 5,060,617.18 | 1,642,100.18 | 3,418,517.00 | 6,500,000.00 |
| FISCAL YEAR SUMMARY INTRANSIT | 1,560,617.18- | 1,560,617.18- | 1,563,527.54- | 2,910.36 | |

APPROPRIATION ALLOTMENT REPORT

72-110/11010 SPECIAL ASSISTANCE INITIATIVE, MULTI-YEAR — AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| MISSION DIRECTOR | | | | | |
| 052 SC 442 99 89 15 | 119,356,978.97 | 119,356,978.97 | 589,129.83 | 118,767,849.14 | |
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 052 88 442 00 97 15 | | | 15,000,000.00 | 15,000,000.00- | |
| 052 88 999 00 89 15 | 121,203.59- | 121,203.59- | 121,203.59- | | |
| 052 88 999 00 93 15 | | | 60,567.14 | 60,567.14- | |
| 052 88 999 00 96 15 | 46,614.24 | 46,614.24 | 46,614.24 | | |
| SUBTOTAL | 74,589.35- | 74,589.35- | 14,985,977.79 | 15,060,567.14- | |
| CLOSED ALLOTMENTS | | | | | |
| 052 99 999 99 99 70 | 201,610.38 | 201,610.38 | 201,610.38 | | |
| TOTAL | 119,484,000.00 | 119,484,000.00 | 15,776,718.00 | 103,707,282.00 | |
| ACCRUED LIABILITIES | | | 798,457.61 | 798,457.61- | |
| FISCAL YEAR SUMMARY CLOSED | 201,610.38 | 201,610.38 | 201,610.38 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 119,356,978.97 | 119,356,978.97 | 589,129.83 | 118,767,849.14 | |
| FISCAL YEAR SUMMARY INTRANSIT | 74,589.35- | 74,589.35- | 14,985,977.79 | 15,060,567.14- | |

APPROPRIATION ALLOTMENT REPORT

72-1101[illegible] AMERICAN SCHOOLS & HOSPITALS ABROAD

AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION | | | | | |
| 054 38 079 00 70 13 | 500,000.00 | 500,000.00 | | 500,000.00 | |
| 054 38 079 00 84 13 | 30,667,431.00 | 30,667,431.00 | 1,770,213.51 | 28,897,217.49 | |
| SUBTOTAL | 31,167,431.00 | 31,167,431.00 | 1,770,213.51 | 29,397,217.49 | |
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 054 38 599 00 91 15 | | | 1,002,000.00 | 1,002,000.00- | |
| 054 38 [illegible] 00 95 15 | | | 1,000.00 | 1,000.00- | |
| 054 38 [illegible] 00 83 15 | 1,760,596.00- | 1,760,596.00- | 1,760,596.00- | | |
| 054 38 [illegible] 00 91 15 | | | 4,555,834.48 | 4,555,834.48- | |
| SUBTOTAL | 1,760,596.00- | 1,760,596.00- | 3,798,238.48 | 5,558,834.48- | |
| CLOSED ALLOTMENTS | | | | | |
| 054 [illegible] 70 | 5,942,665.00 | 5,942,665.00 | 5,942,665.00 | | |
| TOTAL | 35,349,500.00 | 35,349,500.00 | 11,511,116.99 | 23,838,383.01 | |
| ACCRUED LIABILITIES | | | 20,000.00 | 20,000.00- | |
| FISCAL YEAR SUMMARY CLOSED | 5,942,665.00 | 5,942,665.00 | 5,942,665.00 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 31,167,431.00 | 31,167,431.00 | 1,770,213.51 | 29,397,217.49 | |
| FISCAL YEAR SUMMARY INTRANSIT | 1,760,596.00- | 1,760,596.00- | 3,798,238.48 | 5,558,834.48- | |

72-1111000 OP RATING EXPENSES OF AID — AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| CONTROLLER | | | | | |
| 1CO 11 000 00 01 11 | | 17,721,329.23 | 14,365,045.55 | 1,646,719.32- | 17,721,329.23- |
| 1CO 11 000 00 16 11 | 5,300.00 | 578,064.00 | 233.04 | 577,780.96 | 572,264.00- |
| SUBTOTAL | 5,300.00 | 18,299,393.23 | 14,365,331.59 | 1,068,938.36- | 18,293,593.23- |
| ASST. ADM. BUREAU FOR PROGRAM AND MANAGEMENT SERVICES | | | | | |
| 1CO 21 000 00 03 11 | 2,265,900.00 | | | | 2,265,900.00 |
| ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION | | | | | |
| 1CO 3C 000 00 01 11 | 41,798,270.00 | 41,535,258.40 | 39,077,391.18 | 2,457,867.22 | 263,011.60 |
| 1CO 3C 000 00 02 11 | 7,140,000.00 | 3,904,318.09 | 218,310.44 | 3,686,007.65 | 3,235,681.91 |
| 1CO 3C 000 00 03 11 | 3,603,900.00 | 3,028,036.39 | 3,015,931.90 | 12,104.49 | 775,863.61 |
| 1CO 3C 000 00 04 11 | 912,100.00 | 654,937.67 | 20,020.32 | 634,377.35 | 257,162.33 |
| 1CO 3C 000 00 05 11 | 94,600.00 | 55,813.52 | | 55,813.52 | 58,786.48 |
| 1CO 3C 000 00 06 11 | 80,300.00 | 66,400.00 | 735.78 | 65,664.22 | 15,900.00- |
| 1CO 3C 000 00 07 11 | 5,000.00 | 653.47 | 537.23 | 116.24 | 4,346.53 |
| 1CO 3C 000 00 1C 11 | 55,780.00 | 55,960.00 | 119.25 | 55,820.75 | 19,760.00 |
| 1CO 3C 000 00 16 11 | 7,013,225.00 | 761,706.93 | 52,295.00 | 709,410.93 | 6,256,518.07 |
| 1CO 3C 000 00 28 11 | 870,600.00 | 312,300.40 | 2,667.60 | 309,632.80 | 558,099.60 |
| 1CO 3C 000 00 29 11 | 225,400.00 | 32,400.00 | | 32,400.00 | 193,000.00 |
| 1CO 3C 000 00 37 11 | 3,750,000.00 | 3,750,000.00 | | 3,750,000.00 | |
| SUBTOTAL | 65,724,360.00 | 54,118,024.87 | 42,388,009.70 | 11,730,015.17 | 11,606,335.13 |
| MISSION DIRECTOR | | | | | |
| 1CO 3C 251 00 10 11 | 87,000.00 | 41,934.64 | | 41,934.64 | 45,065.36 |
| 1CO 3C 263 00 10 11 | 985,300.00 | 445,734.81 | 72,467.16 | 373,267.65 | 539,765.19 |
| 1CO 3C 266 00 10 11 | 25,000.00 | 23,053.93 | 3,886.62 | 19,167.31 | 1,946.07 |
| 1CO 3C 278 00 10 11 | 490,000.00 | 165,955.86 | 103,068.53 | 62,887.33 | 324,044.14 |
| 1CO 3C 279 00 10 11 | 657,300.00 | 666,710.85 | 244,212.47 | 422,498.38 | 9,210.85- |
| 1CO 3C 467 00 10 11 | 470,000.00 | 311,476.98 | 132,023.94 | 179,452.02 | 158,523.04 |
| 1CO 3C 813 00 10 11 | 529,300.00 | 352,220.45 | 199,588.12 | 152,632.53 | 167,779.35 |
| 1CO 3C 816 00 10 11 | 810,000.00 | 801,732.33 | 237,966.10 | 563,736.23 | 8,297.67 |
| 1CO 3C 836 00 10 11 | 660,000.00 | 548,413.30 | 120,027.58 | 428,455.42 | 111,517.00 |
| 1CO 3C 891 00 10 11 | 340,000.00 | 99,456.88 | 4,220.18 | 95,266.70 | 240,513.12 |
| 1CO 3C 892 00 10 11 | 390,300.00 | 132,930.86 | 14,543.79 | 118,387.07 | 257,099.14 |
| 1CO 3C 893 00 10 11 | 617,300.00 | 613,575.89 | 420,676.78 | 192,899.11 | 3,424.11 |
| 1CO 3C 897 00 10 11 | 770,000.00 | 631,224.98 | 106,134.33 | 525,090.65 | 138,775.02 |
| 1CO 3C 911 00 10 11 | 450,000.00 | 419,013.14 | 192,002.46 | 227,010.72 | 30,986.82 |
| 1CO 3C 915 00 10 11 | 150,000.00 | 59,039.99 | 4,659.49 | 54,380.50 | 90,960.01 |
| 1CO 3C 917 00 10 11 | 265,000.00 | 153,790.80 | 109,735.48 | 44,055.32 | 111,209.20 |
| 1CO 3C 918 00 10 11 | 320,000.00 | 349,684.06 | 182,405.29 | 167,277.77 | 30,315.94 |
| 1CO 3C 919 00 10 11 | 500,000.00 | | | | 500,000.00 |

APPROPRIATION ALLOTMENT REPORT

72-1111003 OPERATING EXPENSES OF AID — AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| MISSION DIRECTOR | | | | | |
| 100 XC 614 00 10 11 | | 163,583.69 | 21,519.33 | 142,065.36 | 163,583.69- |
| 100 XC 620 00 10 11 | 300,000.00 | 105,316.19 | 49,934.65 | 55,381.48 | 194,683.86 |
| 100 XC 621 00 10 11 | 800,000.00 | 461,042.31 | 192,205.47 | 268,836.84 | 338,957.69 |
| 100 XC 622 00 10 11 | 225,000.00 | 84,171.65 | 13,892.46 | 70,279.20 | 140,828.34 |
| 100 XC 627 00 10 11 | 1,700,000.00 | 1,591,323.48 | 1,333,535.65 | 257,787.83 | 108,676.52 |
| 100 XC 632 00 10 11 | 150,000.00 | 40,601.22 | 2,439.85 | 38,161.37 | 109,398.78 |
| 100 XC 908 00 10 11 | 522,800.00 | 570,000.00 | 239,466.11 | 330,533.89 | 47,200.00- |
| 100 XC 611 00 10 11 | 200,000.00 | 78,831.42 | 28,471.75 | 50,409.67 | 121,118.58 |
| 100 XC 612 00 10 11 | 280,000.00 | 144,547.54 | 82,389.29 | 62,158.25 | 85,452.46 |
| 100 XC 613 00 10 11 | 250,000.00 | 201,413.70 | 42,078.29 | 159,335.41 | 48,586.30 |
| 100 XC 615 00 10 11 | 400,000.00 | 238,669.66 | 114,360.89 | 124,308.77 | 161,330.34 |
| 100 XC 617 00 10 11 | 285,000.00 | 172,065.64 | 33,693.99 | 138,371.65 | 112,934.36 |
| 100 XC 621 00 10 11 | 500,000.00 | 402,316.32 | 230,339.47 | 171,977.05 | 97,683.48 |
| 100 XC 631 00 10 11 | 900,000.00 | 660,761.93 | 122,135.07 | 538,656.76 | 239,238.17 |
| 100 XC 632 00 10 11 | 200,000.00 | 143,844.16 | 59,152.30 | 84,691.56 | 56,155.84 |
| 100 XC 633 00 10 11 | 340,000.00 | 334,222.54 | 136,658.18 | 197,564.36 | 5,777.46 |
| 100 XC 645 00 10 11 | 300,000.00 | 293,434.49 | 126,928.55 | 167,505.91 | 6,565.51 |
| 100 XC 647 00 10 11 | 380,000.00 | 87,871.86 | 6,779.47 | 81,092.39 | 292,108.14 |
| 100 XC 650 00 10 11 | 320,000.00 | 276,066.34 | 61,367.47 | 214,698.87 | 43,933.66 |
| 100 XC 655 00 10 11 | 300,000.00 | 262,933.42 | 65,056.13 | 197,877.29 | 37,066.58 |
| 100 XC 660 00 10 11 | 375,000.00 | 267,276.82 | 106,474.26 | 160,802.56 | 107,723.18 |
| 100 XC 664 00 10 11 | 340,000.00 | 339,000.00 | 135,953.84 | 203,046.16 | 1,000.00 |
| 100 XC 674 00 10 11 | 200,000.00 | 114,059.66 | 41,834.42 | 72,175.24 | 85,940.34 |
| 100 XC 675 00 10 11 | 475,000.00 | 236,340.81 | 83,316.04 | 153,624.77 | 238,059.19 |
| 100 XC 683 00 10 11 | 740,000.00 | 510,695.24 | 177,125.38 | 333,569.86 | 229,304.76 |
| 100 XC 695 00 10 11 | 350,000.00 | 349,479.43 | 436,947.43 | 352,532.06 | 60,520.51 |
| 100 XC 697 00 10 11 | 173,000.00 | 106,139.00 | 13,435.40 | 92,621.60 | 63,891.00 |
| 100 XC 915 00 10 11 | 680,000.00 | 673,499.90 | 450,599.51 | 222,900.39 | 6,500.10 |
| 100 XC 916 00 10 11 | 200,000.00 | 181,349.72 | 31,067.08 | 150,281.64 | 18,651.28 |
| SUBTOTAL | 20,499,300.00 | 15,347,496.93 | 6,569,758.09 | 8,757,698.84 | 5,552,313.07 |
| ALLOTTED OTHER THAN MISSION DIR OR CODED BENEFITING COUNTR | | | | | |
| 100 X1 145 00 10 11 | | 6,937.70 | 965.60 | 6,002.10 | 6,967.70- |
| 100 X1 146 00 10 11 | 57,400.00 | 61,165.33 | 25,970.66 | 35,194.67 | 3,765.33- |
| 100 X1 272 00 10 11 | 32,000.00 | 89,537.65 | 29,362.74 | 60,174.91 | 6,637.65- |
| 100 X1 334 00 10 11 | 20,000.00 | 1,130.00 | | 1,130.00 | 18,870.00 |
| 100 X1 335 00 10 11 | 200,000.00 | 170,515.40 | 43,835.53 | 126,678.87 | 29,484.60 |
| 100 X1 340 00 10 11 | 42,000.00 | 28,113.00 | 3,415.74 | 24,697.26 | 13,887.00 |
| 100 X1 915 00 10 11 | 74,000.00 | 47,671.88 | 12,020.39 | 35,651.49 | 26,328.12 |
| 100 X1 935 00 10 11 | 10,000.00 | 1,500.00 | | 1,500.00 | 8,500.00 |
| 100 X1 969 00 10 11 | 50,000.00 | 20,000.00 | | 20,000.00 | 30,000.00 |
| 100 X1 995 00 10 11 | 43,200.00 | | | | 43,200.00 |
| SUBTOTAL | 529,600.00 | 426,630.96 | 115,571.66 | 311,029.30 | 152,899.04 |

APPROPRIATION ALLOTMENT REPORT

72-1111000 OPERATING EXPENSES OF AID AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| REGIONAL DIRECTOR OR OTHER DESIGNATED REP | | | | | |
| 100 52 145 00 10 11 | 45,400.00 | | | | 45,400.00 |
| 100 52 193 00 10 11 | 7,200.00 | | | | 7,200.00 |
| 100 52 526 00 10 11 | 40,000.00 | 35,405.00 | 28,260.08 | 7,144.92 | 4,595.00 |
| 100 52 528 00 10 11 | 12,500.00 | 8,492.38 | 725.82 | 7,766.56 | 4,007.62 |
| 100 52 538 00 10 11 | 600,000.00 | 549,931.40 | 272,761.55 | 277,169.85 | 50,068.60 |
| 100 52 596 00 10 11 | 200,000.00 | 38,203.40 | 3,466.00 | 34,737.40 | 161,796.60 |
| 100 52 623 00 10 11 | 425,000.00 | 358,915.18 | 135,538.70 | 223,376.48 | 66,084.82 |
| 100 52 624 00 10 11 | 1,200,000.00 | 962,700.61 | 242,249.08 | 720,451.53 | 237,299.39 |
| SUBTOTAL | 2,530,100.00 | 1,953,647.97 | 683,001.23 | 1,270,646.74 | 576,452.03 |
| AID OFFICER-IN-CHARGE | | | | | |
| 100 54 306 00 10 11 | 270,000.00 | 181,002.82 | 74,427.37 | 106,575.45 | 88,997.18 |
| 100 54 523 00 10 11 | 40,000.00 | 15,058.17 | 4,786.44 | 10,271.73 | 24,941.83 |
| 100 54 620 00 10 11 | 160,000.00 | 71,857.00 | 2,536.29 | 69,300.71 | 88,143.00 |
| 100 54 635 00 10 11 | 160,000.00 | 139,509.29 | 39,379.78 | 100,129.51 | 20,490.71 |
| 100 54 641 00 10 11 | 200,000.00 | 61,193.52 | 1,740.40 | 59,453.12 | 138,806.48 |
| 100 54 655 00 10 11 | 80,000.00 | 50,401.45 | 4,461.34 | 45,940.11 | 29,598.55 |
| 100 54 657 00 10 11 | 170,000.00 | 70,198.00 | 5,691.94 | 64,506.06 | 99,802.00 |
| 100 54 663 00 10 11 | 155,000.00 | 113,031.15 | 11,480.20 | 101,550.95 | 41,968.85 |
| 100 54 673 00 10 11 | 250,000.00 | 8,815.00 | | 8,815.00 | 241,185.00 |
| 100 54 677 00 10 11 | 630,000.00 | 540,444.71 | 177,838.52 | 362,606.19 | 89,555.29 |
| 100 54 682 00 10 11 | 100,000.00 | 69,005.00 | 16,297.97 | 52,707.03 | 30,995.00 |
| 100 54 686 00 10 11 | 275,000.00 | 213,614.50 | 4,905.67 | 208,708.83 | 61,385.50 |
| 100 54 693 00 10 11 | 225,000.00 | 200,448.15 | 32,674.61 | 167,773.54 | 24,551.85 |
| 100 54 695 00 10 11 | 150,000.00 | 107,568.70 | 10,517.61 | 97,051.09 | 42,431.30 |
| 100 54 805 00 10 11 | | 38,870.43 | 943.66 | 37,926.77 | 38,870.43- |
| 100 54 879 00 10 11 | 310,000.00 | 310,000.00 | 80,821.83 | 229,178.17 | |
| SUBTOTAL | 3,175,000.00 | 2,191,017.89 | 468,523.63 | 1,722,494.26 | 983,982.11 |
| AMBASSADOR | | | | | |
| 100 55 514 00 10 11 | 50,000.00 | 30,657.00 | 386.00 | 30,271.00 | 19,343.00 |
| INTERNATIONAL AID COORDINATOR | | | | | |
| 100 56 193 00 10 11 | 65,000.00 | 51,920.14 | 23,727.68 | 28,192.46 | 13,079.86 |
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 100 88 175 00 90 15 | | | 300.00 | 300.00- | |
| 100 88 253 00 90 15 | | | 3,810.00 | 3,810.00- | |
| 100 88 253 00 90 15 | | | 750.00 | 750.00- | |
| 100 88 386 00 90 15 | | | 350.00 | 350.00- | |
| 100 88 391 00 90 15 | | | 100.00 | 100.00- | |

APPROPRIATION ALLOTMENT REPORT

72-1111300 OPERATING EXPENSES OF AID AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| ICO 88 473 00 90 15 | | | 3,730.00 | 3,730.00- | |
| ICO 88 569 01 90 15 | | | 2,500.00 | 2,500.00- | |
| ICO 88 [illegible] 01 90 15 | | | 1,570.00 | 1,570.00- | |
| ICO 88 546 00 90 15 | | | 890.00 | 890.00- | |
| ICO 88 [illegible] 00 90 15 | | | 8,080.00 | 8,080.00- | |
| ICO 88 [illegible] 00 90 15 | | | 2,850.00 | 2,850.00- | |
| ICO 88 624 00 90 15 | | | 300.00 | 300.00- | |
| ICO 88 681 00 90 15 | | | 4,770.00 | 4,770.00- | |
| ICO 88 [illegible] 00 90 15 | | | 2,059.18 | 2,059.18- | |
| ICO 88 963 01 90 15 | | | 3,960.00 | 3,960.00- | |
| ICO 88 [illegible] 01 90 15 | | | 1,870.00 | 1,870.00- | |
| ICO 88 664 00 90 15 | | | 1,900.00 | 1,900.00- | |
| ICO 88 [illegible] 00 90 15 | | | 2,840.00 | 2,840.00- | |
| ICO 88 [illegible] 00 90 15 | | | 16,720.00 | 16,720.00- | |
| ICO 88 643 00 90 15 | | | 350.00 | 350.00- | |
| ICO 88 [illegible] 01 90 15 | | | 1,630.00 | 1,630.00- | |
| ICO 88 [illegible] 01 90 15 | | | 2,100.00 | 2,100.00- | |
| ICO 88 [illegible] 00 91 15 | | | 25,396.74 | 25,396.74- | |
| ICO 88 [illegible] 00 92 15 | | | 41,824.11 | 41,824.11- | |
| ICO 88 [illegible] 00 89 15 | | | 21,962,934.89- | 21,962,934.89 | |
| ICO 88 [illegible] 00 93 15 | | | 361,777.88 | 361,777.88- | |
| SUBTOTAL | | | 21,470,506.98- | 21,470,506.98 | |
| TOTAL | 95,245,460.00 | 91,418,748.99 | 48,166,832.60 | 44,251,916.39 | 2,876,711.01 |
| ACCRUED LIABILITIES | | | 4,968,810.28 | 4,968,810.28- | |
| FISCAL YEAR SUMMARY CURRENT YEAR | 95,245,460.00 | 91,418,748.99 | 69,637,339.58 | 22,781,409.41 | 2,876,711.01 |
| FISCAL YEAR SUMMARY PREVIOUS | | | 21,470,506.98- | 21,470,506.98 | |

APPROPRIATION ALLOTMENT REPORT

72-11111001 TRADE & DEVELOPMENT PROGRAM AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| DIRECTOR,FICA/TDP | | | | | |
| 104 74 000 00 01 11 | 293,169.00 | 238,321.84 | 255,594.25 | 32,727.59 | 4,843.16 |
| 104 74 000 00 01 13 | 29,604.52- | 29,604.52- | | 29,604.52- | |
| 104 74 000 00 46 11 | 293,835.00 | 112,319.96 | 8,760.60 | 103,558.96 | 181,515.44 |
| 104 74 000 00 48 13 | 154,808.00 | 154,808.00 | 50,590.00 | 104,218.00 | |
| SUBTOTAL | 712,203.48 | 525,844.88 | 314,944.85 | 210,900.03 | 186,358.60 |
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 104 88 999 00 95 15 | | | 106,588.83- | 106,588.83 | |
| 104 88 999 00 93 15 | | | 3,460.00 | 3,460.00- | |
| SUBTOTAL | | | 103,128.83- | 103,128.83 | |
| UNALLOTTED FUNDS | | | | | |
| 104 89 999 00 98 13 | 31,462,996.52 | | | | 31,462,996.52 |
| TOTAL | 32,175,200.00 | 525,844.88 | 211,816.02 | 314,028.86 | 31,649,355.12 |
| ACCRUED LIABILITIES | | | 1,678.11- | 1,678.11 | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 31,588,200.00 | 125,203.48 | 50,590.00 | 74,613.48 | 31,462,996.52 |
| FISCAL YEAR SUMMARY CURRENT YEAR | 587,000.00 | 400,641.40 | 264,354.85 | 136,286.55 | 186,358.60 |
| FISCAL YEAR SUMMARY INTRANSIT | | | 103,128.83- | 103,128.83 | |

APPROPRIATION ALLOTMENT REPORT

72-1111007 OPERATING EXPENSES, INSPECTOR GENERAL AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| OFFICE OF THE INSPECTOR GENERAL | | | | | |
| 105 10 000 00 01 11 | 3,672,000.00 | 4,675,572.82 | 4,040,156.27 | 635,416.55 | 1,003,572.82- |
| 105 10 000 00 01 13 | 528,287.20- | 528,287.20- | | 528,287.20- | |
| 105 10 000 00 02 11 | 208,900.00 | 178,374.36 | 1,430.00 | 176,944.36 | 30,525.64 |
| 105 10 000 00 03 11 | 835,400.00 | 270,046.50 | 2,061.79 | 267,984.71 | 565,353.50 |
| 105 10 000 00 04 11 | 185,800.00 | 176,601.12 | 8,795.82 | 167,805.30 | 13,198.88 |
| 105 10 000 00 08 11 | 2,000.00 | | | | 2,000.00 |
| 105 10 000 00 09 11 | 203,200.00 | 12,128.12 | | 12,128.12 | 191,071.88 |
| 105 10 000 00 16 11 | 13,000.00 | 45,636.83 | 1,136.52 | 44,550.31 | 32,686.83- |
| 105 10 000 00 28 11 | 70,000.00 | 25,056.00 | | 25,056.00 | 44,944.00 |
| SUBTOTAL | 4,666,012.80 | 4,855,178.55 | 4,053,580.40 | 801,598.15 | 189,165.75- |
| MISSION DIRECTOR-AUDITOR GENERAL ACCOUNT | | | | | |
| 105 57 251 00 10 11 | 245,800.00 | 205,233.11 | 82,268.91 | 122,964.20 | 40,566.89 |
| 105 57 430 00 10 11 | 377,700.00 | 264,395.16 | 78,732.86 | 185,662.30 | 113,304.84 |
| 105 57 432 00 10 11 | 188,800.00 | 145,201.95 | 55,373.56 | 89,828.39 | 43,598.05 |
| 105 57 522 00 10 11 | 453,600.00 | 339,378.69 | 114,912.01 | 224,966.68 | 113,721.31 |
| 105 57 615 00 10 11 | 388,500.00 | 243,416.34 | 96,283.02 | 147,133.32 | 145,083.66 |
| 105 57 635 00 10 11 | 458,300.00 | 452,672.97 | 228,856.59 | 223,816.38 | 5,627.03 |
| SUBTOTAL | 2,112,700.00 | 1,650,798.22 | 656,426.95 | 994,371.27 | 461,901.78 |
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 105 88 399 00 91 15 | | | 1,711.76 | 1,711.76- | |
| 105 88 399 00 95 15 | | | 1,965,638.55- | 1,965,638.55 | |
| 105 88 399 00 93 15 | | | 297,059.51 | 297,059.51- | |
| SUBTOTAL | | | 1,666,867.28- | 1,666,867.28 | |
| UNALLOTTED FUNDS | | | | | |
| 105 89 999 00 98 13 | 528,287.20 | | | | 528,287.20 |
| TOTAL | 7,307,000.00 | 6,505,976.77 | 3,043,140.07 | 3,462,836.70 | 801,023.23 |
| ACCRUED LIABILITIES | | | 621,808.09 | 621,808.09- | |
| FISCAL YEAR SUMMARY PRIOR YEAR | | 528,287.20- | | 528,287.20- | 528,287.20 |
| FISCAL YEAR SUMMARY CURRENT YEAR | 7,307,000.00 | 7,034,253.97 | 4,710,007.35 | 2,324,256.62 | 272,736.03 |
| FISCAL YEAR SUMMARY INTRANSIT | | | 1,666,867.28- | 1,666,867.28 | |

APPROPRIATION ALLOTMENT REPORT

72-1111014 SUB-SAHARAN & SO. AFRICAN DEV. ASSISTANCE AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| MISSION DIRECTOR | | | | | |
| 114 SC 665 00 61 11 | 15,000.00- | | | | 15,000.00- |
| 114 SC 665 00 61 13 | 14,173.25 | 14,173.25 | | 14,173.25 | |
| 114 SC 674 01 69 11 | 70,000.00- | | | | 70,000.00- |
| SUBTOTAL | 70,826.75- | 14,173.25 | | 14,173.25 | 85,000.00- |
| AMBASSADOR, REGIONAL ACTIVITIES | | | | | |
| 114 29 640 66 75 11 | 25,000.00- | | | | 25,000.00- |
| ASST. ADM., BUREAU FOR AFRICA | | | | | |
| 114 61 698 00 69 11 | 300,000.00 | 300,000.00 | | 300,000.00 | |
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 114 88 999 00 92 13 | | | 2,263.17 | 2,263.17- | |
| 114 88 879 00 95 15 | | | 8,371.57 | 8,371.57- | |
| SUBTOTAL | | | 10,634.74 | 10,634.74- | |
| UNALLOTTED FUNDS | | | | | |
| 114 99 999 00 98 13 | 14,173.25- | | | | 14,173.25- |
| TOTAL | 190,000.00 | 314,173.25 | 10,634.74 | 303,538.51 | 124,173.25- |
| FISCAL YEAR SUMMARY PRIOR YEAR | | 14,173.25 | | 14,173.25 | 14,173.25- |
| FISCAL YEAR SUMMARY CURRENT YEAR | 190,000.00 | 300,000.00 | | 300,000.00 | 110,000.00- |
| FISCAL YEAR SUMMARY INTRAYSIT | | | 10,634.74 | 10,634.74- | |

APPROPRIATION ALLOTMENT REPORT

72-1111035 INTERNATIONAL DISASTER ASSISTANCE AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| EXPENDITURES NOT APPLIED TO ALLOTMENTS 135 92 819 00 45 1) | | | 593.57 | 593.57- | |
| TOTAL | | | 593.57 | 593.57- | |
| FISCAL YEAR SUMMARY DEMAND IT | | | 593.57 | 593.57- | |

APPROPRIATION ALLOTMENT REPORT

72-1111036 F. S. RETIREMENT & DISABILITY FUND AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| ASST.ADM.,IOR AS FOR PROGRAM&POLICY COORDINATION 138 30 000 00 01 11 | 40,341,000.00 | | | | 40,341,000.00 |
| TOTAL | 40,341,000.00 | | | | 40,341,000.00 |
| FISCAL YEAR SUMMARY CURRENT YEAR | 40,341,000.00 | | | | 40,341,000.00 |

APPROPRIATION ALLOTMENT REPORT

72-1111037 ECONOMIC SUPPORT FUND AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| EXPENDITURES NOT APPLIED TO ALLOTMENTS (27 52 [illegible] 1) | | | 13,232.78 | 13,232.78- | |
| TOTAL | | | 13,232.78 | 13,232.78- | |
| FISCAL YEAR SUMMARY [illegible] | | | 13,232.78 | 13,232.78- | |

APPROPRIATION ALLOTMENT REPORT

72-1111021.2 FUNCTIONAL D. A. AIDS PREVENTION

AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| MISSION DIRECTOR 142 SC 358 07 59 11 | 109,000.00 | | | | 109,000.00 |
| TOTAL | 109,000.00 | | | | 109,000.00 |
| FISCAL YEAR SUMMARY CURRENT YEAR | 109,000.00 | | | | 109,000.00 |

APPROPRIATION ALLOTMENT REPORT

72-1111021.1 FUNCTIONAL D. A., AGRIC., RURAL DEV & NUTRITION — AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| ASST.AID., BUREAU FOR PROGRAM&POLICY COORDINATION | | | | | |
| 143 SC 939 07 30 11 | 85,000.00 | | | | 85,000.00 |
| BUREAU FOR SCIENCE & TECHNOLOGY | | | | | |
| 143 SC 939 61 34 11 | 29,665.00 | 16,560.00 | | 16,560.00 | 12,105.00 |
| 143 SC 939 00 20 11 | 547,327.00 | 156,000.00 | | 154,000.00 | 493,327.00 |
| SUBTOTAL | 577,992.00 | 172,560.00 | | 172,560.00 | 505,432.00 |
| MISSION DIRECTOR | | | | | |
| 143 SC 367 39 69 11 | 2,500,000.00 | | | | 2,500,000.00 |
| 143 SC 442 00 69 11 | 100,000.00 | | | | 100,000.00 |
| 143 SC 447 00 69 11 | 2,971,000.00 | | | | 2,971,000.00 |
| 143 SC 518 00 69 11 | 63,000.00 | | | | 63,000.00 |
| 143 SC 619 00 69 11 | 125,000.00 | | | | 125,000.00 |
| 143 SC 939 06 69 11 | 45,000.00 | 45,000.00 | | 45,000.00 | |
| SUBTOTAL | 5,804,000.00 | 45,000.00 | | 45,000.00 | 5,759,000.00 |
| REGIONAL DIRECTOR OR OTHER DESIGNATED REP | | | | | |
| 143 SC 946 00 69 11 | 50,000.00 | 45,500.00 | | 45,500.00 | 4,500.00 |
| AID OFFICER-IN-CHARGE | | | | | |
| 143 SC 905 00 69 11 | 300,000.00 | 62,970.00 | | 62,970.00 | 237,030.00 |
| MISSION DIRECTOR, REGIONAL PROJECTS | | | | | |
| 143 SC 939 02 69 11 | 2,167,000.00 | | | | 2,167,000.00 |
| 143 SC 942 00 69 11 | 11,000.00 | | | | 11,000.00 |
| 143 SC 939 00 61 11 | 150,000.00 | 131,014.00 | | 131,014.00 | 18,986.00 |
| SUBTOTAL | 2,328,000.00 | 131,014.00 | | 131,014.00 | 2,196,986.00 |
| ASST. AID., BUREAU FOR ASIA & NEAR EAST | | | | | |
| 143 AS 939 00 64 11 | 5,970.00 | 6,970.00 | 3,174.07 | 3,795.93 | |
| 143 AS 939 00 61 11 | 5,030.00 | 3,030.00 | 1,101.99 | 1,928.01 | |
| SUBTOTAL | 10,000.00 | 10,000.00 | 4,276.06 | 5,723.94 | |
| ASST. AID., BUREAU FOR LATIN AMERICA | | | | | |
| 143 AS 939 00 04 11 | 5,000.00 | 3,000.00 | | 3,000.00 | 2,000.00 |

APPROPRIATION ALLOTMENT REPORT

72-11110210 FUNCTIONAL D. A., AGRIC., RURAL DEV & NUTRITION — AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| TOTAL | [illegible] | 470,044.00 | [illegible] | 465,767.94 | 8,789,948.00 |
| ACCRUED LIABILITIES | | | 134,800.00 | 134,800.00- | |
| FISCAL YEAR SUMMARY CURRENT YEAR | 9,259,992.00 | 470,044.00 | 4,276.06 | 465,767.94 | 8,789,948.00 |

APPROPRIATION ALLOTMENT REPORT

72-1111021.4 FUNCTIONAL D. A., POPULATION PROGRAMS AS OF DEC 31 1990

| | ALLOTMENT | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| BUREAU FOR SCIENCE & TECHNOLOGY | | | | | |
| 144 [illegible] 07 31 11 | [illegible],000,000.00 | 1,000,000.00 | | 1,000,000.00 | 2,000,000.00 |
| MISSION DIRECTOR | | | | | |
| 144 [illegible] 69 11 | 50,000.00 | | | | 50,000.00 |
| 144 [illegible] 69 11 | 10,000.00 | 2,778.00 | 1,200.00 | 1,578.00 | 7,222.00 |
| SUBTOTAL | 60,000.00 | 2,778.00 | 1,200.00 | 1,578.00 | 57,222.00 |
| TOTAL | 3,060,000.00 | 1,002,778.00 | 1,200.00 | 1,001,578.00 | 2,057,222.00 |
| ACCRUED LIABILITIES | | | 1,578.00 | 1,578.00- | |
| FISCAL YEAR SUMMARY CURRENT YEAR | 3,060,000.00 | 1,002,778.00 | 1,200.00 | 1,001,578.00 | 2,057,222.00 |

APPROPRIATION ALLOTMENT REPORT

72-1111021.5 FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| BUREAU FOR SCIENCE & TECHNOLOGY | | | | | |
| 145 36 049 00 20 11 | 270,000.00 | 140,000.00 | | 140,000.00 | 130,000.00 |
| 145 36 049 01 20 11 | 160,000.00 | | | | 160,000.00 |
| SUBTOTAL | 430,000.00 | 140,000.00 | | 140,000.00 | 290,000.00 |
| MISSION DIRECTOR | | | | | |
| 145 50 497 00 69 11 | 500,000.00 | | | | 500,000.00 |
| 145 50 517 00 69 11 | 50,000.00 | 33,555.00 | | 33,555.00 | 16,445.00 |
| 145 50 518 00 69 11 | 15,000.00 | | | | 15,000.00 |
| 145 50 519 00 69 11 | 60,000.00 | | | | 60,000.00 |
| 145 50 521 00 69 11 | 67,000.00 | | | | 67,000.00 |
| SUBTOTAL | 692,000.00 | 33,555.00 | | 33,555.00 | 658,445.00 |
| ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR | | | | | |
| 145 51 595 00 69 11 | 15,000.00 | | | | 15,000.00 |
| TOTAL | 1,137,000.00 | 173,555.00 | | 173,555.00 | 963,445.00 |
| FISCAL YEAR SUMMARY CURRENT YEAR | 1,137,000.00 | 173,555.00 | | 173,555.00 | 963,445.00 |

APPROPRIATION ALLOTMENT REPORT

72-1111021.6 FUNCTIONAL D. A., PRIVATE SECTOR, ENVIR & ENERGY AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| ASST.ADM., BUREAU FOR PROGRAM&POLICY COORDINATION | | | | | |
| 146 [illegible] | 4,000.00 | | | | 4,000.00 |
| ASST.ADM.,BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION | | | | | |
| 146 [illegible] | 7,000.00 | 5,020.00 | | 5,020.00 | 1,980.00 |
| MISSION DIRECTOR | | | | | |
| 146 [illegible] | 50,000.00 | 25,842.00 | | 25,842.00 | 24,158.00 |
| 146 [illegible] | 250,000.00 | | | | 250,000.00 |
| 146 [illegible] | 5,000.00 | | | | 5,000.00 |
| 146 [illegible] | 100,000.00 | 2,836.00 | | 2,836.00 | 97,164.00 |
| 146 [illegible] | 45,000.00 | | | | 45,000.00 |
| SUBTOTAL | 450,000.00 | 28,678.00 | | 28,678.00 | 421,322.00 |
| ALLOTTED UNDER THAN MISSION DIR OR CODED BENEFITING COUNTR | | | | | |
| 146 [illegible] | 145,000.00 | 30,416.00 | 11,436.41 | 18,979.59 | 114,584.00 |
| 146 [illegible] | 11,000.00 | | | | 11,000.00 |
| 146 [illegible] | 160,000.00 | | | | 160,000.00 |
| 146 [illegible] | 119,000.00 | | | | 119,000.00 |
| 146 [illegible] | 30,000.00 | | | | 30,000.00 |
| 146 [illegible] | 28,000.00 | | | | 28,000.00 |
| SUBTOTAL | 493,000.00 | 30,416.00 | 11,436.41 | 18,979.59 | 462,584.00 |
| MISSION DIRECTOR, REGIONAL PROJECTS | | | | | |
| 146 [illegible] | 25,000.00 | 8,232.00 | | 8,232.00 | 16,768.00 |
| 146 [illegible] | 15,000.00 | | | | 15,000.00 |
| 146 [illegible] | 12,000.00 | | | | 12,000.00 |
| 146 [illegible] | 20,000.00 | 19,690.00 | | 19,690.00 | 310.00 |
| 146 [illegible] | 150,000.00 | 65,364.00 | | 65,364.00 | 84,636.00 |
| 146 [illegible] | 15,000.00 | 3,965.00 | | 3,965.00 | 11,035.00 |
| SUBTOTAL | 237,000.00 | 97,251.00 | | 97,251.00 | 139,749.00 |
| ASST. ADM., BUREAU FOR LATIN AMERICA | | | | | |
| 146 [illegible] | 231,000.00 | 103,589.00 | | 103,589.00 | 127,411.00 |
| DIRECTOR OF REGIONAL OFFICE - AID/W | | | | | |
| 146 [illegible] | 10,500.00 | | | | 10,500.00 |
| 146 [illegible] | 6,000.00 | | | | 6,000.00 |
| 146 [illegible] | 2,311,185.00 | | | | 2,311,185.00 |
| SUBTOTAL | 2,327,685.00 | | | | 2,327,685.00 |

APPROPRIATION ALLOTMENT REPORT

AS OF DEC 31 1990

72-1111021.0 FUNCTIONAL D. A., PRIVATE SECTOR, ENVIR & ENERGY

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| TOTAL | 3,748,595.00 | 264,914.00 | 11,436.41 | 253,517.59 | 3,484,731.00 |
| ACCRUED LIABILITIES | | | 68,410.00 | 68,410.00- | |
| FISCAL YEAR SUMMARY CURRENT YEAR | 3,748,595.00 | 264,914.00 | 11,436.41 | 253,517.59 | 3,484,731.00 |

APPROPRIATION ALLOTMENT REPORT

72-1111021.7 FUNCTIONAL D. A., CHILD SURVIVAL FUND

AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| BUREAU FOR SCIENCE & TECHNOLOGY 147 36 [illegible] 00 [illegible] 11 | 250,000.00 | 570,000.00 | | 570,000.00 | 320,000.00- |
| TOTAL | 250,000.00 | 570,000.00 | | 570,000.00 | 320,000.00- |
| ACCRUED LIABILITIES | | | 2,500.00 | 2,500.00- | |
| FISCAL YEAR SUMMARY CURRENT YEAR | 250,000.00 | 570,000.00 | | 570,000.00 | 320,000.00- |

APPROPRIATION ALLOTMENT REPORT

72-1111021.0A FUNCTIONAL D. A., HEALTH DEV. ASSIST.

AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| ASST.ADM., BUREAU FOR PROGRAM&POLICY COORDINATION | | | | | |
| 148 [illegible] | [illegible] | | | | 20,000.00 |
| BUREAU FOR SCIENCE & TECHNOLOGY | | | | | |
| 148 [illegible] | 153,500.00 | 2,590.00 | 349.73 | 2,241.27 | 150,910.00 |
| ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION | | | | | |
| 148 [illegible] | 26,000.00 | | | | 26,000.00 |
| MISSION DIRECTOR | | | | | |
| 148 [illegible] | 10,000.00 | | | | 10,000.00 |
| 148 [illegible] | 10,000.00 | 9,143.80 | | 9,143.80 | 856.20 |
| SUBTOTAL | 20,000.00 | 9,143.80 | | 9,143.80 | 10,856.20 |
| ASST. ADM. BUREAU FOR ASIA & NEAR EAST | | | | | |
| 148 [illegible] | 1,000,000.00 | | | | 1,000,000.00 |
| TOTAL | 1,219,500.00 | 11,733.80 | 349.73 | 11,385.07 | 1,207,766.20 |
| FISCAL YEAR SUMMARY CURRENT YEAR | 1,219,500.00 | 11,733.80 | 349.73 | 11,385.07 | 1,207,766.20 |

APPROPRIATION ALLOTMENT REPORT

72-1111021 FUNCTIONAL DEVELOPMENT ASSISTANCE AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 149 88 599 00 91 15 | | | 3,521.86 | 3,521.86- | |
| 149 88 899 00 95 15 | | | 31,410.14 | 31,410.14- | |
| 149 88 999 00 93 15 | | | 20,302.00 | 20,302.00- | |
| SUBTOTAL | | | 55,234.00 | 55,234.00- | |
| TOTAL | | | 55,234.00 | 55,234.00- | |
| FISCAL YEAR SUMMARY INTRANSIT | | | 55,234.00 | 55,234.00- | |
| 72-1111021.3 | 9,259,992.00 | 470,044.00 | 4,276.06 | 465,767.94 | 8,789,948.00 |
| 72-1111021.4 | 3,060,000.00 | 1,002,778.00 | 1,200.00 | 1,001,578.00 | 2,057,222.00 |
| 72-1111021.5 | 1,137,000.00 | 173,555.00 | | 173,555.00 | 963,445.00 |
| 72-1111021.6 | 3,749,685.00 | 264,954.00 | 11,436.41 | 253,517.59 | 3,484,731.00 |
| 72-1111021.7 | 250,000.00 | 570,000.00 | | 570,000.00 | 320,000.00- |
| 72-1111021.8 | 1,219,500.00 | 11,733.80 | 348.73 | 11,385.07 | 1,207,766.20 |
| 72-1111021 | | | 55,234.00 | 55,234.00- | |
| GRAND TOTAL | 18,676,177.00 | 2,493,054.80 | 72,495.20 | 2,420,569.60 | 16,183,112.20 |

APPROPRIATION ALLOTMENT REPORT

72-111/21037 ECONOMIC SUPPORT FUND, MULTI-YEAR — AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| ASSIS ADM. FOR AD FOR ASIA & NEAR EAST 130 65 598 31 36 11 | | 1,177,200,000.00 | 1,177,200,000.00 | | 1,177,200,000.00- |
| TOTAL | | 1,177,200,000.00 | 1,177,200,000.00 | | 1,177,200,000.00- |
| FISCAL YEAR SUMMARY CURRENT YEAR | | 1,177,200,000.00 | 1,177,200,000.00 | | 1,177,200,000.00- |

APPROPRIATION ALLOTMENT REPORT

72-111/21034 SUB-SAHARAN & SO. AFR DEV ASSIST, MULTI-YEAR AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| MISSION DIRECTOR | | | | | |
| 181 50 645 00 61 11 | 15,000.00 | 14,173.25 | | 14,173.25 | 826.75 |
| 181 50 674 00 69 11 | 1,370,000.00 | 65,000.00 | | 65,000.00 | 1,305,000.00 |
| SUBTOTAL | 1,385,000.00 | 79,173.25 | | 79,173.25 | 1,305,826.75 |
| REGIONAL DIRECTOR OR OTHER DESIGNATED REP | | | | | |
| 181 52 637 00 61 11 | 608,000.00 | | | | 608,000.00 |
| AID OFFICER-IN-CHARGE | | | | | |
| 181 54 677 00 61 11 | 460,000.00 | | | | 460,000.00 |
| AMBASSADOR, REGIONAL ACTIVITIES | | | | | |
| 181 53 617 00 75 11 | 1,800.00 | | | | 1,800.00 |
| 181 55 630 00 75 11 | 25,000.00 | 25,000.00 | | 25,000.00 | |
| SUBTOTAL | 26,800.00 | 25,000.00 | | 25,000.00 | 1,800.00 |
| MISSION DIRECTOR, REGIONAL PROJECTS | | | | | |
| 181 50 673 00 69 11 | 103,000.00 | | | | 103,000.00 |
| ASST. ADM., BUREAU FOR AFRICA | | | | | |
| 181 51 698 00 69 11 | 4,140,000.00 | 3,000,000.00 | | 3,000,000.00 | 1,140,000.00 |
| TOTAL | 6,722,800.00 | 3,104,173.25 | | 3,104,173.25 | 3,618,626.75 |
| ACCRUED LIABILITIES | | | 14,173.25 | 14,173.25- | |
| FISCAL YEAR SUMMARY CURRENT YEAR | 6,722,800.00 | 3,104,173.25 | | 3,104,173.25 | 3,618,626.75 |

APPROPRIATION ALLOTMENT REPORT

AS OF DEC 31 1990

72-11X1010 SPECIAL ASSISTANCE INITIATIVES NO YEAR

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| ASSTA ADMA BUR AID FOR ASIA & NEAR EAST | | | | | 100,000.00 |
| 184 63 110 00 04 11 | 100,000.00 | | | | 12,700,000.00 |
| 184 63 110 00 69 11 | 12,700,000.00 | | | | 12,800,000.00 |
| SUBTOTAL | 12,800,000.00 | | | | |
| TOTAL | 12,800,000.00 | | | | 12,800,000.00 |
| FISCAL YEAR SUMMARY CURRENT YEAR | 12,800,000.00 | | | | 12,800,000.00 |

APPROPRIATION ALLOTMENT REPORT

72-1111/11 AMERICAN SCHOOLS & HOSPITALS ABROAD AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| ASST.ADM.FOREIGN FOR PRIVATE AND DEVELOPMENT COOPERATION | | | | | |
| 154 32 [illegible] 84 11 | 28,440,000.00 | 27,598.20 | | 27,598.20 | 28,412,401.80 |
| TOTAL | 28,440,000.00 | 27,598.20 | | 27,598.20 | 28,412,401.80 |
| FISCAL YEAR SUMMARY CURRENT YEAR | 28,440,000.00 | 27,598.20 | | 27,598.20 | 28,412,401.80 |

APPROPRIATION ALLOTMENT REPORT

72-11X1001 TRADE AND DEVELOPMENT PROGRAMS AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| DIRECTOR,IICA/TOP | | | | | |
| 2C1 74 000 00 46 13 | 2,273.00 | 2,273.00 | | 2,273.00 | |
| 2C1 74 099 00 48 13 | 2,547,204.96 | 2,547,204.96 | 327,500.00 | 2,219,704.96 | |
| 2C1 74 099 00 68 13 | 33,750.00 | 33,750.00 | | 33,750.00 | |
| SUBTOTAL | 2,583,227.96 | 2,583,227.96 | 327,500.00 | 2,255,727.96 | |
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 2C1 88 899 00 91 15 | | | 1,795.70- | 1,795.70 | |
| 2C1 88 899 00 95 15 | | | 600,170.64 | 600,170.64- | |
| 2C1 88 999 00 89 15 | 82,388.94 | 82,388.94 | 82,388.94 | | |
| 2C1 88 999 00 93 15 | | | 67,888.94- | 67,888.94 | |
| 2C1 88 999 00 96 15 | 604,388.22- | 604,388.22- | 604,388.22- | | |
| SUBTOTAL | 521,999.28- | 521,999.28- | 8,436.72 | 530,486.00- | |
| UNALLOTTED FUNDS | | | | | |
| 2C1 89 999 00 98 13 | 652,187.27 | | | | 652,187.27 |
| CLOSED ALLOTMENTS | | | | | |
| 2C1 89 999 00 95 70 | 33,451,624.55 | 33,451,624.55 | 33,451,624.55 | | |
| TOTAL | 36,165,040.50 | 35,512,853.23 | 33,787,611.27 | 1,725,241.96 | 652,187.27 |
| FISCAL YEAR SUMMARY CLOSED | 33,451,624.55 | 33,451,624.55 | 33,451,624.55 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 3,233,415.23 | 2,583,227.96 | 327,500.00 | 2,255,727.96 | 652,187.27 |
| FISCAL YEAR SUMMARY INTRANSIT | 521,999.28- | 521,999.28- | 8,436.72 | 530,486.00- | |

APPROPRIATION ALLOTMENT REPORT

72-11X1023 FOOD & NUTRITION, DEVELOPMENT ASSISTANCE — AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| AUDITOR GENERAL | | | | | |
| 4C2 61 070 01 03 13 | 1,755.77 | 1,755.77 | | 1,755.77 | |
| DIRECTOR-OFFICE OF PUBLIC AFFAIRS | | | | | |
| 4C2 93 000 00 02 13 | 27,153.82 | 27,153.82 | | 27,153.82 | |
| OFFICE OF SMALL AND DISADVANTAGED BUSINESS UTILIZATION | | | | | |
| 4C2 94 000 00 03 13 | 52,736.09 | 52,736.09 | | 52,736.09 | |
| CONTROLLER | | | | | |
| 4C2 11 070 00 16 13 | 39,852.37 | 39,852.37 | | 39,852.37 | |
| ASST. ADM. BUREAU FOR PROGRAM AND MANAGEMENT SERVICES | | | | | |
| 4C2 21 070 00 03 13 | 47,040.07 | 47,040.07 | | 47,040.07 | |
| 4C2 21 070 00 16 13 | 1,887.68 | 1,887.68 | | 1,887.68 | |
| SUBTOTAL | 48,927.75 | 48,927.75 | | 48,927.75 | |
| MISSION DIRECTOR | | | | | |
| 4C2 [illegible] 00 69 13 | 182,216.24 | 182,216.24 | 42,390.01 | 139,826.23 | |
| 4C2 [illegible] 00 16 13 | 114.15 | 114.15 | | 114.15 | |
| SUBTOTAL | 182,330.39 | 182,330.39 | 42,390.01 | 139,940.38 | |
| REGIONAL DIRECTOR OR OTHER DESIGNATED REP | | | | | |
| 4C2 [illegible] 00 69 13 | 15,571.43 | 15,571.43 | | 15,571.43 | |
| 4C2 [illegible] 00 69 13 | 33,866.64 | 33,866.64 | | 33,866.64 | |
| SUBTOTAL | 49,438.07 | 49,438.07 | | 49,438.07 | |
| AID OFFICER-IN-CHARGE | | | | | |
| 4C2 [illegible] 00 69 13 | 34,134.93 | 34,134.93 | | 34,134.93 | |
| ASST. ADM., BUR AU FOR AFRICA | | | | | |
| 4C2 61 [illegible] 68 13 | 1,729,274.00 | 1,729,274.00 | | 1,729,274.00 | |
| 4C2 61 [illegible] 68 13 | 143,860.77 | 143,860.77 | | 143,860.77 | |
| 4C2 61 [illegible] 84 13 | 116,866.42 | 116,866.42 | | 116,866.42 | |
| SUBTOTAL | 1,990,001.19 | 1,990,001.19 | | 1,990,001.19 | |

72-11X1021 FOOD & NUTRITION, DEVELOPMENT ASSISTANCE — AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| ASST. ADM., BUREAU FOR NEAR EAST | | | | | |
| 4C2 92 804 00 68 13 | 57,480.29- | 57,480.29- | | 57,480.29 | |
| ASST. ADM. BUREAU FOR ASIA & NEAR EAST | | | | | |
| 4C2 93 303 00 68 13 | 266,640.73 | 266,640.73 | | 266,640.73 | |
| 4C2 93 497 00 68 13 | 3,894,940.40 | 3,894,940.40 | | 3,894,940.40 | |
| SUBTOTAL | 4,161,581.13 | 4,161,581.13 | | 4,161,581.13 | |
| ASST. ADM., BUREAU FOR ASIA | | | | | |
| 4C2 94 333 00 68 13 | 881,336.30 | 881,336.30 | | 881,336.30 | |
| 4C2 94 396 00 68 13 | 5,712.96- | 5,712.96- | | 5,712.96- | |
| 4C2 94 491 00 68 13 | 73,282.12 | 73,282.12 | | 73,282.12 | |
| 4C2 94 492 00 68 13 | 85,380.71- | 85,380.71- | | 85,380.71- | |
| 4C2 94 497 00 68 13 | 3,385,942.99 | 3,385,942.99 | 515,970.41 | 2,869,672.58 | |
| SUBTOTAL | 4,249,057.74 | 4,249,057.74 | 515,970.41 | 3,733,197.33 | |
| ASST. ADM., BUREAU FOR LATIN AMERICA | | | | | |
| 4C2 95 311 00 68 13 | 1,026,887.55- | 1,026,887.55- | 2,000.00 | 1,028,887.55- | |
| 4C2 95 317 00 68 13 | 3,454,000.00 | 3,454,000.00 | 203,995.47 | 3,250,004.53 | |
| 4C2 95 322 00 68 13 | .08 | .08 | | .08 | |
| 4C2 95 390 00 68 13 | 1,487,798.33 | 1,487,798.33 | | 1,487,798.33 | |
| 4C2 95 392 00 68 13 | 972,155.41 | 972,155.41 | | 972,155.41 | |
| 4C2 95 393 00 68 13 | 103,337.45- | 103,337.45- | | 103,337.45- | |
| 4C2 95 397 00 68 13 | 118,627.90 | 118,627.90 | | 118,627.90 | |
| 4C2 95 592 00 69 13 | 75,282.25- | 75,282.25- | | 75,282.25- | |
| 4C2 95 596 00 68 13 | 1,307,000.00 | 1,307,000.00 | 250,000.00 | 1,057,000.00 | |
| SUBTOTAL | 6,134,074.47 | 6,134,074.47 | 455,995.47 | 5,678,079.00 | |
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 4C2 88 306 00 97 13 | | | 8,724.05 | 8,724.05- | |
| 4C2 88 497 00 97 13 | | | 14,000.00 | 14,000.00- | |
| 4C2 88 [illegible] 00 97 13 | | | 56.00 | 56.00- | |
| 4C2 88 399 00 91 13 | | | 3,089.40 | 3,089.40- | |
| 4C2 88 699 00 92 13 | | | 3,040.66- | 3,040.66 | |
| 4C2 88 [illegible] 00 93 13 | | | 1,035,740.82- | 1,035,740.82 | |
| 4C2 88 399 00 95 13 | | | 8,336,842.14- | 8,336,842.14 | |
| 4C2 88 899 00 97 13 | | | 34,073.30 | 34,073.30- | |
| 4C2 88 999 00 84 13 | 95,932.09- | 95,932.09- | 95,932.09- | | |
| 4C2 88 999 00 93 13 | | | 55,069.13 | 55,069.13- | |
| 4C2 88 999 00 95 13 | | | 30,877.97- | 30,877.97 | |
| 4C2 88 999 00 96 13 | 8,374,794.91 | 8,374,794.91 | 8,374,794.91 | | |
| SUBTOTAL | 8,278,862.82 | 8,278,862.82 | 1,012,825.89- | 9,291,489.71 | |

APPROPRIATION ALLOTMENT REPORT

T2-11X1025 FOOD & NUTRITION, DEVELOPMENT ASSISTANCE AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| UNALLOTTED FUNDS | | | | | |
| 402 85 999 00 98 13 | 3,961,772.22 | | | | 3,961,772.22 |
| PARTICIPANT FUNDING ACCOUNT | | | | | |
| 402 9[illegible] 999 00 94 13 | 230,640.26 | 230,640.26 | | 230,640.26 | |
| CLOSED ALLOTMENTS | | | | | |
| 402 95 999 99 99 70 | 1,806,547,891.77 | 1,806,547,891.77 | 1,806,547,891.77 | | |
| TOTAL | 1,835,932,740.50 | 1,831,970,958.28 | 1,806,549,520.77 | 25,421,447.51 | 3,961,772.22 |
| ACCRUED LIABILITIES | | | 42,500.00 | 42,500.00- | |
| FISCAL YEAR SUMMARY CLOSED | 1,806,547,891.77 | 1,806,547,891.77 | 1,806,547,891.77 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 21,1[illegible],[illegible]8[illegible].71 | 17,144,213.69 | 1,014,255.89 | 16,129,957.80 | 3,961,772.22 |
| FISCAL YEAR SUMMARY INTRANSIT | 8,278,862.82 | 8,278,862.82 | 1,012,426.89- | 9,291,489.71 | |

APPROPRIATION ALLOTMENT REPORT

72-11X1024 POPULATION PLANNING & HEALTH, DEVELOP ASSIST — AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| MISSION DIRECTOR | | | | | |
| 424 36 447 01 44 13 | 31,411.16 | 31,411.16 | | 31,411.16 | |
| 424 AC 715 01 69 13 | 6,376.96 | 6,376.96 | | 6,376.96 | |
| SUBTOTAL | 37,788.12 | 37,788.12 | | 37,788.12 | |
| ASST. ADM., BUREAU FOR AFRICA | | | | | |
| 424 91 621 00 68 13 | 630,026.93 | 630,026.93 | | 630,026.93 | |
| ASST. ADM., BUREAU FOR ASIA | | | | | |
| 424 34 447 00 68 13 | 2,001.38- | 2,001.38- | | 2,001.38- | |
| ASST. ADM., BUREAU FOR LATIN AMERICA | | | | | |
| 424 65 611 00 68 13 | 4,233.00 | 4,233.00 | | 4,233.00 | |
| 424 65 619 00 68 13 | 49,671.14 | 49,671.14 | | 49,671.14 | |
| 424 65 620 00 68 13 | 2,547,833.46 | 2,547,833.86 | 629,215.44 | 1,918,617.42 | |
| 424 65 [illegible]2 00 68 13 | 486,233.05 | 486,233.05 | | 486,233.05 | |
| 424 65 632 00 68 13 | 252,011.23 | 252,011.23 | 3,183.14 | 248,828.14 | |
| SUBTOTAL | 3,339,982.33 | 3,339,982.33 | 632,399.58 | 2,707,582.75 | |
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 424 33 919 00 97 13 | | | 138,712.00 | 138,712.00- | |
| 424 48 999 00 91 13 | | | 75.00 | 75.00- | |
| 424 88 899 00 95 13 | | | 1,401,783.04- | 1,401,783.04 | |
| 424 88 999 00 [illegible]9 13 | 7,147.58- | 7,147.58- | 7,147.58- | | |
| 424 88 999 00 [illegible]4 13 | | | 7,147.58 | 7,147.58- | |
| 424 88 999 00 [illegible]6 13 | 630,596.46 | 630,596.46 | 630,596.46 | | |
| SUBTOTAL | 623,448.88 | 623,448.88 | 632,399.58- | 1,255,848.46 | |
| UNALLOTTED FUND. | | | | | |
| 424 45 999 00 98 13 | 2,599,579.34 | | | | 2,599,579.34 |
| PARTICIPANT FUNDING ACCOUNT | | | | | |
| 424 95 999 00 94 13 | 10,533.92 | 10,533.92 | | 10,533.92 | |
| CLOSED ALLOTMENTS | | | | | |
| 424 45 999 00 99 72 | 729,571,419.95 | 729,571,419.95 | 729,571,419.95 | | |

APPROPRIATION ALLOTMENT REPORT

72-11X1024 POPULATION PLANNING & HEALTH, DEVELOP ASSIST

AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| TOTAL | 735,810,778.00 | 734,211,198.75 | 729,571,419.95 | 4,639,778.80 | 2,599,579.34 |
| FISCAL YEAR SUMMARY CLOSED | 729,571,419.15 | 729,571,419.95 | 729,571,419.95 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 6,051,909.25 | 4,016,329.92 | 632,399.58 | 3,383,930.34 | 2,599,579.34 |
| FISCAL YEAR SUMMARY TRANSIT | 623,448.84 | 623,448.84 | 632,399.58- | 1,255,848.46 | |

APPROPRIATION ALLOTMENT REPORT

72-11X1025 EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| ASST. ADM. BUREAU FOR PROGRAM AND MANAGEMENT SERVICES | | | | | |
| 425 [illegible] 00 [illegible] 13 | 108,246.55 | 108,246.55 | | 108,246.55 | |
| ASST. ADM., BUREAU FOR ASIA | | | | | |
| 425 64 497 00 68 13 | 34,380.16- | 34,380.16- | | 34,380.16- | |
| ASST. ADM., BUREAU FOR LATIN AMERICA | | | | | |
| 425 65 517 00 68 13 | 1,550,000.00 | 1,550,000.00 | | 1,550,000.00 | |
| 425 65 520 00 68 13 | 403,228.87 | 403,228.87 | | 403,228.87 | |
| 425 65 522 00 68 13 | 605,699.67 | 605,699.67 | | 605,699.67 | |
| 425 65 532 00 68 13 | 190,597.11 | 190,597.11 | | 190,597.11 | |
| SUBTOTAL | 2,749,525.65 | 2,749,525.65 | | 2,749,525.65 | |
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 425 88 253 00 97 15 | | | 264.00 | 264.00- | |
| 425 88 622 00 97 15 | | | 450.00 | 450.00- | |
| 425 88 636 00 97 15 | | | 2,299.52 | 2,299.52- | |
| 425 88 899 00 91 15 | | | 364,988.35 | 364,988.35- | |
| 425 88 899 00 95 15 | | | 61,096,517.98 | 61,096,517.98- | |
| 425 88 999 00 89 15 | 113,611.76 | 113,611.76 | 113,611.76 | | |
| 425 88 999 00 93 15 | | | 6,388.24 | 6,388.24- | |
| 425 88 999 00 95 15 | | | 83,924.44- | 83,924.44 | |
| 425 88 999 00 96 15 | 30,099,032.13- | 30,099,032.13- | 30,099,032.13- | | |
| SUBTOTAL | 29,985,420.37- | 29,985,420.37- | 31,401,563.28 | 61,386,983.65- | |
| UNALLOTTED FUNDS | | | | | |
| 425 89 999 00 96 13 | 386,582.45 | | | | 386,582.45 |
| PARTICIPANT FUNDING ACCOUNT | | | | | |
| 425 95 099 00 94 13 | 53,402,904.39 | 53,402,904.39 | 503,414.78 | 52,899,489.61 | |
| CLOSED ALLOTMENTS | | | | | |
| 425 99 999 99 99 70 | 346,209,224.45 | 346,209,224.45 | 346,209,224.45 | | |

APPROPRIATION ALLOTMENT REPORT

72-11X1022 EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| TOTAL | 372,836,642.45 | 372,450,100.31 | 378,114,202.51 | 5,664,102.00- | 386,582.45 |
| FISCAL YEAR SUMMARY CLOSED | 346,209,224.45 | 346,209,224.45 | 346,209,224.45 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 55,612,378.98 | 55,226,216.43 | 503,414.78 | 55,722,891.65 | 386,582.45 |
| FISCAL YEAR SUMMARY INTRAGOVT | 29,984,420.37- | 29,985,420.37- | 31,401,563.28 | 61,386,983.65- | |

APPROPRIATION ALLOTMENT REPORT

72-11X1[illegible] TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| ASST. ADM. BUREAU FOR PROGRAM AND MANAGEMENT SERVICES | | | | | |
| 426 [illegible] 00 16 13 | 3,085.36 | 3,085.36 | | 3,085.36 | |
| BUREAU FOR SCIENCE & TECHNOLOGY | | | | | |
| 426 36 099 00 20 13 | 22,133.00 | 22,133.00 | | 22,133.00 | |
| ASST. ADM., BUREAU FOR AFRICA | | | | | |
| 426 [illegible] 00 59 13 | 16,182.56 | 16,182.56 | | 16,182.56 | |
| ASST. ADM., BUREAU FOR ASIA | | | | | |
| 426 64 492 00 68 13 | 13,188.29- | 13,188.29- | 2,365.81 | 15,554.10- | |
| 426 64 493 00 68 13 | 14,009.52 | 14,009.52 | | 14,009.52 | |
| 426 64 497 00 68 13 | 643,623.12 | 643,623.12 | | 643,623.12 | |
| SUBTOTAL | 644,444.35 | 644,444.35 | 2,365.81 | 642,078.54 | |
| ASST. ADM., BUREAU FOR LATIN AMERICA | | | | | |
| 426 [illegible] 00 68 13 | 237,752.00 | 237,752.00 | | 237,752.00 | |
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 426 88 899 00 91 15 | | | 4,290.41 | 4,290.41- | |
| 426 88 899 00 95 15 | | | 224,742.90- | 224,742.90 | |
| 426 88 899 00 97 15 | | | 8,580.82- | 8,580.82 | |
| 426 88 999 00 96 15 | 226,667.50 | 226,667.50 | 226,667.50 | | |
| SUBTOTAL | 226,667.50 | 226,667.50 | 2,365.81- | 229,033.31 | |
| UNALLOTTED FUNDS | | | | | |
| 426 39 999 00 98 13 | 1,131,868.67 | | | | 1,131,868.67 |
| PARTICIPANT FUNDING ACCOUNT | | | | | |
| 426 95 099 00 94 13 | 2,095.08 | 2,095.08 | | 2,095.08 | |
| CLOSED ALLOTMENTS | | | | | |
| 426 99 999 99 99 70 | 373,995,035.14 | 373,995,035.14 | 373,995,035.14 | | |

APPROPRIATION ALLOTMENT REPORT

T2-11X1326 TA,EN,RFS,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| TOTAL | 376,279,263.35 | 375,147,394.49 | 373,995,035.14 | 1,152,359.85 | 1,131,868.67 |
| FISCAL YEAR SUMMARY CLOSED | 373,991,035.14 | 373,991,035.14 | 373,995,035.14 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 2,287,561.92 | 925,672.35 | 2,365.81 | 923,326.54 | 1,131,868.67 |
| FISCAL YEAR SUMMARY INTRANSIT | 226,667.50 | 226,667.50 | 2,365.81- | 229,033.31 | |

APPROPRIATION ALLOTMENT REPORT

72-11X1031 DISASTER RELIEF & REHABILITATION AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 431 [illegible] | | | 119,059.45 | 119,059.45- | |
| 431 88 999 00 97 15 | | | 5,891.06- | 5,891.06 | |
| 431 88 999 00 99 15 | 3,164.04- | 3,164.04- | 3,164.04- | | |
| 431 88 999 00 99 15 | | | 3,164.04 | 3,164.04- | |
| 431 88 999 01 96 15 | 113,168.39- | 113,168.39- | 113,168.39- | | |
| SUBTOTAL | 116,332.43- | 116,332.43- | | 116,332.43- | |
| UNALLOTTED FUNDS | | | | | |
| 431 88 999 00 98 15 | 198,760.85 | | | | 198,760.85 |
| PARTICIPANT FUNDING ACCOUNT | | | | | |
| 431 88 999 00 94 13 | 415.92 | 415.92 | | 415.92 | |
| CLOSED ALLOTMENTS | | | | | |
| 431 88 999 87 99 15 | 149,920,644.15 | 149,920,644.15 | 149,920,644.15 | | |
| TOTAL | 150,003,488.49 | 149,804,727.64 | 149,920,644.15 | 115,916.51- | 198,760.85 |
| FISCAL YEAR SUMMARY CLOSED | 149,920,644.15 | 149,920,644.15 | 149,920,644.15 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 199,176.77 | 415.92 | | 415.92 | 198,760.85 |
| FISCAL YEAR SUMMARY INTRANSIT | 116,332.43- | 116,332.43- | | 116,332.43- | |

APPROPRIATION ALLOTMENT REPORT

72-72M4341 PRIVATE SECTOR REVOLVING FUND AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| UNALLOTTED FUNDS | | | | | |
| 440 99 [illegible] 98 13 | 1,938,750.00 | | | | 1,938,750.00 |
| CLOSED ALLOTMENTS | | | | | |
| 440 99 [illegible] 97 99 70 | 10,375,250.00 | 10,375,250.00 | 10,375,250.00 | | |
| TOTAL | 12,314,000.00 | 10,375,250.00 | 10,375,250.00 | | 1,938,750.00 |
| FISCAL YEAR SUMMARY CLOSED | 10,375,250.00 | 10,375,250.00 | 10,375,250.00 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 1,938,750.00 | | | | 1,938,750.00 |

APPROPRIATION ALLOTMENT REPORT

72-72X4434 PRIVATE SECTOR REVOLVING FUND - NO YEAR AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE | | | | | |
| 482 [illegible] | [illegible] | [illegible] | | 2,300,000.00 | |
| 482 84 273 00 68 13 | 3,500,000.00 | 3,500,000.00 | | 3,500,000.00 | |
| 482 84 386 00 68 13 | 1,000,000.00 | 1,000,000.00 | | 1,000,000.00 | |
| 482 84 447 01 00 13 | 3,000,000.00 | 3,000,000.00 | | 3,000,000.00 | |
| 482 84 475 00 63 13 | 2,121,645.80 | 2,121,645.80 | | 2,121,645.80 | |
| 482 84 497 00 65 13 | 1,750,000.00 | 1,750,000.00 | | 1,750,000.00 | |
| 482 84 511 01 65 13 | 400,000.00 | 400,000.00 | | 400,000.00 | |
| 482 84 515 00 68 13 | 500,000.00 | 500,000.00 | | 500,000.00 | |
| 482 84 552 00 68 13 | 2,000,000.00 | 2,000,000.00 | 714,285.00 | 1,285,715.00 | |
| 482 84 [illegible] 68 13 | 100,000.00 | 100,000.00 | | 100,000.00 | |
| 482 84 611 00 68 13 | 590,017.08 | 590,017.08 | | 590,017.08 | |
| 482 84 615 00 68 13 | 4,000,000.00 | 4,000,000.00 | | 4,000,000.00 | |
| 482 84 611 00 68 13 | 950,000.00 | 950,000.00 | | 950,000.00 | |
| 482 84 676 00 68 13 | 1,500,000.00 | 1,500,000.00 | | 1,500,000.00 | |
| SUBTOTAL | 24,311,662.88 | 24,311,662.88 | 714,285.00 | 23,597,377.88 | |
| UNALLOTTED FUNDS | | | | | |
| 482 99 999 01 95 13 | 7,868,000.00 | | | | 7,868,000.00 |
| CLOSED ALLOTMENTS | | | | | |
| 482 83 999 01 95 71 | 27,256,337.12 | 27,256,337.12 | 27,255,337.12 | | |
| TOTAL | 59,436,000.00 | 51,568,000.00 | 27,970,622.12 | 23,597,377.88 | 7,868,000.00 |
| FISCAL YEAR SUMMARY (CLOSED) | 27,256,337.12 | 27,256,337.12 | 27,255,337.12 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 32,179,662.88 | 24,311,662.88 | 714,285.00 | 23,597,377.88 | 7,868,000.00 |

APPROPRIATION ALLOTMENT REPORT

72-11M1[illegible] INDOCHINA POSTWAR RECONS., FY'75 & PRIOR AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| INDOCHINA RESIDUAL - FM/PAD | | | | | |
| 630 66 439 00 63 13 | 104,433.15 | 104,433.15 | 2,000.00 | 102,433.15 | |
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 630 88 [illegible] 00 96 15 | 2,000.00- | 2,000.00- | 2,000.00- | | |
| CLOSED ALLOTMENTS | | | | | |
| 630 99 999 99 99 70 | 733,227,057.62 | 733,227,057.62 | 733,227,057.62 | | |
| TOTAL | 733,329,490.77 | 733,329,490.77 | 733,227,057.62 | 102,433.15 | |
| FISCAL YEAR SUMMARY CLOSED | 733,227,057.62 | 733,227,057.62 | 733,227,057.62 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 104,433.15 | 104,433.15 | 2,000.00 | 102,433.15 | |
| FISCAL YEAR SUMMARY INTRANSIT | 2,000.00- | 2,000.00- | 2,000.00- | | |

APPROPRIATION ALLOTMENT REPORT

72-11X1021.0 FUNCTIONAL D.A. AIDS PREVENTION & CONTROL — AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| UNALLOTTED FUNDS [illegible] | 110.68 | | | | 110.68 |
| TOTAL | 110.68 | | | | 110.68 |
| FISCAL YEAR SUMMARY PRIOR YEAR | 110.68 | | | | 110.68 |

APPROPRIATION ALLOTMENT REPORT

72-11X1021.3 FUNCTIONAL D. A., AGRIC.,RURAL DEV. & NUTRITION AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| OFFICE OF US FOREIGN DISASTER ASSISTANCE | | | | | |
| 673 07 049 00 86 13 | 2,178,976.00 | 2,178,976.00 | 1,500,000.00 | 678,976.00 | |
| BUREAU FOR SCIENCE & TECHNOLOGY | | | | | |
| 673 36 049 00 20 11 | 804,263.00 | | | | 804,263.00 |
| 673 36 049 00 20 13 | 177,511.00 | 177,511.00 | | 177,511.00 | |
| 673 36 049 01 20 13 | 719.00 | 719.00 | | 719.00 | |
| SUBTOTAL | 982,493.00 | 178,230.00 | | 178,230.00 | 804,263.00 |
| MISSION DIRECTED | | | | | |
| 673 50 [illegible] 00 69 13 | 1,000,000.00 | 1,000,000.00 | 46,526.14 | 953,473.86 | |
| 673 50 337 00 69 13 | 4,434.00 | 4,434.00 | | 4,434.00 | |
| 673 50 336 00 69 13 | 600,000.00 | 600,000.00 | | 600,000.00 | |
| 673 50 338 00 69 13 | 1,555,660.77 | 1,555,660.77 | 24,923.30 | 1,530,737.47 | |
| 673 50 492 00 69 13 | 7,451,913.00 | 7,451,913.00 | | 7,451,913.00 | |
| 673 50 497 00 69 13 | 1,600,000.00 | 1,600,000.00 | | 1,600,000.00 | |
| 673 50 511 00 69 13 | 22,887.87 | 22,887.87 | 5,253.75 | 17,634.12 | |
| 673 50 511 00 86 13 | 48,483.00 | 48,483.00 | | 48,483.00 | |
| 673 50 518 00 69 13 | 79,509.00 | 79,509.00 | 15,809.28 | 63,699.72 | |
| 673 50 519 00 69 13 | 2,071,124.00 | 2,071,124.00 | | 2,071,124.00 | |
| 673 50 521 00 69 13 | 568,257.21 | 568,257.21 | 544,039.65 | 24,217.56 | |
| 673 50 522 00 69 13 | 40,000.00 | 40,000.00 | | 40,000.00 | |
| 673 50 525 00 86 13 | 55,673.00 | 55,673.00 | | 55,673.00 | |
| 673 50 527 00 69 13 | 132,278.00 | 132,278.00 | 10,969.00 | 121,309.00 | |
| 673 50 532 00 69 13 | 87,312.00 | 87,312.00 | 4,906.00 | 82,406.00 | |
| 673 50 534 00 69 13 | 26,280.98 | 26,280.98 | 3,276.04 | 23,004.94 | |
| 673 50 538 00 86 13 | 31,246.63 | 31,246.63 | 27,323.31 | 3,923.32 | |
| 673 50 [illegible] 00 69 13 | 384,336.00 | 384,336.00 | | 384,336.00 | |
| 673 50 579 00 69 13 | 85,090.00 | 85,090.00 | | 85,090.00 | |
| SUBTOTAL | 15,844,485.46 | 15,844,485.46 | 683,026.47 | 15,161,458.99 | |
| ALLOTTED OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR | | | | | |
| 673 51 [illegible] 00 69 13 | 2,650.00 | 2,650.00 | | 2,650.00 | |
| 673 51 [illegible] 00 69 13 | 745,542.00 | 745,542.00 | | 745,542.00 | |
| 673 51 [illegible] 00 69 13 | 4,298,192.24 | 4,298,192.24 | 647,179.67 | 3,651,012.57 | |
| SUBTOTAL | 5,046,384.24 | 5,046,384.24 | 647,179.67 | 4,399,204.57 | |

APPROPRIATION ALLOTMENT REPORT

72-11X1021.3 REGIONAL DEV. ASST., AGRIC., RURAL DEV. & NUTRITION — AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| REGIONAL DIRECTOR OR OTHER DESIGNATED REP | | | | | |
| 673 72 389 00 69 13 | 50,662.00 | 50,662.00 | | 50,662.00 | |
| 673 72 ??? 00 69 13 | 3,532.00 | 3,532.00 | | 3,532.00 | |
| SUBTOTAL | 54,194.00 | 54,194.00 | | 54,194.00 | |
| AID OFFICER-IN-CHARGE | | | | | |
| 673 74 336 01 69 13 | 10,438.00 | 10,438.00 | | 10,438.00 | |
| MISSION DIRECTOR, REGIONAL PROJECTS | | | | | |
| 673 0C 379 01 61 13 | 1,643.00 | 1,643.00 | | 1,643.00 | |
| 673 0C 386 09 61 13 | 171,841.44 | 171,841.44 | 19,033.60 | 152,807.84 | |
| 673 0C 386 00 61 13 | 106,411.73 | 106,411.73 | 18,772.29 | 87,639.44 | |
| 673 0C 492 03 61 13 | 28,437.00 | 28,437.00 | 6,085.32 | 22,351.68 | |
| 673 0C 487 00 61 13 | 2,508.26 | 2,508.26 | | 2,508.26 | |
| 673 0C 487 03 69 13 | 8,330.35 | 8,330.35 | 930.31 | 7,400.65 | |
| 673 0C 603 00 61 13 | 54,598.00 | 54,598.00 | | 54,598.00 | |
| 673 0C 604 00 69 13 | 141,000.00 | 141,000.00 | | 141,000.00 | |
| SUBTOTAL | 514,790.39 | 514,790.39 | 44,441.52 | 469,948.87 | |
| ASST. ADM., BUREAU FOR AFRICA | | | | | |
| 673 61 695 00 69 13 | 646,817.00 | 646,817.00 | | 646,817.00 | |
| ASST. ADM. BUREAU FOR ASIA & NEAR EAST | | | | | |
| 673 63 398 00 31 13 | 1,700,000.00 | 1,700,000.00 | | 1,700,000.00 | |
| 673 63 385 03 61 13 | 288,600.00 | 288,600.00 | 35,618.30 | 252,981.70 | |
| 673 63 393 01 69 13 | 50,837.00 | 50,837.00 | | 50,837.00 | |
| SUBTOTAL | 2,039,437.00 | 2,039,437.00 | 35,618.30 | 2,003,818.70 | |
| ASST. ADM., BUREAU FOR LATIN AMERICA | | | | | |
| 673 65 ??? 00 69 13 | 355,170.00 | 355,170.00 | | 355,170.00 | |
| 673 65 ??? 01 50 13 | 16,834.00 | 16,834.00 | 16,834.00 | | |
| SUBTOTAL | 372,004.00 | 372,004.00 | 16,834.00 | 355,170.00 | |
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 673 98 ??? 00 97 13 | | | 354,992.96 | 354,992.96- | |
| 673 98 ??? 01 97 13 | | | 68,000.00 | 68,000.00- | |
| 673 98 ??? 01 97 13 | | | 300,877.78 | 300,877.78- | |
| 673 98 ??? 00 97 13 | | | 55,673.00 | 55,673.00- | |
| 673 98 ??? 00 97 13 | | | 4,204.64 | 4,204.64- | |
| 673 98 ??? 00 97 13 | | | 488.88 | 488.88- | |

APPROPRIATION ALLOTMENT REPORT

72-11X1021.3 FUNCTIONAL D. A., AGRIC.,RURAL DEV. & NUTRITION AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 673 88 879 00 89 15 | 589,950.12- | 589,950.12- | 589,950.12- | | |
| 673 88 879 00 91 15 | | | 39,115.62- | 39,115.62 | |
| 673 88 879 00 92 15 | | | 7,958.39 | 7,958.39- | |
| 673 88 879 00 93 15 | | | 589,950.12 | 589,950.12- | |
| 673 88 879 00 95 15 | | | 405,000.02 | 405,000.02- | |
| 673 88 879 00 97 15 | | | 775,499.09- | 775,499.09 | |
| 673 88 879 00 89 15 | 3,503,418.92- | 3,503,418.92- | 3,503,418.92- | | |
| 673 88 879 00 93 15 | | | 4,734,776.32 | 4,734,776.32- | |
| 673 88 879 00 96 15 | 772,690.19 | 772,690.19 | 772,690.19 | | |
| SUBTOTAL | 3,320,678.85- | 3,320,678.85- | 2,386,628.55 | 5,707,307.40- | |
| UNALLOTTED FUNDS | | | | | |
| 673 89 999 00 98 11 | 1,543,832.63 | | | | 1,543,832.63 |
| PARTICIPANT FUNDING ACCOUNT | | | | | |
| 673 95 999 00 94 13 | 1,321.00 | 1,321.00 | 755,619.98 | 754,298.98- | |
| CLOSED ALLOTMENTS | | | | | |
| 673 95 999 00 99 70 | 6,986,341.54 | 6,986,341.54 | 6,986,341.54 | | |
| TOTAL | 32,900,885.71 | 30,552,790.08 | 13,056,140.03 | 17,496,650.05 | 2,348,095.63 |
| ACCRUED LIABILITIES | | | 2,073,186.27 | 2,073,186.27- | |
| FISCAL YEAR SUMMARY CLOSED | 6,986,341.54 | 6,986,341.54 | 6,986,341.54 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 23,430,960.02 | 25,887,127.39 | 3,683,169.94 | 23,203,957.45 | 1,543,832.63 |
| FISCAL YEAR SUMMARY CURRENT YEAR | 804,263.00 | | | | 804,263.00 |
| FISCAL YEAR SUMMARY INTRANSIT | 3,320,678.85- | 3,320,678.85- | 2,386,628.55 | 5,707,307.40- | |

APPROPRIATION ALLOTMENT REPORT

72-11X1021.4 FUNCTIONAL D. A., POPULATION PROGRAMS AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| BUREAU FOR SCIENCE & TECHNOLOGY | | | | | |
| 674 86 039 00 61 13 | 1,070,675.97 | 1,070,675.97 | | 1,070,675.97 | |
| MISSION DIRECTOR | | | | | |
| 674 SC 357 00 69 13 | 1,115,727.00 | 1,115,727.00 | | 1,115,727.00 | |
| 674 SC 336 00 69 13 | 239,950.00 | 239,950.00 | | 239,950.00 | |
| 674 SC 338 00 44 13 | 70,033.87 | 70,033.87 | 70,033.87 | | |
| 674 SC 338 00 69 13 | 43,100.00 | 43,100.00 | | 43,100.00 | |
| 674 SC 341 00 69 13 | 1,160,635.84 | 1,160,635.84 | 357,201.08 | 803,434.76 | |
| 674 SC 342 00 69 13 | 12,637.00 | 12,637.00 | | 12,637.00 | |
| 674 SC 347 00 69 13 | 119,707.00 | 119,707.00 | | 119,707.00 | |
| 674 SC 352 00 69 13 | 10,000.00 | 10,000.00 | | 10,000.00 | |
| SUBTOTAL | 2,771,810.71 | 2,771,810.71 | 427,234.95 | 2,344,575.76 | |
| MISSION DIRECTOR, REGIONAL PROJECTS | | | | | |
| 674 SC 336 00 61 13 | 50,959.00 | 50,959.00 | 26,177.87 | 24,781.13 | |
| 674 SC 442 00 61 13 | 5,516.00 | 5,516.00 | | 5,516.00 | |
| 674 SC 442 00 69 13 | 110,047.00 | 110,047.00 | | 110,047.00 | |
| SUBTOTAL | 166,522.00 | 166,522.00 | 26,177.87 | 140,344.13 | |
| ASST. ADM., BUREAU FOR AFRICA | | | | | |
| 674 61 698 00 69 13 | 126,829.00 | 126,829.00 | | 126,829.00 | |
| ASST. ADM. BUREAU FOR ASIA & NEAR EAST | | | | | |
| 674 63 395 00 61 13 | 15,862.00 | 15,862.00 | | 15,862.00 | |
| 674 63 398 00 69 13 | 1,515,069.33 | 1,515,069.33 | 63,710.26 | 1,451,359.07 | |
| SUBTOTAL | 1,530,931.33 | 1,530,931.33 | 63,710.26 | 1,467,221.07 | |
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 674 88 001 00 97 13 | | | 289,490.73 | 289,490.73- | |
| 674 88 999 00 95 13 | | | 552,870.71 | 952,870.71- | |
| 674 88 999 00 96 13 | 526,043.32- | 526,043.32- | 526,043.32- | | |
| SUBTOTAL | 526,043.32- | 526,043.32- | 716,313.12 | 1,242,361.44- | |
| UNALLOTTED FUNDS | | | | | |
| 674 95 999 00 99 13 | 291,633.56 | | | | 291,633.56 |
| CLOSED ALLOTMENTS | | | | | |
| 674 99 999 99 99 79 | 2,912,914.25 | 2,912,914.25 | 2,912,914.25 | | |

APPROPRIATION ALLOTMENT REPORT

72-11X1021.4 FUNCTIONAL U. A., POPULATION PROGRAMS AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| TOTAL | 5,345,273.33 | 3,053,639.77 | 4,145,435.48 | 3,907,234.49 | 291,633.56 |
| ACCRUED LIABILITIES | | | 695,019.85 | 695,019.85- | |
| FISCAL YEAR SUMMARY CLOSED | 2,912,914.28 | 2,912,914.28 | 2,912,914.28 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 2,958,402.37 | 3,666,753.01 | 517,173.09 | 5,149,595.93 | 291,633.56 |
| FISCAL YEAR SUMMARY INTRANSIT | 526,043.32- | 526,043.32- | 715,318.12 | 1,242,361.44- | |

APPROPRIATION ALLOTMENT REPORT

72-11X1021.5 FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| ASST.ADM., BUREAU FOR PROGRAM&POLICY COORDINATION | | | | | |
| 675 50 099 00 20 13 | 9,570.00 | 9,570.00 | | 9,570.00 | |
| BUREAU FOR SCIENCE & TECHNOLOGY | | | | | |
| 675 50 099 00 20 11 | 10,000.00 | | | | 10,000.00 |
| 675 50 099 00 20 13 | 114,709.00 | 114,709.00 | | 114,709.00 | |
| SUBTOTAL | 124,709.00 | 114,709.00 | | 114,709.00 | 10,000.00 |
| MISSION DIRECTOR | | | | | |
| 675 50 497 00 69 13 | 7,036.00 | 7,036.00 | | 7,036.00 | |
| 675 50 515 00 69 13 | 14,238.10 | 14,238.10 | 13,917.85 | 320.25 | |
| 675 50 517 00 69 13 | 542,327.42 | 542,327.42 | 365.06 | 541,962.36 | |
| 675 50 518 00 69 13 | 1,464,629.00 | 1,464,629.00 | | 1,464,629.00 | |
| 675 50 519 00 69 13 | 20,037.39 | 20,037.39 | 3.14 | 20,034.25 | |
| 675 50 521 00 69 13 | 26,572.60 | 26,572.60 | 8,781.88 | 17,790.72 | |
| 675 50 522 00 69 13 | 43,888.00 | 43,888.00 | | 43,888.00 | |
| 675 50 527 00 69 13 | 54,469.00 | 54,469.00 | | 54,469.00 | |
| 675 50 532 00 69 13 | 584,947.95 | 584,947.95 | 94,283.44 | 490,664.51 | |
| 675 50 538 00 69 13 | 2,158.32 | 2,158.32 | | 2,158.32 | |
| 675 50 596 00 69 11 | 4,000.00 | 4,000.00 | 1,149.58 | 2,850.42 | |
| 675 50 879 00 69 13 | 9,181.00 | 9,181.00 | | 9,181.00 | |
| SUBTOTAL | 2,773,484.78 | 2,773,484.78 | 118,500.95 | 2,654,983.83 | |
| MISSION DIRECTOR, REGIONAL PROJECTS | | | | | |
| 675 60 386 00 61 13 | 5,000.00 | 5,000.00 | | 5,000.00 | |
| 675 60 514 00 70 13 | 29,911.00 | 29,911.00 | | 29,911.00 | |
| SUBTOTAL | 34,911.00 | 34,911.00 | | 34,911.00 | |
| ASST. ADM., BUREAU FOR AFRICA | | | | | |
| 675 61 698 00 69 13 | 3,405,000.00 | 3,405,000.00 | | 3,405,000.00 | |
| ASST. ADM. BUREAU FOR ASIA & NEAR EAST | | | | | |
| 675 63 398 00 61 13 | 86,987.00 | 86,987.00 | | 86,987.00 | |
| ASST. ADM., BUREAU FOR LATIN AMERICA | | | | | |
| 675 65 598 00 69 13 | 722,274.00 | 722,274.00 | | 722,274.00 | |
| 675 65 598 01 50 13 | 705,000.00 | 705,000.00 | 705,000.00 | | |
| SUBTOTAL | 1,427,274.00 | 1,427,274.00 | 705,000.00 | 722,274.00 | |

APPROPRIATION ALLOTMENT REPORT

72-11X1021.* FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV — AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| [illegible] | | | 1,740.00 | 1,740.00- | |
| [illegible] | | | 1,937.00 | 1,937.00- | |
| SUBTOTAL | | | 3,677.00 | 3,677.00- | |
| UNALLOTTED FUNDS | | | | | |
| [illegible] | 1,156,765.38 | | | | 1,156,766.38 |
| CLOSED ALLOTMENTS | | | | | |
| [illegible] | 1,104,813.61 | 1,104,813.61 | 1,104,813.61 | | |
| TOTAL | 10,123,513.77 | 8,956,749.39 | 1,931,991.56 | 7,024,757.83 | 1,166,766.38 |
| ACCRUED LIABILITIES | | | 489,291.25 | 489,291.25- | |
| FISCAL YEAR SUMMARY CLOSED | 1,104,813.61 | 1,104,813.61 | 1,104,813.61 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 8,014,700.16 | 7,847,936.78 | 822,351.37 | 7,025,584.41 | 1,156,766.38 |
| FISCAL YEAR SUMMARY CURRENT YEAR | 14,000.00 | 4,000.00 | 1,149.58 | 2,850.42 | 10,000.00 |
| FISCAL YEAR SUMMARY INTRAGOVT | | | 3,677.00 | 3,677.00- | |

APPROPRIATION ALLOTMENT REPORT

72-11X1021.6 FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R & R AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| OFFICE OF US FOREIGN DISASTER ASSISTANCE | | | | | |
| 676 07 099 00 86 13 | 705,357.00 | 705,357.00 | | 705,357.00 | |
| ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION | | | | | |
| 676 30 099 00 20 13 | 57,635.00 | 57,635.00 | | 57,635.00 | |
| ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE | | | | | |
| 676 34 099 01 20 13 | 108.00 | 108.00 | 108.00 | | |
| BUREAU FOR SCIENCE & TECHNOLOGY | | | | | |
| 676 36 099 01 20 11 | | | 7,140.00 | 7,140.00- | |
| 676 36 099 01 20 13 | 17,079.00 | 17,079.00 | | 17,079.00 | |
| SUBTOTAL | 17,079.00 | 17,079.00 | 7,140.00 | 9,939.00 | |
| MISSION DIRECTOR | | | | | |
| 676 50 336 00 69 13 | 1,265.00 | 1,265.00 | | 1,265.00 | |
| 676 50 492 00 61 13 | 17,758.39 | 17,758.39 | | 17,758.39 | |
| 676 50 492 00 69 13 | 40,830.00 | 40,830.00 | 216.00 | 40,614.00 | |
| 676 50 511 00 69 13 | 4,291.70 | 4,291.70 | 697.24 | 3,594.46 | |
| 676 50 511 00 86 13 | 41,082.00 | 41,082.00 | | 41,082.00 | |
| 676 50 515 00 69 13 | 834,819.59 | 834,819.59 | 115,029.97 | 719,789.62 | |
| 676 50 517 00 69 13 | 9,631.30 | 9,631.30 | | 9,631.30 | |
| 676 50 518 00 69 13 | 564,319.00 | 564,319.00 | | 564,319.00 | |
| 676 50 519 00 69 13 | 601,620.16 | 601,620.16 | 36,433.75 | 565,186.41 | |
| 676 50 520 00 69 11 | 7,000.00 | 7,846.37 | 267.50 | 7,578.87 | 1,153.63 |
| 676 50 521 00 69 13 | 57,294.50 | 57,294.50 | | 57,294.50 | |
| 676 50 522 00 69 13 | 146,541.37 | 146,541.37 | 26,788.89 | 119,752.98 | |
| 676 50 527 00 69 13 | 13,545.00 | 13,545.00 | | 13,545.00 | |
| 676 50 538 00 69 13 | 135.43 | 135.43 | | 135.43 | |
| 676 50 650 00 86 13 | 2,531,800.00 | 2,531,800.00 | | 2,531,800.00 | |
| 676 50 674 00 70 13 | 511,055.00 | 511,055.00 | | 511,055.00 | |
| 676 50 879 00 69 13 | 131,700.00 | 131,700.00 | 3,845.87 | 127,854.13 | |
| SUBTOTAL | 5,516,688.94 | 5,515,535.31 | 183,279.22 | 5,332,256.09 | 1,153.63 |
| ALLOTTED OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR | | | | | |
| 676 51 492 00 69 13 | 20,000.00 | 20,000.00 | 4,359.04 | 15,640.96 | |

APPROPRIATION ALLOTMENT REPORT

72-11X1021.5 FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R & R AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| REGIONAL DIRECTOR OR OTHER DESIGNATED REP | | | | | |
| 676 52 596 00 69 13 | 1,005,505.31 | 1,005,505.31 | 17,521.35 | 987,983.96 | |
| AMBASSADOR, REGIONAL ACTIVITIES | | | | | |
| 676 59 612 00 75 13 | 11,743.00 | 11,743.00 | | 11,743.00 | |
| MISSION DIRECTOR, REGIONAL PROJECTS | | | | | |
| 676 60 336 00 61 13 | 31,254.00 | 31,254.00 | | 31,254.00 | |
| 676 60 336 00 69 13 | 22,506.14 | 22,506.14 | 3,073.67 | 19,432.47 | |
| 676 60 313 00 69 13 | 74,157.10 | 74,157.10 | 1,069.22 | 73,087.88 | |
| 676 60 314 00 69 13 | 550,000.00 | 550,000.00 | | 550,000.00 | |
| 676 60 315 00 69 13 | 100,000.00 | 100,000.00 | 4,428.09 | 95,571.91 | |
| 676 60 317 00 69 13 | 100,722.00 | 100,722.00 | | 100,722.00 | |
| SUBTOTAL | 878,639.24 | 878,639.24 | 8,570.98 | 870,068.26 | |
| ASST. ADM. BUREAU FOR ASIA & NEAR EAST | | | | | |
| 676 63 338 00 61 13 | 13,392.78 | 13,392.78 | | 13,392.78 | |
| ASST. ADM., BUREAU FOR LATIN AMERICA | | | | | |
| 676 65 596 00 68 13 | 4,743,248.00 | 4,743,248.00 | | 4,743,248.00 | |
| 676 65 598 00 69 13 | 97,209.15 | 97,209.15 | 3,288.00 | 93,921.15 | |
| SUBTOTAL | 4,840,457.15 | 4,840,457.15 | 3,288.00 | 4,837,169.15 | |
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 676 88 811 00 97 15 | | | 103.03 | 103.03- | |
| 676 88 899 00 91 15 | | | 1,133.66- | 1,133.66 | |
| 676 88 899 00 92 15 | | | 1,133.66 | 1,133.66- | |
| 676 88 899 00 97 15 | | | 23,842.84- | 23,842.84 | |
| 676 88 899 00 96 15 | 23,772.46 | 23,772.46 | 23,772.46 | | |
| SUBTOTAL | 23,772.46 | 23,772.46 | 32.65 | 23,739.81 | |
| UNALLOTTED FUNDS | | | | | |
| 676 99 999 00 98 15 | 871,308.45 | | | | 871,308.45 |
| PARTICIPANT FUNDING ACCOUNT | | | | | |
| 676 95 299 00 94 15 | 875,221.48 | 875,221.48 | | 875,221.48 | |
| CLOSED ALLOTMENTS | | | | | |
| 676 99 999 99 99 70 | 3,235.00 | 3,235.00 | 3,235.00 | | |

APPROPRIATION ALLOTMENT REPORT

72-11X1021.6 FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R & R AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| TOTAL | 14,840,142.81 | 13,967,630.73 | 227,534.24 | 13,740,146.49 | 872,462.08 |
| ACCRUED LIABILITIES | | | 2,789,772.17 | 2,789,772.17- | |
| FISCAL YEAR SUMMARY CLOSED | 3,215.00 | 3,215.00 | 3,215.00 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 14,804,135.35 | 13,932,826.90 | 215,859.09 | 13,715,967.81 | 871,308.45 |
| FISCAL YEAR SUMMARY CURRENT YEAR | 9,000.00 | 7,846.37 | 7,407.50 | 438.87 | 1,153.63 |
| FISCAL YEAR SUMMARY INTRANSIT | 23,772.46 | 23,772.46 | 32.65 | 23,739.81 | |

APPROPRIATION ALLOTMENT REPORT

72-11X1021.7 FUNCTIONAL D.A. NO-YEAR, CHILD SURVIVAL FUND

AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| BUREAU FOR SCIENCE & TECHNOLOGY | | | | | |
| 677 36 019 00 20 11 | 232,630.00 | 225,000.00 | | 225,000.00 | 7,630.00 |
| 677 36 019 00 20 13 | 1,544,353.00 | 1,544,353.00 | 9,655.00 | 1,534,708.00 | |
| SUBTOTAL | 1,776,993.00 | 1,769,353.00 | 9,655.00 | 1,759,708.00 | 7,630.00 |
| MISSION DIRECTOR | | | | | |
| 677 50 336 00 69 13 | 6,000,000.00 | 6,000,000.00 | | 6,000,000.00 | |
| 677 50 338 00 69 13 | 1,217,912.23 | 1,217,912.23 | 43,051.25 | 1,174,860.98 | |
| 677 50 511 00 86 13 | 54,531.00 | 54,531.00 | | 54,531.00 | |
| 677 50 518 00 69 13 | 154,121.00 | 154,121.00 | | 154,121.00 | |
| 677 50 522 00 69 13 | 21,146.00 | 21,146.00 | | 21,146.00 | |
| 677 50 525 00 86 13 | 189,327.00 | 189,327.00 | | 189,327.00 | |
| 677 50 603 00 69 13 | 134,047.18 | 134,047.18 | | 134,047.18 | |
| SUBTOTAL | 7,771,084.41 | 7,771,084.41 | 43,051.25 | 7,728,033.16 | |
| REGIONAL DIRECTOR OR OTHER DESIGNATED REP | | | | | |
| 677 52 [illegible] 00 69 13 | 485.01 | 485.01 | 104.33 | 380.68 | |
| MISSION DIRECTOR, REGIONAL PROJECTS | | | | | |
| 677 50 650 00 69 13 | 1,293,317.95 | 1,293,317.95 | 41,697.34 | 1,251,620.61 | |
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 677 88 525 00 97 15 | | | 189,327.00 | 189,327.00- | |
| 677 88 [illegible] 00 95 15 | | | 1,221,777.52- | 1,221,777.52 | |
| 677 88 [illegible] 00 96 15 | 1,032,450.52 | 1,032,450.52 | 1,032,450.52 | | |
| SUBTOTAL | 1,032,450.52 | 1,032,450.52 | | 1,032,450.52 | |
| UNALLOTTED FUNDS | | | | | |
| 677 99 [illegible] 00 98 15 | 715,096.37 | | | | 715,096.37 |
| CLOSED ALLOTMENTS | | | | | |
| 677 99 [illegible] 99 99 70 | 2,844,158.08 | 2,844,158.08 | 2,844,158.08 | | |

APPROPRIATION ALLOTMENT REPORT

72-11X1021.7 FUNCTIONAL D.A. NO-YEAR, CHILD SURVIVAL FUND AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| TOTAL | 15,433,580.34 | 14,710,818.97 | 2,938,666.00 | 11,772,192.97 | 722,726.37 |
| ACCRUED LIABILITIES | | | 6,543,858.00 | 6,543,858.00- | |
| FISCAL YEAR SUMMARY CLOSED | 2,844,158.08 | 2,844,158.08 | 2,844,158.08 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 11,324,345.74 | 10,609,250.37 | 94,507.92 | 10,514,742.45 | 715,096.37 |
| FISCAL YEAR SUMMARY CURRENT YEAR | 232,630.00 | 225,000.00 | | 225,000.00 | 7,630.00 |
| FISCAL YEAR SUMMARY INTRANSIT | 1,032,450.52 | 1,032,450.52 | | 1,032,450.52 | |

APPROPRIATION ALLOTMENT REPORT

72-11X1021.8 FUNCTIONAL D. A., HEALTH AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION | | | | | |
| 678 36 [illegible] 00 20 13 | 64,564.00 | 64,564.00 | | 64,564.00 | |
| BUREAU FOR SCIENCE & TECHNOLOGY | | | | | |
| 678 36 [illegible] 00 20 11 | 1,435,574.00 | 7,125.00 | | 7,125.00 | 1,428,449.00 |
| 678 36 [illegible] 00 20 13 | 83,027.00 | 83,027.00 | | 83,027.00 | |
| SUBTOTAL | 1,518,601.00 | 90,152.00 | | 90,152.00 | 1,428,449.00 |
| MISSION DIRECTOR | | | | | |
| 678 [illegible] 00 69 13 | 319,765.00 | 319,765.00 | | 319,765.00 | |
| 678 [illegible] 00 69 13 | 1,729,324.00 | 1,729,324.00 | | 1,729,324.00 | |
| 678 [illegible] 00 69 13 | 333,232.00 | 333,232.00 | | 333,232.00 | |
| 678 [illegible] 00 69 13 | 123,846.00 | 123,846.00 | | 123,846.00 | |
| 678 [illegible] 00 69 13 | 122,000.00 | 122,000.00 | | 122,000.00 | |
| 678 [illegible] 00 69 13 | 871,801.39 | 871,801.39 | 97,292.14 | 774,509.25 | |
| 678 [illegible] 00 69 13 | 119,796.00 | 119,796.00 | | 119,796.00 | |
| 678 [illegible] 00 69 13 | 879,498.49 | 879,498.49 | 39,628.66 | 839,869.83 | |
| 678 [illegible] 00 69 13 | 223,811.00 | 223,811.00 | | 223,811.00 | |
| SUBTOTAL | 4,723,073.88 | 4,723,073.88 | 136,920.80 | 4,586,153.08 | |
| MISSION DIRECTOR, REGIONAL PROJECTS | | | | | |
| 678 66 336 00 51 13 | 16,217.72 | 16,217.72 | 2,189.72 | 14,025.00 | |
| ASST. ADM. BUREAU FOR ASIA & NEAR EAST | | | | | |
| 678 63 398 00 53 13 | 3,848,780.00 | 3,848,780.00 | | 3,848,780.00 | |
| 678 63 398 00 61 13 | 60,341.80 | 60,341.80 | 359.10 | 59,982.70 | |
| SUBTOTAL | 3,909,121.80 | 3,909,121.80 | 359.10 | 3,908,762.70 | |
| ASST. ADM., BUREAU FOR LATIN AMERICA | | | | | |
| 678 65 598 00 69 13 | 100,000.00 | 100,000.00 | | 100,000.00 | |
| 678 65 598 01 50 13 | 165,877.00 | 165,877.00 | 165,877.00 | | |
| SUBTOTAL | 265,877.00 | 265,877.00 | 165,877.00 | 100,000.00 | |
| UNALLOTTED FUNDS | | | | | |
| 678 89 [illegible] 00 98 13 | 320,594.80 | | | | 320,594.80 |
| CLOSED ALLOTMENTS | | | | | |
| 678 [illegible] 00 99 73 | 2,765,364.08 | 2,765,364.08 | 2,765,364.08 | | |

APPROPRIATION ALLOTMENT REPORT

72-11X1021.8 FUNCTIONAL D. A., HEALTH AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| TOTAL | 13,533,414.23 | 11,834,370.48 | 3,070,710.70 | 8,763,659.78 | 1,749,043.80 |
| ACCRUED LIABILITIES | | | 345,888.70 | 345,888.70- | |
| FISCAL YEAR SUMMARY CLOSED | 2,765,364.08 | 2,765,364.08 | 2,765,364.08 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 9,332,476.20 | 7,061,831.40 | 305,346.62 | 8,756,534.78 | 320,594.80 |
| FISCAL YEAR SUMMARY CURRENT YEAR | 1,435,574.00 | 7,125.00 | | 7,125.00 | 1,428,449.00 |

APPROPRIATION ALLOTMENT REPORT

72-11M1034 ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 734 [illegible] 92 15 | | | 1,947.15 | 1,947.15- | |
| 734 [illegible] 93 15 | | | 103,346.50- | 103,346.50 | |
| 734 [illegible] 96 15 | 101,399.35) | 101,399.35 | 101,399.35 | | |
| SUBTOTAL | 101,399.35) | 101,399.35 | | 101,399.35 | |
| PARTICIPANT FUNDING ACCOUNT | | | | | |
| 734 [illegible] 94 15 | 261.94 | 261.94 | | 261.94 | |
| CLOSED ALLOTMENTS | | | | | |
| 734 [illegible] TO | 24,395,151.41 | 24,395,151.41 | 24,395,151.41 | | |
| TOTAL | 24,436,812.70 | 24,436,812.70 | 24,395,151.41 | 101,661.29 | |
| FISCAL YEAR PRIMARY CLOSED | 24,395,151.41 | 24,395,151.41 | 24,395,151.41 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 261.94 | 261.94 | | 261.94 | |
| FISCAL YEAR SUMMARY INTRANSIT | 101,399.35) | 101,399.35 | | 101,399.35 | |

APPROPRIATION ALLOTMENT REPORT

72-1151000 OPERATING EXPENSES OF AID AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| AUDITOR GENERAL | | | | | |
| 800 01 000 00 03 13 | 563,470.14 | 563,470.14 | | 563,470.14 | |
| 800 01 000 00 09 13 | 55,061.83 | 55,061.83 | | 55,061.83 | |
| SUBTOTAL | 618,531.97 | 618,531.97 | | 618,531.97 | |
| DIRECTOR-OFFICE OF PUBLIC AFFAIRS | | | | | |
| 800 03 000 00 02 13 | 109,699.27 | 109,699.27 | 1,158.03- | 110,857.30 | |
| OFFICE OF SMALL AND DISADVANTAGED BUSINESS UTILIZATION | | | | | |
| 800 04 000 00 03 13 | 25,707.23 | 25,707.23 | | 25,707.23 | |
| OFFICE OF THE INSPECTOR GENERAL | | | | | |
| 800 10 000 00 07 13 | 752.52- | 752.52- | | 752.52- | |
| CONTROLLER | | | | | |
| 800 11 000 00 01 13 | 1,105,835.03 | 1,105,835.03 | 4,290.40 | 1,101,544.63 | |
| 800 11 000 00 02 13 | 3,364,957.19 | 3,364,957.19 | 75,337.52 | 3,289,119.67 | |
| 800 11 000 00 03 13 | 457,749.82- | 457,749.82- | | 457,749.82- | |
| 800 11 000 00 04 13 | 1,767,263.15 | 1,767,263.15 | 136,622.41 | 1,630,640.74 | |
| 800 11 000 00 05 13 | 113,393.02 | 113,393.02 | 14,707.31 | 98,685.71 | |
| 800 11 000 00 06 13 | 85,238.38 | 85,238.38 | | 85,238.38 | |
| 800 11 000 00 07 13 | 2,805.51 | 2,805.51 | | 2,805.51 | |
| 800 11 000 00 09 13 | 38,291.87 | 38,291.87 | | 38,291.87 | |
| 800 11 000 00 14 13 | 8,850.62 | 8,850.62 | | 8,850.62 | |
| 800 11 000 00 16 13 | 1,316,781.62 | 1,316,781.62 | 66,810.67 | 1,249,970.95 | |
| 800 11 000 00 28 13 | 417.05 | 417.05 | | 417.05 | |
| 800 11 000 00 29 13 | 296,648.06 | 296,648.06 | | 296,648.06 | |
| 800 11 000 00 38 13 | 30,096.77 | 30,096.77 | | 30,096.77 | |
| SUBTOTAL | 7,672,828.45 | 7,672,828.45 | 298,268.31 | 7,374,560.14 | |
| DIRECTOR,OFFICE OF PERSONNEL AND MANAGEMENT | | | | | |
| 800 14 000 00 16 13 | 30,646.30- | 30,646.30- | | 30,646.30- | |
| 800 14 000 00 28 13 | 967,937.10 | 967,937.10 | 2,755.58 | 965,181.52 | |
| SUBTOTAL | 937,290.80 | 937,290.80 | 2,755.58 | 934,535.22 | |
| ASST. ADM. BUREAU FOR PROGRAM AND MANAGEMENT SERVICES | | | | | |
| 800 21 000 00 02 13 | 14,780,372.59 | 14,780,372.59 | 2,039,367.38 | 12,741,005.21 | |
| 800 21 000 00 03 13 | 222,284.22 | 222,284.22 | | 222,284.22 | |
| 800 21 000 00 16 13 | 931,489.16- | 931,489.16- | 9,349.44- | 922,139.72- | |
| SUBTOTAL | 14,071,167.65 | 14,071,167.65 | 2,030,017.94 | 12,041,149.71 | |

72-11M1000 OPERATING EXPENSES OF AID AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| MISSION DIRECTOR | | | | | |
| [illegible] | 470,151.35 | 470,151.35 | 13,447.49 | 459,703.86 | |
| [illegible] | 37,311.74 | 37,311.74 | 5,984.42 | 31,427.32 | |
| [illegible] | 129,676.92 | 129,676.92 | 22,541.76 | 107,335.16 | |
| [illegible] | 145,997.48 | 145,997.48 | 21,233.94 | 124,708.54 | |
| [illegible] | 56,102.46 | 56,102.46 | 10,889.12 | 45,213.34 | |
| [illegible] | 42,997.20 | 42,997.20 | 8,954.07 | 34,043.13 | |
| [illegible] | 118,511.85 | 118,511.85 | 22,212.42 | 96,299.43 | |
| [illegible] | 109,037.28 | 109,037.28 | 52,125.27 | 56,912.01 | |
| [illegible] | 591,224.95 | 591,224.95 | 13,152.23 | 578,072.72 | |
| [illegible] | 32,291.91 | 32,291.91 | 11,785.83 | 20,506.08 | |
| [illegible] | 103,053.36 | 103,053.36 | 11,827.02 | 91,226.34 | |
| [illegible] | 15,338.12 | 15,338.12 | 2,324.50 | 12,563.62 | |
| [illegible] | 24,875.35 | 24,875.35 | | 24,875.35 | |
| [illegible] | 48,714.50 | 48,714.50 | 564.45 | 48,150.05 | |
| [illegible] | 120,673.91 | 120,673.91 | 31,912.68 | 88,761.23 | |
| [illegible] | 131,479.53 | 131,479.53 | 10,179.32 | 121,300.21 | |
| [illegible] | 45,036.47 | 45,036.47 | 49.49- | 45,145.96 | |
| [illegible] | 184,582.82 | 184,582.82 | 15,074.90 | 169,507.92 | |
| [illegible] | 65,307.00 | 65,307.00 | 52,253.54 | 13,053.46 | |
| [illegible] | 1,490.97 | 1,490.97 | 1,490.97 | | |
| [illegible] | 2,274.44 | 2,274.44 | | 2,274.44 | |
| [illegible] | 137,629.96 | 137,629.96 | 11,845.78 | 125,784.18 | |
| [illegible] | 6,058.06 | 6,058.06 | 6,058.06 | | |
| [illegible] | 8,390.32 | 8,390.32 | | 8,390.32 | |
| [illegible] | 103,331.03 | 103,331.03 | 34,330.19 | 65,000.84 | |
| [illegible] | 57,136.72 | 57,136.72 | 711.69 | 56,425.03 | |
| [illegible] | 180,210.08 | 180,210.08 | 5,699.20 | 174,510.88 | |
| [illegible] | 22,068.57 | 22,068.57 | 2,484.31 | 19,580.26 | |
| [illegible] | 99,875.60 | 99,875.60 | 297.18- | 99,172.78 | |
| [illegible] | 130,342.25 | 130,342.25 | 13,431.36 | 130,910.89 | |
| [illegible] | 25,331.10 | 25,331.10 | | 25,331.10 | |
| [illegible] | 144,174.61 | 144,174.61 | 1,287.00 | 142,887.61 | |
| [illegible] | 81,616.69 | 81,616.69 | 27,351.76 | 54,264.93 | |
| [illegible] | 46,512.11 | 46,512.11 | 4,353.19 | 41,618.92 | |
| [illegible] | 1,007,235.34 | 1,007,235.34 | 11,528.33 | 995,707.51 | |
| [illegible] | 127,390.32 | 127,390.32 | 5,115.96 | 122,274.36 | |
| [illegible] | 152,733.46 | 152,733.46 | 6,236.50 | 144,546.96 | |
| [illegible] | 230,151.75 | 230,151.75 | 553.00 | 229,598.75 | |
| [illegible] | 203,522.37 | 203,522.37 | 5,324.13 | 198,297.89 | |
| [illegible] | 74,783.32 | 74,783.32 | 3,557.06 | 71,226.26 | |
| [illegible] | 1,027,190.13 | 1,027,190.13 | 37,403.27 | 989,786.86 | |
| [illegible] | 53,819.33 | 53,819.33 | 27,474.99 | 26,344.34 | |
| [illegible] | 42,822.13 | 42,822.13 | | 42,822.13 | |

APPROPRIATION ALLOTMENT REPORT

72-11M1000 OPERATING EXPENSES OF AID — AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| MISSION DIRECTOR | | | | | |
| 6CO 00 646 00 10 13 | 83,614.35 | 88,919.35 | 5,313.37 | 79,905.98 | |
| SUBTOTAL | 6,537,674.41 | 6,537,674.41 | 521,213.46 | 6,016,455.95 | |
| ALLOTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR | | | | | |
| 6CO 01 145 00 10 13 | 13,680.09 | 13,680.09 | | 13,680.09 | |
| 6CO 01 150 00 10 13 | 1,880.60 | 1,880.60 | | 1,880.60 | |
| 6CO 01 272 00 10 13 | 17,659.27 | 17,659.27 | 4,246.33 | 13,412.94 | |
| 6CO 01 305 00 10 13 | 10,229.52 | 10,229.52 | 5,278.35 | 4,951.47 | |
| 6CO 01 512 00 10 13 | 4,334.93 | 4,334.93 | | 4,334.93 | |
| 6CO 01 513 00 10 13 | 29,705.08 | 29,705.08 | 14,610.40 | 15,094.68 | |
| 6CO 01 605 00 10 13 | 60,855.19 | 60,855.19 | 9,561.24 | 51,293.95 | |
| SUBTOTAL | 138,344.93 | 138,344.93 | 33,696.32 | 104,648.66 | |
| REGIONAL DIRECTOR OR OTHER DESIGNATED REP | | | | | |
| 6CO 02 145 00 10 13 | 23,625.70 | 23,625.70 | 2,777.71 | 20,847.99 | |
| 6CO 02 150 00 10 13 | 4,014.00 | 4,014.00 | | 4,014.00 | |
| 6CO 02 272 00 10 13 | 267,195.72 | 267,195.72 | 5,042.60 | 262,153.12 | |
| 6CO 02 305 00 10 13 | 1,867.44 | 1,867.44 | | 1,867.44 | |
| 6CO 02 512 00 10 13 | 51,941.24 | 51,941.24 | 1,252.98 | 50,688.26 | |
| 6CO 02 513 00 10 13 | 34,849.33 | 34,849.33 | 11,479.02 | 23,370.31 | |
| 6CO 02 605 00 10 13 | 157,225.04 | 157,225.04 | 15,595.93 | 141,629.11 | |
| 6CO 02 634 00 10 13 | 364,737.13 | 364,737.13 | 157,831.86 | 207,045.34 | |
| 6CO 02 647 00 10 13 | 38,720.01 | 35,720.01 | 8,884.39 | 29,835.62 | |
| SUBTOTAL | 944,375.66 | 944,375.66 | 202,924.47 | 741,451.19 | |
| AID OFFICER-IN-CHARGE | | | | | |
| 6CO 04 126 00 10 13 | 136,835.34 | 136,835.34 | 16,944.42 | 119,953.62 | |
| 6CO 04 442 00 10 13 | 16,728.68 | 16,728.68 | 1,608.66 | 15,120.02 | |
| 6CO 04 603 00 10 13 | 83.60 | 83.60 | | 83.60 | |
| 6CO 04 634 00 10 13 | 129,723.51 | 129,723.51 | 2,439.00 | 127,284.51 | |
| 6CO 04 655 00 10 13 | 12,798.29 | 12,798.29 | | 12,798.29 | |
| 6CO 04 811 00 10 13 | 155,845.07 | 155,845.07 | 15,768.82 | 138,936.85 | |
| 6CO 04 812 00 10 13 | 88,962.06 | 88,962.06 | 17,438.98 | 71,013.08 | |
| 6CO 04 830 00 10 13 | 12,635.59 | 12,635.59 | 4,339.40 | 8,297.19 | |
| 6CO 04 836 00 10 13 | 1,103.57 | 1,103.57 | 390.95 | 712.62 | |
| 6CO 04 999 00 10 13 | 33,142.11 | 33,142.11 | | 33,142.11 | |
| 6CO 04 000 00 10 13 | 43,352.06 | 43,352.06 | 1,796.00 | 41,556.06 | |
| 6CO 04 037 00 10 13 | 38,819.57 | 38,819.57 | 270.19 | 38,549.38 | |
| 6CO 04 674 00 10 13 | 64,238.79 | 64,238.79 | 2,629.11 | 61,609.68 | |
| 6CO 04 675 00 10 13 | 124,874.95 | 124,874.95 | 10,369.39 | 114,505.57 | |

72-11M1000 OPERATING EXPENSES OF AID AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| AID OFFICE-FM-CHIEF | | | | | |
| [illegible] | 38,457.43 | 38,457.43 | 26,962.91 | 11,494.54 | |
| [illegible] | 130,738.00 | 130,738.00 | 549.46 | 129,899.54 | |
| [illegible] | 10,390.13 | 10,390.13 | 1,301.67 | 9,088.46 | |
| [illegible] | 116,176.35 | 116,176.35 | 398.87 | 115,778.01 | |
| [illegible] | 41,600.22 | 41,600.22 | 179.07 | 41,421.15 | |
| SUBTOTAL | 1,193,917.18 | 1,193,917.18 | 104,685.90 | 1,091,231.28 | |
| AMBASSADOR | | | | | |
| [illegible] | 4,162.50 | 4,162.50 | | 4,162.50 | |
| INDOCHINA REFUGEE - FM/PAD | | | | | |
| [illegible] | 292,525.32 | 292,525.32 | | 292,525.32 | |
| CONTROLLER-ALLOTMENTS ALLOTTEES | | | | | |
| [illegible] | 2,233,986.12 | 2,233,986.12 | | 2,233,986.12 | |
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| [illegible] | | | 9,745.10 | 9,745.10- | |
| [illegible] | | | 2,226.00 | 2,226.00- | |
| [illegible] | | | 11,674.40 | 11,674.40- | |
| [illegible] | | | 40.00 | 40.00- | |
| [illegible] | | | 83,411.56 | 83,411.56- | |
| [illegible] | | | 1,054.92 | 1,054.92- | |
| [illegible] | | | 12,344.72 | 12,344.72- | |
| [illegible] | | | 11,127.25 | 11,127.25- | |
| [illegible] | | | 39,316.26 | 39,316.26- | |
| [illegible] | | | 32,548.08 | 32,548.08- | |
| [illegible] | | | 50,098.54 | 50,098.54- | |
| [illegible] | | | 7,962.28 | 7,962.28- | |
| [illegible] | | | 70,474.41 | 70,474.41- | |
| [illegible] | | | 48,187.92 | 48,187.92- | |
| [illegible] | | | 78,699.59 | 78,699.59- | |
| [illegible] | | | 3,051.97 | 3,051.97- | |
| [illegible] | | | 9,728.25 | 9,728.25- | |
| [illegible] | | | 17,056.94 | 17,056.94- | |
| [illegible] | | | 30,252.36 | 30,252.36- | |
| [illegible] | | | 50.00 | 50.00- | |
| [illegible] | | | 4,925.26 | 4,925.26- | |
| [illegible] | | | 209,848.22 | 209,848.22- | |
| [illegible] | | | 4,776.73 | 4,776.73- | |
| [illegible] | | | 3,195.38 | 3,195.38- | |
| [illegible] | | | 2,167.83 | 2,167.83- | |

APPROPRIATION ALLOTMENT REPORT

72-11M1000 OPERATING EXPENSES OF AID AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 800 88 [illegible] 00 90 15 | | | 161,299.86 | 161,299.86- | |
| 800 88 [illegible] 00 90 15 | | | 46,950.83 | 46,950.83- | |
| 800 88 [illegible] 00 90 15 | | | 47,492.07 | 47,492.07- | |
| 800 88 519 00 90 15 | | | 24,975.17 | 24,975.17- | |
| 800 88 [illegible] 00 90 15 | | | 24,517.48 | 24,517.48- | |
| 800 88 [illegible] 00 90 15 | | | 38,714.41 | 38,714.41- | |
| 800 88 [illegible] 00 90 15 | | | 40,317.49 | 40,317.49- | |
| 800 88 [illegible] 00 90 15 | | | 5,281.95 | 5,281.95- | |
| 800 88 524 00 90 15 | | | 966.00 | 966.00- | |
| 800 88 525 00 90 15 | | | 10,719.86 | 10,719.86- | |
| 800 88 526 00 90 15 | | | 8.55 | 8.55- | |
| 800 88 527 00 90 15 | | | 61,148.68 | 61,148.68- | |
| 800 88 [illegible] 00 90 15 | | | 5,155.90 | 5,155.90- | |
| 800 88 [illegible] 00 90 15 | | | 92.00 | 92.00- | |
| 800 88 [illegible] 00 90 15 | | | 11,595.37- | 11,595.37 | |
| 800 88 [illegible] 00 90 15 | | | 7,784.97- | 7,784.97 | |
| 800 88 [illegible] 00 90 15 | | | 59,418.40 | 59,418.40- | |
| 800 88 [illegible] 00 90 15 | | | 7,799.92 | 7,799.92- | |
| 800 88 [illegible] 00 90 15 | | | 20,962.87 | 20,962.87- | |
| 800 88 [illegible] 00 90 15 | | | 2,773.40 | 2,773.40- | |
| 800 88 [illegible] 00 90 15 | | | 113,245.86 | 113,245.86- | |
| 800 88 611 00 90 15 | | | 47,885.66 | 47,885.66- | |
| 800 88 612 00 90 15 | | | 59,586.88- | 59,586.88 | |
| 800 88 613 00 90 15 | | | 21,515.11 | 21,515.11- | |
| 800 88 615 00 90 15 | | | 44,693.17 | 44,693.17- | |
| 800 88 617 00 90 15 | | | 6,336.40 | 6,336.40- | |
| 800 88 618 00 90 15 | | | 75.00 | 75.00- | |
| 800 88 620 00 90 15 | | | 16,897.87 | 16,897.87- | |
| 800 88 621 00 90 15 | | | 41,808.21 | 41,808.21- | |
| 800 88 622 00 90 15 | | | 11,004.24 | 11,004.24- | |
| 800 88 623 00 90 15 | | | 2,373.44- | 2,373.44 | |
| 800 88 624 00 90 15 | | | 1,822.82- | 1,822.82 | |
| 800 88 628 00 90 15 | | | 1,862.00 | 1,862.00- | |
| 800 88 631 00 90 15 | | | 13,292.65 | 13,292.65- | |
| 800 88 632 00 90 15 | | | 4,919.45 | 4,919.45- | |
| 800 88 633 00 90 15 | | | 18,365.89 | 18,365.89- | |
| 800 88 635 00 90 15 | | | 19,858.74 | 19,858.74- | |
| 800 88 636 00 90 15 | | | 3,639.04 | 3,639.04- | |
| 800 88 641 00 90 15 | | | 29,369.26 | 29,369.26- | |
| 800 88 645 00 90 15 | | | 30,091.27 | 30,091.27- | |
| 800 88 649 00 90 15 | | | 32,710.29 | 32,710.29- | |
| 800 88 650 00 90 15 | | | 109,660.93 | 109,660.93- | |
| 800 88 [illegible] 00 90 15 | | | 9,938.02 | 9,938.02- | |

APPROPRIATION ALLOTMENT REPORT

72-11M1001 OPERATING EXPENSES OF AID AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 72X1001 [illegible] | | | 6,910.14 | 6,910.14- | |
| 72X1001 [illegible] | | | 13,816.19 | 13,816.19- | |
| 72X1001 [illegible] | | | 93,755.38 | 93,755.38- | |
| 72X1001 [illegible] | | | 80.92 | 80.92- | |
| 72X1001 [illegible] | | | 25,474.83 | 25,474.83- | |
| 72X1001 [illegible] | | | 54,889.12 | 54,889.12- | |
| 72X1001 [illegible] | | | 72,095.26 | 72,095.26- | |
| 72X1001 [illegible] | | | 25,889.65 | 25,889.65- | |
| 72X1001 [illegible] | | | 10,893.86 | 10,893.86- | |
| 72X1001 [illegible] | | | 24,779.77 | 24,779.77- | |
| 72X1001 [illegible] | | | 73.85- | 73.85 | |
| 72X1001 [illegible] | | | 13,879.28 | 13,879.28- | |
| 72X1001 [illegible] | | | 72,307.18 | 72,307.18- | |
| 72X1001 [illegible] | | | 53,997.48 | 53,997.48- | |
| 72X1001 [illegible] | | | 505.09 | 505.09- | |
| 72X1001 [illegible] | | | 7,990.35 | 7,990.35- | |
| 72X1001 [illegible] | | | 36,950.58 | 36,950.58- | |
| 72X1001 [illegible] | | | 13,722.51 | 13,722.51- | |
| 72X1001 [illegible] | | | 16,742.97 | 16,742.97- | |
| 72X1001 [illegible] | | | 17,842.90 | 17,842.90- | |
| 72X1001 [illegible] | | | 755.44 | 755.44- | |
| 72X1001 [illegible] | | | 1,457.84- | 1,457.84 | |
| 72X1001 [illegible] | | | 22,511.52 | 22,511.52- | |
| 72X1001 [illegible] | 253,867.84- | 253,867.84- | 253,867.84- | | |
| 72X1001 [illegible] | | | 226,431.43- | 226,431.43 | |
| 72X1001 [illegible] | | | 1,750,901.10 | 1,750,901.10- | |
| 72X1001 [illegible] | | | 231,352.47 | 231,352.47- | |
| 72X1001 [illegible] | | | 253,867.84 | 253,867.84- | |
| 72X1001 [illegible] | | | 19,923,948.50 | 19,923,948.50- | |
| 72X1001 [illegible] | | | 186,902.43 | 186,902.43- | |
| 72X1001 [illegible] | 759,038.41- | 759,038.41- | 759,038.41- | | |
| 72X1001 [illegible] | | | 795,731.24 | 795,731.24- | |
| 72X1001 [illegible] | 23,246,127.31- | 23,246,127.31- | 23,246,127.31- | | |
| SUBTOTAL | 24,259,033.56- | 24,259,033.56- | 1,038,018.71 | 2,297,052.27- | |
| UNALLOTTED FUNDS | | | | | |
| 72X1001 [illegible] | 458,672.28 | | | | 458,672.28 |
| CLOSED ALLOTMENTS | | | | | |
| 72X1001 [illegible] | 395,715,394.24 | 395,715,394.24 | 395,715,394.24 | | |

APPROPRIATION ALLOTMENT REPORT

AS OF DEC 31 1990

72-11M1000 OPERATING EXPENSES OF AID

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| TOTAL | [illegible] | [illegible],237,419.70 | 399,945,818.90 | 6,292,000.30 | 458,672.28 |
| ACCRUED LIABILITIES | | | 6,103,284.62 | 6,103,284.62- | |
| FISCAL YEAR SUMMARY CLOSED | 395,715,394.24 | 395,715,394.24 | 395,715,394.24 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 35,245,131.30 | 34,781,459.02 | 3,192,405.95 | 31,589,053.07 | 458,672.28 |
| FISCAL YEAR SUMMARY INTRANSIT | 24,259,033.56- | 24,259,033.56- | 1,038,018.71 | 25,297,052.27- | |

APPROPRIATION ALLOTMENT REPORT

72-11X1001 FOOD & DEVELOPMENT PROGRAM

AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| ALLOTTED FROM MISSION DIR OR CODEL REN FIELD COUNTR | | | | | |
| 72-11X1001 [illegible] | 5,434.72 | 3,434.72 | 1,343.44 | 2,091.28 | |
| DIRECTOR,USDA/FAS | | | | | |
| 72-74-020-03-31-13 | 1,452.25 | 1,452.25 | | 1,452.25 | |
| 72-74-030-03-46-13 | 1,020,530.03 | 1,020,530.03 | 12,234.24 | 1,008,415.44 | |
| 72-74-039-[illegible]-46-13 | 31,391.07- | 31,391.07- | | 31,391.07- | |
| 72-74-99-03-49-13 | 14,402,530.54 | 14,402,530.54 | 1,189,234.64 | 13,213,245.90 | |
| SUBTOTAL | 15,393,241.80 | 15,393,241.80 | 1,201,568.88 | 14,191,722.92 | |
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 72-58-X99-03-91-13 | | | 10,162.57 | 10,162.57- | |
| 72-86-X99-03-95-13 | | | 3,203,553.75 | 3,205,553.75- | |
| 72-99-X99-00-84-13 | 2,829,936.71- | 2,829,936.71- | 2,829,936.71- | | |
| 72-58-X99-00-93-13 | | | 3,154,768.21 | 3,154,768.21- | |
| 72-99-X99-99-96-13 | 3,425,524.27- | 3,425,524.27- | 3,425,524.27- | | |
| SUBTOTAL | 6,255,410.98- | 6,255,410.98- | 115,073.55 | 6,370,484.53- | |
| UNALLOTTED FUNDS | | | | | |
| 72-95-X99-00-98-13 | 849.69- | | | | 849.69- |
| CLOSED ALLOTMENTS | | | | | |
| 72-99-X99-99-99-70 | 21,717,516.18 | 21,717,516.18 | 21,717,516.18 | | |
| TOTAL | 30,957,462.93 | 30,858,811.72 | 23,033,492.05 | 7,823,319.67 | 849.69- |
| ACCRUED LIABILITIES | | | 2,091.28 | 2,091.28- | |
| FISCAL YEAR SUMMARY CLOSED | 21,717,516.18 | 21,717,516.18 | 21,717,516.18 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 15,393,241.80 | 15,396,736.52 | 1,202,902.32 | 14,193,804.20 | |
| FISCAL YEAR SUMMARY CURRENT | 6,255,410.98- | 6,255,410.98- | 115,073.55 | 6,370,484.53- | 849.69- |

APPROPRIATION ALLOTMENT REPORT

72-1131007 OPERATING EXPENSES, INSPECTOR GENERAL AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNDELIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| OFFICE OF THE INSPECTOR GENERAL | | | | | |
| 805 10 000 00 01 13 | 21,086.15 | 21,086.15 | | 21,086.15 | |
| 805 10 000 00 02 13 | 181,284.32 | 181,284.32 | 8,522.38 | 172,762.44 | |
| 805 10 000 00 03 13 | 25,276.92 | 25,276.92 | 15,586.51- | 40,863.43 | |
| 805 10 000 00 04 13 | 222,000.05 | 222,000.05 | 7,242.11 | 214,757.94 | |
| 805 10 000 00 05 13 | 46,505.00 | 46,505.00 | 4,230.00 | 42,275.00 | |
| 805 10 000 00 08 13 | 3,185.39 | 3,185.39 | | 3,185.39 | |
| 805 10 000 00 09 13 | 414,818.93 | 414,818.93 | 27,648.93- | 442,467.86 | |
| 805 10 000 00 16 13 | 1,919.32 | 1,919.32 | | 1,919.32 | |
| 805 10 000 00 17 13 | 1,330,011.00 | 1,330,011.00 | | 1,330,011.00 | |
| 805 10 000 00 28 13 | 30,337.73 | 30,337.73 | | 30,337.73 | |
| 805 10 000 00 37 13 | 515,989.00 | 515,989.00 | | 515,989.00 | |
| SUBTOTAL | 2,792,414.31 | 2,792,414.31 | 23,240.95- | 2,815,655.26 | |
| MISSION DIRECTOR-AUDITOR GENERAL ACCOUNT | | | | | |
| 805 57 243 00 10 13 | 59,042.18 | 59,042.18 | 2,835.00 | 56,207.18 | |
| 805 57 450 00 10 13 | 33,948.03 | 33,948.03 | 2,015.22 | 31,932.81 | |
| 805 57 492 00 10 13 | 163,696.34 | 163,696.34 | 1,248.47 | 162,447.87 | |
| 805 57 522 00 10 13 | 32,543.74 | 32,543.74 | 2,256.73 | 30,277.01 | |
| 805 57 615 00 10 13 | 61,655.02 | 61,655.02 | 858.40 | 60,796.62 | |
| 805 57 635 00 10 13 | 122,308.14 | 122,308.14 | 3,629.54 | 118,678.60 | |
| SUBTOTAL | 473,193.45 | 473,193.45 | 12,853.36 | 460,340.09 | |
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 805 88 263 00 97 15 | | | 1,738.87 | 1,738.87- | |
| 805 88 480 00 97 15 | | | 7,474.10 | 7,474.10- | |
| 805 88 492 00 97 15 | | | 4,106.35 | 4,106.35- | |
| 805 88 522 00 97 15 | | | 34,356.12 | 34,356.12- | |
| 805 88 615 00 97 15 | | | 1,557.47 | 1,557.47- | |
| 805 88 640 00 97 15 | | | 135.00 | 135.00- | |
| 805 88 645 00 97 15 | | | 7,128.08 | 7,128.08- | |
| 805 88 879 00 90 15 | | | 13,954.35 | 13,954.35- | |
| 805 88 899 00 90 15 | | | 2,450.00- | 2,450.00 | |
| 805 88 899 00 91 15 | | | 187,586.15 | 187,586.15- | |
| 805 88 899 00 92 15 | | | 1,005.61 | 1,005.61- | |
| 805 88 899 00 95 15 | | | 1,892,044.49- | 1,892,044.49 | |
| 805 88 899 00 97 15 | | | 19,647.05- | 19,647.05 | |
| 805 88 999 00 89 15 | 16,361.31- | 16,361.31- | 16,361.31- | | |
| 805 88 999 00 93 15 | | | 23,698.05 | 23,698.05- | |
| 805 88 999 00 96 15 | 1,853,681.41 | 1,853,681.41 | 1,853,681.41 | | |
| SUBTOTAL | 1,837,320.10 | 1,837,320.10 | 205,918.71 | 1,631,401.39 | |

APPROPRIATION ALLOTMENT REPORT

72-1151007 OPERATING EXPENSES, INSPECTOR GENERAL

AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| UNALLOTTED FUNDS | | | | | |
| [illegible] | 2,878.47- | | | | 2,878.47- |
| CLOSED ALLOTMENTS | | | | | |
| [illegible] | 21,173,670.19 | 21,173,670.19 | 21,173,670.19 | | |
| TOTAL | 26,273,719.58 | 23,276,518.05 | 21,363,201.31 | 4,907,396.74 | 2,878.47- |
| ACCRUED LIABILITIES | | | 419,533.51 | 419,533.51- | |
| FISCAL YEAR SUMMARY CLOSED | 21,173,670.19 | 21,173,670.19 | 21,173,670.19 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 3,262,729.23 | 3,265,637.76 | 10,387.59- | 3,275,995.35 | |
| FISCAL YEAR SUMMARY INTRANSIT | 1,837,320.10 | 1,837,320.10 | 203,918.71 | 1,631,401.39 | 2,878.47- |

APPROPRIATION ALLOTMENT REPORT

72-11X1035 CENTRAL AMERICAN RECONCILIATION ASST. NO-YEAR — AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| MISSION DIRECTOR | | | | | |
| 6C8 5C 519 01 69 13 | 1,550,000.00 | 1,550,000.00 | | 1,550,000.00 | |
| 6C8 5C 522 01 69 13 | 1,800,000.00 | 1,800,000.00 | | 1,800,000.00 | |
| SUBTOTAL | 3,350,000.00 | 3,350,000.00 | | 3,350,000.00 | |
| AID OFFICER-IN-CHARGE | | | | | |
| 6C8 54 544 02 69 13 | 3,272,013.31 | 3,272,013.31 | 1,758,747.22 | 1,513,266.09 | |
| 6C8 54 574 02 74 13 | 3,965,598.08 | 3,965,598.08 | 331,395.47 | 3,634,202.11 | |
| SUBTOTAL | 7,237,611.39 | 7,237,611.39 | 2,090,142.69 | 5,147,468.20 | |
| ASST. ADM., BUREAU FOR LATIN AMERICA | | | | | |
| 6C8 55 524 02 69 13 | 3,513,923.50 | 3,513,923.50 | 309,122.00 | 3,204,801.50 | |
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 6C8 55 522 02 97 15 | | | 175,363.80 | 175,363.80- | |
| 6C8 55 524 00 97 13 | | | 794,081.09 | 794,081.09- | |
| 6C8 55 599 00 81 15 | | | 187,500.00- | 187,500.00 | |
| 6C8 55 599 00 95 15 | | | 1,096,081.68 | 1,096,081.68- | |
| 6C8 55 643 00 97 15 | | | 1,863,001.12- | 1,863,001.12 | |
| 6C8 55 979 00 89 13 | 2,880,360.10- | 2,880,360.10- | 2,880,360.10- | | |
| 6C8 55 979 00 93 15 | | | 2,505,312.01 | 2,908,312.01- | |
| 6C8 55 979 00 96 15 | 2,017,263.33- | 2,017,263.33- | 2,017,263.33- | | |
| SUBTOTAL | 4,897,623.43- | 4,897,623.43- | 1,975,235.97- | 2,921,337.46- | |
| UNALLOTTED FUNDS | | | | | |
| 6C8 99 999 00 98 13 | 256,402.64 | | | | 256,402.64 |
| CLOSED ALLOTMENTS | | | | | |
| 6C8 99 999 99 99 73 | 18,239,685.40 | 18,239,685.40 | 18,239,685.40 | | |
| TOTAL | 27,700,000.00 | 27,443,597.36 | 18,662,665.12 | 8,780,932.24 | 256,402.64 |
| ACCRUED LIABILITIES | | | 7,699,143.20 | 7,699,143.20- | |
| FISCAL YEAR SUMMARY CLOSED | 18,239,685.40 | 18,239,685.40 | 18,239,685.40 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 14,343,938.03 | 14,101,535.39 | 2,393,255.69 | 11,702,263.70 | 256,402.64 |
| FISCAL YEAR SUMMARY INTRANSIT | 4,897,623.43- | 4,897,623.43- | 1,975,235.97- | 2,921,337.46- | |

APPROPRIATION ALLOTMENT REPORT

72-11X1012 SAHEL DEVELOPMENT PROGRAM, FY 78 AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| OFFICE OF US FOREIGN DISASTER ASSISTANCE | | | | | |
| 812 07 079 00 86 13 | 132,886.20 | 132,886.20 | | 132,886.20 | |
| BUREAU FOR SCIENCE & TECHNOLOGY | | | | | |
| 812 36 079 00 20 13 | 325,000.00 | 325,000.00 | | 325,000.00 | |
| MISSION DIRECTOR | | | | | |
| 812 50 635 00 69 13 | 2,556,549.40 | 2,556,549.40 | 73,071.05 | 2,483,478.35 | |
| 812 50 632 00 10 13 | 20,130.24 | 20,130.24 | 98.00 | 20,032.24 | |
| 812 50 632 00 69 13 | 4,814,890.74 | 4,814,890.74 | 707,770.90 | 4,107,119.84 | |
| 812 50 633 00 69 13 | 5,751,511.70 | 5,751,511.70 | 304,705.71 | 5,446,805.99 | |
| 812 50 635 00 10 13 | 6,353.83 | 6,353.83 | | 6,353.83 | |
| 812 50 635 00 51 13 | 151,298.25 | 151,298.25 | 3,650.00 | 147,648.25 | |
| 812 50 636 00 69 13 | 29,876,133.33 | 29,876,133.33 | 1,475,110.75 | 28,401,022.58 | |
| 812 50 636 00 69 13 | 2,807,232.12 | 2,807,232.12 | 292,000.29 | 2,515,231.83 | |
| 812 50 636 00 10 13 | 9,588.45 | 9,588.45 | 411.81 | 9,176.64 | |
| 812 50 638 00 51 13 | 91,405.87 | 91,405.87 | 6,807.03 | 84,598.84 | |
| 812 50 638 00 69 13 | 5,655,264.82 | 5,655,264.82 | 951,200.11 | 4,704,064.71 | |
| SUBTOTAL | 51,740,358.75 | 51,740,358.75 | 3,814,825.65 | 47,925,533.10 | |
| ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR | | | | | |
| 812 51 634 00 69 13 | 139,409.32 | 139,409.32 | 941.51 | 138,467.81 | |
| 812 51 635 00 69 13 | 13,711.68 | 18,711.68 | 5,672.52 | 13,039.16 | |
| 812 51 635 00 69 13 | 221,422.61 | 221,422.61 | 6,554.95 | 214,867.66 | |
| 812 51 677 00 69 13 | 244,854.27 | 244,854.27 | 21,038.84 | 223,815.43 | |
| 812 51 632 00 69 13 | 356,467.37 | 356,467.37 | 57,801.62 | 298,665.75 | |
| 812 51 633 00 69 13 | 2,836,710.71 | 2,836,710.71 | 1,251,115.35 | 1,585,595.36 | |
| 812 51 635 00 69 13 | 1,829,055.92 | 1,829,055.92 | 92,897.24 | 1,736,158.68 | |
| 812 51 636 00 69 13 | 269,455.77 | 269,455.77 | 35,714.20 | 233,741.57 | |
| 812 51 638 00 69 13 | 339,469.45 | 339,469.45 | 51,322.29 | 288,147.16 | |
| SUBTOTAL | 6,255,557.10 | 6,255,557.10 | 1,523,058.52 | 4,732,498.58 | |
| REGIONAL DIRECTOR OR OTHER DESIGNATED REP | | | | | |
| 812 52 635 00 69 13 | 714,362.63 | 714,362.63 | | 714,362.63 | |
| AID OFFICER-IN-CHARGE | | | | | |
| 812 54 677 00 69 13 | 2,924,361.65 | 2,924,361.65 | 402,779.85 | 2,521,581.80 | |

APPROPRIATION ALLOTMENT REPORT

72-11X1012 RURAL DEVELOPMENT PROGRAM, FY 1988 AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| AMBASSADOR, REGIONAL ACTIVITIES | | | | | |
| 612 88 655 00 75 13 | 3,066.80 | 3,066.80 | | 3,066.80 | |
| 612 88 655 00 75 13 | 33,000.00 | 33,000.00 | | 33,000.00 | |
| 612 88 655 00 75 13 | 15,953.01 | 15,953.01 | | 15,953.01 | |
| SUBTOTAL | 52,019.81 | 52,019.81 | | 52,019.81 | |
| MISSION DIRECTOR, REGIONAL PROJECTS | | | | | |
| 612 60 654 00 69 13 | 59,975.47 | 59,975.47 | | 59,975.47 | |
| 612 60 655 00 69 13 | 862.32 | 862.32 | | 862.32 | |
| 612 60 655 01 69 13 | 293,246.66 | 293,246.66 | 15,405.17 | 277,841.49 | |
| 612 60 662 00 69 13 | 114,862.75 | 114,862.75 | 8,878.13 | 105,983.76 | |
| 612 60 663 00 69 13 | 1,171,055.78 | 1,171,055.78 | 71,360.47 | 1,099,715.31 | |
| 612 60 675 01 69 13 | 2,018,790.43 | 2,018,790.43 | 133,905.55 | 1,884,884.88 | |
| 612 60 676 00 69 13 | 314,175.24 | 314,175.24 | 144,830.14 | 169,345.10 | |
| 612 60 688 00 69 13 | 829,238.69 | 829,238.69 | 175,286.88 | 653,952.01 | |
| SUBTOTAL | 4,802,233.74 | 4,802,233.74 | 549,643.40 | 4,252,590.34 | |
| ASST. ADM., BUREAU FOR AFRICA | | | | | |
| 612 61 654 00 69 13 | 80,609.28 | 80,609.28 | | 80,609.28 | |
| 612 61 655 00 69 13 | 1,500,000.00 | 1,500,000.00 | | 1,500,000.00 | |
| 612 61 668 00 69 13 | 930,269.90 | 930,269.90 | 1,112.90 | 929,156.60 | |
| 612 61 678 00 69 13 | 1,241,730.62 | 1,241,730.62 | 248,229.65 | 993,500.97 | |
| SUBTOTAL | 3,752,609.40 | 3,752,609.40 | 249,342.55 | 3,503,266.85 | |
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 612 88 654 00 97 13 | | | 20,113.20 | 20,113.20- | |
| 612 88 655 00 97 13 | | | 93.72 | 93.72- | |
| 612 88 655 01 97 13 | | | 1,979,930.29 | 1,979,930.29- | |
| 612 88 655 03 97 13 | | | 686,740.43 | 686,740.43- | |
| 612 88 677 00 97 13 | | | 792,184.17 | 792,184.17- | |
| 612 88 662 00 97 13 | | | 225,313.97 | 225,313.97- | |
| 612 88 663 00 97 13 | | | 1,490,615.68 | 1,490,615.68- | |
| 612 88 675 03 97 13 | | | 97,962.60 | 97,962.60- | |
| 612 88 676 00 97 13 | | | 35,735.80 | 35,735.80- | |
| 612 88 678 03 97 13 | | | 560,185.92- | 560,185.92 | |
| 612 88 688 00 97 13 | | | 53,686.38 | 53,686.38- | |
| 612 88 679 00 91 13 | | | 1,987,527.60 | 1,987,527.60- | |
| 612 88 679 00 92 13 | | | 3,311,444.18- | 3,311,444.18 | |
| 612 88 679 00 95 13 | | | 961,448.89 | 961,448.89- | |
| 612 88 699 00 97 13 | | | 421,371.31 | 421,371.31- | |
| 612 88 999 00 88 13 | 5,038,719.04- | 5,038,719.04- | 3,038,719.04- | | |

APPROPRIATION ALLOTMENT REPORT

72-11X1011 SAHEL DEVELOPMENT PROGRAM, FY 1979

AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 312 79 779 00 73 15 | | | 3,317,869.09 | 3,317,869.09- | |
| 512 78 999 01 96 15 | 5,015,936.98- | 5,015,936.98- | 5,015,836.98- | | |
| SUBTOTAL | 4,054,506.02- | 1,054,636.02- | 144,339.01 | 8,198,945.03- | |
| UNALLOTTED FUNDS | | | | | |
| 312 45 999 01 98 15 | 2,625,077.77 | | | | 2,625,077.77 |
| PARTICIPANT FUNDING ACCOUNT | | | | | |
| 312 45 999 0 94 15 | 798,233.65 | 798,233.65 | 663,874.32 | 134,359.33 | |
| CLOSED ALLOTMENTS | | | | | |
| 512 79 999 99 99 70 | 755,483,835.32 | 755,483,835.32 | 755,483,835.32 | | |
| TOTAL | 821,552,500.00 | 813,927,422.23 | 762,831,698.62 | 56,095,723.61 | 2,625,077.77 |
| ACCRUED LIABILITIES | | | 13,975,765.99 | 13,975,765.99- | |
| FISCAL YEAR SUMMARY CLOSED | 755,933,835.32 | 755,483,835.32 | 755,483,835.32 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 74,123,270.70 | 71,475,132.93 | 7,203,524.29 | 64,294,668.64 | 2,625,077.77 |
| FISCAL YEAR SUMMARY INTRANSIT | 8,054,506.02- | 1,054,636.02- | 144,339.01 | 8,198,945.03- | |

APPROPRIATION ALLOTMENT REPORT

72-11M1014 SUB-SAHARAN & SO. AFRICAN DEVELOPMENT ASSISTANCE AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| OFFICE OF US FOREIGN DISASTER ASSISTANCE | | | | | |
| 814 07 099 00 86 13 | 558,574.46 | 558,574.45 | 130,883.72 | 427,690.74 | |
| BUREAU FOR SCIENCE & TECHNOLOGY | | | | | |
| 814 36 099 00 20 13 | 4,281,214.00 | 4,281,214.00 | | 4,281,214.00 | |
| 814 36 099 00 81 13 | 4,185,336.81- | 4,185,336.81- | 67,594.27 | 4,252,981.08- | |
| SUBTOTAL | 95,827.19 | 95,827.19 | 67,594.27 | 28,232.92 | |
| ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION | | | | | |
| 814 38 099 00 76 13 | 149,959.97 | 149,959.97 | | 149,959.97 | |
| MISSION DIRECTOR | | | | | |
| 814 50 611 00 69 13 | 5,421,364.93 | 5,421,364.93 | 240,263.47 | 5,181,101.46 | |
| 814 50 615 00 61 13 | 278,683.17 | 278,683.17 | 70,902.48 | 207,780.69 | |
| 814 50 615 00 69 13 | 12,600,486.36 | 12,600,486.36 | 1,445,233.46 | 11,155,252.90 | |
| 814 50 621 00 69 13 | 1,679,359.97 | 1,679,359.97 | 65,154.07 | 1,614,205.90 | |
| 814 50 631 00 61 13 | 31,892.94 | 31,892.94 | | 31,892.94 | |
| 814 50 631 00 69 13 | 8,309,663.59 | 8,309,663.59 | 1,509,407.88 | 6,800,255.71 | |
| 814 50 632 00 69 13 | 2,055,413.79 | 2,055,413.79 | 57,217.56 | 1,998,196.23 | |
| 814 50 633 00 61 13 | 170,286.05 | 170,286.05 | | 170,286.05 | |
| 814 50 633 00 69 13 | 3,809,594.10 | 3,809,594.10 | 560,163.65 | 3,249,430.45 | |
| 814 50 641 00 61 13 | 1,651.29 | 1,651.29 | | 1,651.29 | |
| 814 50 645 00 61 13 | 12,560.13 | 12,560.13 | | 12,560.13 | |
| 814 50 645 00 69 13 | 3,089,167.43 | 3,089,167.43 | 608,636.39 | 2,480,531.04 | |
| 814 50 649 00 61 13 | 155,729.66 | 155,729.66 | 47,543.79 | 108,185.87 | |
| 814 50 649 00 69 13 | 3,694,966.40 | 3,694,966.40 | 6,312.88 | 3,688,653.52 | |
| 814 50 650 00 61 13 | 104,875.04 | 104,875.04 | | 104,875.04 | |
| 814 50 650 00 69 13 | 5,529,470.22 | 5,529,470.22 | 1,049.23 | 5,528,421.99 | |
| 814 50 650 00 86 13 | 3,337.98 | 3,337.98 | | 3,337.98 | |
| 814 50 655 00 61 13 | 34,347.84 | 34,347.84 | | 34,347.84 | |
| 814 50 655 00 69 13 | 706,321.32 | 706,321.32 | 65,339.67 | 640,981.65 | |
| 814 50 660 00 61 13 | 140,522.95 | 140,522.95 | 1,135.00 | 139,387.95 | |
| 814 50 660 00 69 13 | 23,583,974.73 | 23,583,974.73 | 522,442.83 | 23,061,531.90 | |
| 814 50 669 00 61 13 | 125,181.73 | 125,181.73 | | 125,181.73 | |
| 814 50 669 00 69 13 | 4,443,905.74 | 4,443,905.74 | 214,235.18 | 4,229,670.56 | |
| 814 50 674 00 69 13 | 11,114,411.66 | 11,114,411.66 | 895,393.86 | 10,219,017.80 | |
| 814 50 675 00 61 13 | 168,947.37 | 168,947.37 | | 168,947.37 | |
| 814 50 675 00 69 13 | 2,000,000.00 | 2,000,000.00 | | 2,000,000.00 | |
| 814 50 682 00 61 13 | 471,655.35 | 471,655.35 | 698.44 | 470,956.91 | |
| 814 50 682 00 69 13 | 236,767.85 | 236,767.85 | 28,051.05 | 208,716.80 | |
| 814 50 683 00 61 13 | 205,055.02 | 205,055.02 | 135,891.46 | 68,163.56 | |
| 814 50 683 00 69 13 | 6,580,116.46 | 6,580,116.46 | 471,735.06 | 6,108,380.40 | |
| 814 50 685 00 69 13 | 17,320,619.61 | 17,320,619.61 | 344,804.63 | 16,975,814.98 | |

APPROPRIATION ALLOTMENT REPORT

72-11M1 14 SUB-SAHARAN & SO. AFRICAN DEVELOPMENT ASSISTANCE AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| MISSION DIRECTOR | | | | | |
| 814 [illegible] 13 | 3,304.33 | 8,304.83 | 5,158.83 | 3,146.05 | |
| 814 [illegible] 13 | 53,152.73 | 53,152.73 | 745.19 | 52,407.59 | |
| 814 [illegible] 13 | 4,587,504.47 | 4,587,504.47 | 245,282.38 | 4,342,222.09 | |
| SUBTOTAL | 118,729,292.31 | 118,729,292.31 | 7,543,798.44 | 111,185,494.37 | |
| ALLOTTED OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR | | | | | |
| 814 [illegible] 13 | 2,454,003.96 | 2,454,003.96 | 1,269,624.91 | 1,184,379.05 | |
| REGIONAL DIRECTOR OR OTHER DESIGNATED REP | | | | | |
| 814 [illegible] 13 | 139,737.00 | 139,737.00 | | 139,737.00 | |
| 814 [illegible] 13 | 2,875,839.66 | 2,875,839.66 | 264,824.71 | 2,611,014.95 | |
| 814 [illegible] 13 | 152,227.25 | 152,227.25 | 16,727.01 | 135,500.24 | |
| 814 [illegible] 13 | 173,161.49 | 173,161.49 | 56,605.79 | 116,555.70 | |
| 814 [illegible] 13 | 79,283.79 | 79,283.79 | | 79,283.79 | |
| 814 [illegible] 13 | 570,087.13 | 570,087.13 | 20,739.37 | 549,347.76 | |
| 814 [illegible] 13 | 547,784.25 | 547,784.25 | | 547,784.25 | |
| 814 [illegible] 13 | 777,441.12 | 777,441.12 | 182,000.61 | 595,440.51 | |
| 814 [illegible] 13 | 487,942.00 | 487,942.00 | | 487,942.00 | |
| 814 [illegible] 13 | 8,934.28 | 8,934.28 | | 8,934.28 | |
| 814 [illegible] 13 | 3,087,541.88 | 3,087,541.88 | 63,264.68 | 3,024,277.20 | |
| 814 [illegible] 13 | 11,040.89 | 11,040.89 | 4,495.74 | 6,545.15 | |
| 814 [illegible] 13 | 1,317,704.12 | 1,317,704.12 | 457,498.38 | 860,205.74 | |
| 814 [illegible] 13 | 48,284.82 | 48,284.82 | | 48,284.82 | |
| 814 [illegible] 13 | 2,436,895.03 | 2,436,895.03 | 895,445.57 | 1,541,445.46 | |
| SUBTOTAL | 12,713,904.71 | 12,713,904.71 | 1,961,604.86 | 10,752,299.85 | |
| AID OFFICER-IN-CHARGE | | | | | |
| 814 [illegible] 13 | 869.06 | 869.06 | | 869.06 | |
| 814 [illegible] 13 | 14,773,804.34 | 14,773,804.34 | | 14,773,804.34 | |
| 814 [illegible] 13 | 5,205,616.48 | 5,205,616.48 | 1,063,728.07 | 4,141,888.41 | |
| 814 [illegible] 13 | 5,337,738.01 | 5,337,738.01 | 9,079.49 | 5,328,708.52 | |
| 814 [illegible] 13 | 53,014.01 | 53,014.01 | | 53,014.01 | |
| 814 [illegible] 13 | 200,000.00 | 200,000.00 | | 200,000.00 | |
| 814 [illegible] 13 | 108.97 | 108.97 | | 108.97 | |
| 814 [illegible] 13 | 4,944,085.17 | 4,944,085.17 | 15,914.83- | 4,960,000.00 | |
| 814 [illegible] 13 | 321,023.20 | 321,023.20 | 48,678.08 | 272,345.12 | |
| 814 [illegible] 13 | 12,760.64 | 12,760.64 | | 12,760.64 | |
| 814 [illegible] 13 | 4,736,131.80 | 4,736,131.80 | 69,977.54 | 4,666,154.26 | |
| SUBTOTAL | 35,585,201.68 | 35,585,201.68 | 1,175,548.35 | 34,409,653.33 | |

APPROPRIATION ALLOTMENT REPORT

72-11A1/14 SUB-SAHARAN & SO. AFRICAN DEVELOPMENT ASSISTANCE AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| AMBASSADOR, REGIONAL ACTIVITIES | | | | | |
| 8 14 59 602 00 75 13 | 5,034.59 | 5,034.59 | | 5,034.59 | |
| 8 14 59 603 00 75 13 | 18,723.73 | 18,723.73 | | 18,723.73 | |
| 8 14 59 611 00 75 13 | 31,470.02 | 31,470.02 | | 31,470.02 | |
| 8 14 59 612 00 75 13 | 17,033.95 | 17,033.95 | 4,330.36 | 12,653.59 | |
| 8 14 59 613 00 75 13 | 8,174.58 | 8,174.58 | 742.05 | 7,432.83 | |
| 8 14 59 615 00 75 13 | 2,955.47 | 2,955.47 | | 2,955.47 | |
| 8 14 59 617 00 75 13 | 1,092.43 | 1,092.43 | | 1,092.43 | |
| 8 14 59 632 00 75 13 | 4,745.08 | 4,745.08 | | 4,745.08 | |
| 8 14 59 633 00 75 13 | 10,221.26 | 10,221.26 | 2,748.17 | 7,473.09 | |
| 8 14 59 635 00 75 13 | 900.31 | 900.31 | | 900.31 | |
| 8 14 59 636 00 75 13 | 57,239.25 | 57,239.25 | | 57,239.25 | |
| 8 14 59 641 00 75 13 | 4,682.92 | 4,682.92 | | 4,682.92 | |
| 8 14 59 642 00 75 13 | 17,214.96 | 17,214.96 | 3,107.78 | 14,107.18 | |
| 8 14 59 645 00 75 13 | 16,568.63 | 16,568.63 | | 16,568.63 | |
| 8 14 59 649 00 75 13 | 6,610.27 | 6,610.27 | 1,680.88 | 4,929.39 | |
| 8 14 59 655 00 75 13 | 28,000.00 | 28,000.00 | | 28,000.00 | |
| 8 14 59 656 00 75 13 | 17,546.10 | 17,546.10 | | 17,546.10 | |
| 8 14 59 657 00 75 13 | 6,091.99 | 6,091.99 | | 6,091.99 | |
| 8 14 59 658 00 75 13 | 4,778.34 | 4,778.34 | | 4,778.34 | |
| 8 14 59 662 00 75 13 | 14,000.00 | 14,000.00 | | 14,000.00 | |
| 8 14 59 669 00 75 13 | 32,440.02 | 32,440.02 | | 32,440.02 | |
| 8 14 59 675 00 75 13 | 6,586.33 | 6,586.33 | | 6,586.33 | |
| 8 14 59 678 00 75 13 | 3,505.59 | 3,505.59 | | 3,505.59 | |
| 8 14 59 680 00 75 13 | 14,955.90 | 14,955.90 | | 14,955.90 | |
| 8 14 59 683 00 75 13 | 3,300.00 | 3,300.00 | 3,300.00 | | |
| 8 14 59 685 00 75 13 | 23,285.50 | 23,285.50 | | 23,285.50 | |
| 8 14 59 688 00 75 13 | 8,951.53 | 8,951.53 | 3,627.62 | 5,323.91 | |
| 8 14 59 693 00 75 13 | 76,902.25 | 76,902.25 | 39,863.25 | 37,039.00 | |
| 8 14 59 695 00 75 13 | 6,000.00 | 6,000.00 | | 6,000.00 | |
| 8 14 59 696 00 75 13 | 81,340.38 | 81,340.38 | 1,161.43 | 80,178.95 | |
| SUBTOTAL | 530,351.78 | 530,351.78 | 60,611.54 | 469,740.24 | |
| MISSION DIRECTOR, REGIONAL PROJECTS | | | | | |
| 8 14 60 611 00 61 13 | 2,655.52 | 2,655.52 | 557.23- | 3,212.75 | |
| 8 14 60 613 00 61 13 | 24,176.24 | 24,176.24 | | 24,176.24 | |
| 8 14 60 623 00 65 13 | 57,625.00 | 57,625.00 | | 57,625.00 | |
| 8 14 60 615 00 69 13 | 449,235.27 | 449,235.27 | 51,177.53 | 398,057.74 | |
| 8 14 60 617 00 69 13 | 111,898.75 | 111,898.75 | 2,543.42 | 109,355.33 | |
| 8 14 60 620 00 61 13 | 1,838.77 | 1,838.77 | | 1,838.77 | |
| 8 14 60 620 00 69 13 | 58,888.65 | 58,888.65 | 48,588.52 | 10,300.13 | |
| 8 14 60 621 00 69 13 | 605,649.48 | 605,649.48 | 14,186.86 | 591,462.62 | |
| 8 14 60 623 00 61 13 | 58,550.53 | 58,550.53 | 824.88- | 59,375.41 | |

APPROPRIATION ALLOTMENT REPORT

72-1181014 SUB-SAHARAN & GEN. AFRICAN DEVELOPMENT ASSISTANCE AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| MISSION DIRECTED, REGIONAL PROJECTS | | | | | |
| [illegible] | 1,988.63 | 1,988.63 | 446.37- | 1,575.06 | |
| [illegible] | 71,331.35 | 71,331.35 | 9,169.52 | 62,166.83 | |
| [illegible] | 477,353.24 | 477,353.24 | 58,136.00 | 419,217.24 | |
| [illegible] | 486,961.84 | 486,961.84 | 79,750.69 | 406,911.15 | |
| [illegible] | 336,557.76 | 336,557.76 | 24,832.65 | 311,725.11 | |
| [illegible] | 24,913.49 | 24,913.49 | | 24,913.49 | |
| [illegible] | 28,624.25- | 28,624.25- | | 28,624.25- | |
| [illegible] | 75,137.06 | 75,137.06 | 1,979.29 | 73,158.77 | |
| [illegible] | 8,507.00 | 8,507.00 | | 8,507.00 | |
| [illegible] | 19,794.25 | 19,794.25 | 782.21 | 19,012.04 | |
| [illegible] | 125,442.00 | 125,442.00 | 32,518.00 | 92,924.00 | |
| [illegible] | 544,567.06 | 544,567.06 | 126,469.06 | 418,098.00 | |
| [illegible] | 7,591,218.76 | 7,591,218.76 | 470,198.18 | 7,121,020.58 | |
| [illegible] | 22,658.24 | 22,658.24 | 235.26 | 22,422.98 | |
| [illegible] | 108,988.36 | 108,988.36 | | 108,988.36 | |
| [illegible] | 807,331.30 | 807,331.30 | 62,379.92 | 744,952.38 | |
| [illegible] | 690,538.21 | 690,538.21 | 3,033.40 | 687,367.81 | |
| [illegible] | 8,719,971.33 | 8,719,971.33 | 869,886.69 | 7,850,184.40 | |
| [illegible] | 75,775.30 | 75,775.30 | | 75,775.30 | |
| [illegible] | 968,360.81 | 968,360.81 | 33,225.80 | 934,135.01 | |
| [illegible] | 377,631.35 | 377,631.35 | 3,150.52 | 374,480.83 | |
| [illegible] | 126,336.34 | 126,336.34 | | 126,336.34 | |
| [illegible] | 789,353.55 | 789,353.55 | 178,864.03 | 610,489.52 | |
| [illegible] | 126,935.93 | 126,935.93 | 22,870.91 | 104,065.02 | |
| [illegible] | 335,736.50 | 335,736.50 | 18,302.77 | 287,403.73 | |
| [illegible] | 51,319.50 | 51,319.50 | 1,193.23 | 50,126.27 | |
| [illegible] | 193,098.84 | 193,098.84 | 12,358.82 | 180,740.02 | |
| [illegible] | 1,123,909.60 | 1,123,909.60 | 135,462.46 | 988,447.14 | |
| [illegible] | 1,139,148.46 | 1,139,148.46 | 189,836.60 | 949,311.86 | |
| [illegible] | 1,955,378.47 | 1,955,378.47 | 89,373.11 | 1,866,005.36 | |
| [illegible] | 2,173,443.27 | 2,173,443.27 | 71,843.91 | 2,101,599.36 | |
| [illegible] | 60,135.91 | 60,135.91 | 2,240.00 | 57,895.91 | |
| [illegible] | 933,413.59 | 933,413.59 | 161,406.95 | 772,023.64 | |
| [illegible] | 201,224.98 | 201,224.98 | 11,090.32 | 190,134.68 | |
| [illegible] | 300,000.00 | 300,000.00 | | 300,000.00 | |
| [illegible] | 283,234.75 | 283,234.75 | 1,535.90- | 284,790.65 | |
| SUBTOTAL | 32,637,340.31 | 32,637,340.31 | 2,789,575.23 | 29,856,665.08 | |

APPROPRIATION ALLOTMENT REPORT

72-1191114 SUB-SAHARAN & NO. AFRICAN DEVELOPMENT ASSISTANCE AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| ASSIST. AGR. & RURAL DEVELOP | | | | | |
| 014 91 671 00 65 15 | 15,785,000.00 | 15,785,000.00 | | 15,785,000.00 | |
| 014 91 673 00 65 15 | 5,000,000.00 | 5,000,000.00 | | 5,000,000.00 | |
| 014 91 675 00 65 15 | 28,433,914.33 | 21,583,914.88 | 5,338,554.76 | 23,245,360.14 | |
| 014 91 676 00 65 15 | 14,235,090.24 | 1,236,090.54 | 2,846,914.57 | 11,389,175.97 | |
| 014 91 678 00 61 15 | 25,975.26 | 25,975.26 | 2,633.47 | 26,324.79 | |
| 014 91 696 00 69 15 | 4,939,973.43 | 4,939,973.43 | 2,153,447.86 | 2,786,525.57 | |
| SUBTOTAL | 66,974,974.11 | 63,573,974.11 | 10,341,557.64 | 56,232,406.47 | |

EXPENDITURES NOT APPLIED TO ALLOTMENTS

| | | | |
|---|---|---|---|
| 014 48 602 00 97 15 | | 139,737.00 | 139,737.00- |
| 014 48 611 00 97 15 | | 227,867.99 | 227,867.99- |
| 014 48 612 00 97 15 | | 570,884.38 | 570,884.38- |
| 014 48 613 00 97 15 | | 50,933.76 | 50,933.76- |
| 014 48 615 00 97 15 | | 741,602.46 | 741,602.46- |
| 014 48 617 00 97 15 | | 625,599.95 | 625,599.95- |
| 014 48 620 00 97 15 | | 970,259.95 | 970,259.95- |
| 014 48 621 00 97 15 | | 5,403.80 | 5,403.80- |
| 014 48 623 00 97 15 | | 101,521.82- | 101,521.82 |
| 014 48 624 00 97 15 | | 49,908.80 | 49,908.80- |
| 014 48 631 00 97 15 | | 1,191,697.91 | 1,191,697.91- |
| 014 48 632 00 97 15 | | 13,364.54 | 13,364.54- |
| 014 48 633 00 97 15 | | 4,026,697.68 | 4,026,697.68- |
| 014 48 635 00 97 15 | | 898,777.79 | 898,777.79- |
| 014 48 636 00 97 15 | | 667.24 | 667.24- |
| 014 48 642 00 97 15 | | 168,336.50 | 168,336.50- |
| 014 48 645 00 97 15 | | 338,251.59 | 338,251.59- |
| 014 48 649 00 97 15 | | 6,846.53 | 6,846.53- |
| 014 48 650 00 97 15 | | 1,784,432.38 | 1,784,432.38- |
| 014 48 655 00 97 15 | | 705,386.54 | 705,386.54- |
| 014 48 656 00 97 15 | | 1,743.57 | 1,743.57- |
| 014 48 660 00 97 15 | | 1,171,593.60 | 1,171,593.60- |
| 014 48 669 00 97 15 | | 767,590.65 | 767,590.65- |
| 014 48 674 00 97 15 | | 1,747,734.46 | 1,747,734.46- |
| 014 48 675 00 97 15 | | 606,261.41 | 606,261.41- |
| 014 48 675 00 97 15 | | 402,563.00 | 402,563.00- |
| 014 48 677 00 97 15 | | 1,044,944.24- | 1,044,944.24 |
| 014 48 681 00 97 15 | | 16,835.97- | 16,835.97 |
| 014 48 682 00 97 15 | | 194,441.79 | 194,441.79- |
| 014 48 683 00 97 15 | | 658,352.78 | 658,352.78- |
| 014 48 685 00 97 15 | | 316,229.27 | 316,229.27- |
| 014 48 686 00 97 15 | | 14,933.51 | 14,933.51- |
| 014 48 687 00 97 15 | | 201,129.83 | 201,129.83- |

APPROPRIATION ALLOTMENT REPORT

72-11M1014 SUB-SAHARAN & SO. AFRICAN DEVELOPMENT ASSISTANCE

AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 814 88 [illegible] 00 97 15 | | | 383,519.80 | 383,519.80- | |
| 814 88 [illegible] 00 97 15 | | | 80,000.00 | 80,000.00- | |
| 814 88 [illegible] 00 97 15 | | | 111,320.42 | 111,320.42- | |
| 814 88 [illegible] 00 97 15 | | | 501,516.79 | 501,516.79- | |
| 814 88 [illegible] 00 91 15 | | | 545,337.81- | 545,337.81 | |
| 814 88 [illegible] 00 92 15 | | | 185,078.72 | 185,078.72- | |
| 814 88 [illegible] 00 95 15 | | | 8,589,027.45- | 8,589,027.45 | |
| 814 88 [illegible] 00 97 15 | | | 2,253,101.29 | 2,253,101.29- | |
| 814 88 [illegible] 00 94 15 | 13,700,681.96- | 13,700,681.96- | 13,700,681.96- | | |
| 814 88 [illegible] 00 93 15 | | | 12,893,396.62 | 12,893,396.62- | |
| 814 88 [illegible] 00 96 15 | 16,138,789.30- | 16,138,789.30- | 16,138,789.30- | | |
| SUBTOTAL | 29,839,471.26- | 29,839,471.26- | 5,232,581.77- | 24,606,889.49- | |
| UNALLOTTED FUND, | | | | | |
| 814 [illegible] 98 13 | 2,234,852.91 | | | | 2,234,852.91 |
| PARTICIPANT FUNDING ACCOUNT | | | | | |
| 814 [illegible] 00 94 13 | 1,542,172.31 | 1,542,172.31 | 560,514.11 | 981,658.20 | |
| CLOSED ALLOTMENTS | | | | | |
| 814 [illegible] 99 99 70 | 300,841,423.98 | 300,841,423.98 | 300,841,423.98 | | |
| TOTAL | 544,807,408.92 | 542,572,556.01 | 321,501,265.28 | 221,071,290.73 | 2,234,852.91 |
| ACCRUED LIABILITIES | | | 48,580,005.90 | 48,580,005.90- | |
| FISCAL YEAR SUMMARY CLOSED | 300,841,423.98 | 300,841,423.98 | 300,841,423.98 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 270,805,455.20 | 271,570,603.29 | 25,892,423.07 | 245,678,180.22 | 2,234,852.91 |
| FISCAL YEAR SUMMARY INTRANSIT | 29,839,471.26- | 29,839,471.26- | 5,232,581.77- | 24,606,889.49- | |

72-11X1031 INTL DISASTER ASSISTANCE AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| OFFICE OF U.S. FOREIGN DISASTER ASSISTANCE | | | | | |
| 72X1031 019 01 86 13 | 2,211,252.37 | 2,211,252.37 | | 2,211,252.37 | |
| 72X1031 019 01 87 13 | 6,686,764.32 | 5,559,757.32 | 93,527.91 | 5,466,229.41 | |
| SUBTOTAL | 8,898,016.69 | 7,771,009.69 | 93,527.91 | 7,677,481.78 | |
| MISSION DIRECTOR | | | | | |
| 72X1031 0C1 01 86 13 | 29,149.96 | 29,149.96 | | 29,149.96 | |
| 72X1031 0C1 01 87 13 | 96,977.49 | 96,977.49 | 47,358.40 | 49,618.09 | |
| 72X1031 0C1 01 88 13 | 21,972.62 | 21,972.62 | 1,071.56 | 19,901.06 | |
| 72X1031 0C2 01 86 13 | 2,375.29 | 2,375.29 | | 2,375.29 | |
| 72X1031 0C2 01 87 13 | 27,189.82 | 27,189.82 | | 27,189.82 | |
| 72X1031 0C2 01 88 13 | 271,047.70 | 271,047.70 | | 271,047.70 | |
| SUBTOTAL | 448,711.88 | 448,711.88 | 49,029.96 | 399,281.92 | |
| ALLOTTEE OTHER THAN MISSION DIR OR CODED BENEFITING COUNTR | | | | | |
| 72X1031 1C1 01 87 13 | 65,358.05 | 65,358.05 | | 65,358.05 | |
| 72X1031 1C1 01 88 13 | 30.72 | 30.72 | | 30.72 | |
| 72X1031 1C2 01 86 13 | 86,270.00 | 86,270.00 | | 86,270.00 | |
| SUBTOTAL | 151,658.77 | 151,658.77 | | 151,658.77 | |
| REGIONAL DIRECTOR OR OTHER DESIGNATED REP | | | | | |
| 72X1031 1C2 01 86 13 | 644,951.49 | 644,951.49 | 254,416.32 | 390,535.17 | |
| AID OFFICER-IN-CHARGE | | | | | |
| 72X1031 1H2 01 87 13 | 62,707.24 | 62,707.24 | 1,680.80 | 61,026.44 | |
| MISSION DIRECTOR, REGIONAL PROJECTS | | | | | |
| 72X1031 1C0 01 87 13 | 444,536.46 | 444,536.46 | | 444,536.46 | |
| 72X1031 1C0 01 88 13 | 12,918.59 | 12,918.59 | | 12,918.59 | |
| SUBTOTAL | 457,455.05 | 457,455.05 | | 457,455.05 | |
| ASST. ADM., BUREAU FOR AFRICA | | | | | |
| 72X1031 1A0 01 87 13 | 500,000.00 | 500,000.00 | 500,000.00 | | |
| ASST. ADM., BUREAU FOR LATIN AMERICA | | | | | |
| 72X1031 1L1 01 83 13 | 486,944.12 | 486,944.12 | | 486,944.12 | |
| 72X1031 1L3 01 83 13 | 11,126.80- | 11,126.80- | | 11,126.80- | |
| 72X1031 1L7 01 83 13 | 4,544.17 | 4,544.17 | | 4,544.17 | |
| SUBTOTAL | 486,361.49 | 486,361.49 | | 486,361.49 | |

APPROPRIATION ALLOTMENT REPORT

72-11M1115 TOTAL DISASTER ASSISTANCE

AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 83 58 011 00 97 15 | | | 3,171.50 | 3,171.50- | |
| 85 58 [illegible] 97 15 | | | 250,000.00 | 250,000.00- | |
| 83 58 524 00 97 15 | | | 36.00 | 36.00- | |
| 83 58 536 02 97 15 | | | 68,797.55- | 68,797.55 | |
| [illegible] 58 [illegible] 03 97 15 | | | 150,248.52- | 150,248.52 | |
| [illegible] 58 [illegible] 02 97 15 | | | 179,951.00- | 179,951.00 | |
| [illegible] 58 [illegible] 02 91 15 | | | 68,149.50 | 68,149.50- | |
| 83 58 539 00 92 15 | | | 41.00 | 41.00- | |
| 83 58 539 02 92 15 | | | 2,784,864.22 | 2,784,864.22- | |
| [illegible] 58 [illegible] 03 97 15 | | | 131,706.85 | 131,706.85- | |
| 83 58 539 03 99 15 | 4,500,737.87- | 4,500,737.87- | 4,500,737.87- | | |
| 83 58 539 03 93 15 | | | 4,484,404.33 | 4,484,404.33- | |
| 83 58 539 03 96 15 | 3,495,247.96- | 3,495,247.96- | 3,495,247.96- | | |
| SUBTOTAL | 7,995,985.83- | 7,995,985.83- | 673,579.50- | 7,323,376.33- | |
| UNALLOTTED FUNDS | | | | | |
| 83 58 941 0 33 15 | 452,673.00- | | | | 452,673.00- |
| CLOSED ALLOTMENTS | | | | | |
| 83 58 899 97 49 32 | 3,013,739.50 | 3,013,739.50 | 3,013,739.50 | | |
| TOTAL | 6,111,523.79 | 5,568,276.78 | 3,239,164.99 | 3,329,131.79 | 452,673.00- |
| ACCRUED LIABILITIES | | | 525,213.66 | 525,213.66- | |
| FISCAL YEAR SUMMARY CLOSED | 3,013,739.50 | 3,013,739.50 | 3,013,739.50 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 11,033,790.11 | 11,351,943.11 | 899,954.99 | 10,652,508.12 | 452,673.00- |
| FISCAL YEAR SUMMARY ENTRANSIT | 7,995,985.83- | 7,995,985.83- | 673,579.50- | 7,323,376.33- | |

APPROPRIATION ALLOTMENT REPORT

7[illegible]-11M1[illegible]37 ECONOMIC SUPPORT FUND AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNCLOUDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| OFFICE OF US FOREIGN DISASTER ASSISTANCE | | | | | |
| 837 7 299 0 06 13 | 345,281.03 | 345,281.03 | | 345,281.03 | |
| BUREAU FOR SCIENCE & TECHNOLOGY | | | | | |
| 837 36 019 00 69 13 | 1,439.84 | 1,439.84 | | 1,439.84 | |
| MISSION DIRECTOR | | | | | |
| 837 50 263 00 10 13 | 36,89[illegible].30 | 36,892.30 | 38.10 | 36,854.20 | |
| 837 50 263 00 69 13 | 696,925,183.83 | 696,925,183.83 | 87,291,408.29 | 609,633,775.54 | |
| 837 50 272 00 69 13 | 5,467,290.07 | 5,467,290.07 | 823,169.73 | 4,644,121.34 | |
| 837 50 276 00 10 13 | 22,478.00 | 22,478.00 | 22,478.00 | | |
| 837 50 278 00 69 13 | 44,020,588.82 | 44,020,588.82 | 4,225,184.97 | 39,795,403.85 | |
| 837 50 391 00 69 13 | 126,544,015.41 | 126,544,015.41 | 14,237,111.63 | 112,306,903.78 | |
| 837 50 492 00 10 13 | 77,939.26 | 77,939.26 | | 77,939.26 | |
| 837 50 492 00 69 13 | 67,496,875.14 | 67,496,875.14 | 1,752,585.58 | 65,744,289.56 | |
| 837 50 505 00 69 13 | 1,108,146.86 | 1,108,146.86 | 174,922.44 | 933,224.42 | |
| 837 50 515 00 69 13 | 5,593,362.00 | 5,593,362.00 | 1,104,606.69 | 4,488,755.31 | |
| 837 50 519 00 69 13 | 80,707,756.69 | 80,707,756.69 | 9,382,749.45 | 71,325,007.24 | |
| 837 50 520 00 10 13 | 300.00 | 300.00 | | 300.00 | |
| 837 50 520 00 61 13 | 55,569.70 | 55,569.70 | | 55,569.70 | |
| 837 50 520 00 69 13 | 5,153,026.73 | 5,153,026.73 | 420,421.21 | 4,732,605.52 | |
| 837 50 521 00 69 13 | 378,726.05 | 378,726.05 | 11,399.78 | 367,326.27 | |
| 837 50 522 00 69 13 | 8,266,489.14 | 8,266,489.14 | 220,792.04 | 8,045,697.10 | |
| 837 50 527 00 69 13 | 2,426,362.70 | 2,426,362.70 | 113,610.74 | 2,313,251.96 | |
| 837 50 528 00 69 13 | 120,156.73 | 120,156.73 | 26,726.00 | 93,430.73 | |
| 837 50 532 00 69 13 | 643,310.85 | 643,310.85 | 217,972.28 | 425,338.57 | |
| 837 50 618 00 69 13 | 2,533,241.75 | 2,533,241.75 | 690,392.55 | 1,842,849.20 | |
| 837 50 611 00 10 13 | 47,745.07 | 47,745.07 | | 47,745.07 | |
| 837 50 611 00 69 13 | 947,947.01 | 947,947.01 | 100,558.16 | 847,388.85 | |
| 837 50 615 00 69 13 | 1,942,441.67 | 1,942,441.67 | 282,218.53 | 1,660,223.14 | |
| 837 50 615 00 69 13 | 14,143.03 | 14,143.03 | 3,276.45 | 10,866.58 | |
| 837 50 631 00 69 13 | 1,287,910.65 | 1,287,910.65 | 25,701.46 | 1,262,209.19 | |
| 837 50 633 00 69 13 | 4,549,533.47 | 4,549,533.47 | 1,149,683.93 | 3,399,849.54 | |
| 837 50 649 00 69 13 | 1,815,330.73 | 1,815,330.73 | 4,443.42 | 1,814,357.31 | |
| 837 50 650 00 69 13 | 2,184,757.51 | 2,184,757.51 | 16,768.93 | 2,167,988.58 | |
| 837 50 660 00 69 13 | 6,648,304.89 | 6,648,304.89 | 338,236.76 | 6,310,068.13 | |
| 837 50 664 00 10 13 | 839.09 | 839.09 | | 839.09 | |
| 837 50 664 00 69 13 | 8,848,359.17 | 8,848,359.17 | 1,261,928.17 | 7,586,431.00 | |
| 837 50 669 00 69 13 | 137,978.99 | 137,978.99 | | 137,978.99 | |
| 837 50 674 00 69 13 | 1,722,727.76 | 1,722,727.76 | 35,577.77 | 1,687,149.99 | |
| SUBTOTAL | 1,077,729,701.07 | 1,077,729,701.07 | 123,933,962.06 | 953,795,739.01 | |

72-11M1057 ECONOMIC SUPPORT FUND AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| ALLOTTED OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR | | | | | |
| 827 51 145 00 86 13 | 286,276.52 | 286,276.52 | | 286,276.52 | |
| 827 51 [illegible] 00 69 13 | 64,066.32 | 64,066.32 | | 64,066.32 | |
| 827 51 [illegible] 00 69 13 | 298,365.85 | 298,365.86 | 29,228.01 | 269,137.85 | |
| 827 51 543 00 69 13 | 452.66 | 452.66 | | 452.66 | |
| 827 51 [illegible] 00 69 13 | 744,655.40 | 744,655.40 | 303,860.92 | 435,794.48 | |
| 827 51 612 00 69 13 | 7,371,653.47 | 7,371,653.47 | 979,637.50 | 6,391,975.97 | |
| 827 51 613 00 69 13 | 1,517,749.62 | 1,517,749.62 | 222,841.94 | 1,294,907.68 | |
| 827 51 621 00 69 13 | 7,665,019.42 | 7,665,019.42 | 121,379.40 | 7,543,640.02 | |
| 827 51 633 00 69 13 | 114,497.18 | 114,497.18 | | 114,497.18 | |
| 827 51 656 00 69 13 | 15,238.63 | 15,238.63 | | 15,238.63 | |
| 827 51 674 00 69 13 | 5,419,696.21 | 5,419,696.21 | 163,775.80 | 5,255,920.41 | |
| SUBTOTAL | 23,497,681.29 | 23,497,681.29 | 1,825,773.57 | 21,671,907.72 | |
| REGIONAL DIRECTOR OR OTHER DESIGNATED REP | | | | | |
| 827 52 [illegible] 00 69 13 | 170,377.69 | 170,377.69 | 37,175.00 | 133,202.69 | |
| 827 52 [illegible] 00 69 13 | 4,129,480.19 | 4,129,480.19 | 295,906.17 | 3,833,574.02 | |
| 827 52 [illegible] 00 69 13 | 5,546.00 | 5,546.00 | | 5,546.00 | |
| 827 52 [illegible] 00 69 13 | 77,042.96 | 77,042.96 | 14,510.00 | 62,532.96 | |
| 827 52 [illegible] 00 69 13 | 114,716.92 | 114,716.92 | 55,497.16- | 170,214.08 | |
| 827 52 [illegible] 00 10 13 | 18,326.78 | 18,326.78 | | 18,326.78 | |
| 827 52 [illegible] 00 61 13 | 10,416.17 | 10,416.17 | | 10,416.17 | |
| 827 52 [illegible] 00 69 13 | 1,793,797.15 | 1,793,797.15 | 142,219.95 | 1,651,577.20 | |
| 827 52 [illegible] 00 69 13 | 1,034,591.14 | 1,034,591.14 | 5,736.37 | 1,028,854.77 | |
| SUBTOTAL | 7,354,295.00 | 7,354,295.00 | 440,050.33 | 6,914,244.67 | |
| AID OFFICER-IN-CHARGE | | | | | |
| 827 54 150 00 69 13 | 842,644.95 | 842,644.95 | | 842,644.95 | |
| 827 54 272 00 69 13 | 1,133,590.27 | 1,133,590.27 | 7,227.30 | 1,126,362.97 | |
| 827 54 306 00 10 13 | 1,380.00 | 1,380.00 | | 1,380.00 | |
| 827 54 [illegible] 00 69 13 | 153,190.32 | 153,190.32 | 8,330.00 | 144,860.32 | |
| 827 54 [illegible] 00 10 13 | 5,405.94 | 5,405.94 | 2,582.46 | 2,823.48 | |
| 827 54 442 00 69 13 | 1,058.31 | 1,058.31 | 1,058.31 | | |
| 827 54 611 00 69 13 | 222,561.40 | 222,561.40 | | 222,561.40 | |
| 827 54 612 00 69 13 | 215,000.00 | 215,000.00 | | 215,000.00 | |
| 827 54 [illegible] 00 10 13 | 862.09 | 862.09 | | 862.09 | |
| 827 54 577 00 69 13 | 3,690,992.67 | 3,690,992.67 | 340,217.07 | 3,350,775.60 | |
| 827 54 379 00 69 13 | 300,308.73 | 300,308.73 | 24,290.02 | 276,018.71 | |
| SUBTOTAL | 6,566,994.68 | 6,566,994.68 | 383,705.16 | 6,183,289.52 | |

72-11X1037 ECONOMIC SUPPORT FUND AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| AMBASSADOR, REGIONAL ACTIVITIES | | | | | |
| 037 89 611 00 75 13 | 111,550.00 | 111,550.00 | 262.70 | 111,287.30 | |
| 037 89 613 00 75 13 | 85,748.91 | 85,748.91 | | 85,748.91 | |
| 037 89 633 00 75 13 | 29,899.46 | 29,899.46 | | 29,899.46 | |
| 037 89 636 00 75 13 | 9,140.70 | 9,140.70 | | 9,140.70 | |
| 037 89 674 00 75 13 | 143,291.87 | 143,291.87 | 570.01 | 142,721.86 | |
| SUBTOTAL | 379,911.63 | 379,911.63 | 832.71 | 379,088.99 | |
| MISSION DIRECTOR, REGIONAL PROJECTS | | | | | |
| 037 90 676 00 69 13 | 11,587.09 | 11,587.00 | | 11,587.09 | |
| 037 90 692 00 61 13 | 3,125.59 | 3,125.59 | | 3,125.59 | |
| 037 90 614 00 69 13 | .01 | .01 | .01 | | |
| 037 90 615 00 69 13 | 14,135.03 | 14,135.03 | 14,135.03 | | |
| 037 90 692 00 69 13 | 269,524.42 | 269,524.42 | 9,901.35 | 259,623.07 | |
| 037 90 633 00 69 13 | 816,551.66 | 816,551.66 | 40,114.16 | 776,437.50 | |
| 037 90 638 00 69 13 | 104,335.29 | 104,335.29 | 104,334.79 | .50 | |
| 037 90 678 00 61 13 | 2,112.58 | 2,112.58 | | 2,112.58 | |
| 037 90 612 00 69 13 | 296,878.45 | 296,878.45 | | 296,878.45 | |
| 037 90 613 00 69 13 | 656,048.44 | 656,048.44 | 2,989.71 | 653,058.73 | |
| 037 90 633 00 69 13 | 499,406.20 | 499,406.20 | 64,981.95 | 434,424.25 | |
| 037 90 645 00 69 13 | 397,183.87 | 397,183.87 | 14,493.43 | 382,690.44 | |
| 037 90 676 00 69 13 | 13,262.43 | 13,262.43 | | 13,262.43 | |
| 037 90 694 00 61 13 | 7,852.83 | 7,852.83 | | 7,852.83 | |
| 037 90 674 00 69 13 | 74,767.52 | 74,767.52 | | 74,767.52 | |
| SUBTOTAL | 3,102,771.62 | 3,102,771.62 | 246,350.43 | 2,915,821.39 | |
| ASST. ADM., BUREAU FOR AFRICA | | | | | |
| 037 91 650 00 68 13 | 17,352.05- | 17,352.05- | | 17,352.05- | |
| 037 91 670 00 68 13 | 1,394,590.58 | 1,394,590.58 | | 1,394,590.58 | |
| 037 91 650 00 69 13 | 1,307,624.72 | 1,307,624.72 | 337,842.42 | 969,782.30 | |
| 037 91 698 00 50 13 | 2,321,052.05 | 2,321,052.05 | | 2,321,052.05 | |
| 037 91 698 00 54 13 | 20,163,511.43 | 20,163,511.43 | 1,066,931.95 | 19,096,579.45 | |
| 037 91 678 00 57 13 | 863,791.46- | 863,791.46- | | 863,791.46- | |
| 037 91 678 00 59 13 | 57,714,907.31- | 57,714,907.31- | 7,163,435.39 | 62,878,374.20- | |
| 037 91 673 00 68 13 | 3,416,396.31 | 3,416,396.31 | | 3,416,396.31 | |
| SUBTOTAL | 27,992,936.23- | 27,992,936.23- | 8,568,179.79 | 36,561,116.02- | |

APPROPRIATION ALLOTMENT REPORT

72-11M1337 ECONOMIC SUPPORT FUND AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| ASST. ADM., BUREAU FOR NEAR EAST | | | | | |
| 837 62 233 00 85 13 | 1,488,945.00 | 1,488,945.00 | | 1,488,945.00 | |
| 837 62 272 00 68 13 | 3,056,179.90 | 3,056,179.90 | | 3,056,179.90 | |
| 837 62 278 00 68 13 | 5,367,746.50 | 5,367,746.50 | 527,930.65 | 4,839,815.95 | |
| 837 62 298 00 57 13 | 12,052.69 | 12,052.69 | | 12,052.69 | |
| 837 62 298 00 59 13 | 11,930,630.69 | 11,930,630.69 | 3,682,920.38- | 15,613,551.07 | |
| 837 62 298 00 61 13 | 88,197.78 | 88,197.78 | | 88,197.78 | |
| 837 62 298 00 66 13 | 584,939.46 | 584,939.46 | 78.73 | 584,860.73 | |
| 837 62 298 00 69 13 | 108,664.01 | 108,664.01 | | 108,664.01 | |
| SUBTOTAL | 22,637,356.13 | 22,637,356.13 | 3,154,911.00- | 25,792,267.13 | |
| ASST. ADM., BUREAU FOR ASIA & NEAR EAST | | | | | |
| 837 63 233 00 85 13 | 7,584,674.00 | 7,584,674.00 | | 7,584,674.00 | |
| 837 63 272 00 68 13 | 21,430,334.40 | 21,430,334.40 | | 21,430,334.40 | |
| 837 63 278 00 68 13 | 1,841,633.80 | 1,841,633.80 | 168,251.84 | 1,673,381.96 | |
| 837 63 391 00 58 13 | 9,366,167.26 | 9,366,167.26 | | 9,366,167.26 | |
| 837 63 398 00 60 13 | 4,386,295.90 | 4,386,295.90 | | 4,386,295.90 | |
| 837 63 398 00 58 13 | 8,798,153.57 | 8,798,153.57 | 167,094.68 | 8,631,058.89 | |
| 837 63 398 00 57 13 | 32,741,682.56 | 32,741,682.56 | 1,660,469.43 | 31,081,213.13 | |
| 837 63 398 00 59 13 | 48,559,311.01 | 48,559,311.01 | 7,553,949.08- | 56,113,260.09 | |
| 837 63 398 00 61 13 | 85,884.10 | 85,884.10 | 9,954.99 | 75,929.11 | |
| 837 63 398 00 69 13 | 5,369,047.47 | 5,369,047.47 | 475,441.47 | 4,893,606.00 | |
| 837 63 698 00 68 13 | 1,125,000.00- | 1,125,000.00- | | 1,125,000.00- | |
| SUBTOTAL | 139,038,184.07 | 139,038,184.07 | 5,072,736.67- | 144,110,920.74 | |
| ASST. ADM., BUREAU FOR ASIA | | | | | |
| 837 64 391 00 68 13 | 8,893,490.07 | 8,893,490.07 | | 8,893,490.07 | |
| 837 64 498 00 60 13 | 249,210.00- | 249,210.00- | | 249,210.00- | |
| 837 64 498 00 57 13 | 25,080,823.32 | 25,080,823.32 | 2,487,830.94 | 22,590,992.36 | |
| 837 64 498 00 59 13 | 7,944,122.93 | 7,944,122.93 | 92,701.17 | 7,851,421.76 | |
| 837 64 498 00 69 13 | 34,383.93- | 34,383.93- | | 34,383.93- | |
| SUBTOTAL | 41,634,842.39 | 41,634,842.39 | 2,582,532.11 | 39,052,310.28 | |
| ASST. ADM., BUREAU FOR LATIN AMERICA | | | | | |
| 837 65 [illegible] 00 68 13 | 60,419.28 | 60,419.28 | | 60,419.28 | |
| 837 65 [illegible] 00 69 13 | 37,744.45- | 37,744.45- | | 37,744.45- | |
| 837 65 [illegible] 00 69 13 | 68,194.73 | 68,194.73 | 200.00 | 67,994.73 | |
| 837 65 [illegible] 00 68 13 | 4,634,539.05 | 4,634,539.05 | 21,517.00 | 4,613,022.05 | |
| 837 65 [illegible] 00 69 13 | 246,588.85- | 246,588.85- | | 246,588.85- | |
| 837 65 [illegible] 00 68 13 | 980,090.74 | 980,090.74 | | 980,090.74 | |
| 837 65 [illegible] 00 61 13 | 88,350.98 | 88,350.98 | 97.46 | 88,253.52 | |

APPROPRIATION ALLOTMENT REPORT

72-11M1037 ECONOMIC SUPPORT FUND AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| ASST. ADM., FOR AFRICA LATIN AMERICA | | | | | |
| 837 85 596 00 69 13 | 211,118.85 | 211,118.85 | | 211,118.85 | |
| 837 85 597 00 69 13 | 469,409.75 | 469,409.75 | 139,156.13 | 330,253.62 | |
| 837 85 593 00 69 13 | 20,000,000.00 | 20,000,000.00 | | 20,000,000.00 | |
| 837 85 593 00 69 13 | | | 153.45- | 153.45 | |
| 837 85 598 00 69 13 | 86,858.64 | 86,858.64 | | 86,358.64 | |
| SUBTOTAL | 26,314,648.72 | 26,314,648.72 | 160,817.14 | 26,153,831.58 | |
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 837 88 145 00 97 15 | | | 111,745.77- | 111,745.77 | |
| 837 88 150 00 97 15 | | | 2,021.37 | 2,021.37- | |
| 837 88 253 00 97 15 | | | 7,118,437.43- | 7,118,437.43 | |
| 837 88 258 00 97 15 | | | 248,514.12 | 248,514.12- | |
| 837 88 272 00 97 15 | | | 80,867.21 | 80,867.21- | |
| 837 88 276 00 97 15 | | | 3,422.53 | 3,422.53- | |
| 837 88 278 00 97 15 | | | 22,702.54- | 22,702.54 | |
| 837 88 306 00 97 15 | | | 198,455.74- | 198,455.74 | |
| 837 88 341 00 97 15 | | | 6,417,455.27 | 6,417,455.27- | |
| 837 88 442 00 97 15 | | | 133,947.49- | 133,947.49 | |
| 837 88 505 00 97 15 | | | 26,695.54- | 26,695.54 | |
| 837 88 515 00 97 15 | | | 899,574.91 | 899,574.91- | |
| 837 88 517 00 97 15 | | | 132.93 | 132.93- | |
| 837 88 519 00 97 15 | | | 3,888,859.88 | 3,888,859.88- | |
| 837 88 520 00 97 15 | | | 852,887.67 | 852,887.67- | |
| 837 88 521 00 97 15 | | | 46,760.94- | 46,760.94 | |
| 837 88 522 00 97 15 | | | 429,958.09 | 429,958.09- | |
| 837 88 527 00 97 15 | | | 3,754.00 | 3,754.00- | |
| 837 88 528 00 97 15 | | | 877.23 | 877.23- | |
| 837 88 532 00 97 15 | | | 731.27 | 731.27- | |
| 837 88 538 00 97 15 | | | 33,127.86- | 33,127.86 | |
| 837 88 596 00 97 15 | | | 286,629.34 | 286,629.34- | |
| 837 88 603 00 97 15 | | | 172,821.75 | 172,821.75- | |
| 837 88 608 00 97 15 | | | 68,073.32 | 68,073.32- | |
| 837 88 611 00 97 15 | | | 16,795.14 | 16,795.14- | |
| 837 88 612 00 97 15 | | | 88,423.31- | 88,423.31 | |
| 837 88 613 00 97 15 | | | 216,673.98 | 216,673.98- | |
| 837 88 615 00 97 15 | | | 39,939.15 | 39,939.15- | |
| 837 88 631 00 97 15 | | | 2,663.17 | 2,663.17- | |
| 837 88 633 00 97 15 | | | 73,055.31- | 73,055.31 | |
| 837 88 644 00 97 15 | | | 2.00- | 2.00 | |
| 837 88 649 00 97 15 | | | 1,820.00 | 1,820.00- | |
| 837 88 650 00 97 15 | | | 4,770.79 | 4,770.79- | |
| 837 88 660 00 97 15 | | | 35,227.46- | 35,227.46 | |

APPROPRIATION ALLOTMENT REPORT

72-11X1037 ECONOMIC SUPPORT FUND

AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| EXPENDITURES (OR APPLIED TO ALLOTMENTS | | | | | |
| [illegible] | | | 252,166.31 | 252,166.31- | |
| [illegible] | | | 427.54 | 427.54- | |
| [illegible] | | | 500,000.00 | 500,000.00- | |
| [illegible] | | | 255,984.96- | 255,984.96 | |
| [illegible] | | | 42,265.75 | 42,265.75- | |
| [illegible] | | | 29,301,319.87 | 29,301,319.87- | |
| [illegible] | | | 1,051,624.12 | 1,051,624.12- | |
| [illegible] | 20,413,710.57 | 20,413,710.57 | 8,337,549.18- | 28,751,259.85 | |
| [illegible] | 36,411,716.35- | 36,411,716.35- | 34,413,683.78 | 34,413,683.78- | |
| [illegible] | | | 36,411,716.35- | | |
| [illegible] | | | 34,221,420.62 | 34,221,420.62- | |
| [illegible] | 59,245,874.23- | 59,245,874.23- | 13,518.52- | 13,518.52 | |
| SUBTOTAL | 76,243,879.91- | 76,243,879.91- | 1,269,926.48 | 76,512,806.39- | |
| UNALLOTTED FUNDS | | | | | |
| [illegible] | 2,757,206.46 | | | | 2,757,206.46 |
| PARTICIPANT FUNDING ACCOUNT | | | | | |
| [illegible] | 4,994,352.84 | 4,994,352.84 | 2,853,774.22 | 2,143,578.62 | |
| CLOSED ALLOTMENTS | | | | | |
| [illegible] | 40,998,698.92 | 40,998,698.92 | 40,998,698.92 | | |
| TOTAL | 1,234,175,539.72 | 1,291,419,333.26 | 175,033,535.25 | 1,116,385,798.01 | 2,757,206.46 |
| ACCRUED LIABILITIES | | | 180,192,230.66 | 180,192,230.66- | |
| FISCAL YEAR SUMMARY CLOSED | 40,998,698.92 | 41,998,698.92 | 40,998,698.92 | | |
| FISCAL YEAR SUMMARY OPEN | 1,328,421,720.71 | 1,326,664,314.25 | 132,763,937.85 | 1,192,898,604.40 | 2,757,206.46 |
| FISCAL YEAR SUMMARY INTRAGOVT | 76,243,879.91- | 76,243,879.91- | 1,269,926.48 | 76,512,806.39- | |

APPROPRIATION ALLOTMENT REPORT

72-11X1031 DISASTER RELIEF ASSISTANCE, NO-YEAR AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNCOMMUNICATED | UNOBLIGATED |
|---|---|---|---|---|---|
| OFFICE OF EMERGENCY DISASTER ASSISTANCE | | | | | |
| 838 07 099 00 86 11 | 12,525,000.00 | 252,715.37 | 4,131.30 | 278,614.27 | 12,242,284.43 |
| 838 07 099 00 86 13 | 22,982,469.92 | 22,982,469.92 | 3,245,392.75 | 19,737,077.17 | |
| SUBTOTAL | 35,507,469.92 | 23,235,185.49 | 3,249,494.05 | 20,015,691.44 | 12,242,284.43 |
| MISSION DIRECTOR | | | | | |
| 838 50 258 00 69 13 | 384,628.00 | 384,628.00 | 15,628.00 | 369,000.00 | |
| 838 50 353 00 86 13 | 500,000.00 | 500,000.00 | | 500,000.00 | |
| 838 50 358 00 86 13 | 24,668.46 | 24,668.46 | 2,522.41 | 22,146.05 | |
| 838 50 492 00 86 13 | 136,500.00 | 136,500.00 | | 136,500.00 | |
| 838 50 511 00 86 13 | 241,120.00 | 241,120.00 | 44,307.50 | 196,812.50 | |
| 838 50 515 00 86 13 | 34,504.77 | 34,504.77 | 373.64 | 34,131.13 | |
| 838 50 518 00 86 13 | 43,000.00 | 43,000.00 | 3,294.17 | 39,705.83 | |
| 838 50 519 00 85 13 | 58,080.77 | 58,080.77 | 6,566.90 | 51,513.87 | |
| 838 50 519 00 86 13 | 6,000.00 | 6,000.00 | | 6,000.00 | |
| 838 50 527 00 86 13 | 10,936.08 | 10,936.08 | 480.08 | 10,456.00 | |
| 838 50 532 00 86 13 | 64,111.07 | 64,111.07 | 4,106.84 | 60,004.23 | |
| 838 50 617 00 85 13 | 243,495.00 | 243,495.00 | | 243,495.00 | |
| 838 50 631 00 86 13 | .01 | .01 | | .01 | |
| 838 50 641 00 86 13 | 4,681.78 | 4,681.78 | | 4,681.78 | |
| 838 50 645 00 86 13 | 28,556.38 | 28,556.38 | 21,356.38 | 7,200.00 | |
| 838 50 649 00 85 13 | 3,715,197.75 | 3,715,197.75 | 265.78- | 3,715,463.53 | |
| 838 50 649 00 86 13 | 1,298.37 | 1,298.37 | 939.30 | 359.07 | |
| 838 50 650 00 86 13 | 1,559,984.83 | 1,559,984.83 | 485,719.16 | 1,073,265.67 | |
| 838 50 650 00 85 13 | 1,161,635.69 | 1,161,635.69 | 46,456.76 | 1,115,178.93 | |
| 838 50 663 00 86 13 | 315,972.00 | 315,972.00 | 3,658.54 | 312,313.46 | |
| 838 50 677 00 86 13 | 36,422.66 | 36,422.66 | 84.15 | 36,338.51 | |
| 838 50 682 00 86 13 | 21,382.71 | 21,382.71 | | 21,382.71 | |
| 838 50 683 00 86 13 | 60,991.44 | 60,991.44 | 19.14 | 60,972.30 | |
| SUBTOTAL | 8,653,167.77 | 8,653,167.77 | 636,247.19 | 8,016,920.58 | |
| ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR | | | | | |
| 838 51 145 00 85 13 | 185,705.02 | 185,705.02 | | 185,705.02 | |
| 838 51 145 00 86 13 | 4,685.84 | 4,685.84 | | 4,685.84 | |
| 838 51 492 00 86 11 | 202,000.00 | 150,000.00 | | 150,000.00 | 52,000.00 |
| 838 51 515 00 86 13 | 182,384.10 | 182,384.10 | 42,132.89 | 140,251.21 | |
| 838 51 525 00 86 13 | 2,248,187.54 | 2,248,187.54 | 911,630.40 | 1,336,557.14 | |
| 838 51 527 00 86 11 | 146,548.00 | | | | 146,548.00 |
| 838 51 527 00 86 13 | 50,084.63 | 50,084.63 | 25,221.06 | 24,863.57 | |
| 838 51 612 00 86 13 | 4,088.40 | 4,088.40 | 113.70 | 3,974.70 | |
| 838 51 641 00 86 13 | 3,359.66 | 3,359.66 | | 3,359.66 | |
| 838 51 650 00 86 11 | 671,480.00 | | | | 671,480.00 |

APPROPRIATION ALLOTMENT REPORT

72-11X1035 DISASTER RELIEF ASSISTANCE, NO-YEAR AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| ALLOTTED OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR | | | | | |
| 828 51 [illegible] 00 86 13 | 159,200.00 | 159,200.00 | | 159,200.00 | |
| 828 51 [illegible] 00 86 13 | 781.12 | 781.12 | | 781.12 | |
| 828 51 [illegible] 00 86 13 | 280,755.45 | 280,755.45 | 84,636.75 | 196,118.67 | |
| 828 51 [illegible] 00 86 13 | 1,469.00 | 1,469.00 | | 1,469.00 | |
| 828 51 [illegible] 00 86 13 | 5,699.99 | 5,699.99 | | 5,699.99 | |
| 828 51 [illegible] 00 86 13 | 70,800.00 | 70,800.00 | | 70,800.00 | |
| 828 51 [illegible] 00 86 13 | 47,466.01- | 47,466.01- | | 47,466.01- | |
| SUBTOTAL | 4,169,762.74 | 3,299,734.74 | 1,063,734.83 | 2,235,999.91 | 870,028.00 |
| REGIONAL DIRECTOR OR OTHER DESIGNATED REP | | | | | |
| 828 52 491 00 86 13 | 50,000.00 | 50,000.00 | | 50,000.00 | |
| 828 52 492 00 86 13 | 34,271.22 | 34,271.22 | | 34,271.22 | |
| 828 52 [illegible] 00 86 13 | 6,614.04 | 6,614.04 | | 6,614.04 | |
| 828 52 [illegible] 00 86 13 | 46,438.60 | 46,438.60 | | 46,438.60 | |
| 828 52 [illegible] 00 86 13 | 33,741.00 | 33,741.00 | | 33,741.00 | |
| 828 52 [illegible] 00 86 13 | 111,300.93 | 111,300.93 | | 111,300.93 | |
| 828 52 [illegible] 00 86 13 | 32,076.20 | 32,076.20 | | 32,076.20 | |
| SUBTOTAL | 314,441.99 | 314,441.99 | | 314,441.99 | |
| MISSION DIRECTOR, REGIONAL PROJECTS | | | | | |
| 828 60 [illegible] 00 85 15 | 200,933.05 | 200,933.05 | | 200,933.05 | |
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 828 88 145 00 97 15 | | | 156,918.64 | 156,918.64- | |
| 828 88 [illegible] 00 97 15 | | | 90,172.32 | 90,172.32- | |
| 828 88 [illegible] 00 97 15 | | | 341.96 | 341.96- | |
| 828 88 306 00 97 15 | | | 150,000.00 | 150,000.00- | |
| 828 88 [illegible] 00 97 15 | | | 5,984.38- | 5,984.38 | |
| 828 88 [illegible] 00 97 15 | | | 25,000.00 | 25,000.00- | |
| 828 88 [illegible] 00 97 15 | | | 1,059,645.20 | 1,059,645.20- | |
| 828 88 617 00 97 15 | | | 305,590.00- | 305,590.00 | |
| 828 88 [illegible] 00 97 15 | | | 119,869.22 | 119,869.22- | |
| 828 88 [illegible] 00 97 1 | | | 20,036.08 | 20,036.08- | |
| 828 88 [illegible] 00 97 15 | | | 1.26 | 1.26- | |
| 828 88 [illegible] 00 97 15 | | | 3,429.00 | 3,429.00- | |
| 828 88 [illegible] 00 91 15 | | | 562,247.93- | 562,247.93 | |
| 828 88 [illegible] 00 92 15 | | | 576,647.07 | 576,647.07- | |
| 828 88 [illegible] 00 [illegible] 15 | | | 3,684,844.81- | 3,684,844.81 | |
| 828 88 [illegible] 00 97 15 | | | 68,490.02- | 68,490.02 | |
| 828 88 [illegible] 00 89 15 | 2,098,347.71- | 2,098,347.71- | 2,093,347.71- | | |
| 828 88 [illegible] 00 93 15 | | | 1,617,744.78 | 1,617,744.78- | |
| 828 88 [illegible] 00 96 15 | 3,071,608.59 | 3,071,608.59 | 3,071,608.59 | | |
| SUBTOTAL | 973,260.88 | 973,260.88 | 165,909.27 | 807,351.61 | |

APPROPRIATION ALLOTMENT REPORT

72-11X1035 DISASTER RELIEF ASSISTANCE, NO-YEAR

AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| UNALLOTTED FUNDS 838 89 999 00 98 13 | 10,689,056.55 | | | | 10,689,056.55 |
| PARTICIPANT FUNDING ACCOUNT 838 95 009 00 94 13 | 13,027.77 | 18,027.77 | 17,698.57 | 329.20 | |
| CLOSED ALLOTMENTS 838 99 999 99 99 70 | 335,744,406.49 | 335,744,406.49 | 335,744,406.49 | | |
| TOTAL | 396,270,527.15 | 372,469,158.18 | 340,877,490.40 | 31,591,667.78 | 23,801,368.98 |
| ACCRUED LIABILITIES | | | 5,089,285.77 | 5,089,285.77- | |
| FISCAL YEAR SUMMARY CLOSED | 335,744,406.49 | 335,744,406.49 | 335,744,406.49 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 46,007,831.79 | 35,318,775.24 | 4,563,073.34 | 30,355,701.90 | 10,689,056.55 |
| FISCAL YEAR SUMMARY CURRENT YEAR | 13,545,028.00 | 432,715.57 | 4,101.30 | 428,614.27 | 13,112,312.43 |
| FISCAL YEAR SUMMARY INTRANSIT | 973,260.88 | 973,260.88 | 165,909.27 | 807,351.61 | |

APPROPRIATION ALLOTMENT REPORT

72-11MI?21.2 FUNCTIONAL D.A.. AIDS PREVENTION & CONTROL

AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| BUREAU FOR SCI NCE & TECHNOLOGY | | | | | |
| 442 36 [illegible] 03 20 13 | 73,659.12 | 73,549.12 | 73,373.60 | 110.52 | |
| MISSION DIRECTOR | | | | | |
| 442 [illegible] 03 69 13 | 42,715.79 | 42,715.79 | 9,039.82 | 33,675.88 | |
| 442 [illegible] 03 69 13 | 6,214.00 | 6,214.00 | | 6,214.00 | |
| 442 [illegible] 03 69 13 | 32,857.10 | 32,857.10 | 17,785.54 | 15,071.56 | |
| 442 [illegible] 03 69 13 | 223,972.44 | 223,972.44 | 84,275.44 | 139,697.00 | |
| SUBTOTAL | 305,759.24 | 305,759.24 | 111,100.80 | 194,658.44 | |
| MISSION DIRECTOR, REGIONAL PROJECTS | | | | | |
| 442 [illegible] 03 69 13 | 84,485.00 | 84,485.00 | | 84,485.00 | |
| 442 [illegible] 03 69 13 | 153,295.62 | 153,295.62 | 6,778.62 | 146,517.00 | |
| 442 [illegible] 03 69 13 | 88,054.42 | 88,054.42 | | 88,054.42 | |
| 442 [illegible] 03 69 13 | 43,133.43 | 43,133.43 | 3,015.00 | 40,118.43 | |
| 442 [illegible] 03 69 13 | 39,558.36 | 39,558.36 | | 39,558.36 | |
| SUBTOTAL | 408,526.83 | 408,526.83 | 9,793.62 | 398,733.21 | |
| ASST. ADM., BUR AFR FOR AFRICA | | | | | |
| 442 [illegible] 03 69 13 | 1,454,000.38 | 1,454,000.38 | | 1,454,000.38 | |
| UNALLOTTED FUND, | | | | | |
| 442 [illegible] 03 98 13 | 8,821.78 | | | | 8,821.78 |
| CLOSED ALLOTMENTS | | | | | |
| 442 [illegible] 33 99 70 | 27,748,606.97 | 27,748,606.97 | 27,748,606.97 | | |
| TOTAL | 29,999,404.32 | 29,990,332.54 | 27,943,079.99 | 2,047,502.55 | 8,821.78 |
| ACCRUED LIABILITIES | | | 402,676.53 | 402,676.53- | |
| FISCAL YEAR SUMMARY CLOSED | 27,748,606.97 | 27,748,606.97 | 27,748,606.97 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 2,251,797.35 | 2,241,725.57 | 194,473.02 | 2,047,502.55 | 8,821.78 |

APPROPRIATION ALLOTMENT REPORT

72-11M1021.4 FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| OFFICE OF FOREIGN DISASTER ASSISTANCE | | | | | |
| 943 07 [illegible] 03 86 13 | 1,041,915.39 | 1,041,915.39 | 14,004.00 | 1,027,911.39 | |
| ASST.ADM., BUR 4/ FOR PROGRAM&POLICY COORDINATION | | | | | |
| 943 [illegible] 03 20 13 | 7,850,529.69 | 7,850,529.69 | 583,134.71- | 9,433,984.40 | |
| ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE | | | | | |
| 943 36 039 03 01 13 | 4,696.39 | 4,696.39 | 1,197.38 | 3,498.71 | |
| 943 36 039 03 69 13 | 187,043.36- | 187,043.23- | 428.47 | 187,471.75- | |
| SUBTOTAL | 182,347.14- | 182,347.14- | 1,625.85 | 183,973.04- | |
| BUREAU FOR SCIENCE & TECHNOLOGY | | | | | |
| 943 36 039 00 15 13 | 127,787.42 | 127,787.42 | 18,527.57 | 109,259.85 | |
| 943 36 039 03 20 13 | 16,529,771.81 | 16,529,771.81 | 2,434,678.14 | 14,195,093.67 | |
| 943 36 039 03 70 13 | 50,000.00 | 50,000.00 | | 50,000.00 | |
| SUBTOTAL | 16,807,559.23 | 16,807,559.23 | 2,453,205.71 | 14,354,353.52 | |
| ASST.ADM.,BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION | | | | | |
| 943 39 039 03 20 13 | 568,732.30 | 568,732.30 | 164,898.96 | 403,833.34 | |
| 943 39 039 03 61 13 | 46,250.13- | 46,250.13- | 6,011.00 | 52,261.13- | |
| 943 39 039 03 69 13 | 775,815.22 | 775,815.22 | 1,707.90- | 777,523.12 | |
| 943 39 039 00 76 13 | 1,309,969.78 | 1,309,969.78 | 911,503.53 | 398,466.25 | |
| 943 39 039 03 69 13 | 278.95 | 278.95 | 16,660.24 | 16,381.29- | |
| SUBTOTAL | 2,608,446.32 | 2,608,446.32 | 1,097,365.83 | 1,511,080.49 | |
| MISSION DIRECTOR | | | | | |
| 943 [illegible] 03 10 13 | 10,735.60 | 10,735.60 | | 10,735.60 | |
| 943 [illegible] 03 69 13 | 4,589,613.36 | 4,589,613.36 | 1,342,164.01 | 3,247,489.55 | |
| 943 [illegible] 03 69 13 | 5,700,415.30 | 5,700,415.30 | 247,972.37 | 5,452,742.93 | |
| 943 [illegible] 03 69 13 | 23,652,240.51 | 23,652,240.51 | 2,399,065.70 | 21,253,174.91 | |
| 943 [illegible] 03 10 13 | 22,641.29 | 22,641.29 | 306.04 | 22,335.25 | |
| 943 [illegible] 03 69 13 | 36,364,174.55 | 36,364,174.55 | 2,975,363.81 | 33,388,811.04 | |
| 943 [illegible] 03 70 13 | 1,200,000.00 | 1,200,000.00 | | 1,200,000.00 | |
| 943 [illegible] 03 10 13 | 27,508.33 | 27,508.33 | 163.11 | 27,345.22 | |
| 943 [illegible] 03 69 13 | 30,147,922.55 | 30,147,922.55 | 5,489,992.92 | 24,697,529.63 | |
| 943 [illegible] 03 70 13 | 633,906.30 | 633,906.30 | 197,992.00 | 460,914.30 | |
| 943 [illegible] 03 69 13 | 29,641,602.05 | 29,641,602.05 | 3,372,283.03 | 26,269,319.02 | |
| 943 [illegible] 03 69 13 | 44,896,924.83 | 44,896,924.83 | 2,469,033.16 | 42,428,891.67 | |
| 943 [illegible] 03 70 13 | 13,448,833.45 | 13,448,833.45 | 579,284.35 | 12,869,600.10 | |
| 943 [illegible] 03 69 13 | 21,838,868.70 | 21,838,868.70 | 525,637.39 | 20,913,261.31 | |
| 943 [illegible] 03 70 13 | 46,498.87 | 46,498.87 | | 46,498.87 | |

APPROPRIATION ALLOTMENT REPORT

72-11M15.1.1 FUNCTIONAL U.A., AGRIC. RURAL DEV. & NUTRITION AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| MISSION DIRECTOR | | | | | |
| 843 50 417 00 69 13 | 18,508,396.36 | 13,508,896.36 | 2,946,727.33 | 15,562,169.53 | |
| 843 50 417 00 70 13 | 564,095.37 | 564,095.37 | | 564,095.37 | |
| 843 50 504 00 69 13 | 1,669.78 | 1,669.78 | | 1,669.78 | |
| 843 50 505 00 69 13 | 41,655.70 | 41,655.70 | | 41,655.70 | |
| 843 50 511 00 10 13 | 308.17 | 308.17 | 308.17 | | |
| 843 50 511 00 69 13 | 3,984,092.73 | 3,984,092.73 | 295,843.27 | 3,687,249.46 | |
| 843 50 511 00 70 13 | 857,302.53 | 857,302.53 | 112,782.90 | 744,519.63 | |
| 843 50 515 00 69 13 | 8,142,231.64 | 8,142,231.64 | 593,431.26 | 7,548,800.38 | |
| 843 50 517 00 61 13 | 14,972.19 | 14,972.19 | | 14,972.19 | |
| 843 50 517 00 69 13 | 7,220,823.25 | 7,220,823.25 | 622,398.80 | 6,598,424.45 | |
| 843 50 518 00 69 13 | 3,364,432.49 | 3,364,432.49 | 263,622.64 | 3,100,809.85 | |
| 843 50 519 00 69 13 | 32,968,116.56 | 32,968,116.56 | 6,545,127.25 | 26,421,989.31 | |
| 843 50 520 00 61 13 | 57,245.03 | 57,245.03 | | 57,245.03 | |
| 843 50 520 00 69 13 | 14,236,734.97 | 14,236,734.97 | 2,721,054.38 | 11,515,680.59 | |
| 843 50 521 00 61 13 | 300.00 | 300.00 | | 300.00 | |
| 843 50 521 00 69 13 | 1,672,711.68 | 1,672,711.68 | 337,700.92 | 1,335,010.76 | |
| 843 50 521 00 70 13 | 128,122.09 | 128,122.09 | 965.95- | 129,088.04 | |
| 843 50 522 00 61 13 | 9.55 | 9.55 | | 9.55 | |
| 843 50 522 00 69 13 | 8,614,373.30 | 8,614,373.30 | 864,556.47 | 7,749,816.83 | |
| 843 50 522 00 70 13 | 101,000.00 | 101,000.00 | | 101,000.00 | |
| 843 50 525 00 61 13 | 74,108.95 | 74,108.95 | | 74,108.95 | |
| 843 50 525 00 69 13 | 1,246,918.60 | 1,246,918.60 | | 1,246,918.60 | |
| 843 50 527 00 61 13 | 7,091.64 | 7,091.64 | 2,197.24 | 4,894.40 | |
| 843 50 527 00 69 13 | 1,765,708.63 | 1,765,708.63 | 645,055.10 | 1,120,653.53 | |
| 843 50 527 00 70 13 | 5,753,716.11 | 5,753,716.11 | 1,630,091.53 | 4,123,624.58 | |
| 843 50 532 00 69 13 | 5,545,747.27 | 5,545,747.27 | 680,631.42 | 4,865,115.85 | |
| 843 50 532 00 66 13 | 15,312.03 | 15,312.03 | | 15,312.03 | |
| 843 50 538 00 69 13 | 4,664,132.50 | 4,664,132.50 | 69,364.39 | 4,594,768.11 | |
| 843 50 538 00 70 13 | 19,600.00 | 19,600.00 | 19,600.00 | | |
| 843 50 603 00 69 13 | 4,730,933.86 | 4,730,933.86 | 189,195.99 | 4,541,737.87 | |
| 843 50 611 00 69 13 | 183,643.08 | 183,643.08 | 5.87 | 183,636.21 | |
| 843 50 615 00 69 13 | 10,195,278.35 | 10,195,278.35 | 2,147,386.43 | 8,047,891.92 | |
| 843 50 621 00 69 13 | 76,496.31 | 76,496.31 | | 76,496.31 | |
| 843 50 621 00 10 13 | 1,466.46 | 1,466.46 | 16.00 | 1,450.46 | |
| 843 50 621 00 61 13 | 8,773.09 | 8,773.09 | | 8,773.09 | |
| 843 50 621 00 69 13 | 5,042,130.89 | 5,042,130.89 | 385,573.14 | 4,656,557.75 | |
| 843 50 632 00 69 13 | 1,168,525.96 | 1,168,525.96 | 89,210.54 | 1,079,315.42 | |
| 843 50 633 00 69 13 | 213,623.90 | 213,623.90 | 89,621.76 | 124,002.14 | |
| 843 50 636 00 69 13 | 107,427.09 | 107,427.09 | | 107,427.09 | |
| 843 50 641 00 69 13 | 206,742.22 | 206,742.22 | | 206,742.22 | |
| 843 50 645 00 69 13 | 1,169,075.92 | 1,169,075.92 | 206,572.13 | 962,503.79 | |
| 843 50 645 00 70 13 | 192,000.00 | 192,000.00 | | 192,000.00 | |
| 843 50 649 00 69 13 | 19,333,927.23 | 19,333,927.23 | 1,153,875.63 | 18,180,051.65 | |

APPROPRIATION ALLOTMENT REPORT

72-11M1021.3 FUNCTIONAL U.A., AGRIC. RURAL DEV. & NUTRITION AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| MISSION DIRECTOR | | | | | |
| 843 50 650 00 61 13 | 59,028.75 | 59,028.75 | | 59,028.75 | |
| 843 50 650 00 69 13 | 24,606,988.19 | 24,606,988.19 | 6,848,005.19 | 17,758,983.00 | |
| 843 50 650 00 61 13 | 19,164.82 | 19,164.82 | | 19,164.82 | |
| 843 50 650 00 69 13 | 12,041,693.56 | 12,041,693.56 | 1,094,162.52 | 10,947,531.04 | |
| 843 50 654 00 10 13 | 151.25 | 151.25 | | 151.25 | |
| 843 50 654 00 69 13 | 107,314.89 | 107,314.89 | 73,751.94 | 33,562.95 | |
| 843 50 669 00 69 13 | 1,144,597.10 | 1,144,597.10 | | 1,144,597.10 | |
| 843 50 675 00 69 13 | 1,894,772.54 | 1,894,772.54 | 213,757.28 | 1,681,015.26 | |
| 843 50 677 00 86 13 | 144,156.29 | 144,156.29 | 745.13 | 143,411.16 | |
| 843 50 632 00 86 13 | 1,018.88 | 1,018.88 | | 1,018.88 | |
| 843 50 636 00 86 13 | 5,359.00 | 5,359.00 | | 5,359.00 | |
| SUBTOTAL | 414,513,300.59 | 414,513,300.59 | 50,842,141.58 | 363,671,159.01 | |
| ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR | | | | | |
| 843 51 145 00 10 13 | 5,018.89 | 5,018.89 | | 5,018.89 | |
| 843 51 493 00 19 13 | 61,848.94 | 61,848.94 | 5,314.97 | 56,533.97 | |
| 843 51 505 00 69 13 | 2,634,485.98 | 2,634,485.98 | 195,514.56 | 2,438,971.42 | |
| 843 51 596 00 69 13 | 76,208.03 | 76,208.03 | 21,086.04 | 55,121.99 | |
| 843 51 615 00 70 13 | 50,000.00 | 50,000.00 | | 50,000.00 | |
| 843 51 650 00 86 13 | 298,467.00 | 298,467.00 | 8,489.00 | 289,978.00 | |
| 843 51 663 00 86 13 | .30 | .30 | | .30 | |
| SUBTOTAL | 3,126,029.14 | 3,126,029.14 | 230,404.57 | 2,895,624.57 | |
| REGIONAL DIRECTOR OR OTHER DESIGNATED REP | | | | | |
| 843 52 555 00 69 13 | 52,443.05 | 52,443.05 | | 52,443.05 | |
| 843 52 519 00 69 13 | 49,355.42 | 49,355.42 | | 49,355.42 | |
| 843 52 538 00 61 13 | 12,055.96 | 12,055.96 | | 12,055.96 | |
| 843 52 538 00 69 13 | 33,036.65 | 33,036.65 | | 33,036.65 | |
| 843 52 596 00 61 13 | 150.00 | 150.00 | | 150.00 | |
| 843 52 596 00 69 13 | 4,199,243.72 | 4,199,243.72 | 1,532,660.45 | 2,666,583.27 | |
| 843 52 611 00 86 13 | 35,842.01 | 35,842.01 | | 35,842.01 | |
| 843 52 617 00 69 13 | 4,092,840.32 | 4,092,840.32 | 145,687.17 | 3,947,153.15 | |
| 843 52 624 00 10 13 | 297.40 | 297.40 | | 297.40 | |
| 843 52 624 00 70 13 | 211,648.00 | 211,648.00 | 55,624.35 | 156,023.65 | |
| 843 52 627 00 69 13 | 2,516,476.32 | 2,516,476.32 | 29,809.66 | 2,486,666.66 | |
| 843 52 675 00 69 13 | 16,767.90 | 16,767.90 | | 16,767.90 | |
| 843 52 676 00 69 13 | 6,475.31 | 6,475.31 | 6,475.31 | | |
| 843 52 637 00 69 13 | 431,867.62 | 431,867.62 | 95,406.31 | 336,461.31 | |
| 843 52 693 00 69 13 | 468,938.48 | 468,938.48 | 2,443.74 | 466,494.74 | |
| 843 52 696 00 69 13 | 1,204,885.62 | 1,204,885.62 | 127,382.29 | 1,077,503.33 | |
| SUBTOTAL | 13,332,323.78 | 13,332,323.78 | 1,995,439.28 | 11,336,834.50 | |

APPROPRIATION ALLOTMENT REPORT

72-11M1021.1 FUNCTIONAL U.S., AGRIC. RURAL DEV. & NUTRITION AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| AID OFFICE-IN-COUNTRY | | | | | |
| [illegible] | 1,542.77 | 1,542.77 | | 1,542.77 | |
| [illegible] | 1,741,802.63 | 1,741,802.63 | 154,240.97 | 1,587,561.71 | |
| [illegible] | 5,344,549.77 | 5,344,549.77 | 447,747.78 | 4,896,801.99 | |
| [illegible] | 56,551.07 | 56,551.07 | | 56,551.07 | |
| [illegible] | 567,140.00 | 567,140.00 | | 567,140.00 | |
| [illegible] | 282,955.96 | 282,955.96 | | 282,955.96 | |
| [illegible] | 5,959.31 | 5,959.31 | | 5,959.31 | |
| [illegible] | 13,231.00 | 13,231.00 | | 13,231.00 | |
| [illegible] | 34,866.00 | 34,866.00 | | 34,866.00 | |
| [illegible] | 18,608.97 | 18,608.97 | 15.55- | 18,624.52 | |
| [illegible] | 4,149,880.36 | 4,149,880.36 | 422,334.67 | 3,726,953.69 | |
| [illegible] | 1,505,598.46 | 1,505,598.46 | 826,106.55 | 679,491.91 | |
| [illegible] | 1,621,937.28 | 1,621,937.28 | 80,815.94 | 1,541,121.34 | |
| SUBTOTAL | 13,344,591.83 | 13,344,591.83 | 1,931,790.36 | 13,412,801.27 | |
| MISSION DIRECTOR, REGIONAL PROJECTS | | | | | |
| [illegible] | 140,000.00 | 140,000.00 | 21,314.85 | 118,585.15 | |
| [illegible] | 12,547.25 | 12,547.25 | | 12,547.25 | |
| [illegible] | 16,261.19 | 16,261.19 | 1,519.69 | 14,741.50 | |
| [illegible] | 10,000.00 | 10,000.00 | | 10,000.00 | |
| [illegible] | 17,799.96 | 17,799.96 | | 17,799.96 | |
| [illegible] | 109,447.14 | 109,447.14 | | 109,447.14 | |
| [illegible] | 1,012,271.18 | 1,012,271.18 | 21,800.40 | 990,470.78 | |
| [illegible] | 164,914.71 | 164,914.71 | 9,836.51 | 155,078.20 | |
| [illegible] | 1,889,673.54 | 1,889,673.54 | 634,724.20 | 1,254,949.34 | |
| [illegible] | 278,923.30 | 278,923.30 | | 278,923.30 | |
| [illegible] | 9,034.31 | 9,034.31 | | 9,034.31 | |
| [illegible] | 42,555.95 | 42,555.95 | | 42,555.95 | |
| [illegible] | 34,959.86 | 34,959.86 | | 34,959.86 | |
| [illegible] | 111,979.31 | 111,979.31 | | 111,979.31 | |
| [illegible] | 44,243.78 | 44,243.78 | 18,646.64 | 25,597.14 | |
| [illegible] | 116,621.54 | 116,621.54 | 1,317.64 | 115,303.90 | |
| [illegible] | 11,162.67 | 11,162.67 | | 11,162.67 | |
| [illegible] | 107,262.00 | 107,262.00 | | 107,262.00 | |
| [illegible] | 400,274.33 | 400,274.33 | 383,409.33 | 11,865.00 | |
| [illegible] | 424.42 | 424.42 | | 424.42 | |
| [illegible] | 18,114.71 | 18,114.71 | | 18,114.71 | |
| [illegible] | 114,651.34 | 114,651.34 | 6,073.28 | 108,578.06 | |
| [illegible] | 45,550.76 | 45,550.76 | 8,353.08 | 37,225.68 | |
| [illegible] | 3,984.21 | 3,984.21 | | 3,984.21 | |
| [illegible] | 54,330.31 | 54,330.31 | 8,553.15 | 49,776.86 | |
| [illegible] | 26,212.22 | 26,212.22 | 1,099.60 | 25,112.62 | |

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| MISSION DIRECTOR, REGIONAL PROJECTS | | | | | |
| 643 xC 611 00 69 13 | 193,217.33 | 193,217.33 | 9,354.49 | 183,862.84 | |
| 643 xC 612 00 69 13 | 31,141.68 | 31,141.68 | 1,106.99 | 30,034.69 | |
| 643 xC 617 00 61 13 | 116,299.01 | 116,299.01 | | 116,299.01 | |
| 643 xC 617 00 69 13 | 92,994.48 | 92,994.48 | | 92,994.48 | |
| 643 xC 626 00 69 13 | 687.00 | 687.00 | | 687.00 | |
| 643 xC 631 00 61 13 | 591.00 | 591.00 | | 591.00 | |
| 643 xC 673 00 61 13 | 5,076.07 | 5,076.07 | 76.07 | 5,000.00 | |
| 643 xC 673 00 69 13 | 3,615,432.96 | 3,615,432.96 | 86,177.97 | 3,529,254.99 | |
| 643 xC 674 00 61 13 | 57,293.07 | 57,293.07 | | 57,293.07 | |
| 643 xC 674 00 69 13 | 1,180,269.11 | 1,180,269.11 | 98,310.40 | 1,082,358.71 | |
| 643 xC 681 00 69 13 | 40,366.92 | 40,366.92 | 9,993.00 | 30,373.92 | |
| 643 xC 682 00 69 13 | 113,999.64 | 113,999.64 | | 113,999.64 | |
| 643 xC 683 00 69 13 | 253,316.91 | 253,316.91 | 35,041.00 | 217,275.91 | |
| 643 xC 686 00 61 13 | 7,136.62 | 7,136.62 | | 7,136.62 | |
| 643 xC 686 00 69 13 | 75,387.84 | 75,387.84 | | 75,387.84 | |
| 643 xC 691 00 61 13 | 1,706.16 | 1,706.16 | | 1,706.16 | |
| 643 xC 691 00 69 13 | 67,846.53 | 67,846.53 | | 67,846.53 | |
| 643 xC 693 00 69 13 | 37,051.00 | 37,051.00 | | 37,051.00 | |
| 643 xC 699 00 69 13 | 25,785.92 | 25,785.92 | | 25,785.92 | |
| 643 xC 910 00 69 13 | 20,696.09 | 20,696.09 | | 20,696.09 | |
| 643 xC 913 00 69 13 | 336,093.57 | 336,093.57 | | 336,093.57 | |
| 643 xD 857 00 61 13 | 7,973.19 | 7,973.19 | 3,954.69- | 11,927.88 | |
| 643 xC 917 00 69 13 | 135,713.45 | 135,713.45 | 35,097.00 | 100,616.48 | |
| 643 xC 933 00 69 13 | 327,481.58 | 327,481.58 | 84,704.05 | 242,777.53 | |
| 643 xC 999 00 69 13 | 10,377.54 | 10,377.54 | | 10,377.54 | |
| 643 xC 664 00 61 13 | 5,489.23 | 5,489.23 | | 5,489.23 | |
| 643 xC 969 00 69 13 | 17,027.80 | 17,027.80 | .20- | 17,028.00 | |
| 643 xC 675 00 61 13 | 14,592.65 | 14,592.65 | | 14,592.65 | |
| 643 xC 675 00 69 13 | 295,490.34 | 295,490.34 | 49,714.41 | 245,776.53 | |
| 643 xC 676 00 69 13 | 13,305.34 | 13,305.34 | | 13,305.34 | |
| 643 xC 679 00 69 13 | 4,030.00 | 4,030.00 | | 4,030.00 | |
| 643 xC 680 00 69 13 | 90,302.68 | 90,302.68 | | 90,302.68 | |
| 643 xC 686 00 69 13 | 1,946,530.47 | 1,946,530.47 | 22,871.12 | 1,923,659.35 | |
| 643 xC 687 00 61 13 | 11,411.20 | 11,411.20 | | 11,411.20 | |
| 643 xD 687 00 69 13 | 20,999.05 | 20,999.05 | | 20,999.05 | |
| 643 xC 693 00 61 13 | 20,189.29 | 20,189.29 | 1,331.76 | 18,857.53 | |
| 643 xC 693 00 69 13 | 27,094.84 | 27,094.84 | 21,236.19- | 48,331.03 | |
| 643 xC 695 00 69 13 | 63,150.97 | 63,150.97 | 10,261.00 | 52,889.97 | |
| 643 xC 696 00 69 13 | 1,525,538.31 | 1,525,538.31 | 2,525.63 | 1,523,012.68 | |
| 643 xC 879 00 61 13 | 67,716.25 | 67,716.25 | 3,159.00 | 64,557.25 | |
| 643 xC 879 00 69 13 | 34,221.69 | 34,221.69 | 21,088.65 | 13,133.04 | |
| SUBTOTAL | 15,708,704.70 | 15,708,704.70 | 1,561,275.83 | 14,140,428.87 | |

72-11M1021.3 FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION — AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| ASST. ADM., BUREAU FOR AFRICA | | | | | |
| 843 61 611 00 68 13 | 14,357,255.38 | 14,357,255.83 | 55,367.50 | 14,911,884.38 | |
| 843 61 611 03 58 13 | 23,451,599.17 | 23,451,599.17 | 2,124,055.72 | 27,327,543.45 | |
| 843 61 641 00 68 13 | 88,832.03 | 88,832.03 | | 88,832.03 | |
| 843 61 650 03 68 13 | 1,672,003.64 | 1,672,003.64 | | 1,672,003.64 | |
| 843 61 659 03 68 13 | 13,259.97 | 13,259.97 | | 13,259.97 | |
| 843 61 676 00 5C 13 | 2,873,851.30 | 2,873,851.30 | | 2,873,851.30 | |
| 843 61 688 03 53 13 | 235,987.12 | 235,987.12 | 42,423.47 | 193,563.65 | |
| 843 61 698 03 55 13 | 1,703,191.16 | 1,703,191.16 | 571,631.22 | 1,131,559.94 | |
| 843 61 699 03 61 13 | 178,982.53 | 178,982.53 | 88,413.86 | 90,568.69 | |
| 843 61 699 03 69 13 | 599,192.69 | 599,192.69 | 171,248.35 | 427,944.34 | |
| SUBTOTAL | 51,784,155.51 | 51,784,155.51 | 3,053,140.12 | 48,731,015.39 | |
| ASST. ADM., BUREAU FOR NEAR EAST | | | | | |
| 843 62 654 00 68 13 | 257,094.63- | 257,094.63- | | 257,094.63- | |
| ASST. ADM. BUREAU FOR ASIA & NEAR EAST | | | | | |
| 843 63 611 03 59 13 | 1,184,152.89 | 1,184,152.89 | 107,287.61 | 1,076,865.28 | |
| 843 63 688 03 68 13 | 24,578,412.45 | 24,578,412.45 | 720,349.58 | 23,858,062.87 | |
| 843 63 696 03 69 13 | 28,393,243.24 | 28,393,243.24 | 3,377,870.32 | 25,015,372.92 | |
| 843 63 698 03 53 13 | 2,552,279.25 | 2,552,279.25 | 43,319.72 | 2,508,959.53 | |
| 843 63 698 03 57 13 | 1,444,406.18 | 1,444,406.18 | | 1,444,406.18 | |
| 843 63 699 03 61 13 | 754,359.22 | 754,359.22 | 3,941.00 | 750,418.22 | |
| 843 63 699 03 69 13 | 1,892,613.45 | 1,892,613.45 | 125,241.95 | 1,766,371.50 | |
| 843 63 698 03 68 13 | 3,327,435.73 | 3,327,435.73 | 561,693.40 | 7,765,742.33 | |
| 843 63 697 00 68 13 | 12,316,994.41 | 12,316,994.41 | 481,699.84 | 11,835,284.57 | |
| SUBTOTAL | 81,443,886.82 | 81,443,886.82 | 5,422,403.42 | 76,021,483.40 | |
| ASST. ADM., BUREAU FOR ASIA | | | | | |
| 843 64 343 00 68 13 | 10,548,523.03 | 10,548,523.03 | 11,056.18 | 10,537,466.85 | |
| 843 64 346 00 68 13 | 39,944,696.37 | 39,944,696.37 | 4,745,562.55 | 35,199,133.82 | |
| 843 64 343 03 58 13 | 1,649,397.82 | 1,649,397.82 | | 1,649,397.82 | |
| 843 64 432 03 68 13 | 536.58 | 536.58 | | 536.58 | |
| 843 64 443 03 58 13 | 5,345,592.28 | 5,345,592.28 | 91,223.61 | 5,254,368.67 | |
| 843 64 447 03 68 13 | 34,936,174.83 | 34,936,174.83 | 1,697,586.85 | 37,238,587.98 | |
| 843 64 493 00 57 13 | 97,494.56 | 97,494.56 | | 97,494.56 | |
| 843 64 493 00 61 13 | 82,336.34 | 82,336.34 | | 82,336.34 | |
| 843 64 498 03 69 13 | 9,459.00 | 9,459.00 | | 9,459.00 | |
| SUBTOTAL | 95,614,210.81 | 95,614,210.81 | 6,545,429.19 | 90,068,781.62 | |

APPROPRIATION ALLOTMENT REPORT

72-11M1021.3 FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION — AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| ASSIC ADMIN; BUREAU FOR LATIN AMERICA | | | | | |
| 843 65 505 00 68 13 | 95,176.87 | 95,176.87 | | 95,176.87 | |
| 843 65 511 00 68 13 | 6,762,183.65 | 6,762,183.65 | 464,561.72 | 6,297,621.93 | |
| 843 65 511 00 69 13 | 125,000.00- | 125,000.00- | | 125,000.00- | |
| 843 65 515 00 68 13 | 656,523.99 | 656,523.99 | | 656,523.99 | |
| 843 65 517 00 68 13 | 17,200,489.60 | 17,200,489.60 | 183,156.22 | 17,017,333.38 | |
| 843 65 518 00 18 13 | 1,100,000.02- | 1,100,000.02- | | 1,100,000.02- | |
| 843 65 518 00 68 13 | 5,461,339.12 | 5,461,339.12 | 129,737.87 | 5,331,601.25 | |
| 843 65 519 00 68 13 | 6,372,337.73 | 6,372,337.73 | | 6,372,337.73 | |
| 843 65 520 00 68 13 | 17,562,949.04 | 17,562,949.04 | 980,657.28 | 16,582,291.76 | |
| 843 65 522 00 68 13 | 9,977,401.57 | 9,977,401.57 | 1,157,075.30 | 8,820,326.27 | |
| 843 65 525 00 68 13 | 285,148.97- | 285,148.97- | | 285,148.97- | |
| 843 65 527 00 68 13 | 1,083,648.21 | 1,083,648.21 | 68,479.68 | 1,015,168.53 | |
| 843 65 532 00 68 13 | 4,242,268.73 | 4,242,268.73 | 695,456.09 | 3,546,812.64 | |
| 843 65 533 00 68 13 | 212,735.31- | 212,735.31- | 690,000.00 | 902,735.31- | |
| 843 65 596 00 68 13 | 4,758,995.22 | 4,758,995.22 | | 4,758,995.22 | |
| 843 65 597 00 69 13 | 1,404,787.55 | 1,404,787.55 | 37,520.37 | 1,367,267.18 | |
| 843 65 598 00 61 13 | 199,070.28 | 199,070.28 | | 199,070.28 | |
| 843 65 598 00 69 13 | 2,597,846.38 | 2,597,846.38 | 48,597.90 | 2,549,248.48 | |
| 843 65 698 00 69 13 | 78,288.44- | 78,288.44- | | 78,288.44- | |
| SUBTOTAL | 76,573,845.20 | 76,573,845.20 | 4,455,242.43 | 72,118,602.77 | |
| UNALLOTTED FUNDS | | | | | |
| 843 99 999 00 98 13 | 1,651,219.94 | | | | 1,651,219.94 |
| CLOSED ALLOTMENTS | | | | | |
| 843 99 999 99 99 70 | 323,853,082.21 | 323,853,082.21 | 323,853,082.21 | | |
| TOTAL | 1,121,814,658.34 | 1,120,163,438.90 | 402,889,445.67 | 717,282,993.23 | 1,651,219.94 |
| ACCRUED LIABILITIES | | | 110,853,334.83 | 110,853,334.83- | |
| FISCAL YEAR SUMMARY CLOSED | 323,853,082.21 | 323,853,082.21 | 323,853,082.21 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 797,961,576.53 | 795,310,356.69 | 79,027,363.46 | 717,282,993.23 | 1,651,219.94 |

72-11M1321.4 FUNCTIONAL D.A., POPULATION PLANNING — AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| OFFICE OF US FOREIGN DISASTER ASSISTANCE | | | | | |
| 144 07 049 00 56 13 | 464,799.96 | 464,799.96 | | 464,799.96 | |
| ASST.ADM.,BUR #1 FOR PROGRAM&POLICY COORDINATION | | | | | |
| 144 10 049 00 20 13 | 66,775.84 | 66,775.84 | 337,420.00- | 404,195.84 | |
| 144 10 049 00 51 13 | 3,827.68- | 3,827.68- | | 3,827.68- | |
| SUBTOTAL | 62,948.16 | 62,948.16 | 337,420.00- | 400,368.16 | |
| BUREAU FOR SCIENCE & TECHNOLOGY | | | | | |
| 144 36 049 00 20 13 | 49,802,890.55- | 41,802,830.66- | 3,810,227.88 | 53,613,118.54- | |
| 144 36 049 00 51 13 | 63,527,946.47 | 61,527,946.47 | 23,937.89 | 63,504,038.58 | |
| SUBTOTAL | 13,725,055.41 | 13,725,055.41 | 3,834,165.77 | 9,890,920.04 | |
| MISSION DIRECTOR | | | | | |
| 144 [illegible] | 300,034.00 | 300,034.00 | 45,440.98 | 254,653.02 | |
| 144 [illegible] | 18,064,973.98 | 14,064,973.86 | 2,392,935.06 | 15,672,038.82 | |
| 144 [illegible] | 34,031,537.87 | 34,031,537.87 | 1,158,797.92 | 36,932,739.95 | |
| 144 [illegible] | 1,792,392.01 | 1,792,392.01 | 2,345,342.84 | 13,447,049.17 | |
| 144 [illegible] | 1,062,072.83 | 1,062,072.83 | 785.50 | 1,061,287.33 | |
| 144 [illegible] | 237,195.60 | 237,195.60 | | 237,195.60 | |
| 144 [illegible] | 24,134.15 | 24,134.15 | | 24,134.15 | |
| 144 [illegible] | 5,584,708.16 | 5,584,708.16 | 1,073,291.85 | 4,511,416.31 | |
| 144 [illegible] | 24,753.62 | 24,753.62 | 5,616.38 | 19,147.24 | |
| 144 [illegible] | 446,631.08 | 446,631.08 | 429,014.96 | 18,616.12 | |
| 144 [illegible] | 3,225.80 | 3,225.80 | | 3,225.80 | |
| 144 [illegible] | 2,095,322.69 | 2,095,322.69 | 260,025.70 | 1,835,296.99 | |
| 144 [illegible] | 68.50 | 68.50 | | 68.50 | |
| 144 [illegible] | 3,169,048.10 | 3,169,048.10 | 188,848.87 | 2,980,199.23 | |
| 144 [illegible] | 170,327.41 | 170,327.41 | 75,593.71 | 93,733.70 | |
| 144 [illegible] | 848,319.93 | 848,319.93 | 246,934.52 | 601,385.41 | |
| 144 [illegible] | 5,497.40 | 5,497.40 | | 5,497.40 | |
| 144 [illegible] | 2,247,173.27 | 2,247,173.27 | 368,370.85 | 1,878,802.42 | |
| 144 [illegible] | 567,258.29 | 567,258.29 | 86,270.20 | 481,018.09 | |
| 144 [illegible] | 3,083,593.58 | 3,083,593.58 | 194,909.25 | 2,888,684.33 | |
| 144 [illegible] | 479.70 | 479.70 | | 479.70 | |
| 144 [illegible] | 42,399.20 | 42,399.20 | 18,730.20 | 23,669.00 | |
| 144 [illegible] | 20,143.00 | 20,143.00 | | 20,143.00 | |
| 144 [illegible] | 700,735.11 | 700,735.11 | 87,896.45- | 788,631.56 | |
| 144 [illegible] | 1,838.37 | 1,838.37 | | 1,838.37 | |
| 144 [illegible] | 20,466.90 | 20,466.90 | | 20,466.90 | |
| 144 [illegible] | 230,498.79 | 230,498.79 | 75,045.00 | 155,453.79 | |
| 144 [illegible] | 187,416.69 | 187,416.69 | 24,198.06 | 163,218.63 | |

72-11M1021.4 FUNCTIONAL U.A., POPULATION PLANNING AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| MISSION DIRECTOR | | | | | |
| 844 aC 932 00 44 13 | [illegible] | [illegible] | | 90,032.85 | |
| 844 aC 932 00 69 13 | 825,324.15 | 825,324.15 | 98,526.46 | 726,797.69 | |
| 844 aC 936 00 69 13 | 466,099.27 | 466,099.27 | 39,327.11 | 426,771.16 | |
| 844 aC 993 00 44 13 | 3,712,495.46 | 3,712,495.46 | 109,133.65 | 3,603,361.81 | |
| 844 aC 936 00 69 13 | 935,937.98 | 935,937.98 | 9,104.04 | 926,833.94 | |
| 844 aC 615 00 69 13 | 4,719,915.37 | 4,719,915.37 | 608,179.35 | 4,111,736.02 | |
| 844 aC 621 00 10 13 | | | 38.03- | 38.03 | |
| 844 aC 641 00 69 13 | 4,467,045.06 | 4,467,045.06 | 15,326.00 | 4,451,719.06 | |
| 844 aC 649 00 69 13 | 2,359,343.15 | 2,359,343.15 | 101,797.77 | 2,257,545.38 | |
| 844 aC 650 00 10 13 | 78,028.94 | 78,028.94 | | 78,028.94 | |
| 844 aC 650 00 44 13 | 107,627.34 | 107,627.34 | | 107,627.34 | |
| 844 aC 650 00 61 13 | 13,301.82 | 13,301.82 | | 13,301.82 | |
| 844 aC 650 00 69 13 | 3,143,946.17 | 3,143,946.17 | 28,125.78 | 3,115,820.39 | |
| 844 aC 654 00 10 13 | 4,676.78 | 4,676.78 | | 4,676.78 | |
| 844 aC 654 00 69 13 | 141,472.08 | 141,472.08 | 141,472.08 | | |
| SUBTOTAL | 114,087,591.35 | 114,087,591.35 | 10,053,309.61 | 104,034,281.74 | |
| ALLOTTEE OTHER THAN MISSION DIR OR CODED BENEFITING COUNTR | | | | | |
| 844 a1 595 00 69 13 | 6,816.84 | 6,816.84 | | 6,816.84 | |
| REGIONAL DIRECTOR OR OTHER DESIGNATED REP | | | | | |
| 844 a2 538 00 69 13 | 221,239.01 | 221,239.01 | 77,938.01 | 143,431.00 | |
| 844 a2 646 00 69 13 | 200,841.48 | 200,841.48 | 5,573.37 | 195,268.11 | |
| SUBTOTAL | 422,080.49 | 422,080.49 | 83,381.38 | 338,699.11 | |
| AID OFFICER-IN-CHARGE | | | | | |
| 844 a4 306 00 44 13 | 393,086.93 | 393,086.93 | 3,152.00 | 389,934.93 | |
| 844 a4 612 00 69 13 | 971,181.97 | 971,181.97 | 329,732.61 | 641,449.36 | |
| 844 a4 879 00 44 13 | 2,932.50 | 2,932.50 | 28,829.29- | 31,811.79 | |
| SUBTOTAL | 1,367,231.40 | 1,367,231.40 | 304,055.32 | 1,063,196.08 | |
| MISSION DIRECTOR, REGIONAL PROJECTS | | | | | |
| 844 aC 279 00 69 13 | 183,960.00 | 183,960.00 | | 183,960.00 | |
| 844 aC 356 00 61 13 | 67,784.37 | 67,784.37 | 519.71 | 67,264.66 | |
| 844 aC 368 00 61 13 | 6,664.50 | 6,664.50 | | 6,664.50 | |
| 844 aC 442 00 61 13 | 6,242.08 | 6,242.08 | 6,242.08 | | |
| 844 aC 447 00 61 13 | 52,108.47 | 52,108.47 | | 52,108.47 | |
| 844 aC 612 00 69 13 | 522,638.39 | 522,638.39 | 7,630.59 | 515,007.80 | |
| 844 aC 643 00 69 13 | 182.90 | 182.90 | | 182.90 | |
| 844 aC 914 00 69 13 | 265,433.45 | 265,433.45 | 2,157.82 | 263,275.63 | |

APPROPRIATION ALLOTMENT REPORT

72-11M10/21-4 FUNCTIONAL D.A., POPULATION PLANNING AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| MISSION DIRECTOR, REGIONAL PROJECTS | | | | | |
| 844 60 [illegible] 03 69 13 | 78,064.29 | 78,064.29 | 27,363.31 | 50,700.98 | |
| 844 60 [illegible] 03 69 13 | 1,448.16 | 1,448.16 | | 1,448.16 | |
| 844 60 [illegible] 03 61 13 | 19,608.19 | 19,608.19 | | 19,608.19 | |
| 844 60 613 03 69 13 | 96,122.17 | 96,122.17 | 8,840.89 | 87,281.28 | |
| 844 60 617 03 69 13 | 55,298.25 | 55,298.25 | | 55,298.25 | |
| 844 60 620 03 61 13 | 256.69 | 256.69 | | 256.69 | |
| 844 60 620 03 69 13 | 10,472,014.33 | 10,472,014.33 | 15,198.36 | 10,456,815.97 | |
| 844 60 623 03 61 13 | 9,103.68 | 9,103.68 | | 9,103.68 | |
| 844 60 623 03 69 13 | 201,335.34 | 201,335.34 | 10,610.56 | 190,725.28 | |
| 844 60 634 03 61 13 | 173,851.10 | 173,851.10 | | 173,851.10 | |
| 844 60 642 03 69 13 | 810,462.63 | 810,462.63 | 65,391.80 | 745,070.83 | |
| 844 60 645 03 69 13 | 37,275.87 | 37,275.87 | | 37,275.87 | |
| 844 60 661 03 61 13 | 15,253.11 | 15,253.11 | | 15,253.11 | |
| 844 60 661 03 69 13 | 255,299.69 | 255,299.69 | | 255,299.69 | |
| 844 60 667 03 69 13 | 15,900.43 | 15,900.43 | | 15,900.43 | |
| 844 60 693 03 69 13 | 875,907.64 | 875,907.64 | 59,774.72 | 816,132.92 | |
| 844 60 695 03 61 13 | 2,402.54 | 2,402.54 | | 2,402.54 | |
| SUBTOTAL | 14,224,648.77 | 14,224,648.77 | 203,759.84 | 14,020,888.93 | |
| ASST. ADM., BUREAU FOR AFRICA | | | | | |
| 844 61 698 03 61 13 | 347,129.67 | 347,129.67 | 72,970.74 | 274,158.93 | |
| 844 61 698 03 69 13 | 14,473.86- | 14,473.86- | | 14,473.86- | |
| SUBTOTAL | 332,655.81 | 332,655.81 | 72,970.74 | 259,685.07 | |
| ASST. ADM., BUREAU FOR NEAR EAST | | | | | |
| 844 62 248 03 69 13 | 78,001.96- | 78,001.96- | | 78,001.96- | |
| ASST. ADM., BUREAU FOR ASIA & NEAR EAST | | | | | |
| 844 63 378 03 61 13 | 183,100.37 | 183,100.37 | | 183,100.37 | |
| 844 63 [illegible] 03 69 13 | 892,233.01 | 892,233.01 | 120,249.28 | 771,983.73 | |
| 844 63 497 03 43 13 | 428,363.77 | 428,363.77 | 87,532.50 | 340,831.27 | |
| SUBTOTAL | 1,503,697.15 | 1,503,697.15 | 208,081.78 | 1,295,615.37 | |
| ASST. ADM., BUREAU FOR ASIA | | | | | |
| 844 64 [illegible] 03 43 13 | 1,514,839.26 | 1,514,839.26 | | 1,514,839.26 | |
| 844 64 [illegible] 03 43 13 | 309,251.34 | 309,251.34 | | 309,251.34 | |
| 844 64 497 03 43 13 | 2,091,690.12 | 2,091,690.12 | | 2,091,690.12 | |
| 844 64 497 03 68 13 | | | 20,154.92 | 20,154.92- | |
| SUBTOTAL | 4,115,780.72 | 4,115,780.72 | 20,154.92 | 4,095,625.80 | |

APPROPRIATION ALLOTMENT REPORT

72-11M1021.4 FUNCTIONAL U.A., POPULATION PLANNING

AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| ASST. ADM., BUREAU FOR LATIN AMERICA | | | | | |
| 844 65 [illegible] 00 69 13 | [illegible] | [illegible] | [illegible] | 393,706.87 | |
| 844 65 598 00 69 13 | 53,072.53 | 53,072.53 | 22,592.64 | 30,479.89 | |
| 844 65 648 00 69 13 | 250,000.00- | 250,000.00- | | 250,000.00- | |
| SUBTOTAL | 251,259.21 | 251,259.21 | 77,072.45 | 174,186.76 | |
| UNALLOTTED FUNDS | | | | | |
| 844 65 999 00 98 13 | 123,993.13 | | | | 123,993.13 |
| CLOSED ALLOTMENTS | | | | | |
| 844 65 999 91 99 70 | 161,550,619.55 | 161,550,619.55 | 161,550,619.55 | | |
| TOTAL | 312,161,195.37 | 312,037,203.26 | 176,070,121.36 | 135,967,081.90 | 123,993.13 |
| ACCRUED LIABILITIES | | | 35,551,885.09 | 35,551,885.09- | |
| FISCAL YEAR SUMMARY CLOSED | 161,550,619.55 | 161,550,619.55 | 161,550,619.55 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 150,610,576.54 | 150,486,583.71 | 14,519,501.81 | 135,967,081.90 | 123,993.13 |

72-11M1021.5 FUNCTIONAL EDUCATION & HUMAN RESOURCES DEV — AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| OFFICE OF US FOREIGN DISASTER ASSISTANCE | | | | | |
| 845 07 099 00 36 13 | 951,773.78 | 951,773.78 | 3,695.51 | 948,078.27 | |
| ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION | | | | | |
| 845 10 099 00 20 13 | 500,538.32 | 500,638.32 | 195,603.96- | 696,298.28 | |
| OFFICE OF INTERNATIONAL TRAINING | | | | | |
| 845 15 099 00 69 13 | 531,210.00 | 531,210.00 | 10,794.00- | 542,004.00 | |
| BUREAU FOR SCIENCE & TECHNOLOGY | | | | | |
| 845 18 099 00 20 13 | 225,444.11 | 225,444.11 | 215.59 | 225,228.52 | |
| ASST.ADM.,BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION | | | | | |
| 845 38 099 00 69 13 | 26,407.30 | 26,407.30 | | 26,407.30 | |
| 845 38 099 00 76 13 | 484,598.13 | 484,598.13 | | 484,598.13 | |
| SUBTOTAL | 511,005.43 | 511,005.43 | | 511,005.43 | |
| MISSION DIRECTOR | | | | | |
| 845 AC 279 00 69 13 | 10,824,418.27 | 10,824,418.27 | 487,981.28 | 10,336,436.99 | |
| 845 AC 347 00 10 13 | 1,946.34 | 1,946.34 | | 1,946.34 | |
| 845 AC 367 00 69 13 | 477,136.64 | 477,136.64 | 83,343.47 | 393,723.17 | |
| 845 AC 383 00 69 13 | 11.02 | 11.02 | | 11.02 | |
| 845 AC 386 00 69 13 | 1,317,030.12 | 1,317,030.12 | 64,763.40 | 1,252,286.72 | |
| 845 AC 388 00 69 13 | 6,046,353.65 | 6,046,353.65 | 39,599.97 | 6,006,753.68 | |
| 845 AC 432 00 69 13 | 2,387,097.07 | 2,387,097.07 | 499,551.68 | 1,887,545.39 | |
| 845 AC 432 00 76 13 | 130,863.38 | 130,863.38 | | 130,863.38 | |
| 845 AC 447 00 69 13 | 5,948,394.33 | 5,948,394.33 | 137,305.31 | 5,811,088.02 | |
| 845 AC 505 00 69 13 | 78,537.79 | 78,537.79 | 47,670.65 | 30,867.14 | |
| 845 AC 511 00 69 13 | 2,266,136.37 | 2,266,136.37 | 85,514.54 | 2,180,321.83 | |
| 845 AC 511 00 76 13 | | | 209.29- | 209.29 | |
| 845 AC 515 00 69 13 | 1,991,419.89 | 1,991,419.89 | 145,328.77 | 1,846,091.12 | |
| 845 AC 517 00 69 13 | 2,932,320.45 | 2,932,320.85 | 475,547.14 | 2,456,773.71 | |
| 845 AC 518 00 69 13 | 1,386,440.55 | 1,386,440.55 | 267,417.65 | 1,119,022.90 | |
| 845 AC 519 00 61 13 | 125,187.11 | 125,187.11 | | 125,187.11 | |
| 845 AC 519 00 69 13 | 4,086,103.60 | 4,086,103.60 | 288,166.89 | 3,797,936.71 | |
| 845 AC 520 00 69 13 | 5,511,095.01 | 5,511,095.01 | 458,231.03 | 5,052,894.98 | |
| 845 AC 521 00 61 13 | | | 3,859.10 | 3,859.10- | |
| 845 AC 521 00 69 13 | 980,279.12 | 980,279.12 | 327,086.75 | 653,192.37 | |
| 845 AC 521 00 76 13 | 133,450.00 | 133,450.00 | | 133,450.00 | |
| 845 AC 522 00 69 13 | 2,191,298.45 | 2,191,298.45 | 241,151.15 | 1,950,147.30 | |
| 845 AC 522 00 76 13 | 74,879.68 | 74,879.68 | 1,722.25 | 73,157.43 | |
| 845 AC 525 00 61 13 | 76,040.76 | 76,040.76 | | 76,040.76 | |
| 845 AC 525 00 69 13 | 3,877,193.34 | 3,877,193.34 | 842,407.66 | 3,034,785.68 | |

APPROPRIATION ALLOTMENT REPORT

72-11M1021.5 FUNCTIONAL EDUCATION & HUMAN RESOURCES DEV — AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| MISSION DIRECTOR | | | | | |
| 845 50 277 00 69 13 | 2,092,474.35 | 2,092,474.35 | 544,471.20 | 1,547,993.15 | |
| 845 50 532 00 69 13 | 1,845,967.44 | 1,845,967.44 | 235,088.61 | 1,610,878.83 | |
| 845 50 538 00 69 13 | 5,224,039.82 | 5,224,039.82 | 534,223.79 | 4,689,816.03 | |
| 845 50 538 00 70 13 | 221,800.00 | 221,800.00 | | 221,800.00 | |
| 845 50 608 00 69 13 | 275,986.65 | 275,986.65 | 36,725.83 | 239,260.82 | |
| 845 50 612 00 10 13 | 5,210.21 | 5,210.21 | | 5,210.21 | |
| 845 50 613 00 69 13 | 1,425,300.75 | 1,425,300.75 | 63,271.98 | 1,362,029.77 | |
| 845 50 621 00 69 13 | 126,838.86 | 126,838.86 | | 126,838.86 | |
| 845 50 631 00 69 13 | 116,766.06 | 116,766.06 | 276.71 | 116,489.35 | |
| 845 50 632 00 69 13 | 189,357.62 | 189,357.62 | 24,149.62 | 165,208.00 | |
| 845 50 645 00 69 13 | 2,461,156.71 | 2,461,156.71 | 336,423.23 | 2,124,733.48 | |
| 845 50 645 00 70 13 | 157,000.00 | 157,000.00 | | 157,000.00 | |
| 845 50 649 00 69 13 | 478,435.29 | 478,435.29 | 9,994.25 | 468,441.04 | |
| 845 50 660 00 61 13 | 21,902.00 | 21,902.00 | | 21,902.00 | |
| 845 50 669 00 69 13 | 890,236.33 | 890,236.33 | 22,304.34 | 867,931.99 | |
| 845 50 674 00 69 13 | 220,000.00 | 220,000.00 | | 220,000.00 | |
| 845 50 686 00 69 13 | 286,177.39 | 286,177.39 | | 286,177.89 | |
| SUBTOTAL | 68,882,254.52 | 68,882,254.52 | 6,303,667.96 | 62,578,586.56 | |
| ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR | | | | | |
| 845 51 305 00 69 13 | 243,078.16 | 243,078.16 | 7,363.21 | 235,709.95 | |
| 845 51 677 00 86 13 | | | 1,096.86- | 1,096.86 | |
| SUBTOTAL | 243,078.16 | 243,078.16 | 6,271.35 | 236,806.81 | |
| REGIONAL DIRECTOR OR OTHER DESIGNATED REP | | | | | |
| 845 52 305 00 69 13 | 13,867.46 | 13,867.46 | | 13,867.46 | |
| 845 52 515 00 69 13 | 161,122.12 | 161,122.12 | 3,971.00 | 157,151.12 | |
| 845 52 519 00 69 13 | 47,492.96 | 47,492.96 | | 47,492.96 | |
| 845 52 520 00 69 13 | 7,770.98 | 7,770.98 | 15,757.00- | 23,527.98 | |
| 845 52 522 00 69 13 | 58,340.30 | 58,340.30 | 2,894.27 | 55,446.03 | |
| 845 52 525 00 69 13 | 102,731.48 | 102,731.48 | | 102,731.48 | |
| 845 52 538 00 69 13 | 10,449.88 | 10,449.88 | 2,571.87 | 7,878.01 | |
| 845 52 546 00 69 13 | 277,230.80 | 277,230.80 | 31,953.00 | 245,277.80 | |
| 845 52 677 00 69 13 | 460,093.75 | 460,093.75 | 4,024.69 | 456,069.06 | |
| SUBTOTAL | 1,139,099.73 | 1,139,099.73 | 29,657.83 | 1,109,441.90 | |

APPROPRIATION ALLOTMENT REPORT

72-11M1021.5 FUNCTIONAL EDUCATION & HUMAN RESOURCES DEV AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| AID OFFICER-IN-CHARGE | | | | | |
| 845 54 836 00 69 13 | 16,287.51 | 16,287.51 | | 16,287.51 | |
| 845 54 932 00 69 13 | 1,137,280.18 | 1,137,280.18 | 3,206.97 | 1,134,074.21 | |
| 845 54 512 00 69 13 | 228,926.25 | 228,926.25 | | 228,926.25 | |
| 845 54 631 00 69 13 | 16,299.80 | 16,299.80 | | 16,299.80 | |
| 845 54 675 00 69 13 | 167,099.23 | 167,099.23 | 1,440.00 | 165,659.23 | |
| 845 54 679 00 69 13 | 26,426.69 | 26,426.69 | 2,361.02 | 24,065.67 | |
| 845 54 630 00 69 13 | 52,449.72 | 52,449.72 | | 52,449.72 | |
| 845 54 630 00 69 13 | 70,719.67 | 70,719.67 | | 70,719.67 | |
| 845 54 643 00 69 13 | 69,968.06 | 69,958.06 | 451.68- | 70,419.74 | |
| 845 54 635 00 69 13 | 587,269.41 | 587,269.41 | 39,759.80 | 547,509.61 | |
| 845 54 873 00 69 13 | 224,636.18 | 224,636.18 | 169.20 | 224,467.98 | |
| SUBTOTAL | 2,597,362.70 | 2,597,362.70 | 46,443.31 | 2,550,879.39 | |
| MISSION DIRECTOR, REGIONAL PROJECTS | | | | | |
| 845 60 387 00 69 13 | 13,341.85 | 13,341.85 | 764.55 | 12,577.30 | |
| 845 60 833 00 69 13 | 34,214.31 | 34,214.31 | 2,748.87 | 31,465.44 | |
| 845 60 386 00 61 13 | 28,950.00 | 28,950.00 | | 28,950.00 | |
| 845 60 331 00 69 13 | 25,610.21 | 25,610.21 | 7,976.21 | 17,634.00 | |
| 845 60 339 00 69 13 | 307,889.99 | 307,889.99 | 262,227.58 | 45,662.41 | |
| 845 60 432 00 69 13 | 18,165.43 | 18,165.43 | | 18,165.43 | |
| 845 60 437 00 69 13 | 30,537.57 | 30,537.57 | | 30,537.57 | |
| 845 60 437 00 69 13 | 50,571.00 | 50,571.00 | 13,544.00 | 37,027.00 | |
| 845 60 505 00 69 13 | 2,245.46 | 2,245.46 | | 2,245.46 | |
| 845 60 511 00 69 13 | 309,123.94 | 309,123.94 | 35,385.99 | 273,737.95 | |
| 845 60 512 00 69 13 | 323,879.00 | 323,879.00 | | 323,879.00 | |
| 845 60 514 00 69 13 | 1,137,425.82 | 1,137,425.82 | 84,471.80 | 1,052,954.02 | |
| 845 60 517 00 69 13 | 55,822.60 | 55,822.60 | 3,394.25 | 52,428.35 | |
| 845 60 518 00 69 13 | 121,734.99 | 121,734.99 | 9,384.73 | 112,350.26 | |
| 845 60 519 00 69 13 | 2,207.86 | 2,207.86 | 2,207.86 | | |
| 845 60 520 00 69 13 | 21,470.08 | 21,470.08 | | 21,470.08 | |
| 845 60 521 00 69 13 | 9,185.27 | 9,185.27 | | 9,185.27 | |
| 845 60 523 00 69 13 | 73,169.85 | 73,169.85 | 39,245.05 | 33,924.80 | |
| 845 60 525 00 69 13 | 244,438.54 | 244,438.54 | | 244,438.54 | |
| 845 60 526 00 69 13 | 274,507.35 | 274,507.35 | 30,352.60 | 244,154.75 | |
| 845 60 527 00 69 13 | 5,950.15 | 5,950.15 | 8,716.00- | 14,666.15 | |
| 845 60 528 00 69 13 | 50.00 | 50.00 | | 50.00 | |
| 845 60 532 00 69 13 | 89,881.97 | 89,881.97 | 2,395.00- | 92,276.97 | |
| 845 60 535 00 69 13 | 651,458.31 | 651,458.31 | 6,201.71 | 645,256.60 | |
| 845 60 592 00 69 13 | 7,875.87 | 7,875.87 | | 7,875.87 | |
| 845 60 611 00 61 13 | 550.00 | 550.00 | | 550.00 | |
| 845 60 611 00 69 13 | 46,301.26 | 46,301.26 | | 46,301.26 | |
| 845 60 612 00 69 13 | 187,781.41 | 187,781.41 | 79,852.43 | 108,928.98 | |

APPROPRIATION ALLOTMENT REPORT

72-11M1021.5 FUNCTIONAL EDUCATION & HUMAN RESOURCES DEV — AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| MISSION DIRECTOR, REGIONAL PROJECTS | | | | | |
| 845 6C 615 00 69 13 | 29,000.67 | 29,000.67 | | 29,000.67 | |
| 845 6C 617 00 69 13 | 19,304.88 | 19,304.88 | 44.64 | 19,260.24 | |
| 845 6C 620 00 61 13 | 238.00 | 238.00 | | 238.00 | |
| 845 6C 621 00 69 13 | 6,190.93 | 6,190.93 | | 6,190.93 | |
| 845 6C 623 00 69 13 | 158,291.64 | 158,291.64 | | 158,291.64 | |
| 845 6C 624 00 61 13 | 58,145.82 | 58,145.82 | | 58,145.82 | |
| 845 6C 624 00 69 13 | 31,914.43 | 31,914.43 | | 31,914.43 | |
| 845 6C 631 00 69 13 | 94,613.55 | 94,613.55 | 11,137.00 | 83,476.55 | |
| 845 6C 632 00 69 13 | 50,000.00 | 50,000.00 | | 50,000.00 | |
| 845 6C 636 00 69 13 | 17,396.76 | 17,396.76 | | 17,396.76 | |
| 845 6C 641 00 69 13 | 132,214.39 | 132,214.39 | | 132,214.39 | |
| 845 6C 642 00 69 13 | 47,428.77 | 47,428.77 | 169.77 | 47,259.00 | |
| 845 6C 645 00 61 13 | 145.72 | 145.72 | | 145.72 | |
| 845 6C 649 00 69 13 | 19,854.43 | 19,854.43 | | 19,854.43 | |
| 845 6C 650 00 69 13 | 55,066.99 | 55,066.99 | | 55,066.99 | |
| 845 6C 656 00 69 13 | 29,653.22 | 29,653.22 | 8,728.00 | 20,925.22 | |
| 845 6C 657 00 69 13 | 89,025.30 | 89,025.30 | | 89,025.30 | |
| 845 6C 658 00 69 13 | 19,606.33 | 19,606.33 | | 19,606.33 | |
| 845 6C 660 00 69 13 | 61,475.62 | 61,475.62 | 565.13 | 60,910.49 | |
| 845 6C 662 00 69 13 | 2,399.04 | 2,399.04 | | 2,399.04 | |
| 845 6C 669 00 69 13 | 58,581.55 | 58,581.55 | 6,241.00 | 52,340.55 | |
| 845 6C 675 00 61 13 | 81.98 | 81.98 | | 81.98 | |
| 845 6C 675 00 69 13 | 162,060.59 | 162,060.59 | | 162,060.59 | |
| 845 6C 676 00 69 13 | 304,066.31 | 304,066.31 | 53,933.04 | 250,133.27 | |
| 845 6C 679 00 69 13 | 46,754.39 | 46,754.39 | | 46,754.39 | |
| 845 6C 680 00 69 13 | 36,681.72 | 36,681.72 | 1,578.22 | 35,103.50 | |
| 845 6C 681 00 69 13 | 58,864.96 | 58,864.96 | | 58,864.96 | |
| 845 6C 687 00 69 13 | 108,850.44 | 108,850.44 | | 108,850.44 | |
| 845 6C 693 00 69 13 | 77,193.56 | 77,193.56 | 522.30 | 76,671.26 | |
| 845 6C 695 00 69 13 | 132,239.22 | 132,239.22 | 16,643.46 | 115,595.76 | |
| 845 6C 696 00 69 13 | 114,946.19 | 114,946.19 | 7,895.59 | 107,050.60 | |
| 845 6C 879 00 61 13 | 46,989.17 | 46,989.17 | | 46,989.17 | |
| 845 6C 842 00 69 13 | 90,636.07 | 90,636.07 | | 90,636.07 | |
| SUBTOTAL | 6,234,782.73 | 6,234,782.73 | 673,104.78 | 5,561,677.95 | |
| ASST. ADM., BUREAU FOR AFRICA | | | | | |
| 845 61 690 00 69 13 | 426,091.89 | 426,091.89 | 112.50- | 426,204.39 | |
| 845 61 698 00 61 13 | 1,786.18 | 1,786.18 | | 1,786.18 | |
| 845 61 698 00 69 13 | 451,974.50- | 451,974.50- | 547.00- | 451,427.50- | |
| SUBTOTAL | 24,096.43- | 24,096.43- | 659.50- | 23,436.93- | |

APPROPRIATION ALLOTMENT REPORT

72-11M1021.5 FUNCTIONAL EDUCATION & HUMAN RESOURCES DEV

AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| ASST. ADM., BUREAU FOR NEAR EAST | | | | | |
| 845 62 298 00 69 13 | 2,040,920.95 | 2,040,920.95 | | 2,040,920.95 | |
| ASST. ADM. BUREAU FOR ASIA & NEAR EAST | | | | | |
| 845 63 338 00 61 13 | 6,111.86- | 6,111.86- | 65.00 | 6,176.86- | |
| 845 63 338 00 69 13 | 537,857.78 | 537,857.78 | 37,035.01 | 500,772.77 | |
| 845 63 437 00 68 13 | 2,364,799.58 | 2,364,799.58 | | 2,364,799.58 | |
| SUBTOTAL | 2,896,545.50 | 2,896,545.50 | 37,150.01 | 2,859,395.49 | |
| ASST. ADM., BUREAU FOR ASIA | | | | | |
| 845 64 432 00 68 13 | 131,154.54 | 131,154.54 | | 131,154.54 | |
| 845 64 447 00 68 13 | 1,832,851.18 | 1,832,851.18 | 283,409.40 | 1,549,441.78 | |
| 845 64 498 00 61 13 | 9,131.00 | 9,131.00 | | 9,131.00 | |
| SUBTOTAL | 1,973,136.72 | 1,973,136.72 | 283,409.40 | 1,689,727.32 | |
| ASST. ADM., BUREAU FOR LATIN AMERICA | | | | | |
| 845 65 517 00 68 13 | 150,883.65 | 150,883.65 | | 150,883.65 | |
| 845 65 520 00 68 13 | 5,320,097.69 | 5,320,097.69 | 143,608.66 | 5,176,489.03 | |
| 845 65 522 00 68 13 | 1,495,046.61 | 1,495,046.61 | 10,439.87 | 1,484,606.74 | |
| 845 65 532 00 68 13 | 1,176,779.65 | 1,176,779.65 | 192,319.38 | 984,460.27 | |
| 845 65 537 00 69 13 | 537,815.32 | 537,815.32 | 31,795.46 | 506,019.86 | |
| 845 65 538 00 69 13 | 1,417,991.70 | 1,417,991.70 | 5,260.00 | 1,412,731.70 | |
| 845 65 648 00 69 13 | 81,653.39- | 81,653.39- | | 81,653.39- | |
| SUBTOTAL | 10,016,991.23 | 10,016,991.23 | 383,413.37 | 9,633,577.86 | |
| UNALLOTTED FUNDS | | | | | |
| 845 99 999 00 98 13 | 1,213,250.75 | | | | 1,213,250.75 |
| CLOSED ALLOTMENTS | | | | | |
| 845 99 333 99 99 72 | 86,203,509.66 | 86,203,509.66 | 86,203,509.66 | | |

APPROPRIATION ALLOTMENT REPORT

AS OF DEC 31 1990

72-11M1021.5 FUNCTIONAL EDUCATION & HUMAN RESOURCES DEV

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| TOTAL | 146,154,357.46 | 18,,923,717.11 | 93,763,515.31 | 91,160,191.80 | 1,213,250.75 |
| ACCRUED LIABILITIES | | | 21,395,539.78 | 21,398,539.78- | |
| FISCAL YEAR SUMMARY CLOSED | 86,203,509.66 | 86,203,539.66 | 86,203,539.66 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 99,933,448.20 | 99,720,197.45 | 7,560,000.65 | 91,160,191.80 | 1,213,250.75 |

APPROPRIATION ALLOTMENT REPORT

72-1181021.6 FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R. & R. AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| OFFICE OF US FOREIGN DISASTER ASSISTANCE | | | | | |
| 846 07 099 00 96 13 | 865,203.56 | 865,203.56 | 140.00 | 865,023.56 | |
| ASST. ADM. BUREAU FOR PROGRAM AND MANAGEMENT SERVICES | | | | | |
| 846 21 099 00 73 13 | 116.52 | 116.52 | | 116.52 | |
| ASST.ADM., BUREAU FOR PROGRAM&POLICY COORDINATION | | | | | |
| 846 10 099 00 20 13 | 872,915.54 | 872,915.54 | 632,693.10- | 1,505,608.64 | |
| ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE | | | | | |
| 846 34 099 00 20 13 | 201,030.65 | 201,030.65 | | 201,030.65 | |
| 846 34 099 00 61 13 | 438,659.35 | 438,659.35 | 33,582.89 | 405,076.46 | |
| 846 34 099 00 69 13 | 1,055,264.37- | 1,055,264.37- | 159,855.20 | 1,215,119.57- | |
| 846 34 391 00 62 13 | 2,500,000.00 | 2,500,000.00 | | 2,500,000.00 | |
| SUBTOTAL | 2,084,425.63 | 2,084,425.63 | 193,438.09 | 1,890,987.54 | |
| BUREAU FOR SCIENCE & TECHNOLOGY | | | | | |
| 846 36 099 00 19 13 | 16,612,569.67 | 16,612,569.67 | 596,402.24 | 16,016,167.43 | |
| 846 36 099 00 20 13 | 1,493,100.48 | 1,493,100.48 | 195,472.10 | 1,297,628.38 | |
| 846 36 099 00 69 13 | 44,720.84 | 44,720.84 | | 44,720.84 | |
| SUBTOTAL | 18,140,390.99 | 18,140,390.99 | 781,874.34 | 17,358,516.65 | |
| ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION | | | | | |
| 846 38 099 00 20 13 | 147,218.36 | 147,218.36 | 12,224.00 | 134,994.86 | |
| 846 38 099 00 56 13 | 533,918.11 | 533,918.11 | 146,093.74 | 387,824.37 | |
| 846 38 099 00 76 13 | 664,586.90- | 664,586.90- | 15,239.00 | 680,795.90- | |
| SUBTOTAL | 16,550.07 | 16,550.07 | 174,526.74 | 157,976.67- | |
| MISSION DIRECTOR | | | | | |
| 846 SC 279 00 69 13 | 217,195.31 | 217,195.31 | 9,830.75 | 207,364.56 | |
| 846 SC 367 00 69 13 | 414,511.83 | 414,511.83 | | 414,511.83 | |
| 846 SC 383 00 69 13 | 3,328,681.26 | 3,328,681.26 | 364,757.70 | 2,963,923.56 | |
| 846 SC 386 00 69 13 | 13,338,293.10 | 13,338,293.10 | 412,887.59 | 12,925,395.51 | |
| 846 SC 388 00 69 13 | 308,774.34 | 308,774.34 | 221,571.77 | 87,202.57 | |
| 846 SC 442 00 69 13 | 4,387,237.22 | 4,387,237.22 | 475,740.21 | 3,911,467.01 | |
| 846 SC 442 00 70 13 | 41,966.76 | 41,966.76 | | 41,966.76 | |
| 846 SC 493 00 69 13 | 6,990,238.52 | 6,990,238.52 | 530,210.04 | 6,460,028.48 | |
| 846 SC 497 00 69 13 | 13,672,173.60 | 13,672,173.60 | 430,619.56 | 10,241,554.04 | |
| 846 SC 511 00 69 13 | 4,531,773.85 | 4,531,773.85 | 406,793.74 | 4,124,980.11 | |
| 846 SC 511 03 70 13 | 156,687.67 | 156,687.67 | 124,651.85 | 32,035.82 | |
| 846 SC 515 03 61 13 | 4,200.00 | 4,200.00 | | 4,200.00 | |

APPROPRIATION ALLOTMENT REPORT

FY-[illegible] FUNCTIONAL U. A., TECH. ASSIST., ENERGY, R. & R. AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| MISSION DIRECTOR | | | | | |
| 846 SC 515 00 69 13 | 1,422,697.47 | 1,422,697.47 | 233,024.24 | 1,189,673.23 | |
| 846 SC 517 00 61 13 | 1,742.34 | 1,742.34 | | 1,742.34 | |
| 846 SC 517 00 69 13 | 3,610,710.21 | 3,610,710.21 | 174,742.09 | 3,435,918.12 | |
| 846 SC 518 00 69 13 | 2,187,727.74 | 2,187,727.74 | 71,596.39 | 2,116,131.35 | |
| 846 SC 518 00 70 13 | 704,078.95 | 704,078.95 | 147,981.04 | 556,097.91 | |
| 846 SC 519 00 61 13 | 134,000.00 | 134,000.00 | | 134,000.00 | |
| 846 SC 519 00 69 13 | 12,672,815.78 | 12,672,815.78 | 1,709,123.27 | 10,963,692.51 | |
| 846 SC 520 00 61 13 | 5,233.84 | 5,233.84 | | 5,233.84 | |
| 846 SC 520 00 69 13 | 6,958,885.43 | 6,958,885.43 | 564,610.74 | 6,394,274.74 | |
| 846 SC 521 00 69 13 | 788,018.60 | 788,018.60 | 65,415.16- | 856,433.76 | |
| 846 SC 521 00 70 13 | 744,517.43 | 744,517.43 | | 744,517.43 | |
| 846 SC 522 00 61 13 | 6,200.00 | 6,200.00 | | 6,200.00 | |
| 846 SC 522 00 69 13 | 4,472,339.67 | 4,472,339.67 | 82,228.06 | 4,390,111.61 | |
| 846 SC 522 00 70 13 | 65,783.00 | 65,783.00 | | 65,783.00 | |
| 846 SC 525 00 61 13 | 49,681.10 | 49,681.10 | | 49,681.10 | |
| 846 SC 525 00 69 13 | 1,002,769.85 | 1,002,769.85 | 28,251.39 | 974,518.46 | |
| 846 SC 527 00 69 13 | 364,687.14 | 364,687.14 | 152,357.09 | 212,330.05 | |
| 846 SC 532 00 69 13 | 1,248,507.93 | 1,248,507.93 | 42,594.60 | 1,205,913.33 | |
| 846 SC 532 00 86 13 | 19,983.74 | 19,983.74 | | 19,983.74 | |
| 846 SC 538 00 69 13 | 819,866.59 | 819,866.59 | 9,845.83 | 810,020.76 | |
| 846 SC 538 00 70 13 | 3,761,825.84 | 3,761,825.84 | 346,245.52 | 3,415,580.32 | |
| 846 SC 538 00 69 13 | 1,936,974.20 | 1,936,974.20 | 171,058.91 | 1,765,915.29 | |
| 846 SC 615 00 61 13 | 5,891.30 | 5,891.30 | | 5,891.30 | |
| 846 SC 615 00 69 13 | 2,592,219.79 | 2,592,219.79 | 364,086.00 | 2,228,133.79 | |
| 846 SC 633 00 86 13 | 67,650.96 | 67,650.96 | | 67,650.96 | |
| 846 SC 645 00 69 13 | 116,836.00 | 116,836.00 | | 116,836.00 | |
| 846 SC 649 00 69 13 | 232,710.46 | 232,710.46 | | 232,710.46 | |
| 846 SC 650 00 61 13 | 2,627.00 | 2,627.00 | | 2,627.00 | |
| 846 SC 650 00 69 13 | 743,328.67 | 743,328.67 | 717.48 | 742,611.19 | |
| 846 SC 660 00 61 13 | 8,606.43 | 8,606.43 | | 8,606.43 | |
| 846 SC 664 00 69 13 | 15,224.97 | 15,224.97 | 487.89 | 14,737.08 | |
| 846 SC 864 00 70 13 | 27,875.00 | 27,875.00 | | 27,875.00 | |
| 846 SC 669 00 69 13 | 568,613.69 | 568,613.69 | 123,034.91 | 445,578.78 | |
| 846 SC 674 00 69 13 | 489,804.82 | 489,804.82 | 171,062.77 | 318,742.05 | |
| SUBTOTAL | 92,242,138.45 | 92,242,138.45 | 7,301,746.27 | 84,940,392.18 | |
| ALLOTTEE OTHER THAN MISSION DIR OR CODED BENEFITING COUNTR | | | | | |
| 846 51 150 00 19 13 | 1,120.75 | 1,120.75 | | 1,120.75 | |
| 846 51 867 00 19 13 | 124,812.56 | 124,812.56 | 28,282.64 | 96,529.92 | |
| 846 51 353 00 19 13 | 243,748.87 | 243,748.87 | 31,735.20 | 212,013.67 | |
| 846 51 391 00 19 13 | 341,298.42 | 341,298.42 | 32,691.06 | 308,607.36 | |
| 846 51 472 00 19 13 | 109,963.52 | 109,963.52 | 1,731.76 | 108,231.76 | |

APPROPRIATION ALLOTMENT REPORT

72-1161021.6 FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R. & R. AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| ALLOTTED OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR | | | | | |
| 846 91 492 00 20 13 | 19,696.45 | 19,696.45 | | 19,696.45 | |
| 846 91 493 00 19 13 | 737,024.35 | 737,024.35 | 94,548.48 | 642,476.07 | |
| 846 91 493 00 20 13 | 83,460.45 | 83,460.45 | 26,292.04 | 57,168.41 | |
| 846 91 493 00 61 13 | 76,971.57 | 76,971.57 | 8,729.99 | 68,241.58 | |
| 846 91 493 00 69 13 | 56,150.68 | 56,150.68 | | 56,150.68 | |
| 846 91 497 00 69 13 | 50,000.00 | 50,000.00 | | 50,000.00 | |
| 846 91 505 00 99 13 | 1,096,478.36 | 1,096,478.36 | 104,944.76 | 991,533.60 | |
| 846 91 511 00 69 13 | 1,952.94 | 1,952.94 | 952.94 | 1,000.00 | |
| 846 91 515 00 19 13 | 78,841.36 | 78,841.36 | 10,456.36 | 68,385.00 | |
| 846 91 517 00 69 13 | 50,000.00 | 50,000.00 | | 50,000.00 | |
| 846 91 518 00 61 13 | 8,352.73 | 8,352.73 | | 8,352.73 | |
| 846 91 520 00 19 13 | 245,659.89 | 245,659.89 | | 245,659.89 | |
| 846 91 523 00 19 13 | 153,824.12 | 153,824.12 | 14,825.01 | 138,999.11 | |
| 846 91 525 00 69 13 | 658.00 | 658.00 | | 658.00 | |
| 846 91 532 00 19 13 | 3,449.13 | 3,449.13 | | 3,449.13 | |
| 846 91 532 00 20 13 | 8,556.88 | 8,556.88 | | 8,556.88 | |
| 846 91 608 00 20 13 | 106,051.40 | 106,051.40 | 939.52 | 105,111.88 | |
| 846 91 611 00 86 13 | 11,576.81 | 11,576.81 | | 11,576.81 | |
| 846 91 612 00 86 13 | 2,097.63 | 2,097.63 | | 2,097.63 | |
| 846 91 615 00 20 13 | 83,919.47 | 83,919.47 | 7,849.43 | 76,070.04 | |
| 846 91 615 00 61 13 | 15,379.00 | 15,379.00 | | 15,379.00 | |
| 846 91 615 00 69 13 | 17,197.37 | 17,197.37 | | 17,197.37 | |
| 846 91 617 00 19 13 | 40,625.32 | 40,625.32 | 2,170.75 | 38,454.57 | |
| 846 91 631 00 19 13 | 29,402.70 | 29,402.70 | | 29,402.70 | |
| 846 91 636 00 19 13 | 192,246.89 | 192,246.89 | | 192,246.89 | |
| 846 91 645 00 19 13 | 21,879.10 | 21,879.10 | | 21,879.10 | |
| 846 91 649 00 19 13 | 87,118.75 | 87,118.75 | | 87,118.75 | |
| 846 91 649 00 20 13 | 52,349.15 | 52,349.15 | | 52,349.15 | |
| 846 91 656 00 86 13 | 7,033.50 | 7,033.50 | | 7,033.50 | |
| 846 91 664 00 20 13 | 94,048.09 | 94,048.09 | 1,138.52 | 92,909.57 | |
| 846 91 664 00 61 13 | 9,615.14 | 9,615.14 | | 9,615.14 | |
| 846 91 664 00 69 13 | 12,083.05 | 12,083.05 | | 12,083.05 | |
| 846 91 681 00 20 13 | 63,447.88 | 63,447.88 | | 63,447.88 | |
| 846 91 691 00 61 13 | 912.44 | 912.44 | | 912.44 | |
| 846 91 681 00 69 13 | 11,245.84 | 11,245.84 | | 11,245.84 | |
| SUBTOTAL | 4,350,250.76 | 4,350,250.76 | 367,285.46 | 3,982,962.30 | |

APPROPRIATION ALLOTMENT REPORT

72-1181021.6 FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R. & R. AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| REGIONAL DIRECTOR OR OTHER DESIGNATED REP | | | | | |
| 846 72 598 00 69 13 | 71,267.97 | 71,267.97 | 3,015.96 | 68,252.01 | |
| 846 72 596 00 61 13 | 121,965.74 | 121,965.74 | | 121,965.74 | |
| 846 72 596 00 69 13 | 5,582,052.31 | 5,582,052.31 | 979,884.53 | 4,602,167.78 | |
| SUBTOTAL | 5,775,286.02 | 5,775,286.02 | 982,900.49 | 4,792,385.53 | |
| AID OFFICER-IN-CHARGE | | | | | |
| 846 54 612 00 69 13 | 1,107,527.48 | 1,107,527.48 | 65,331.37 | 1,042,196.11 | |
| 846 54 675 00 69 13 | .85 | .85 | | | .85 |
| 846 54 979 00 69 13 | 344,863.67 | 344,863.67 | 39,981.57 | 305,882.10 | |
| SUBTOTAL | 1,452,392.00 | 1,452,392.00 | 104,312.94 | 1,348,079.06 | |
| MISSION DIRECTOR-AUDITOR GENERAL ACCOUNT | | | | | |
| 846 57 492 00 10 13 | 1,028.91 | 1,028.91 | | 1,028.91 | |
| AMBASSADOR, REGIONAL ACTIVITIES | | | | | |
| 846 59 602 00 75 13 | 1,002.23 | 1,002.23 | | 1,002.23 | |
| 846 59 603 00 75 13 | 4,854.07 | 4,854.07 | | 4,854.07 | |
| 846 59 611 00 75 13 | 20,000.00 | 20,000.00 | | 20,000.00 | |
| 846 59 615 00 75 13 | 10,595.63 | 10,595.63 | 2,776.25 | 7,819.38 | |
| 846 59 617 00 75 13 | 11,962.62 | 11,962.62 | | 11,962.62 | |
| 846 59 621 00 75 13 | | | 14.60- | 14.60 | |
| 846 59 636 00 75 13 | 23,376.32 | 23,376.32 | | 23,376.32 | |
| 846 59 641 00 75 13 | 36,301.25 | 36,301.25 | 1,889.78 | 34,411.47 | |
| 846 59 642 00 75 13 | 80,997.38 | 80,997.38 | 5,773.99 | 75,223.39 | |
| 846 59 649 00 75 13 | 2,048.71 | 2,048.71 | | 2,048.71 | |
| 846 59 657 00 75 13 | 7,998.31 | 7,998.31 | | 7,998.31 | |
| 846 59 658 00 75 13 | 3,561.38 | 3,561.38 | | 3,561.38 | |
| 846 59 662 00 75 13 | 20,708.08 | 20,708.08 | 19,166.00 | 1,542.08 | |
| 846 59 674 00 69 13 | 13,268.03 | 13,268.03 | | 13,268.03 | |
| 846 59 675 00 75 13 | 36,795.35 | 36,795.35 | | 36,795.35 | |
| 846 59 676 00 75 13 | 4,500.00 | 4,500.00 | | 4,500.00 | |
| 846 59 680 00 75 13 | 9,795.35 | 9,795.35 | | 9,795.35 | |
| 846 59 681 00 75 13 | 16.87 | 16.87 | | 16.87 | |
| 846 59 687 00 75 13 | 1,972.00 | 1,972.00 | 1,806.91 | 165.09 | |
| 846 59 693 00 75 13 | 45,440.05 | 45,440.05 | 2,306.72- | 47,746.77 | |
| 846 59 696 00 75 13 | 3,784.00 | 3,784.00 | 1,330.15 | 2,453.85 | |
| SUBTOTAL | 338,977.63 | 338,977.63 | 30,421.76 | 308,555.87 | |

72-1181021.6 FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R. & R. AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| MISSION DIRECTOR, REGIONAL PROJECTS | | | | | |
| 846 DC 278 00 69 13 | 6,180.60 | 6,180.60 | 6,180.60 | | |
| 846 DC 279 00 61 13 | 2,254.00 | 2,254.00 | | 2,254.00 | |
| 846 DC 279 00 69 13 | .41 | .41 | | .41 | |
| 846 DC 367 00 61 13 | 12,429.76 | 12,429.76 | | 12,429.76 | |
| 846 DC 367 00 69 13 | 1,564.21 | 1,564.21 | 31,424.62- | 32,988.83 | |
| 846 DC 383 00 61 13 | 28,903.31 | 28,903.31 | | 28,903.31 | |
| 846 DC 383 00 69 13 | 2,332.12 | 2,332.12 | | 2,332.12 | |
| 846 DC 396 00 61 13 | 15,000.00 | 15,000.00 | | 15,000.00 | |
| 846 DC 396 00 69 13 | 65,785.55 | 65,785.55 | 6,135.73 | 59,623.82 | |
| 846 DC 398 00 61 13 | 21,399.51 | 21,399.51 | | 21,399.51 | |
| 846 DC 399 00 69 13 | 1,243,646.55 | 1,243,646.55 | 182,990.75 | 1,060,655.80 | |
| 846 DC 492 00 61 13 | 508.25 | 508.25 | | 508.25 | |
| 846 DC 492 00 69 13 | 12,864.21 | 12,864.21 | 12,457.00 | 407.21 | |
| 846 DC 497 00 61 13 | 13,308.73 | 13,308.73 | | 13,308.73 | |
| 846 DC 512 00 69 13 | 47,236.00 | 47,236.00 | 2,932.00 | 44,404.00 | |
| 846 DC 513 00 69 13 | 173,236.00 | 173,236.00 | 16,339.00 | 156,897.00 | |
| 846 DC 514 00 69 13 | 151.41 | 151.41 | | 151.41 | |
| 846 DC 514 00 70 13 | 20,994.14 | 20,994.14 | | 20,994.14 | |
| 846 DC 518 00 69 13 | 35,755.45 | 35,755.45 | 6,935.60 | 28,819.85 | |
| 846 DC 521 00 69 13 | 93,184.00 | 93,184.00 | 93,184.00 | | |
| 846 DC 523 00 69 13 | 4,486.53 | 4,486.53 | | 4,486.53 | |
| 846 DC 523 00 70 13 | 478.90 | 478.90 | .37 | 478.53 | |
| 846 DC 526 00 69 13 | 105,694.00 | 105,694.00 | | 105,694.00 | |
| 846 DC 526 00 70 13 | 18,432.43 | 18,432.43 | | 18,432.43 | |
| 846 DC 538 00 69 13 | 56,951.58 | 56,951.58 | 15.69- | 56,967.27 | |
| 846 DC 621 00 61 13 | | | 4,891.00- | 4,891.00 | |
| 846 DC 621 00 69 13 | 21,126,996.54 | 21,126,996.54 | 2,757,800.20 | 18,369,196.64 | |
| 846 DC 624 00 61 13 | 14,979.40 | 14,979.40 | | 14,979.40 | |
| 846 DC 624 00 69 13 | 1,348,491.12 | 1,348,491.12 | 114,185.19 | 1,234,305.93 | |
| 846 DC 631 00 69 13 | 50,000.00 | 50,000.00 | 500.00 | 49,500.00 | |
| 846 DC 650 00 69 13 | 3,895.05 | 3,895.05 | | 3,895.05 | |
| 846 DC 654 00 61 13 | .83 | .83 | | .83 | |
| 846 DC 673 00 61 13 | 5,802.27 | 5,802.27 | 734.02- | 6,536.29 | |
| 846 DC 679 00 69 13 | 8,374.59 | 8,374.59 | | 8,374.59 | |
| 846 DC 681 00 69 13 | 69,456.71 | 69,456.71 | | 69,456.71 | |
| 846 DC 687 00 61 13 | 5,856.00 | 5,856.00 | | 5,856.00 | |
| 846 DC 695 00 69 13 | 1,134.00 | 1,134.00 | | 1,134.00 | |
| 846 DC 696 00 69 13 | 32,416.79 | 32,416.79 | 1,959.62 | 30,457.17 | |
| 846 DC 879 00 61 13 | 87,439.00 | 87,439.00 | 33,331.00 | 54,108.00 | |
| 846 DC 879 00 69 13 | 129,338.00 | 129,338.00 | 7,350.00 | 121,988.00 | |
| SUBTOTAL | 24,867,006.25 | 24,867,006.25 | 3,205,185.73 | 21,661,822.52 | |

APPROPRIATION ALLOTMENT REPORT

72-1181021.6 FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R. & D. AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| ASST. ADM., BUREAU FOR AFRICA | | | | | |
| 846 61 651 00 68 13 | 35,328.78 | 35,328.78 | | 35,328.78 | |
| 846 61 698 00 61 13 | 89,579.42 | 89,579.42 | | 89,579.42 | |
| 846 61 698 00 69 13 | 744,141.74 | 744,141.74 | 3,215.45- | 747,357.19 | |
| SUBTOTAL | 869,049.86 | 869,049.86 | 3,215.45- | 872,265.31 | |
| ASST. ADM., BUREAU FOR NEAR EAST | | | | | |
| 846 62 298 00 69 13 | 70,774.75 | 70,774.75 | | 70,774.75 | |
| ASST. ADM. BUREAU FOR ASIA & NEAR EAST | | | | | |
| 846 63 338 00 61 13 | 260,167.91 | 260,167.91 | 5,910.12 | 254,257.79 | |
| 846 63 338 00 69 13 | 151,441.74 | 151,441.74 | 86,567.41- | 238,009.15 | |
| 846 63 497 00 68 13 | 372,619.61 | 372,619.61 | 87,326.24 | 285,293.37 | |
| SUBTOTAL | 784,228.26 | 784,228.26 | 6,669.95 | 777,559.31 | |
| ASST. ADM., BUREAU FOR ASIA | | | | | |
| 846 64 333 00 68 13 | 1,478.02 | 1,478.02 | | 1,478.02 | |
| 846 64 492 00 68 13 | 21,677.37 | 21,677.37 | | 21,677.37 | |
| 846 64 493 00 68 13 | 6,295,875.63 | 6,295,875.63 | 671,608.42 | 5,624,267.21 | |
| 846 64 497 00 68 13 | 2,485,433.84 | 2,485,433.84 | | 2,485,433.84 | |
| 846 64 498 00 61 13 | 58,753.09 | 58,753.09 | | 58,753.09 | |
| 846 64 532 00 68 13 | 47,746.82- | 47,746.82- | | 47,746.82- | |
| SUBTOTAL | 8,819,471.13 | 8,818,471.13 | 671,608.42 | 8,146,862.71 | |
| ASST. ADM., BUREAU FOR LATIN AMERICA | | | | | |
| 846 65 511 00 68 13 | 754,728.11- | 754,728.11- | | 754,728.11- | |
| 846 65 515 00 68 13 | 2,530,748.04- | 2,530,748.04- | | 2,530,748.04- | |
| 846 65 517 00 68 13 | 5,891,624.41 | 5,891,624.41 | 95,559.57 | 5,795,064.84 | |
| 846 65 518 00 68 13 | 1,364,703.05 | 1,364,703.05 | | 1,364,703.05 | |
| 846 65 518 00 69 13 | 5,000.00 | 5,000.00 | | 5,000.00 | |
| 846 65 522 00 68 13 | 78,443.84 | 78,443.84 | | 78,443.84 | |
| 846 65 525 00 68 13 | 409,989.60- | 409,989.60- | | 409,989.60- | |
| 846 65 532 00 68 13 | 5,586,146.00 | 5,586,146.00 | 65,325.66 | 5,520,820.34 | |
| 846 65 538 00 68 13 | 2,236,143.84 | 2,236,143.84 | 54,262.95 | 2,181,880.89 | |
| 846 65 538 00 69 13 | 1,485,860.22- | 1,485,860.22- | 25,034.20 | 1,510,894.42- | |
| 846 65 546 00 61 13 | 325.61- | 325.61- | | 325.61- | |
| 846 65 546 00 68 13 | 4,429,561.50 | 4,429,561.50 | | 4,429,561.50 | |
| 846 65 547 00 69 13 | 504,074.10 | 504,074.10 | | 504,074.10 | |
| 846 65 548 00 68 13 | 91,134.11- | 91,134.11- | | 91,134.11- | |
| 846 65 548 00 61 13 | 4,108.33 | 4,108.33 | | 4,108.33 | |
| 846 65 548 00 69 13 | 1,227,997.07 | 1,227,997.07 | 12,953.67 | 1,215,043.40 | |

APPROPRIATION ALLOTMENT REPORT

72-1181021.6 FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R. & R. AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| ASST. ADM., BUREAU FOR LATIN AMERICA | | | | | |
| 846 85 638 00 69 13 | 333,375.97- | 333,375.97- | | 333,375.97- | |
| SUBTOTAL | 15,725,640.98 | 15,725,640.98 | 254,106.05 | 15,471,534.93 | |
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| SUBTOTAL | | | | | |
| UNALLOTTED FUNDS | | | | | |
| 846 85 999 00 98 13 | 730,834.25 | | | | 730,834.25 |
| CLOSED ALLOTMENTS | | | | | |
| 846 85 999 99 99 70 | 88,073,851.34 | 88,073,851.34 | 88,073,851.34 | | |
| TOTAL | 264,079,535.00 | 261,348,700.75 | 101,512,201.03 | 163,836,499.72 | 730,834.25 |
| ACCRUED LIABILITIES | | | 30,736,315.10 | 30,736,315.10- | |
| FISCAL YEAR SUMMARY CLOSED | 88,073,851.34 | 88,073,851.34 | 88,073,851.34 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 176,005,683.66 | 177,274,849.41 | 13,438,349.69 | 163,836,499.72 | 730,834.25 |

APPROPRIATION ALLOTMENT REPORT

72-11X1021.7 FUNCTIONAL D.A., CHILD SURVIVAL FUND — AS OF DEC 31 1990

| | ALLOTMENT | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| ASST.ADM., BUREAU FOR PROGRAM&POLICY COORDINATION | | | | | |
| 847 36 099 00 20 13 | 1,755,378.00 | 1,755,378.00 | 342,172.00 | 1,413,206.00 | |
| BUREAU FOR SCIENCE & TECHNOLOGY | | | | | |
| 847 36 099 00 20 13 | 349,941.19- | 349,941.19- | 563,433.30 | 913,429.49- | |
| ASST.ADM.,BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION | | | | | |
| 847 36 099 00 70 13 | 21,079.04 | 21,079.04 | 18,895.02 | 2,184.02 | |
| 847 36 099 00 76 13 | 9,508,268.73 | 9,508,268.73 | 744,845.37 | 8,763,423.36 | |
| SUBTOTAL | 9,529,347.77 | 9,529,347.77 | 763,740.39 | 8,765,607.38 | |
| MISSION DIRECTOR | | | | | |
| 847 3C 336 00 69 13 | 3,500,000.00 | 3,500,000.00 | | 3,500,000.00 | |
| 847 3C 338 00 69 13 | 5,466,045.82 | 5,466,045.82 | 995,074.75 | 4,468,021.07 | |
| 847 3C 391 00 69 13 | 11,421,357.17 | 11,421,357.17 | 1,320,919.13 | 10,100,438.04 | |
| 847 3C 511 00 69 13 | 2,799,315.97 | 2,799,315.97 | 1,182,887.15 | 1,616,428.82 | |
| 847 3C 517 00 69 13 | 500,000.00 | 500,000.00 | | 500,000.00 | |
| 847 3C 518 00 69 13 | 235,023.71 | 235,023.71 | 16,880.87 | 218,142.84 | |
| 847 3C 519 00 69 13 | 984,944.58 | 984,944.58 | 2,761.15 | 982,183.43 | |
| 847 3C 520 00 69 13 | 3,906,979.09 | 3,906,979.09 | 97,323.49 | 3,809,655.60 | |
| 847 3C 521 00 69 13 | 1,841,136.37 | 1,841,136.37 | 295,178.07 | 1,545,008.40 | |
| 847 3C 522 00 69 13 | 741,082.35 | 741,082.35 | 107,431.86 | 633,650.99 | |
| 847 3C 527 00 69 13 | 3,740,095.42 | 3,740,095.42 | 918,864.14 | 2,821,231.28 | |
| 847 3C 608 00 69 13 | 1,516,663.74 | 1,516,663.74 | 19,205.87 | 1,497,457.87 | |
| 847 3C 615 00 69 13 | 118,613.29 | 118,613.29 | 60,693.65 | 57,919.64 | |
| 847 3C 611 00 69 13 | 380,375.79 | 380,375.79 | 45,338.77 | 335,267.02 | |
| 847 3C 660 00 69 13 | 500,000.00 | 500,000.00 | | 500,000.00 | |
| SUBTOTAL | 37,651,934.40 | 37,651,934.40 | 5,066,528.90 | 32,585,405.50 | |
| ALLOTEE OTHER THAN MISSION DIR OR CODED BENEFITING COUNTR | | | | | |
| 847 51 905 00 69 13 | 121,161.62 | 121,161.62 | 3,437.64 | 117,723.98 | |
| REGIONAL DIRECTOR OR OTHER DESIGNATED REP | | | | | |
| 847 32 596 00 69 13 | 365,964.91 | 365,964.91 | | 365,964.91 | |
| 847 32 617 00 69 13 | 13,038.00 | 13,038.00 | | 13,038.00 | |
| SUBTOTAL | 379,002.91 | 379,002.91 | | 379,002.91 | |

APPROPRIATION ALLOTMENT REPORT

72-11M1021.7 FUNCTIONAL O.A., CHILD SURVIVAL FUND — AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| MISSION DIRECTOR, REGIONAL PROJECTS | | | | | |
| 847 SC 514 00 69 13 | 105,259.76 | 105,259.76 | 7,937.36 | 98,322.40 | |
| 847 SC 523 00 69 13 | 28,401.84 | 28,401.84 | 4,500.80 | 23,901.04 | |
| 847 SC 612 01 69 13 | 7,531.52 | 7,511.52 | 10.00 | 7,521.52 | |
| 847 SC 620 00 69 13 | 6,731.35 | 6,731.35 | | 6,731.35 | |
| 847 SC 632 00 69 13 | 112,545.31 | 112,545.31 | 1,673.07 | 110,872.24 | |
| 847 SC 645 00 69 13 | 2,012.87 | 2,012.87 | | 2,012.87 | |
| 847 SC 650 00 69 13 | 390.14 | 390.14 | | 390.14 | |
| 847 SC 693 00 69 13 | 89.24 | 89.24 | | 89.24 | |
| SUBTOTAL | 263,962.03 | 263,942.03 | 14,121.23 | 249,840.80 | |
| ASST. ADM., BUREAU FOR AFRICA | | | | | |
| 847 61 698 00 SC 13 | 1,500,000.00 | 1,500,000.00 | | 1,500,000.00 | |
| 847 61 698 00 69 13 | 1,593,933.07 | 1,593,933.07 | 624,890.77 | 969,042.30 | |
| SUBTOTAL | 3,093,933.07 | 3,093,933.07 | 624,890.77 | 2,469,042.30 | |
| ASST. ADM., BUREAU FOR LATIN AMERICA | | | | | |
| 847 65 577 00 69 13 | 1,048,021.53 | 1,048,021.53 | | 1,048,021.53 | |
| 847 65 586 00 69 13 | 3,205,364.41 | 3,205,364.41 | | 3,205,364.41 | |
| SUBTOTAL | 4,253,385.94 | 4,253,385.94 | | 4,253,385.94 | |
| UNALLOTTED FUNDS | | | | | |
| 847 99 999 00 98 13 | 28,553.25 | | | | 28,553.25 |
| CLOSED ALLOTMENTS | | | | | |
| 847 99 999 99 99 70 | 34,991,646.80 | 34,991,646.80 | 34,991,646.80 | | |
| TOTAL | 91,718,364.80 | 91,689,811.55 | 42,379,026.03 | 49,319,785.32 | 28,553.25 |
| ACCRUED LIABILITIES | | | 9,082,715.55 | 9,082,715.55- | |
| FISCAL YEAR SUMMARY CLOSED | 34,991,646.80 | 34,991,646.80 | 34,991,646.80 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 56,726,717.80 | 56,698,164.55 | 7,379,379.23 | 49,319,785.32 | 28,553.25 |

APPROPRIATION ALLOTMENT REPORT

72-11M1021.8 FUNCTIONAL D.A., HEALTH AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| OFFICE OF US FOREIGN DISASTER ASSISTANCE | | | | | |
| 848 07 099 00 86 13 | 1,218,871.96 | 1,218,871.96 | 5,900.00- | 1,225,771.96 | |
| ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION | | | | | |
| 848 30 099 00 20 13 | 294,420.38 | 294,420.38 | 151,330.75- | 445,751.13 | |
| ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE | | | | | |
| 848 34 099 00 61 13 | 29,062.72 | 29,062.72 | | 29,062.72 | |
| BUREAU FOR SCIENCE & TECHNOLOGY | | | | | |
| 848 36 099 00 20 13 | 11,732,986.41 | 11,732,986.41 | 818,527.66 | 10,914,458.75 | |
| 848 36 099 00 76 13 | 42,217.00- | 42,217.00- | | 42,217.00- | |
| SUBTOTAL | 11,690,769.41 | 11,690,769.41 | 818,527.66 | 10,872,241.75 | |
| ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION | | | | | |
| 848 38 099 00 56 13 | 111,240.43 | 111,240.43 | 40,758.32 | 70,482.11 | |
| 848 38 099 00 76 13 | 20,301.96 | 20,301.96 | 402,456.33 | 382,154.37- | |
| SUBTOTAL | 131,542.39 | 131,542.39 | 443,214.65 | 311,672.26- | |
| MISSION DIRECTOR | | | | | |
| 848 50 279 00 10 13 | 11,168.13 | 11,168.13 | 193.51 | 10,974.62 | |
| 848 50 279 00 69 13 | 3,388,757.06 | 3,388,757.06 | 310,216.80 | 3,078,540.26 | |
| 848 50 367 00 69 13 | 1,427,663.23 | 1,427,663.23 | 433,983.97 | 993,679.26 | |
| 848 50 383 00 69 13 | 330,137.93 | 330,137.93 | 25,052.75 | 305,085.18 | |
| 848 50 386 00 69 13 | 23,764,586.77 | 23,764,586.77 | 1,826,178.13 | 21,938,408.64 | |
| 848 50 388 00 69 13 | 2,756,797.19 | 2,756,797.19 | 390,171.18 | 2,366,626.01 | |
| 848 50 391 00 69 13 | 1,429,513.40 | 1,429,513.40 | 1,062,704.79 | 366,808.61 | |
| 848 50 492 00 69 13 | 8,695,152.29 | 8,695,152.29 | 2,596,669.45 | 6,098,482.84 | |
| 848 50 492 00 70 13 | 309,466.02 | 309,466.02 | | 309,466.02 | |
| 848 50 493 00 69 13 | 623,609.13 | 623,609.13 | 64,794.55 | 558,814.58 | |
| 848 50 497 00 69 13 | 8,992,384.46 | 8,992,384.46 | 980,078.21 | 8,012,306.25 | |
| 848 50 511 00 69 13 | 293,754.61 | 293,754.61 | 203,123.29 | 90,631.32 | |
| 848 50 511 00 70 13 | 90,000.00 | 90,000.00 | 18,242.46 | 71,757.54 | |
| 848 50 515 00 69 13 | 22,748.42 | 22,748.42 | | 22,748.42 | |
| 848 50 517 00 61 13 | 1,411.24 | 1,411.24 | | 1,411.24 | |
| 848 50 517 00 69 13 | 3,508,591.69 | 3,508,591.69 | 698,990.80 | 2,809,600.89 | |
| 848 50 518 00 69 13 | 1,678,094.95 | 1,678,094.95 | 66,877.52 | 1,611,217.43 | |
| 848 50 519 00 69 13 | 16,240,785.76 | 16,240,785.76 | 2,275,022.24 | 13,964,763.52 | |
| 848 50 520 00 69 13 | 2,604,203.93 | 2,604,203.93 | 45,180.05 | 2,559,023.88 | |
| 848 50 521 00 69 13 | 596,962.15 | 596,962.15 | 372,645.88 | 224,316.27 | |
| 848 50 521 00 70 13 | 903,835.73 | 903,835.73 | 29,926.65 | 873,909.08 | |
| 848 50 522 00 61 13 | 4,473.00 | 4,473.00 | | 4,473.00 | |

APPROPRIATION ALLOTMENT REPORT

72-11M1021.8 FUNCTIONAL D.A., HEALTH — AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| MISSION DIRECTOR | | | | | |
| 849 XC 522 00 69 13 | 700,252.73 | 700,252.73 | 22,340.18 | 677,912.55 | |
| 848 XC 522 00 70 13 | 89,376.52 | 89,376.52 | 56.97 | 89,319.55 | |
| 848 XC 527 00 69 13 | 234,981.25 | 234,981.25 | 16,672.50 | 218,308.75 | |
| 849 XC 532 00 69 13 | 1,134,435.78 | 1,134,435.78 | 185,045.88 | 949,389.90 | |
| 849 XC 538 00 69 13 | 42,687.81 | 42,687.81 | 29,942.75 | 12,745.06 | |
| 848 XC 548 00 70 13 | 180,946.00 | 180,946.00 | | 180,946.00 | |
| 849 XC 615 00 61 13 | 163,507.36 | 163,507.36 | | 163,507.36 | |
| 848 XC 615 00 69 13 | 10,808.73 | 10,808.73 | | 10,808.73 | |
| 848 XC 623 00 10 13 | 14,717.23 | 14,717.23 | | 14,717.23 | |
| 848 XC 631 00 69 13 | 1,318,286.72 | 1,318,286.72 | 276,377.37 | 1,041,909.35 | |
| 848 XC 632 00 69 13 | 38,552.32 | 38,552.32 | 13,174.00- | 51,726.32 | |
| 848 XC 641 00 69 13 | 11,367.79 | 11,367.79 | | 11,367.79 | |
| 848 XC 649 00 69 13 | 507,104.98 | 507,104.98 | 310,713.02 | 196,391.96 | |
| 848 XC 649 00 69 13 | 3,419,530.97 | 3,419,530.97 | | 3,419,530.97 | |
| 848 XC 650 00 61 13 | 229.38 | 229.38 | | 229.38 | |
| 848 XC 650 00 69 13 | 3,120,500.10 | 3,120,500.10 | 430,389.61 | 2,690,110.49 | |
| 848 XC 650 00 61 13 | 7,882.27 | 7,882.27 | | 7,882.27 | |
| 848 XC 650 00 69 13 | 5,487,926.95 | 5,487,926.95 | 473,566.28 | 5,014,360.67 | |
| 848 XC 654 00 69 13 | 158,936.53 | 158,936.53 | 43,857.98 | 115,078.55 | |
| 848 XC 659 01 69 13 | 544,413.49 | 544,413.49 | | 544,413.49 | |
| 848 XC 633 00 86 13 | 8,866.66 | 8,866.66 | | 8,866.66 | |
| SUBTOTAL | 94,869,408.66 | 94,869,408.66 | 13,176,841.77 | 81,692,566.89 | |
| ALLOTTEE OTHER THAN MISSION DIR OR CODED BENEFITING COUNTR | | | | | |
| 848 X1 505 00 61 13 | 23,616.80 | 23,616.80 | | 23,616.80 | |
| 848 X1 505 00 69 13 | 508,975.44 | 508,975.44 | 52,510.26 | 456,465.18 | |
| 848 X1 511 00 69 13 | .36 | .36 | | .36 | |
| 848 X1 515 00 20 13 | 25,000.00 | 25,000.00 | | 25,000.00 | |
| 849 X1 563 00 86 13 | 131,524.44 | 131,524.44 | | 131,524.44 | |
| SUBTOTAL | 689,117.04 | 689,117.04 | 52,510.26 | 636,606.78 | |
| REGIONAL DIRECTOR OR OTHER DESIGNATED REP | | | | | |
| 849 X2 519 00 69 13 | 21,519.64 | 21,519.64 | | 21,519.64 | |
| 848 X2 536 00 10 13 | 3,594.72 | 3,594.72 | | 3,594.72 | |
| 848 X2 553 00 61 13 | 2,697.28 | 2,697.28 | | 2,697.28 | |
| 848 X2 558 00 69 13 | 112,376.28 | 112,376.28 | 20,765.77 | 92,110.51 | |
| 848 X2 576 00 61 13 | 18,070.00 | 18,070.00 | | 18,070.00 | |
| 848 X2 576 00 69 13 | 4,807,398.86 | 4,807,398.86 | 492,757.11 | 4,314,641.75 | |
| 848 X2 617 00 69 13 | 1,182,948.33 | 1,182,948.33 | 31,036.32 | 1,151,912.01 | |
| 848 X2 655 00 69 13 | 3,955.42 | 3,955.42 | | 3,955.42 | |
| 848 X2 660 00 69 13 | 706,716.43 | 706,716.43 | 7,018.43- | 713,734.86 | |

APPROPRIATION ALLOTMENT REPORT

72-11M1021.8 FUNCTIONAL D.A., HEALTH AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| REGIONAL DIRECTOR OR OTHER DESIGNATED REP | | | | | |
| 848 52 693 00 69 13 | 222,955.27 | 222,955.27 | 6,522.78 | 216,432.49 | |
| 848 52 693 00 70 13 | 395,872.00 | 395,872.00 | | 395,872.00 | |
| SUBTOTAL | 7,478,604.23 | 7,478,014.23 | 544,063.55 | 6,934,540.68 | |
| AID OFFICER-IN-CHARGE | | | | | |
| 848 54 306 00 69 13 | 10,651.31 | 10,651.31 | | 10,651.31 | |
| 848 54 432 00 69 13 | 11,257.96 | 11,257.96 | | 11,257.96 | |
| 848 54 612 00 69 13 | 1,304,554.01 | 1,304,554.01 | | 1,304,554.01 | |
| 848 54 650 00 69 13 | 37,489.12 | 37,489.12 | | 37,489.12 | |
| 848 54 675 00 69 13 | 79,192.02 | 79,192.02 | 5,933.34 | 73,258.68 | |
| 848 54 693 00 69 13 | 124,840.37 | 124,840.37 | 31,439.94 | 93,400.43 | |
| 848 54 879 00 69 13 | 14,587.53 | 14,587.53 | | 14,587.53 | |
| 848 54 893 00 70 13 | 228,392.42 | 228,392.42 | 129,650.23 | 99,742.19 | |
| SUBTOTAL | 1,810,964.74 | 1,810,964.74 | 165,023.51 | 1,644,941.23 | |
| MISSION DIRECTOR, REGIONAL PROJECTS | | | | | |
| 848 60 276 00 61 13 | 100,000.00 | 100,000.00 | | 100,000.00 | |
| 848 60 278 00 69 13 | 247.62 | 247.62 | | 247.62 | |
| 848 60 367 00 61 13 | 9,877.22 | 9,877.22 | | 9,877.22 | |
| 848 60 386 00 61 13 | 87,735.08 | 87,735.08 | | 87,735.08 | |
| 848 60 386 00 69 13 | 585,538.10 | 585,538.10 | | 585,538.10 | |
| 848 60 432 00 61 13 | 637,706.00 | 637,706.00 | 23,372.65 | 614,333.35 | |
| 848 60 432 00 69 13 | 71,408.74 | 71,408.74 | 37,686.17 | 33,722.57 | |
| 848 60 497 00 61 13 | 34,123.93 | 34,123.93 | | 34,123.93 | |
| 848 60 497 00 69 13 | 50,852.82 | 50,852.82 | 9,479.97 | 41,372.85 | |
| 848 60 514 00 69 13 | 257,325.95 | 257,325.95 | 102,645.25 | 154,680.70 | |
| 848 60 523 00 69 13 | 42,539.43 | 42,539.43 | 20,240.47 | 22,298.96 | |
| 848 60 526 00 69 13 | 20,000.00 | 20,000.00 | | 20,000.00 | |
| 848 60 612 00 69 13 | 2.31 | 2.31 | | 2.31 | |
| 848 60 615 00 69 13 | 3,399.72 | 3,399.72 | | 3,399.72 | |
| 848 60 620 00 69 13 | 2,192.23 | 2,192.23 | | 2,192.23 | |
| 848 60 624 00 61 13 | 150,419.38 | 150,419.38 | 31,974.69 | 118,444.69 | |
| 848 60 624 00 69 13 | 24,621.30 | 24,621.30 | | 24,621.30 | |
| 848 60 631 00 69 13 | 19,511.38 | 19,511.38 | 9,693.79 | 9,817.79 | |
| 848 60 632 00 69 13 | 121,721.72 | 121,721.72 | 4,411.00 | 117,310.72 | |
| 848 60 636 00 69 13 | 18,531.64 | 18,531.64 | | 18,531.64 | |
| 848 60 641 00 69 13 | 203,919.64 | 203,919.64 | 41,041.10 | 162,878.54 | |
| 848 60 645 00 61 13 | 8,628.31 | 8,628.31 | | 8,628.31 | |
| 848 60 645 00 69 13 | 319,470.21 | 319,470.21 | 935.42 | 318,534.79 | |
| 848 60 669 00 69 13 | 815,889.13 | 816,889.13 | 38,515.23 | 778,373.95 | |
| 848 60 676 00 69 13 | 11,954.91 | 11,954.91 | | 11,954.91 | |

APPROPRIATION ALLOTMENT REPORT

72-11M1021.8 FUNCTIONAL D.A., HEALTH AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| MISSION DIRECTOR, REGIONAL PROJECTS | | | | | |
| 848 60 679 00 69 13 | 43,054.04 | 43,054.04 | | 43,054.04 | |
| 848 60 680 00 61 13 | 1,572.75 | 1,572.75 | | 1,572.75 | |
| 848 60 680 00 69 13 | 7,919.56 | 7,919.56 | 750.00- | 8,669.56 | |
| 848 60 681 00 69 13 | 1,021,765.25 | 1,021,765.25 | 9,246.53 | 1,012,518.72 | |
| 848 60 693 00 61 13 | 22,283.44 | 22,283.44 | 493.46- | 22,776.90 | |
| 848 60 695 00 69 13 | 245,137.72 | 245,137.72 | 35,780.59 | 209,357.13 | |
| 848 60 696 00 69 13 | 33,260.20 | 33,260.20 | | 33,260.20 | |
| 848 60 879 00 61 13 | 148,033.77 | 148,033.77 | | 148,033.77 | |
| SUBTOTAL | 5,121,643.75 | 5,121,643.75 | 363,779.40 | 4,757,864.35 | |
| ASST. ADM., BUREAU FOR AFRICA | | | | | |
| 848 61 681 00 68 13 | 1,056,772.05 | 1,056,772.05 | | 1,056,772.05 | |
| 848 61 698 00 61 13 | 120,022.34 | 120,022.34 | 24,133.60 | 95,888.74 | |
| 848 61 698 00 69 13 | 37,409.11 | 37,409.11 | 41,495.57 | 4,086.46- | |
| SUBTOTAL | 1,214,203.50 | 1,214,203.50 | 65,629.17 | 1,148,574.33 | |
| ASST. ADM., BUREAU FOR NEAR EAST | | | | | |
| 848 62 698 00 69 13 | 211.00 | 211.00 | | 211.00 | |
| 848 62 664 00 68 13 | 677.54 | 677.54 | | 677.54 | |
| SUBTOTAL | 888.54 | 888.54 | | 888.54 | |
| ASST. ADM. BUREAU FOR ASIA & NEAR EAST | | | | | |
| 848 63 383 00 68 13 | 900,000.00 | 900,000.00 | | 900,000.00 | |
| 848 63 398 00 69 13 | 400,000.00 | 400,000.00 | 3,213.67 | 396,786.33 | |
| 848 63 398 00 61 13 | 430,976.37 | 430,976.37 | 38,785.98 | 392,190.39 | |
| 848 63 398 00 69 13 | 14,170.97 | 14,170.97 | 1,626.78 | 12,544.19 | |
| 848 63 493 00 68 13 | 887,671.10 | 887,671.10 | 36,635.20 | 851,035.90 | |
| 848 63 497 00 68 13 | 548,500.22 | 548,500.22 | 39,745.44 | 508,754.78 | |
| SUBTOTAL | 3,181,318.66 | 3,181,318.66 | 120,007.07 | 3,061,311.59 | |
| ASST. ADM., BUREAU FOR ASIA | | | | | |
| 848 64 383 00 68 13 | 4,542,438.64 | 4,542,438.64 | 31,778.66 | 4,510,659.98 | |
| 848 64 386 00 68 13 | 186,970.42- | 186,970.42- | | 186,970.42- | |
| 848 64 493 00 68 13 | 461,223.75- | 461,223.75- | 125,453.05 | 586,676.80- | |
| 848 64 497 00 68 13 | 3,528,906.60 | 3,528,906.60 | 255,803.84 | 3,273,102.76 | |
| 848 64 498 00 61 13 | 117,410.93 | 117,410.93 | | 117,410.93 | |
| SUBTOTAL | 7,540,562.00 | 7,540,562.00 | 413,035.55 | 7,127,526.45 | |

APPROPRIATION ALLOTMENT REPORT

FY-11M1021.8 FUNCTIONAL D.A., HEALTH — AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| AGCY. ADM., BUREAU FOR LATIN AMERICA | | | | | |
| 948 65 515 00 68 13 | 111,398.13 | 111,398.13 | | 111,398.13 | |
| 948 65 516 00 68 13 | 2,231,601.72 | 2,231,601.72 | 396.22 | 2,231,205.50 | |
| 948 65 519 00 68 13 | 1,678,950.11 | 1,678,950.11 | 380.11 | 1,678,570.00 | |
| 948 65 520 00 68 13 | 858,136.12 | 858,136.12 | | 858,136.12 | |
| 948 65 522 00 68 13 | 441,137.81 | 441,137.81 | 194.68 | 440,943.13 | |
| 948 65 527 00 68 13 | 573,710.77- | 573,710.77- | | 573,710.77- | |
| 948 65 532 00 68 13 | 804,793.22 | 804,793.22 | 114,289.80 | 690,496.42 | |
| 948 65 596 00 69 13 | 466,910.73 | 466,910.73 | | 466,910.73 | |
| 948 65 597 00 69 13 | 998,736.79 | 998,736.79 | 236,429.00 | 762,307.79 | |
| 948 65 598 00 01 13 | 10,456.15 | 10,456.15 | | 10,456.15 | |
| 948 65 598 00 69 13 | 227,982.82 | 227,982.82 | 25,662.51 | 202,320.31 | |
| SUBTOTAL | 7,256,442.43 | 7,256,442.43 | 377,344.32 | 6,879,098.51 | |
| UNALLOTTED FUNDS | | | | | |
| 948 99 999 00 98 13 | 1,360,491.17 | | | | 1,360,491.17 |
| CLOSED ALLOTMENTS | | | | | |
| 948 99 999 99 99 70 | 89,253,628.47 | 89,253,628.47 | 89,253,628.47 | | |
| TOTAL | 233,141,940.43 | 231,781,449.26 | 105,636,378.63 | 126,145,070.65 | 1,360,491.17 |
| ACCRUED LIABILITIES | | | 35,137,464.87 | 35,137,464.87- | |
| FISCAL YEAR SUMMARY CLOSED | 89,253,628.47 | 89,253,628.47 | 89,253,628.47 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 143,888,311.96 | 142,527,820.81 | 16,382,750.16 | 126,145,070.65 | 1,360,491.17 |

APPROPRIATION ALLOTMENT REPORT

72-11M1021 FUNCTIONAL DEVELOPMENT ASSISATNCE AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| PARTICIPANT INSURANCE PROGRAM | | | | | |
| 849 69 099 00 80 13 | 5,018,809.25 | 5,018,809.25 | 697,318.00- | 5,716,127.25 | |
| 849 69 099 00 82 13 | 814,670.54 | 814,670.54 | | 814,670.54 | |
| SUBTOTAL | 5,833,479.79 | 5,833,479.79 | 697,318.00- | 6,530,797.79 | |
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 849 88 263 00 97 15 | | | 80,276.50 | 80,276.50- | |
| 849 88 277 00 97 15 | | | 804.00 | 804.00- | |
| 849 88 279 00 97 15 | | | 2,198,118.16 | 2,198,118.16- | |
| 849 88 306 00 97 15 | | | 176,887.54- | 176,887.54 | |
| 849 88 367 00 97 15 | | | 983,569.91 | 983,569.91- | |
| 849 88 333 00 97 15 | | | 204,905.65 | 204,905.65- | |
| 849 88 336 00 97 15 | | | 26,616.12 | 26,616.12- | |
| 849 88 388 00 97 15 | | | 2,498,028.44 | 2,498,028.44- | |
| 849 88 391 00 97 15 | | | 1,133,675.58 | 1,133,675.58- | |
| 849 88 432 00 97 15 | | | 400,475.44- | 400,475.44 | |
| 849 88 492 00 97 15 | | | 2,209,262.00 | 2,209,262.00- | |
| 849 88 493 00 97 15 | | | 16,104.43 | 16,104.43- | |
| 849 88 497 00 97 15 | | | 4,776,378.72 | 4,776,378.72- | |
| 849 88 505 00 97 15 | | | 612,270.74 | 612,270.74- | |
| 849 88 511 00 97 15 | | | 1,131,837.00 | 1,131,837.00- | |
| 849 88 512 00 97 15 | | | 82,552.30- | 82,552.30 | |
| 849 88 513 00 97 15 | | | 32,070.88 | 32,070.88- | |
| 849 88 514 00 97 15 | | | 427,093.51 | 427,093.51- | |
| 849 88 515 00 97 15 | | | 242,632.20 | 242,632.20- | |
| 849 88 517 00 97 15 | | | 522,001.51 | 522,001.51- | |
| 849 88 518 00 97 15 | | | 47,023.43 | 47,023.43- | |
| 849 88 519 00 97 15 | | | 3,163,929.68 | 3,163,929.68- | |
| 849 88 520 00 97 15 | | | 1,415,730.90 | 1,415,730.90- | |
| 849 88 521 00 97 15 | | | 60,731.03- | 60,731.03 | |
| 849 88 522 00 97 15 | | | 627,855.29 | 627,855.29- | |
| 849 88 523 00 97 15 | | | 38,074.20 | 38,074.20- | |
| 849 88 525 00 97 15 | | | 12,201.13- | 12,201.13 | |
| 849 88 526 00 97 15 | | | 22,281.82 | 22,281.82- | |
| 849 88 527 00 97 15 | | | 2,409,386.78 | 2,409,386.78- | |
| 849 88 532 00 97 15 | | | 258,285.23- | 258,285.23 | |
| 849 88 538 00 97 15 | | | 275,053.10 | 275,053.10- | |
| 849 88 596 00 97 15 | | | 1,072,266.62 | 1,072,266.62- | |
| 849 88 602 00 97 15 | | | 1,891.13 | 1,891.13- | |
| 849 88 608 00 97 15 | | | 214,798.53- | 214,798.53 | |
| 849 88 611 00 97 15 | | | 1,657.04 | 1,657.04- | |
| 849 88 612 00 97 15 | | | 234,599.56 | 234,599.56- | |
| 849 88 613 00 97 15 | | | 138,339.31 | 138,339.31- | |

APPROPRIATION ALLOTMENT REPORT

72-11M1021 FUNCTIONAL DEVELOPMENT ASSISATNCE AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 849 88 615 00 97 15 | | | 168,355.11- | 168,355.11 | |
| 849 88 617 00 97 15 | | | 683,529.37- | 683,529.37 | |
| 849 88 620 00 97 15 | | | 1,903,137.82 | 1,908,137.82- | |
| 849 88 621 00 97 15 | | | 153,633.42 | 153,633.42- | |
| 849 88 622 00 97 15 | | | 29,742.26- | 29,742.26 | |
| 849 88 623 00 97 15 | | | 80,689.95 | 80,689.95- | |
| 849 88 624 00 97 15 | | | 21,961.21 | 21,961.21- | |
| 849 88 625 00 97 15 | | | 30,690.99 | 30,690.99- | |
| 849 88 627 00 97 15 | | | 101.96- | 101.96 | |
| 849 88 631 00 97 15 | | | 1,050,993.74 | 1,050,993.74- | |
| 849 88 632 00 97 15 | | | 135,035.80- | 135,035.80 | |
| 849 88 633 00 97 15 | | | 86,301.58 | 86,301.58- | |
| 849 88 635 00 97 15 | | | 357.50- | 357.50 | |
| 849 88 636 00 97 15 | | | 20.65 | 20.65- | |
| 849 88 641 00 97 15 | | | 746,582.54 | 746,582.54- | |
| 849 88 645 00 97 15 | | | 203,663.36 | 203,663.36- | |
| 849 88 649 00 97 15 | | | 304,309.50 | 304,309.50- | |
| 849 88 650 00 97 15 | | | 317,453.80 | 317,453.80- | |
| 849 88 657 00 97 15 | | | 222,889.65 | 222,889.65- | |
| 849 88 660 00 97 15 | | | 737,213.95 | 737,213.95- | |
| 849 88 662 00 97 15 | | | 2,248.18 | 2,248.18- | |
| 849 88 664 00 97 15 | | | 164,917.22 | 164,917.22- | |
| 849 88 669 00 97 15 | | | 405,094.85 | 405,094.85- | |
| 849 88 675 00 97 15 | | | 377,195.28 | 377,195.28- | |
| 849 88 676 00 97 15 | | | 57,558.84 | 57,558.84- | |
| 849 88 677 00 97 15 | | | 17,748.07 | 17,748.07- | |
| 849 88 679 00 97 15 | | | 97,239.00- | 97,239.00 | |
| 849 88 680 00 97 15 | | | 245,761.82 | 245,761.82- | |
| 849 88 681 00 97 15 | | | 145,406.39 | 145,406.39- | |
| 849 88 683 00 97 15 | | | 427.45 | 427.45- | |
| 849 88 686 00 97 15 | | | 19,136.91 | 19,136.91- | |
| 849 88 687 00 97 15 | | | 170,968.66 | 170,968.66- | |
| 849 88 690 00 97 15 | | | 53,916.76 | 53,916.76- | |
| 849 88 693 00 97 15 | | | 145,667.62 | 145,667.62- | |
| 849 88 695 00 97 15 | | | 683,574.10 | 683,574.10- | |
| 849 88 696 00 97 15 | | | 424,757.85 | 424,757.85- | |
| 849 88 879 00 97 15 | | | 415,063.66 | 415,063.66- | |
| 849 88 899 00 89 15 | 13,992,453.33- | 13,992,453.33- | 13,992,453.33- | | |
| 849 88 899 00 91 13 | 4,717,797.11 | 4,717,797.11 | | 4,717,797.11 | |
| 849 88 899 00 91 15 | | | 258,357,564.61 | 258,357,564.61- | |
| 849 88 899 00 92 15 | | | 88,726.44 | 88,726.44- | |
| 849 88 899 00 93 15 | | | 13,992,453.33 | 13,992,453.33- | |
| 849 88 899 00 95 15 | | | 183,843,616.71- | 183,843,616.71 | |

APPROPRIATION ALLOTMENT REPORT

72-11M1021 FUNCTIONAL DEVELOPMENT ASSISATNCE

AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 849 88 899 00 97 15 | | | 6,492,297.08 | 6,492,297.08- | |
| 849 98 999 00 89 15 | 342,904,329.10- | 342,904,329.10- | 342,904,329.10- | | |
| 849 88 999 00 93 15 | | | 335,483,216.69 | 335,483,216.69- | |
| 849 88 999 00 95 15 | | | 6,516.98- | 6,516.98 | |
| 849 98 999 00 96 15 | 115,813,305.68- | 115,813,335.68- | 115,813,335.68- | | |
| SUBTOTAL | 467,992,241.00- | 467,992,241.00- | 8,728,565.82- | 459,263,725.18- | |
| PARTICIPANT FUNDING ACCOUNT | | | | | |
| 849 99 099 00 94 13 | 12,891,689.23 | 12,891,689.23 | 5,247,026.28 | 7,644,662.97 | |
| CLOSED ALLOTMENTS | | | | | |
| 849 99 999 99 99 79 | 28,665,036.22- | 28,665,036.22- | 28,665,036.22- | | |
| TOTAL | 477,932,128.18- | 477,932,128.18- | 32,843,353.76- | 445,088,264.42- | |
| FISCAL YEAR SUMMARY CLOSED | 28,665,036.22- | 28,665,036.22- | 28,665,036.22- | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 23,442,966.13 | 23,442,966.13 | 4,543,738.28 | 18,893,257.87 | |
| FISCAL YEAR SUMMARY INTRANSIT | 472,710,038.11- | 472,710,038.11- | 8,729,565.82- | 463,981,522.29- | |
| 72-11M1021.3 | 6,901,418,627.90 | 6,791,767,437.46 | 6,082,484,414.23 | 717,282,993.23 | 1,651,219.94 |
| 72-11M1021.4 | 2,065,720,052.03 | 2,061,596,038.90 | 1,929,628,977.00 | 135,967,081.90 | 123,993.13 |
| 72-11M1021.5 | 1,264,320,878.96 | 1,261,107,528.21 | 1,171,947,436.41 | 91,160,191.80 | 1,213,250.75 |
| 72-11M1021.6 | 1,530,954,336.75 | 1,530,223,502.51 | 1,366,387,002.79 | 163,836,499.72 | 730,834.25 |
| 72-11M1021.7 | 187,014,918.27 | 186,986,365.02 | 137,666,579.70 | 49,319,785.32 | 28,553.25 |
| 72-11M1021.8 | 1,514,056,297.83 | 1,512,695,836.53 | 1,386,550,735.98 | 126,145,070.65 | 1,360,491.17 |
| 72-11M1021 | 1,590,797.86 | 1,590,797.86 | 446,679,052.28 | 445,088,264.42- | |
| GRAND TOTAL | 5,353,075,309.38 | 3,351,967,356.59 | 2,521,344,208.39 | 838,623,358.20 | 5,108,342.49 |

APPROPRIATION ALLOTMENT REPORT

AS OF DEC 31 1990

72-11M1005 INTERNATIONAL ORGANIZATION & PROGRAMS

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| ASST.ADM., BUREAU FOR PROGRAM&POLICY COORDINATION | | | | | |
| 855 30 699 00 74 13 | 79,971,747.00 | 79,971,747.00 | | 79,971,747.00 | |
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 855 30 699 00 95 15 | | | 66,933.00- | 66,933.00 | |
| 855 88 999 00 96 15 | 66,933.00 | 66,933.00 | 66,933.00 | | |
| SUBTOTAL | 66,933.00 | 66,933.00 | | 66,933.00 | |
| TOTAL | 80,038,680.00 | 80,038,680.00 | | 80,038,680.00 | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 79,971,747.00 | 79,971,747.00 | | 79,971,747.00 | |
| FISCAL YEAR SUMMARY INTRANSIT | 66,933.00 | 66,933.00 | | 66,933.00 | |

APPROPRIATION ALLOTMENT REPORT

72-11M100n SECURITY SUPPORTING ASSISTANCE AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| MISSION DIRECTOR | | | | | |
| 856 90 263 00 69 13 | 524,914.23 | 524,914.23 | | 524,914.23 | |
| AID OFFICER-IN-CHARGE | | | | | |
| 856 94 258 00 69 13 | 354,526.67 | 354,526.67 | | 354,526.67 | |
| ASST. ADM., BUREAU FOR AFRICA | | | | | |
| 856 91 698 00 50 13 | 820,196.00 | 820,196.00 | | 820,196.00 | |
| ASST. ADM., BUREAU FOR NEAR EAST | | | | | |
| 856 92 263 00 68 13 | 6,132,448.97 | 6,132,448.97 | 27,534.54 | 6,154,914.33 | |
| 856 92 238 00 57 13 | 427,822.71- | 427,822.71- | | 427,822.71- | |
| 856 92 238 00 66 13 | 325,635.44 | 325,635.44 | 153.18 | 325,482.26 | |
| SUBTOTAL | 6,030,261.60 | 6,080,261.60 | 27,687.72 | 6,052,573.88 | |
| INDOCHINA RESIDUAL - FM/PAD | | | | | |
| 856 96 730 00 63 13 | 377,908.53 | 377,908.53 | | 377,908.53 | |
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 856 88 263 00 97 15 | | | 165,355.16- | 165,355.16 | |
| 856 88 263 00 97 15 | | | 423,080.18- | 423,080.18 | |
| 856 88 279 00 97 15 | | | 77.13 | 77.13- | |
| 856 88 640 00 97 15 | | | 2,712.00 | 2,712.00- | |
| 856 88 695 00 97 15 | | | 592.87- | 592.87 | |
| 856 88 899 00 91 15 | | | 10,398,514.92 | 10,398,514.92- | |
| 856 88 899 00 92 15 | | | 4,345.94 | 4,345.94- | |
| 856 88 899 00 95 15 | | | 5,409,193.62- | 5,409,193.62 | |
| 856 88 899 00 97 15 | | | 315,319.35 | 315,319.35- | |
| 856 88 899 00 89 15 | 85,817.63 | 85,817.63 | 85,817.63 | | |
| 856 88 899 00 93 15 | | | 85,817.63- | 85,817.63 | |
| 856 88 899 00 96 15 | 4,490,436.41- | 4,490,436.41- | 4,490,436.41- | | |
| SUBTOTAL | 4,404,618.78- | 4,404,618.78- | 232,311.10 | 4,636,929.88- | |
| PARTICIPANT FUNDING ACCOUNT | | | | | |
| 856 95 899 00 94 13 | 232,435.44 | 232,435.44 | 1,226.88 | 231,208.56 | |
| CLOSED ALLOTMENTS | | | | | |
| 856 95 899 99 99 15 | 3,242,096,887.17 | 3,242,096,887.17 | 3,242,096,887.17 | | |

APPROPRIATION ALLOTMENT REPORT

72-11M10G6 SECURITY SUPPORTING ASSISTANCE AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNCONSOLIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| TOTAL | 3,246,052,510.36 | 3,246,052,510.36 | 3,242,358,112.87 | 3,724,397.99 | |
| ACCRUED LIABILITIES | | | 385,583.17 | 385,581.17- | |
| FISCAL YEAR SUMMARY CLOSED | 3,242,096,887.17 | 3,242,096,887.17 | 3,242,096,887.17 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 8,390,242.97 | 8,390,242.97 | 28,914.60 | 8,361,327.87 | |
| FISCAL YEAR SUMMARY INTRANSIT | 4,434,618.78- | 4,434,618.78- | 232,111.10 | 4,636,929.88- | |

APPROPRIATION ALLOTMENT REPORT

72-11M1033 CENTRAL AMERICAN RECONCILIATION ASSISTANCE AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| AID OFFICER-IN-CHARGE | | | | | |
| 859 54 594 00 72 13 | 389,993.84 | 389,993.84 | 7,612.72 | 382,381.12 | |
| 859 54 594 00 73 13 | 669,836.88 | 669,836.88 | 23,750.00 | 646,086.88 | |
| SUBTOTAL | 1,059,830.72 | 1,059,830.72 | 31,362.72 | 1,028,468.00 | |
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 859 88 594 00 97 15 | | | 318,814.60- | 318,814.60 | |
| 859 88 899 00 89 15 | 197,566.49- | 197,566.49- | 197,566.49- | | |
| 859 88 899 00 91 15 | | | 150,000.00- | 150,000.00 | |
| 859 88 899 00 93 15 | | | 197,566.49 | 197,566.49- | |
| 859 88 899 00 95 15 | | | 242,202.38- | 242,202.38 | |
| 859 88 899 00 97 15 | | | 472,314.60 | 472,314.60- | |
| 859 88 999 00 89 15 | 197,566.49 | 197,566.49 | 197,566.49 | | |
| 859 88 999 00 93 15 | | | 197,566.49- | 197,566.49 | |
| 859 88 999 00 96 15 | 214,952.38 | 214,952.38 | 214,952.38 | | |
| SUBTOTAL | 214,952.38 | 214,952.38 | 23,750.00- | 238,702.38 | |
| CLOSED ALLOTMENTS | | | | | |
| 859 99 999 99 99 70 | 18,260,424.68 | 18,260,424.68 | 18,260,424.68 | | |
| TOTAL | 19,535,207.78 | 19,535,207.78 | 18,268,037.40 | 1,267,170.38 | |
| ACCRUED LIABILITIES | | | 1,028,468.00 | 1,028,468.00- | |
| FISCAL YEAR SUMMARY CLOSED | 18,260,424.68 | 18,260,424.68 | 18,260,424.68 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 1,059,830.72 | 1,059,830.72 | 31,362.72 | 1,028,468.00 | |
| FISCAL YEAR SUMMARY INTRANSIT | 214,952.38 | 214,952.38 | 23,750.00- | 238,702.38 | |

APPROPRIATION ALLOTMENT REPORT

72-11X/91037 ECONOMIC SUPPORT FUND, MULTI-YEAR — AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| OFFICE OF U.S. FOREIGN DISASTER ASSISTANCE | | | | | |
| 870 07 019 00 46 13 | 2,607,618.41 | 2,607,618.41 | 328,346.60 | 2,279,271.81 | |
| BUREAU FOR SCIENCE & TECHNOLOGY | | | | | |
| 870 36 019 00 26 13 | 172,742.02 | 172,742.02 | | 172,742.02 | |
| 870 36 019 00 69 13 | 105,705.42- | 105,705.42- | 26,891.22 | 132,596.64- | |
| SUBTOTAL | 67,036.60 | 67,036.60 | 26,891.22 | 40,145.38 | |
| MISSION DIRECTOR | | | | | |
| 870 DC 263 00 69 13 | 371,674,542.18 | 371,674,542.18 | 27,187,795.48 | 344,486,746.70 | |
| 870 DC 272 00 69 13 | 5,000,000.00 | 5,000,000.00 | | 5,000,000.00 | |
| 870 DC 278 00 69 13 | 5,476,022.30 | 5,476,022.30 | 1,132,948.14 | 4,343,074.16 | |
| 870 DC 391 00 69 13 | 54,356,452.80 | 54,356,452.80 | 2,542,733.33 | 51,813,719.47 | |
| 870 DC 442 00 69 13 | 74,300,000.00 | 74,000,010.10 | 1,105,171.11 | 72,894,808.89 | |
| 870 DC 511 00 69 13 | 264,095.21 | 264,095.21 | 17,966.02 | 246,129.19 | |
| 870 DC 513 00 69 13 | 3,813,361.37 | 3,813,361.37 | 377,396.93 | 3,435,964.94 | |
| 870 DC 519 00 69 13 | 27,130,157.78 | 27,130,157.78 | 2,744,406.39 | 24,385,751.39 | |
| 870 DC 520 00 69 13 | 1,351,154.95 | 1,351,154.95 | 34,412.98 | 1,316,741.97 | |
| 870 DC 522 00 69 13 | 3,154,779.37 | 3,154,779.37 | 267,449.70 | 2,887,329.67 | |
| 870 DC 527 00 69 13 | 433,044.04 | 438,044.04 | 4,682.60 | 433,361.44 | |
| 870 DC 608 00 69 13 | 14,229,951.42 | 14,229,951.42 | 363,698.12 | 13,866,253.30 | |
| 870 DC 615 00 69 13 | 1,817,093.58 | 1,817,093.58 | | 1,817,093.58 | |
| 870 DC 649 00 69 13 | 488,696.94 | 488,696.94 | 24,752.28 | 463,944.66 | |
| 870 DC 664 00 69 13 | 1,411,785.89 | 1,411,785.89 | 19,177.60 | 1,392,608.29 | |
| 870 DC 669 00 69 13 | 9,813,575.31 | 9,813,575.31 | 187,439.67 | 9,626,135.64 | |
| 870 DC 674 00 69 13 | 2,034,233.89 | 2,034,233.89 | 140,530.34 | 1,893,703.55 | |
| SUBTOTAL | 576,433,947.53 | 576,433,947.53 | 36,153,958.69 | 540,302,996.84 | |
| REGIONAL DIRECTOR OR OTHER DESIGNATED REP | | | | | |
| 870 52 603 00 69 13 | 49,783.80 | 49,783.80 | 13,686.44 | 36,097.36 | |
| AID OFFICER-IN-CHARGE | | | | | |
| 870 54 306 00 69 13 | 341,536.29 | 341,536.29 | 78,072.63 | 263,823.66 | |
| 870 54 442 00 69 13 | 88,936.91 | 88,936.91 | 23,404.58 | 43,532.33 | |
| 870 54 677 00 69 13 | 2,507,120.36 | 2,507,120.36 | 136,576.98 | 2,370,443.38 | |
| SUBTOTAL | 2,915,953.56 | 2,915,953.56 | 238,134.19 | 2,677,799.37 | |

72-11X/31037 ECONOMIC SUPPORT FUND, MULTI-YEAR — AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| MISSION DIRECTOR, REGIONAL PROJECTS | | | | | |
| 720 6C 278 00 61 13 | 500.00 | 500.00 | | 500.00 | |
| 720 6C 278 00 63 13 | 9,000.00 | 9,000.00 | | 9,000.00 | |
| 720 6C 514 00 69 13 | 170,451.42 | 170,451.42 | | 170,451.42 | |
| 720 6C 515 00 69 13 | 56,550.28 | 56,550.28 | 56,550.28 | | |
| 720 6C 532 00 69 13 | 469,414.66 | 469,414.66 | 1,914.34 | 467,500.32 | |
| 720 6C 538 00 69 13 | 1,062,346.64 | 1,062,346.64 | 38,157.10 | 1,023,189.54 | |
| 720 6C 652 00 69 13 | 148,431.91 | 148,431.91 | 18,969.76 | 129,462.15 | |
| SUBTOTAL | 1,916,694.91 | 1,916,694.91 | 116,591.48 | 1,800,103.43 | |
| ASST. ADM., BUREAU FOR AFRICA | | | | | |
| 720 61 678 00 5C 13 | 30,605.15 | 30,605.15 | 30,135.92 | 469.23 | |
| 720 61 678 00 53 13 | 11,440,660.31 | 11,440,660.31 | | 11,440,660.31 | |
| 720 61 678 00 59 13 | 1,221,237.35 | 1,221,237.35 | | 1,221,237.35 | |
| SUBTOTAL | 12,692,502.81 | 12,692,502.81 | 30,135.92 | 12,662,366.89 | |
| ASST. ADM., BUREAU FOR ASIA & NEAR EAST | | | | | |
| 720 63 338 00 85 13 | 5,116,060.12 | 5,116,060.12 | | 5,116,060.12 | |
| 720 63 272 00 68 13 | 8,000,000.00 | 8,000,000.00 | | 8,000,000.00 | |
| 720 63 338 00 5C 13 | 408,780.64 | 408,780.64 | | 408,780.64 | |
| 720 63 338 00 53 13 | 14,919,546.10 | 14,919,546.10 | 71,292.04 | 14,848,254.06 | |
| 720 63 338 00 56 13 | | | 2,603.86 | 2,603.86- | |
| 720 63 338 00 59 13 | 13,180,412.00 | 13,180,412.00 | 2,662,251.51 | 10,518,130.49 | |
| 720 63 338 00 69 13 | 3,983,121.37 | 3,983,121.37 | 821,676.55 | 3,161,444.82 | |
| SUBTOTAL | 50,607,920.23 | 50,607,920.23 | 3,557,823.96 | 47,050,096.27 | |
| ASST. ADM., BUREAU FOR LATIN AMERICA | | | | | |
| 720 63 517 00 69 13 | 873,828.28 | 873,828.28 | 51,023.70 | 822,804.58 | |
| 720 63 538 00 69 13 | 229,069.53 | 229,069.53 | 63,683.83 | 165,385.70 | |
| SUBTOTAL | 1,102,897.81 | 1,102,897.81 | 114,707.53 | 988,190.28 | |
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 720 58 253 00 97 15 | | | 19,259,145.22 | 19,259,145.22- | |
| 720 58 441 00 97 15 | | | 737,264.74 | 737,264.74- | |
| 720 58 442 00 97 15 | | | 72.28 | 72.28- | |
| 720 58 442 00 97 15 | | | 12,380,414.04 | 12,380,416.04- | |
| 720 58 515 00 97 15 | | | 1,653.07 | 1,653.07- | |
| 720 58 519 00 97 15 | | | 5,132,037.63 | 5,132,037.63- | |
| 720 58 530 00 97 15 | | | 1,083.01 | 1,083.01- | |
| 720 58 561 00 97 15 | | | 1,193.25 | 1,193.25- | |

APPROPRIATION ALLOTMENT REPORT

72-118/91037 ECONOMIC SUPPORT FUND, MULTI-YEAR AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 870 88 522 00 97 15 | | | 455,768.69 | 455,768.69- | |
| 870 88 528 00 97 15 | | | 6,800.96 | 6,800.96- | |
| 870 88 532 00 97 15 | | | 576.60 | 576.60- | |
| 870 88 538 00 97 15 | | | 2,373.13 | 2,373.13- | |
| 870 88 603 00 97 15 | | | 2.17 | 2.17- | |
| 870 88 608 00 97 15 | | | 2,514,419.77 | 2,514,419.77- | |
| 870 88 611 00 97 15 | | | 372.18 | 372.18- | |
| 870 88 615 00 97 15 | | | 738,080.46 | 738,080.46- | |
| 870 88 631 00 97 15 | | | 38,397.00 | 38,397.00- | |
| 870 88 649 00 97 15 | | | 328.49 | 328.49- | |
| 870 88 660 00 97 15 | | | 677.97 | 677.97- | |
| 870 88 664 00 97 15 | | | 29,425.00 | 29,425.00- | |
| 870 88 669 00 97 15 | | | 72,740.87 | 72,740.87- | |
| 870 88 899 00 91 15 | | | 4,810,576.90 | 4,810,576.90- | |
| 870 88 899 00 92 15 | | | 4,368.56 | 4,368.56- | |
| 870 88 899 00 95 15 | | | 5,020,610.59 | 5,020,610.59- | |
| 870 88 899 00 97 15 | | | 24,634,544.26- | 24,634,544.26 | |
| 870 88 999 00 89 15 | 13,072,142.71- | 13,072,142.71- | 13,072,142.71- | | |
| 870 88 999 00 93 15 | | | 14,308,868.69 | 14,308,868.69- | |
| 870 88 999 00 96 15 | 38,367,765.91- | 38,367,765.91- | 38,367,765.91- | | |
| SUBTOTAL | 51,439,908.62- | 51,439,908.62- | 10,559,199.61- | 40,880,709.01- | |
| UNALLOTTED FUNDS | | | | | |
| 870 89 999 00 98 13 | 99,602.37 | | | | 99,602.37 |
| PARTICIPANT FUNDING ACCOUNT | | | | | |
| 870 95 099 00 94 13 | 2,263,390.29 | 2,263,390.29 | 882,454.53 | 1,380,935.76 | |
| CLOSED ALLOTMENTS | | | | | |
| 870 99 999 99 99 70 | 2,564,685,119.66 | 2,564,685,119.66 | 2,564,685,119.66 | | |
| TOTAL | 3,164,022,559.36 | 3,163,922,956.99 | 2,595,586,732.61 | 568,336,224.38 | 99,602.37 |
| ACCRUED LIABILITIES | | | 44,733,224.75 | 44,733,224.75- | |
| FISCAL YEAR SUMMARY CLOSED | 2,564,685,119.66 | 2,564,685,119.66 | 2,564,685,119.66 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 650,777,348.32 | 650,677,745.95 | 41,460,812.56 | 609,216,933.39 | 99,602.37 |
| FISCAL YEAR SUMMARY INTRANSIT | 51,439,908.62- | 51,439,908.62- | 10,559,199.61- | 40,880,709.01- | |

APPROPRIATION ALLOTMENT REPORT

72-11M1015 AMERICAN SCHOOLS & HOSPITALS ABROAD AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| ASST.ADM.,EUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION | | | | | |
| 854 38 949 00 84 13 | 13,588,768.32 | 13,588,768.32 | 1,391,157.02 | 12,197,611.30 | |
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 854 38 650 00 97 15 | | | 100.27 | 100.27- | |
| 854 38 949 00 91 15 | | | 659,344.52 | 659,344.52- | |
| 854 38 949 00 95 15 | | | 4,815,391.49- | 4,815,391.49 | |
| 854 38 949 00 89 15 | 11,346,554.77- | 11,346,554.77- | 11,346,554.77- | | |
| 854 38 949 00 93 15 | | | 10,090,362.94 | 10,090,362.94- | |
| 854 38 949 00 96 15 | 3,613,927.55 | 3,613,927.55 | 3,613,927.55 | | |
| SUBTOTAL | 7,732,637.22- | 7,732,637.22- | 1,798,220.98- | 5,934,416.24- | |
| CLOSED ALLOTMENTS | | | | | |
| 854 99 999 99 99 70 | 36,679,771.82 | 36,679,771.82 | 36,679,771.82 | | |
| TOTAL | 42,535,902.92 | 42,535,902.92 | 36,272,707.86 | 6,263,195.06 | |
| ACCRUED LIABILITIES | | | 5,686,421.22 | 5,686,421.22- | |
| FISCAL YEAR SUMMARY CLOSED | 36,679,771.82 | 36,679,771.82 | 36,679,771.82 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 13,588,768.32 | 13,588,768.32 | 1,391,157.02 | 12,197,611.30 | |
| FISCAL YEAR SUMMARY INTRANSIT | 7,732,637.22- | 7,732,637.22- | 1,798,220.98- | 5,934,416.24- | |

APPROPRIATION ALLOTMENT REPORT

72-1191000 OPERATING EXPENSES OF AID — AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| DIRECTOR OFFICE OF PUBLIC AFFAIRS | | | | | |
| 960 03 000 00 02 13 | 38,929.81 | 38,929.81 | | 38,929.81 | |
| CONTROLLER | | | | | |
| 960 11 000 00 01 13 | 4,127,041.00 | 4,127,041.00 | 800.00 | 4,126,241.00 | |
| 960 11 000 00 02 13 | 1,647,727.34 | 1,647,727.34 | 163,234.93- | 1,808,022.27 | |
| 960 11 000 00 03 13 | 570,207.11 | 570,207.11 | 5,362.00 | 564,845.11 | |
| 960 11 000 00 04 13 | 1,047,741.11 | 1,047,741.11 | 14,035.33 | 1,033,705.78 | |
| 960 11 000 00 05 13 | 86,183.94 | 86,143.94 | 1,578.50 | 84,605.44 | |
| 960 11 000 00 06 13 | 574.57 | 574.57 | 8.64- | 583.21 | |
| 960 11 000 00 07 13 | 616.35 | 616.35 | | 616.35 | |
| 960 11 000 00 14 13 | 2,973.70 | 2,973.70 | | 2,973.70 | |
| 960 11 000 00 16 13 | 502,018.52 | 502,018.52 | 65,969.59 | 436,048.93 | |
| 960 11 000 00 28 13 | 1,117,573.41- | 1,117,573.41- | 38,058.44 | 1,155,636.85- | |
| 960 11 000 00 29 13 | 139,167.23 | 139,167.23 | | 139,167.23 | |
| 960 11 000 00 37 13 | 58.00 | 58.00 | | 58.00 | |
| SUBTOTAL | 7,006,730.46 | 7,006,730.46 | 33,439.71- | 7,040,230.17 | |
| DIRECTOR,OFFICE OF PERSONNEL AND MANAGEMENT | | | | | |
| 960 14 000 00 28 13 | 1,627,841.40 | 1,627,841.40 | | 1,627,841.40 | |
| ASST. ADM. BUREAU FOR PROGRAM AND MANAGEMENT SERVICES | | | | | |
| 960 21 000 00 02 13 | 14,232,034.95 | 14,232,034.95 | 1,005,036.36 | 13,227,048.59 | |
| 960 21 000 00 03 13 | 356,076.14 | 356,076.14 | | 356,076.14 | |
| 960 21 300 00 16 13 | 5,892,428.60 | 5,892,428.60 | 683,911.34 | 5,208,517.26 | |
| SUBTOTAL | 20,480,589.69 | 20,480,589.69 | 1,688,947.70 | 18,791,641.99 | |
| MISSION DIRECTOR | | | | | |
| 960 50 263 00 10 13 | 588,236.30 | 588,236.30 | 36,806.69 | 551,449.61 | |
| 960 50 268 00 10 13 | 5,914.12 | 5,914.12 | 2,429.22 | 3,484.90 | |
| 960 50 278 00 10 13 | 84,373.05 | 84,373.05 | 41,516.10 | 44,556.95 | |
| 960 50 279 00 10 13 | 90,661.65 | 90,661.65 | 7,096.21 | 83,565.44 | |
| 960 50 367 00 10 13 | 152,953.36 | 152,953.36 | 46,340.07 | 106,613.29 | |
| 960 50 383 00 10 13 | 168,088.06 | 168,088.06 | 31,933.84 | 136,154.22 | |
| 960 50 386 00 10 13 | 315,797.97 | 315,797.97 | 77,203.07 | 238,594.90 | |
| 960 50 388 00 10 13 | 132,166.34 | 132,166.34 | 30,246.29 | 101,920.05 | |
| 960 50 391 00 10 13 | 170,890.34 | 170,890.34 | 22,325.09 | 148,565.75 | |
| 960 50 492 00 10 13 | 246,351.01 | 246,351.01 | 5,513.76 | 240,837.25 | |
| 960 50 493 00 10 13 | 85,936.35 | 85,936.85 | 11,934.28 | 54,002.57 | |
| 960 50 497 00 10 13 | 139,968.80 | 139,968.80 | 76,359.88 | 63,609.92 | |
| 960 50 511 00 10 13 | 53,534.30 | 53,534.30 | 43,184.08 | 10,350.22 | |
| 960 50 515 00 10 13 | 105,615.47 | 105,615.47 | 827.00- | 106,442.47 | |

APPROPRIATION ALLOTMENT REPORT

72-1191000 OPERATING EXPENSES OF AID AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| MISSION DIRECTOR | | | | | |
| 4CO xC 517 00 1C 13 | 154,328.14 | 158,328.14 | 15,144.75 | 143,183.39 | |
| 4CO xC 518 00 1C 13 | 72,331.44 | 72,331.44 | 17,444.57 | 54,886.87 | |
| 4CO xC 519 00 1C 13 | 162,672.44 | 162,672.44 | 11,561.48 | 151,110.96 | |
| 4CO xC 520 00 1C 13 | 160,837.79 | 160,837.79 | 5,307.31 | 155,530.48 | |
| 4CO xC 521 00 1C 13 | 195,031.39 | 195,031.39 | 15,070.88 | 179,960.51 | |
| 4CO xC 522 00 1C 13 | 40,310.71 | 40,310.71 | 6,626.60 | 33,684.11 | |
| 4CO xC 525 00 1C 13 | 10,900.17 | 10,900.17 | 1,823.36 | 9,076.81 | |
| 4CO xC 526 00 1C 13 | 8,718.36 | 8,718.06 | 565.02 | 8,153.04 | |
| 4CO xC 527 00 1C 13 | 113,308.28 | 113,308.28 | 51,270.41 | 62,037.87 | |
| 4CO xC 528 00 1C 13 | 9,761.50 | 9,761.50 | 1,938.86 | 7,822.64 | |
| 4CO xC 532 00 1C 13 | 67,354.18 | 67,354.18 | 247.75 | 67,106.43 | |
| 4CO xC 608 00 1C 13 | 144,029.32 | 144,029.32 | 21,367.48 | 122,661.54 | |
| 4CO xC 613 00 1C 13 | 87,912.51 | 87,912.51 | 6,708.79 | 81,203.72 | |
| 4CO xC 615 00 1C 13 | 227,471.72 | 227,471.72 | 17,613.54 | 209,858.14 | |
| 4CC xC 617 00 1C 13 | 350,509.65 | 350,509.65 | 123,931.85 | 226,577.80 | |
| 4CC xC 621 00 1C 13 | 111,346.26 | 111,346.26 | 314.05 | 111,032.21 | |
| 4CC xC 631 00 1C 13 | 263,739.77 | 263,739.77 | 774.26- | 264,538.03 | |
| 4CC xC 642 00 1C 13 | 9,720.83 | 9,720.83 | 8,162.67 | 1,558.16 | |
| 4CC xC 643 00 1C 13 | 48,335.20 | 48,335.20 | 17,665.89 | 30,719.31 | |
| 4CO xC 641 00 1C 13 | 369,003.24 | 369,003.24 | 36,725.42 | 332,277.82 | |
| 4CO xC 645 00 1C 13 | 168,810.55 | 168,810.55 | 55,017.40 | 113,793.15 | |
| 4CC xC 649 00 1C 13 | 227,078.06 | 227,078.06 | 6,756.20 | 220,311.86 | |
| 4CO xC 650 00 1C 13 | 396,370.59 | 396,370.59 | 23,228.25 | 373,142.34 | |
| 4CO xC 660 00 1C 13 | 210,768.19 | 210,768.19 | 19,093.57 | 191,674.62 | |
| 4CC xC 663 00 1C 13 | 74,032.73 | 74,032.73 | 4,536.56 | 69,496.17 | |
| 4CO xC 654 00 1C 13 | 132,663.68 | 132,663.68 | 5,037.67 | 127,656.01 | |
| 4CO xC 659 00 1C 13 | 109,449.30 | 109,449.30 | 16,393.56 | 93,355.74 | |
| 4CC xC 662 00 1C 13 | 216,830.33 | 216,830.33 | 39,334.92 | 177,495.41 | |
| 4CO xC 663 00 1C 13 | 274,646.23 | 274,646.23 | 10,963.01 | 263,703.22 | |
| 4CO xC 665 00 1C 13 | 127,345.95 | 127,345.95 | 15,434.99 | 111,910.96 | |
| 4CO xC 636 00 1C 13 | 69,301.37 | 69,301.37 | 5,037.76 | 63,963.81 | |
| 4CO xC 669 00 1C 13 | 48,764.62 | 48,764.62 | 19,358.50 | 29,776.12 | |
| SUBTOTAL | 5,991,992.22 | 5,991,992.22 | 1,010,360.43 | 5,981,621.79 | |
| ALLOTTEE OTHER THAN MISSION DIR OR CODED BENEFITING COUNTR | | | | | |
| 4CO x1 272 00 1C 13 | 26,169.55 | 26,169.55 | 24,922.45 | 1,247.40 | |
| 4CO x1 514 00 1C 13 | 306.79 | 306.79 | 15.69- | 322.48 | |
| 4CO x1 515 00 1C 13 | 22,536.23 | 22,536.23 | 1,525.88 | 21,030.35 | |
| 4CO x1 512 00 1C 13 | 33,514.19 | 33,514.19 | 1,476.00 | 32,038.19 | |
| 4CO x1 513 00 1C 13 | 4,397.31 | 4,397.31 | | 4,397.31 | |
| 4CO x1 543 00 1C 13 | 4,583.30 | 4,583.30 | 28.43- | 4,611.73 | |
| 4CO x1 405 00 1C 13 | 21,132.96 | 21,132.96 | | 21,132.96 | |
| SUBTOTAL | 112,660.53 | 112,660.53 | 27,830.21 | 84,780.42 | |

APPROPRIATION ALLOTMENT REPORT

72-1191000 OPERATING EXPENSES OF AID AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| REGIONAL DIRECTOR OR OTHER DESIGNATED REP | | | | | |
| 900 52 145 00 10 13 | 42,260.41 | 42,260.41 | 3,460.72 | 38,799.69 | |
| 900 52 198 00 10 13 | 12,882.67 | 12,882.67 | | 12,882.67 | |
| 900 52 338 00 10 13 | 369,104.65 | 369,104.65 | 68,998.63 | 300,106.02 | |
| 900 52 596 00 10 13 | 166,877.72 | 166,877.72 | 20,638.76 | 146,238.96 | |
| 900 52 623 00 10 13 | 171,287.43 | 171,287.43 | 22,618.67 | 148,668.76 | |
| 900 52 624 00 10 13 | 644,714.12 | 644,714.12 | 53,456.81 | 586,257.31 | |
| 900 52 687 00 10 13 | 90,116.41 | 90,116.41 | 2,741.80 | 87,374.61 | |
| SUBTOTAL | 1,497,243.41 | 1,497,243.41 | 176,915.39 | 1,320,328.02 | |
| AID OFFICER-IN-CHARGE | | | | | |
| 900 54 306 00 10 13 | 166,562.28 | 166,562.28 | 14,179.96 | 152,382.32 | |
| 900 54 432 00 10 13 | 6,962.10 | 6,962.10 | 199.22 | 6,762.88 | |
| 900 54 523 00 10 13 | 5,444.39 | 5,444.39 | 350.97 | 5,093.42 | |
| 900 54 594 00 10 13 | 101,628.98 | 101,628.98 | 25,123.15 | 76,505.83 | |
| 900 54 611 00 10 13 | 163,546.36 | 163,546.36 | 40,525.40 | 123,020.96 | |
| 900 54 612 00 10 13 | 160,494.71 | 160,494.71 | 45,316.61 | 115,178.10 | |
| 900 54 620 00 10 13 | 84,833.84 | 84,833.84 | 6,902.43 | 77,931.41 | |
| 900 54 635 00 10 13 | 30,889.75 | 30,889.75 | 31.62 | 30,858.13 | |
| 900 54 636 00 10 13 | 13,316.22 | 13,316.22 | 20.00- | 13,336.22 | |
| 900 54 655 00 10 13 | 60,055.14 | 60,055.14 | 12,469.82 | 47,585.32 | |
| 900 54 656 00 10 13 | 158,158.19 | 158,158.19 | 5,394.41 | 152,763.78 | |
| 900 54 657 00 10 13 | 104,407.25 | 104,407.25 | 283.16 | 104,124.09 | |
| 900 54 674 00 10 13 | 82,371.03 | 82,371.03 | 11,922.40 | 70,448.63 | |
| 900 54 675 00 10 13 | 286,655.30 | 286,655.30 | 28,611.73 | 258,043.57 | |
| 900 54 677 00 10 13 | 177,895.94 | 177,895.94 | 32,705.30 | 145,190.64 | |
| 900 54 693 00 10 13 | 104,034.43 | 104,034.43 | 4,828.42 | 99,206.01 | |
| 900 54 695 00 10 13 | 30,739.24 | 30,739.24 | 1,442.11 | 29,297.13 | |
| 900 54 696 00 10 13 | 50,823.70 | 50,823.70 | 600.51 | 50,223.19 | |
| 900 54 879 00 10 13 | 54,385.76 | 54,385.76 | 11,191.80 | 43,193.96 | |
| SUBTOTAL | 1,843,204.61 | 1,843,204.61 | 242,059.02 | 1,601,145.59 | |
| AMBASSADOR | | | | | |
| 900 55 514 00 10 13 | 30,785.00 | 30,785.00 | | 30,785.00 | |
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 900 88 198 00 90 15 | | | 6,160.72 | 6,160.72- | |
| 900 88 253 00 90 15 | | | 43,049.61 | 43,049.61- | |
| 900 88 272 00 90 15 | | | 148.10- | 148.10 | |
| 900 88 278 00 90 15 | | | 256.90 | 256.90- | |
| 900 88 279 00 90 15 | | | 27,456.72 | 27,456.72- | |
| 900 88 306 00 90 15 | | | 37,810.89 | 37,810.89- | |

72-1191000 OPERATING EXPENSES OF AID AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 9C0 88 367 00 9C 15 | | | 8,763.78 | 8,763.78- | |
| 9C0 88 383 00 9C 15 | | | 4,411.25 | 4,411.25- | |
| 9C0 88 386 00 9C 15 | | | 53,040.54 | 53,040.54- | |
| 9C0 88 388 00 9C 15 | | | 3,732.19- | 3,732.19 | |
| 9C0 88 391 00 9C 15 | | | 44,439.13 | 44,439.13- | |
| 9C0 88 492 00 9C 15 | | | 17,720.33 | 17,720.33- | |
| 9C0 88 493 00 9C 15 | | | 5,089.25 | 5,089.25- | |
| 9C0 88 497 00 9C 15 | | | 7,619.41 | 7,619.41- | |
| 9C0 88 505 00 9C 15 | | | 2,442.52 | 2,442.52- | |
| 9C0 88 511 00 9C 15 | | | 12,355.29 | 12,355.29- | |
| 9C0 88 512 00 9C 15 | | | 18,222.06 | 18,222.06- | |
| 9C0 88 513 00 9C 15 | | | 569.20 | 569.20- | |
| 9C0 88 514 00 9C 15 | | | 7,567.53 | 7,567.53- | |
| 9C0 88 515 00 9C 15 | | | 19,583.92 | 19,583.92- | |
| 9C0 88 517 00 9C 15 | | | 24,781.60 | 24,781.60- | |
| 9C0 88 518 00 9C 15 | | | 2,024.13 | 2,024.13- | |
| 9C0 88 519 00 9C 15 | | | 31,254.52 | 31,254.52- | |
| 9C0 88 520 00 9C 15 | | | 10,544.58 | 10,544.58- | |
| 9C0 88 521 00 9C 15 | | | 14,992.81- | 14,992.81 | |
| 9C0 88 522 00 9C 15 | | | 10,361.76 | 10,361.76- | |
| 9C0 88 525 00 9C 15 | | | 1,313.90 | 1,313.90- | |
| 9C0 88 526 00 9C 15 | | | 7,623.70 | 7,623.70- | |
| 9C0 88 527 00 9C 15 | | | 1,521.28 | 1,521.28- | |
| 9C0 88 528 00 9C 15 | | | 7,892.25 | 7,892.25- | |
| 9C0 88 532 00 9C 15 | | | 8,634.54 | 8,634.54- | |
| 9C0 88 533 00 9C 15 | | | 31,392.36 | 31,392.36- | |
| 9C0 88 534 00 9C 15 | | | 833.09- | 833.09 | |
| 9C0 88 536 00 9C 15 | | | 9,177.77 | 9,177.77- | |
| 9C0 88 608 00 9C 15 | | | 27,629.36 | 27,629.36- | |
| 9C0 88 611 00 9C 15 | | | 6,010.25 | 6,010.25- | |
| 9C0 88 612 00 9C 15 | | | 17,993.12 | 17,993.12- | |
| 9C0 88 613 00 9C 15 | | | 22,756.88 | 22,756.88- | |
| 9C0 88 615 00 9C 15 | | | 40,480.38 | 40,480.38- | |
| 9C0 88 617 00 9C 15 | | | 17,180.71 | 17,180.71- | |
| 9C0 88 620 00 9C 15 | | | 323.50- | 323.50 | |
| 9C0 88 621 00 9C 15 | | | 11,973.36 | 11,973.36- | |
| 9C0 88 623 00 9C 15 | | | 203.63 | 203.63- | |
| 9C0 88 624 00 9C 15 | | | 30,404.41 | 30,404.41- | |
| 9C0 88 631 00 9C 15 | | | 8,243.34 | 8,243.34- | |
| 9C0 88 632 00 9C 15 | | | 5,634.45 | 5,634.45- | |
| 9C0 88 633 00 9C 15 | | | 11,866.74 | 11,866.74- | |
| 9C0 88 635 00 9C 15 | | | 3,917.58 | 3,917.58- | |
| 9C0 88 641 00 9C 15 | | | 45,102.42 | 45,102.42- | |

APPROPRIATION ALLOTMENT REPORT

72-1141CCO OPERATING EXPENSES OF AID AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 9CO 88 645 00 90 15 | | | 16,272.70 | 16,272.70- | |
| 9CO 88 649 00 90 15 | | | 7,965.29 | 7,965.29- | |
| 9CO 88 650 00 90 15 | | | 47,278.15 | 47,278.15- | |
| 9CO 88 655 00 90 15 | | | 5,525.08 | 5,525.08- | |
| 9CO 88 656 00 90 15 | | | 37,554.66 | 37,554.66- | |
| 9CO 88 657 00 90 15 | | | 18,470.49 | 18,470.49- | |
| 9CO 88 660 00 90 15 | | | 28,037.17 | 28,037.17- | |
| 9CO 88 663 00 90 15 | | | 2,816.50 | 2,816.50- | |
| 9CO 88 664 00 90 15 | | | 2,794.08 | 2,794.08- | |
| 9CO 88 669 00 90 15 | | | 43,492.88 | 43,492.88- | |
| 9CO 88 674 00 90 15 | | | 5,717.83 | 5,717.83- | |
| 9CO 88 675 00 90 15 | | | 21,827.28 | 21,827.28- | |
| 9CO 88 677 00 90 15 | | | 10,224.12 | 10,224.12- | |
| 9CO 88 642 00 90 15 | | | 11,125.23 | 11,125.23- | |
| 9CO 88 653 00 90 15 | | | 31,197.46 | 31,197.46- | |
| 9CO 88 645 00 90 15 | | | 26,110.01 | 26,110.01- | |
| 9CO 88 646 00 90 15 | | | 523.01 | 523.01- | |
| 9CO 88 647 00 90 15 | | | 51,498.80 | 51,498.80- | |
| 9CO 88 648 00 90 15 | | | 6,560.71 | 6,560.71- | |
| 9CO 88 643 00 90 15 | | | 21,344.62 | 21,344.62- | |
| 9CO 88 695 00 90 15 | | | 8,604.70 | 8,604.70- | |
| 9CO 88 696 00 90 15 | | | 5,423.28 | 5,423.28- | |
| 9CO 88 693 00 90 15 | | | 300.00 | 300.00- | |
| 9CO 88 379 00 90 15 | | | 1,235.11- | 1,235.11 | |
| 9CO 88 399 00 90 15 | | | 303,218.44 | 303,218.44- | |
| 9CO 88 899 00 91 15 | | | 275,012.62 | 275,012.62- | |
| 9CO 88 443 00 92 15 | | | 60,003.73 | 60,003.73- | |
| 9CO 88 849 00 95 15 | | | 13,837,430.10 | 13,837,430.10- | |
| 9CO 88 899 00 97 15 | | | 22,621.38- | 22,621.38 | |
| 9CO 88 999 00 89 15 | 645,037.54- | 645,037.54- | 645,037.54- | | |
| 9CO 88 999 00 93 15 | | | 237,154.11 | 237,154.11- | |
| 9CO 88 999 00 96 15 | 24,521,101.37- | 24,521,101.37- | 24,521,101.97 | | |
| SUBTOTAL | 25,166,139.91- | 25,166,119.51- | 9,375,142.55- | 15,790,996.96- | |
| UNALLOTTED FUNDS | | | | | |
| 9CO 65 999 00 98 15 | 265,762.37 | | | | 265,762.37 |
| CLOSED ALLOTMENTS | | | | | |
| 9CO 95 999 99 99 70 | 412,585,060.96 | 412,585,060.96 | 412,585,060.96 | | |

APPROPRIATION ALLOTMENT REPORT

72-1191000 OPERATING EXPENSES OF AID AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| TOTAL | 427,314,651.00 | 427,048,888.66 | 406,322,581.45 | 20,726,307.23 | 265,762.37 |
| ACCRUED LIABILITIES | | | 6,165,337.59 | 6,165,309.59- | |
| FISCAL YEAR SUMMARY CLOSED | 412,535,060.95 | 412,385,050.35 | 412,585,060.96 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 34,895,729.00 | 34,929,957.23 | 3,112,653.04 | 36,517,304.19 | 265,762.37 |
| FISCAL YEAR SUMMARY INTRANSIT | 23,166,139.51- | 23,166,139.51- | 9,375,142.55- | 15,790,996.96- | |

APPROPRIATION ALLOTMENT REPORT

72-1191OC1 TRADE & DEVELOPMENT PROGRAM AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| ALLOTTED UNDER THIN MISSION DEA OF CODED BENEFITING COUNTR | | | | | |
| 9C4 91 978 00 46 13 | 645.33 | 645.33 | | 645.33 | |
| DIRECTOR,FICA/IDP | | | | | |
| 9C4 74 000 00 01 13 | 10,709.35 | 10,709.35 | | 10,709.35 | |
| 9C4 74 000 00 10 13 | 4,480.74 | 4,480.74 | | 4,480.74 | |
| 9C4 74 000 00 46 13 | 285,280.43 | 285,230.43 | 5,356.49 | 279,923.94 | |
| 9C4 74 099 00 46 13 | 10,977,243.16 | 10,977,243.16 | 2,129,123.50 | 8,848,119.66 | |
| 9C4 74 099 00 ad 13 | 43,638.09 | 43,638.09 | | 43,638.09 | |
| SUBTOTAL | 11,321,351.77 | 11,321,351.77 | 2,134,479.99 | 9,186,871.78 | |
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 9C4 88 999 00 91 15 | | | 10,567.10- | 10,567.10 | |
| 9C4 88 999 00 95 15 | | | 1,107,355.65 | 1,107,355.65- | |
| 9C4 88 999 00 99 15 | 508,999.73- | 508,999.73- | 509,939.73- | | |
| 9C4 88 999 00 93 15 | | | 591,065.76 | 591,065.76- | |
| 9C4 88 999 00 96 15 | 1,242,828.88- | 1,242,828.88- | 1,242,828.88- | | |
| SUBTOTAL | 1,751,828.61- | 1,751,828.61- | 63,974.50- | 1,687,854.11- | |
| UNALLOTTED FUNDS | | | | | |
| 9C4 85 999 00 99 13 | 23,880.98- | | | | 23,880.98- |
| CLOSED ALLOTMENTS | | | | | |
| 9C4 99 999 99 99 70 | 15,434,312.15 | 15,434,312.15 | 15,434,312.15 | | |
| TOTAL | 24,980,599.00 | 25,004,480.64 | 17,504,817.64 | 7,499,663.00 | 23,880.98- |
| FISCAL YEAR SUMMARY CLOSED | 15,434,312.15 | 15,434,312.15 | 15,434,312.15 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 11,298,116.12 | 11,321,997.10 | 2,134,479.99 | 9,187,517.11 | 23,880.98- |
| FISCAL YEAR SUMMARY INTRANSIT | 1,751,828.61- | 1,751,828.61- | 63,974.50- | 1,687,854.11- | |

APPROPRIATION ALLOTMENT REPORT

72-1191097 OPERATING EXPENSES, INSPECTOR GENERAL AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| OFFICE OF THE INSPECTOR GENERAL | | | | | |
| 9C5 1C 350 00 91 13 | 237,839.76 | 237,839.76 | | 237,839.76 | |
| 9C5 1C 000 00 02 13 | 169,997.99 | 169,997.99 | 9,491.08 | 160,506.91 | |
| 9C5 1C 000 00 03 13 | 119,630.49 | 119,630.49 | | 119,630.49 | |
| 9C5 1C 000 00 04 13 | 300,497.13 | 300,497.13 | | 300,497.13 | |
| 9C5 1C 000 00 05 13 | 44,066.79 | 44,066.79 | 1,206.15- | 45,272.94 | |
| 9C5 1C 000 00 08 13 | 3,698.26 | 3,698.26 | | 3,698.26 | |
| 9C5 1C 000 00 09 13 | 520,682.01 | 520,682.01 | 76,329.68 | 444,352.33 | |
| 9C5 1C 000 00 16 13 | 275,900.55 | 275,900.55 | | 275,900.55 | |
| 9C5 1C 000 00 17 13 | 33,841.00 | 33,841.00 | | 33,841.00 | |
| 9C5 1C 000 00 28 13 | 148,704.02 | 148,704.02 | 1,025.00 | 147,679.02 | |
| SUBTOTAL | 1,854,858.00 | 1,854,858.00 | 85,639.61 | 1,769,218.39 | |
| MISSION DIRECTOR-AUDITOR GENERAL ACCOUNT | | | | | |
| 9C5 97 263 00 1C 13 | 205,676.59 | 205,676.59 | 11,547.93 | 194,128.66 | |
| 9C5 97 440 00 1C 13 | 66,953.23 | 66,953.23 | 6,680.51 | 60,272.72 | |
| 9C5 97 472 00 1C 13 | 45,088.81 | 45,088.81 | 2,896.47 | 42,192.34 | |
| 9C5 97 522 00 1C 13 | 229,161.18 | 229,161.18 | 133,927.57 | 95,233.61 | |
| 9C5 97 615 00 1C 13 | 153,626.54 | 153,626.54 | 33,971.83 | 119,654.81 | |
| 9C5 97 635 00 1C 13 | 139,110.35 | 139,110.35 | 13,705.13 | 125,405.22 | |
| SUBTOTAL | 839,621.80 | 839,621.80 | 202,734.44 | 636,887.36 | |
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 9C5 88 263 00 97 15 | | | 13,960.73- | 13,960.73 | |
| 9C5 88 522 00 97 15 | | | 4,981.07 | 4,981.07- | |
| 9C5 88 615 00 97 15 | | | 26,449.40 | 26,449.40- | |
| 9C5 88 635 00 97 15 | | | 4,412.40 | 4,412.40- | |
| 9C5 88 839 00 90 15 | | | 2,030.00- | 2,030.00 | |
| 9C5 88 839 00 91 15 | | | 26,250.74 | 26,250.74- | |
| 9C5 88 839 00 92 15 | | | 11.65- | 11.65 | |
| 9C5 88 839 00 95 15 | | | 1,347,712.32 | 1,347,712.32- | |
| 9C5 88 839 00 97 15 | | | 62,002.87 | 62,002.87- | |
| 9C5 88 999 00 99 15 | 1,336.13 | 1,336.13 | 1,336.13 | | |
| 9C5 98 839 00 93 15 | | | 3,985.65- | 3,985.65 | |
| 9C5 88 999 00 96 15 | 2,062,730.84- | 2,062,730.84- | 2,062,730.84- | | |
| SUBTOTAL | 2,061,394.71- | 2,061,394.71- | 603,553.94- | 1,451,840.77- | |

APPROPRIATION ALLOTMENT REPORT

72-1191007 OPERATING EXPENSES, INSPECTOR GENERAL AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| UNALLOTTED FUNDS | | | | | |
| 965 99 999 00 92 13 | 2,024.43 | | | | 2,024.43 |
| CLOSED ALLOTMENTS | | | | | |
| 965 99 999 99 99 70 | 27,347,304.50 | 27,347,304.50 | 27,347,304.50 | | |
| TOTAL | 27,932,414.02 | 27,930,339.59 | 27,826,124.61 | 954,264.98 | 2,024.43 |
| ACCRUED LIABILITIES | | | 475,004.63 | 475,004.63- | |
| FISCAL YEAR SUMMARY CLOSED | 27,347,304.50 | 27,347,304.50 | 27,347,304.50 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 2,696,504.23 | 2,694,479.80 | 283,174.05 | 2,406,103.75 | 2,024.43 |
| FISCAL YEAR SUMMARY INTRANSIT | 2,091,394.71- | 2,091,394.71- | 607,553.94- | 1,451,940.77- | |

APPROPRIATION ALLOTMENT REPORT

72-11X1014 SUB-SAHARAN & NO. AFRICAN DEV. ASSIST., NO-YEAR AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| OFFICE OF US FOREIGN DISASTER ASSISTANCE | | | | | |
| 911 37 099 00 86 13 | 1,324,319.00 | 1,324,319.00 | 123,134.00 | 1,196,185.00 | |
| MISSION DIRECTOR | | | | | |
| 911 SC 612 00 69 13 | 2,021,449.00 | 2,021,449.00 | | 2,021,449.00 | |
| 911 SC 617 00 69 13 | 300,000.00 | 300,000.00 | | 300,000.00 | |
| 911 SC 674 00 69 11 | 500,000.00 | | | | 500,000.00 |
| 911 SC 636 00 69 13 | 208,000.00 | 208,000.00 | | 208,000.00 | |
| 911 SC 648 00 69 13 | 1,000,000.00 | 1,000,000.00 | | 1,000,000.00 | |
| SUBTOTAL | 4,029,449.00 | 3,529,449.00 | | 3,529,449.00 | 500,000.00 |
| ASST. ADM., BUREAU FOR AFRICA | | | | | |
| 911 61 598 00 61 11 | 90,000.00 | | | | 90,000.00 |
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 911 88 229 00 95 15 | | | 43,551.90 | 43,551.90- | |
| 911 38 099 00 86 15 | 43,551.90- | 43,551.90- | 43,551.90- | | |
| SUBTOTAL | 43,551.90- | 43,551.90- | | 43,551.90- | |
| UNALLOTTED FUNDS | | | | | |
| 911 15 499 00 98 13 | 1,584,866.46 | | | | 1,584,866.46 |
| PARTICIPANT FUNDING ACCOUNT | | | | | |
| 911 45 099 00 94 13 | 45,938.04- | 45,938.04- | 4,826.74 | 50,814.78- | |
| CLOSED ALLOTMENTS | | | | | |
| 911 45 999 93 95 70 | 89,539.94 | 89,539.94 | 89,539.94 | | |
| TOTAL | 7,023,624.46 | 6,353,758.00 | 222,490.68 | 6,631,267.32 | 2,174,866.46 |
| ACCRUED LIABILITIES | | | 24,000.00 | 24,000.00- | |
| FISCAL YEAR SUMMARY CLOSED | 89,539.94 | 89,539.94 | 89,539.94 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 6,392,636.42 | 5,807,759.96 | 132,950.74 | 4,674,819.22 | 1,584,866.46 |
| FISCAL YEAR SUMMARY CURRENT YEAR | 590,000.00 | | | | 590,000.00 |
| FISCAL YEAR SUMMARY INTRAUSIT | 43,551.90- | 43,551.90- | | 43,551.90- | |

APPROPRIATION ALLOTMENT REPORT

72-1191014 SUB-SAHARAN & SO. AFRICAN DEV. ASSIST. AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| OFFICE OF US FOREIGN DISASTER ASSISTANCE | | | | | |
| 914 37 [illegible] 00 36 13 | [illegible] | [illegible] | 271,759.09 | [illegible] | |
| ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION | | | | | |
| 914 30 099 00 20 13 | 365,559.50 | 365,559.50 | | 365,559.50 | |
| BUREAU FOR SCIENCE & TECHNOLOGY | | | | | |
| 914 36 099 00 20 13 | 8,329,446.06 | 8,329,446.06 | 2,081,563.74 | 6,247,882.32 | |
| ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION | | | | | |
| 914 38 099 00 76 13 | 437,254.99 | 437,254.99 | 247,599.55 | 189,655.44 | |
| MISSION DIRECTOR | | | | | |
| 914 50 611 00 69 13 | 5,711,433.19 | 5,711,433.19 | 118,800.26 | 5,592,632.93 | |
| 914 50 615 00 61 13 | 405,700.65 | 405,700.65 | 121,806.17 | 283,894.48 | |
| 914 50 615 00 69 13 | 25,429,897.24 | 25,429,897.24 | 932,505.53 | 24,497,391.71 | |
| 914 50 621 00 69 13 | 40,000.00 | 40,000.00 | | 40,000.00 | |
| 914 50 631 00 61 13 | 253,175.01 | 253,175.01 | 104,903.94 | 148,271.07 | |
| 914 50 631 00 69 13 | 18,680,291.03 | 18,680,291.03 | 1,172,045.60 | 17,508,245.43 | |
| 914 50 632 00 61 13 | 97,428.49 | 97,428.49 | 1,019.50 | 96,408.99 | |
| 914 50 632 00 69 13 | 3,290,586.53 | 3,290,586.53 | 1,477,816.24 | 1,812,770.29 | |
| 914 50 633 00 61 13 | 60,123.00 | 60,123.00 | 21,806.66 | 38,316.34 | |
| 914 50 633 00 69 13 | 5,634,060.39 | 5,634,060.39 | 1,416,967.09 | 4,217,093.30 | |
| 914 50 641 00 61 13 | 194,243.48 | 194,243.48 | | 194,243.48 | |
| 914 50 641 00 69 13 | 29,146.29 | 29,146.29 | 482.88 | 28,663.41 | |
| 914 50 645 00 61 13 | 207,905.23 | 207,905.23 | | 207,905.23 | |
| 914 50 645 00 69 13 | 4,911,742.39 | 4,911,742.39 | 829,534.36 | 4,082,208.03 | |
| 914 50 649 00 69 13 | 3,736,643.34 | 3,736,643.34 | 525,036.55 | 3,211,606.79 | |
| 914 50 655 00 61 13 | 25,085.94 | 25,085.94 | 6,561.77 | 18,524.17 | |
| 914 50 655 00 69 13 | 1,700,000.00 | 1,700,000.00 | 33,664.22 | 1,666,335.78 | |
| 914 50 660 00 61 13 | 846,779.51 | 846,779.51 | 54,004.30 | 792,775.21 | |
| 914 50 660 00 69 13 | 15,388,067.92 | 15,388,067.92 | 565,641.25 | 14,822,426.67 | |
| 914 50 663 00 69 13 | 183,463.97 | 183,463.97 | | 183,463.97 | |
| 914 50 669 00 61 13 | 115,348.97 | 115,348.97 | | 115,348.97 | |
| 914 50 669 00 69 13 | 440,302.92 | 440,302.92 | | 440,302.92 | |
| 914 50 674 00 69 13 | 14,435,935.05 | 14,435,935.05 | 984,306.51 | 13,451,628.54 | |
| 914 50 675 00 61 13 | 449,911.63 | 449,911.63 | 50,099.32 | 399,812.31 | |
| 914 50 675 00 69 13 | 2,491,938.39 | 2,491,938.39 | 656.18 | 2,491,332.21 | |
| 914 50 681 00 69 13 | 41,955.34 | 41,955.34 | 17,963.96 | 23,991.38 | |
| 914 50 682 00 61 13 | 62,665.40 | 62,665.40 | | 62,665.40 | |
| 914 50 682 00 69 13 | 5,419.32 | 5,419.32 | | 5,419.32 | |
| 914 50 683 00 61 13 | 641,793.16 | 641,793.16 | 230,277.83 | 411,515.33 | |
| 914 50 683 00 69 13 | 11,738,437.21 | 11,738,437.21 | 1,343,326.25 | 10,395,110.96 | |
| 914 50 685 00 61 13 | 636,129.29 | 636,129.29 | 26,043.13 | 610,086.16 | |

APPROPRIATION ALLOTMENT REPORT

72-1191014 SUB-SAHARAN & SO. AFRICAN DEV. ASSIST. AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| MISSION DIRECTOR | | | | | |
| 914 30 615 00 69 13 | 15,483,349.76 | 15,485,949.76 | 319,949.12 | 15,166,000.64 | |
| 914 30 636 00 61 13 | 397,535.43 | 397,535.43 | | 397,535.43 | |
| 914 30 636 00 69 13 | 2,409,433.41 | 2,409,433.41 | 109,203.28 | 2,300,230.13 | |
| 914 30 638 00 61 13 | 66,230.24 | 66,230.24 | 3,336.47 | 62,893.77 | |
| 914 30 665 00 69 13 | 11,259,933.81 | 11,259,933.81 | 634,232.74 | 10,625,681.07 | |
| SUBTOTAL | 147,504,742.93 | 147,504,742.93 | 11,102,011.11 | 136,402,731.82 | |
| ALLOTTEE OTHER THAN MISSION DIR OR CODED BENEFITING COUNTR | | | | | |
| 914 31 613 00 69 13 | 22,708,732.51 | 22,708,732.51 | 384,610.53 | 22,324,121.98 | |
| 914 31 636 00 66 13 | 360,634.00 | 360,634.00 | | 360,634.00 | |
| SUBTOTAL | 23,069,366.51 | 23,069,366.51 | 384,610.53 | 22,684,755.98 | |
| REGIONAL DIRECTOR OR OTHER DESIGNATED REP | | | | | |
| 914 32 612 00 69 13 | 266,745.00 | 266,745.00 | 228,232.00 | 38,513.00 | |
| 914 32 617 00 61 13 | 234,319.56 | 234,319.56 | 21,987.58 | 212,331.98 | |
| 914 32 617 00 69 13 | 6,020,747.10 | 6,020,747.10 | 882,382.22 | 5,138,364.88 | |
| 914 32 623 00 69 13 | 158,436.00 | 158,436.00 | 35,436.00 | 123,000.00 | |
| 914 32 624 00 69 13 | 3,684,471.60 | 3,684,471.60 | 519,207.56 | 3,165,264.04 | |
| 914 32 635 00 61 13 | 214,207.26 | 214,207.26 | 31,595.50 | 182,611.76 | |
| 914 32 635 00 69 13 | 2,234,639.91 | 2,234,639.91 | 63,033.49 | 2,171,606.42 | |
| 914 32 662 00 69 13 | 1,483,186.60 | 1,483,186.60 | 39,932.19 | 1,443,284.41 | |
| 914 32 667 00 69 13 | 407,994.05 | 407,994.05 | 31,224.86 | 376,769.19 | |
| 914 32 675 00 69 13 | 590,000.00 | 590,000.00 | | 590,000.00 | |
| 914 32 687 00 61 13 | 44,770.51 | 44,770.51 | | 44,770.51 | |
| 914 32 687 00 69 13 | 833,413.68 | 833,413.68 | 32,735.51 | 800,678.17 | |
| 914 32 693 00 61 13 | 2,437.32 | 2,437.32 | | 2,437.32 | |
| 914 32 693 00 69 13 | 1,758,554.62 | 1,758,554.62 | 10,200.35 | 1,748,354.27 | |
| 914 32 696 00 61 13 | 37,032.23 | 37,032.23 | 13,408.00 | 23,624.23 | |
| 914 32 696 00 69 13 | 6,577,546.35 | 6,577,546.35 | 254,357.85 | 6,323,188.50 | |
| SUBTOTAL | 24,552,501.79 | 24,552,501.79 | 2,163,703.11 | 22,388,798.68 | |
| AID OFFICER-IN-CHARGE | | | | | |
| 914 34 612 00 61 13 | 518,607.31 | 518,607.31 | 56,362.70 | 462,244.61 | |
| 914 34 612 00 69 13 | 7,166,273.70 | 7,166,273.70 | 431,078.98 | 6,735,194.72 | |
| 914 34 670 00 69 13 | 6,999,115.00 | 6,999,115.00 | | 6,999,115.00 | |
| 914 34 681 00 61 13 | 56,746.35 | 56,746.35 | 8,268.54 | 48,477.81 | |
| 914 34 636 00 69 13 | 369,028.20 | 369,028.20 | 83,430.10 | 285,598.10 | |
| 914 34 653 00 69 13 | 1,788.61 | 1,788.61 | | 1,788.61 | |
| 914 34 696 00 61 13 | 132,719.15 | 132,719.15 | 5,947.03 | 126,772.12 | |
| 914 34 696 00 69 13 | 1,644,273.19 | 1,644,273.19 | 4,644.03 | 1,639,629.16 | |

72-1191014 SUB-SAHARAN & SO. AFRICAN DEV. ASSIST. AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| AID OFFICER-IN-CHARGE | | | | | |
| 914 59 603 00 69 13 | 150,764.23 | 150,764.23 | | 150,764.23 | |
| 914 59 677 00 61 13 | 439,943.33 | 439,943.33 | 5,550.22 | 433,943.33 | |
| 914 59 677 00 69 13 | 3,906,532.33 | 3,906,532.33 | 165,537.82 | 3,741,045.06 | |
| 914 59 679 00 69 13 | 326,188.23 | 326,188.23 | 5,522.95 | 269,665.28 | |
| 914 59 695 00 61 13 | 260,770.82 | 260,770.82 | 124,361.39 | 136,409.43 | |
| SUBTOTAL | 22,006,371.24 | 22,006,371.24 | 943,723.76 | 21,060,647.48 | |
| AMBASSADOR, REGIONAL ACTIVITIES | | | | | |
| 914 59 602 00 75 13 | 3,623.67 | 3,623.67 | | 3,623.67 | |
| 914 59 603 00 75 13 | 5,179.34 | 5,179.34 | 337.67 | 4,841.67 | |
| 914 59 611 00 75 13 | 34,315.75 | 34,315.75 | 2,159.76- | 36,505.51 | |
| 914 59 612 00 75 13 | 59,249.36 | 59,249.36 | 19,630.36 | 39,619.00 | |
| 914 59 613 00 75 13 | 9,332.17 | 9,332.17 | 2,559.31 | 6,773.36 | |
| 914 59 615 00 75 13 | 20,313.56 | 20,313.56 | 4,450.47 | 15,863.09 | |
| 914 59 617 00 75 13 | 24,231.39 | 24,231.39 | 601.41 | 23,629.98 | |
| 914 59 620 00 75 13 | 13,459.18 | 13,459.18 | | 13,459.18 | |
| 914 59 621 00 75 13 | 28,298.71 | 28,298.71 | 7,713.55 | 20,585.16 | |
| 914 59 632 00 75 13 | 37,622.98 | 37,622.98 | 1,107.86 | 36,515.12 | |
| 914 59 633 00 75 13 | 18,271.99 | 18,271.99 | 4,881.42 | 13,390.57 | |
| 914 59 635 00 75 13 | 34,632.56 | 34,632.56 | 6,883.91 | 27,748.65 | |
| 914 59 636 00 75 13 | 52,725.20 | 52,725.20 | 2,074.77 | 50,650.43 | |
| 914 59 641 00 75 13 | 17,964.51 | 17,964.51 | | 17,964.51 | |
| 914 59 642 00 75 13 | 30,535.70 | 30,535.70 | 2,517.37 | 28,018.33 | |
| 914 59 645 00 75 13 | 73.41 | 73.41 | | 73.41 | |
| 914 59 649 00 75 13 | 8,823.29 | 8,823.29 | | 8,823.29 | |
| 914 59 655 00 75 13 | 37,724.95 | 37,724.95 | | 37,724.95 | |
| 914 59 656 00 75 13 | 23,734.22 | 23,734.22 | 7,000.00 | 16,734.22 | |
| 914 59 657 00 75 13 | 22,533.75 | 22,533.75 | 7,863.96 | 14,669.79 | |
| 914 59 658 00 75 13 | 790.34 | 790.34 | | 790.34 | |
| 914 59 662 00 75 13 | 57,100.00 | 57,100.00 | 4,413.68 | 52,686.32 | |
| 914 59 659 00 75 13 | 26,562.00 | 26,562.00 | | 26,562.00 | |
| 914 59 675 00 75 13 | 12,000.00 | 12,000.00 | | 12,000.00 | |
| 914 59 676 00 75 13 | 10,924.45 | 10,924.45 | 318.49 | 10,605.96 | |
| 914 59 677 00 75 13 | 13,269.85 | 13,269.85 | 12,258.29 | 1,011.57 | |
| 914 59 678 00 75 13 | 1,728.02 | 1,728.02 | | 1,728.02 | |
| 914 59 681 00 75 13 | 1,696.37 | 1,696.37 | | 1,696.37 | |
| 914 59 683 00 75 13 | 39,368.64 | 39,368.64 | 8,438.46 | 30,930.18 | |
| 914 59 685 00 75 13 | 31,995.51 | 31,995.51 | | 31,995.51 | |
| 914 59 686 00 75 13 | 3,537.54 | 3,537.54 | 941.12 | 2,596.42 | |
| 914 59 687 00 75 13 | 13,898.50 | 13,898.50 | 13,191.36 | 707.14 | |
| 914 59 688 00 75 13 | 8,528.81 | 8,528.81 | 8,427.18 | 101.63 | |
| 914 59 693 00 75 13 | 131,114.55 | 131,114.55 | 35,708.64 | 95,405.91 | |

APPROPRIATION ALLOTMENT REPORT

72-1191014 SUB-SAHARAN & SO. AFRICAN DEV. ASSIST. AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| AMBASSADOR, REGIONAL ACTIVITIES | | | | | |
| 914 SS 686 00 75 13 | 45,711.13 | 45,711.13 | 880.51 | 44,830.62 | |
| SUBTOTAL | 881,371.91 | 881,371.91 | 150,049.53 | 731,322.38 | |
| MISSION DIRECTOR, REGIONAL PROJECTS | | | | | |
| 914 SC 611 00 61 13 | 12,651.87 | 12,651.87 | | 12,651.87 | |
| 914 SC 611 00 62 13 | 495.94 | 495.94 | | 495.94 | |
| 914 SC 611 00 69 13 | 389,232.38 | 389,232.38 | 31,582.96 | 357,649.42 | |
| 914 SC 612 00 69 13 | 564,132.34 | 564,132.34 | 15,488.39 | 548,643.95 | |
| 914 SC 613 00 61 13 | 29,524.72 | 29,524.72 | 9,798.00 | 19,726.72 | |
| 914 SC 613 00 62 13 | 134,622.20 | 134,622.20 | 34,412.94 | 100,209.26 | |
| 914 SC 613 00 69 13 | 425,581.39 | 425,581.39 | 50,671.65 | 374,909.74 | |
| 914 SC 620 00 69 13 | 625,000.00 | 625,000.00 | 254.40 | 624,745.60 | |
| 914 SC 621 00 69 13 | 3,251,482.51 | 3,251,482.51 | 186,347.51 | 3,065,135.00 | |
| 914 SC 623 00 61 13 | 14,400.10 | 14,400.10 | | 14,400.10 | |
| 914 SC 623 00 69 13 | 918,370.97 | 918,370.97 | 322,290.72 | 596,080.25 | |
| 914 SC 624 00 61 13 | 326,533.75 | 326,533.75 | 10,720.32 | 315,813.43 | |
| 914 SC 624 00 69 13 | 581,230.54 | 581,230.54 | 111,966.05 | 469,264.49 | |
| 914 SC 631 00 69 13 | 1,036,429.41 | 1,036,429.41 | 175,783.89 | 860,645.52 | |
| 914 SC 632 00 69 13 | 295,773.57 | 295,773.57 | 19,059.82 | 276,714.75 | |
| 914 SC 633 00 69 13 | 85,923.58 | 85,923.58 | 32,240.00 | 53,683.58 | |
| 914 SC 635 00 69 13 | 526,448.82 | 526,448.82 | 47,136.75 | 479,312.07 | |
| 914 SC 641 00 69 13 | 636,217.13 | 636,217.13 | 41,443.13 | 594,774.00 | |
| 914 SC 643 00 69 13 | 5,306.53 | 5,306.53 | | 5,306.53 | |
| 914 SC 653 00 69 13 | 141,826.06 | 141,826.06 | 13,366.91 | 128,459.15 | |
| 914 SC 655 00 69 13 | 718,295.65 | 718,295.65 | | 718,295.65 | |
| 914 SC 656 00 65 13 | 20,948,038.72 | 20,948,038.72 | 207,416.07 | 20,740,622.65 | |
| 914 SC 656 00 69 13 | 250,000.00 | 250,000.00 | | 250,000.00 | |
| 914 SC 657 00 61 13 | 27,297.27 | 27,297.27 | 1,403.88 | 25,893.39 | |
| 914 SC 660 00 69 13 | 2,499,168.46 | 2,499,168.46 | 180,127.10 | 2,319,041.36 | |
| 914 SC 669 00 69 13 | 504,124.86 | 504,124.86 | 81,411.22 | 422,713.64 | |
| 914 SC 674 00 61 13 | 44,994.76 | 44,994.76 | | 44,994.76 | |
| 914 SC 675 00 65 13 | 2,267,294.85 | 2,267,294.85 | 219,578.88 | 2,047,715.97 | |
| 914 SC 676 00 69 13 | 1,355,947.20 | 1,355,947.20 | 54,858.84 | 1,301,088.36 | |
| 914 SC 677 00 69 13 | 405,867.94 | 405,867.94 | 47,509.82 | 358,358.12 | |
| 914 SC 681 00 69 13 | 294,464.21 | 294,464.21 | 4,274.64 | 290,189.57 | |
| 914 SC 682 00 69 13 | 744,807.69 | 744,807.69 | 59,895.46 | 684,912.23 | |
| 914 SC 683 00 69 13 | 1,359,167.38 | 1,359,167.38 | 223,321.40 | 1,135,845.98 | |
| 914 SC 685 00 69 13 | 3,106,877.26 | 3,106,877.26 | 997,974.90 | 2,108,902.36 | |
| 914 SC 686 00 69 13 | 954,221.04 | 954,221.04 | 254,010.15 | 700,210.89 | |
| 914 SC 687 00 69 13 | 304,904.19 | 304,904.19 | 12,087.07 | 296,817.32 | |
| 914 SC 689 00 69 13 | 2,448,811.90 | 2,448,811.90 | 78,220.75 | 2,370,591.15 | |
| 914 SC 693 00 69 13 | 891,136.19 | 891,136.19 | 109,911.34 | 781,224.84 | |

APPROPRIATION ALLOTMENT REPORT

7/-1191014 SUB-SAHARAN & SO. AFRICAN DEV. ASSIST. AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| MISSION DIRECTOR, REGIONAL PROJECTS | | | | | |
| 914 61 675 00 69 13 | 616,333.07 | 665,333.07 | 5,333.41 | 660,021.66 | |
| 914 61 676 00 69 13 | 382,056.14 | 382,056.14 | 41,431.48 | 340,654.70 | |
| SUBTOTAL | 50,201,014.42 | 50,201,014.42 | 3,684,294.85 | 46,516,715.97 | |
| ASST. ADM., BUREAU FOR AFRICA | | | | | |
| 914 61 675 00 69 13 | 9,465,000.00 | 9,465,000.00 | | 9,465,000.00 | |
| 914 61 678 00 53 13 | 60,647,798.32 | 60,647,798.32 | 2,861,945.95 | 57,785,852.37 | |
| 914 61 698 00 59 13 | 6,245,982.78 | 6,245,982.78 | 2,196,566.45 | 4,049,416.33 | |
| 914 61 698 00 61 13 | 536,777.06 | 536,777.06 | 15,551.25 | 521,226.41 | |
| 914 61 698 00 69 13 | 27,702,951.61 | 27,702,951.61 | 4,461,283.55 | 23,241,668.06 | |
| SUBTOTAL | 104,598,510.37 | 104,598,510.37 | 9,535,347.20 | 95,063,163.17 | |
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 914 88 602 00 97 15 | | | 38,513.00 | 38,513.00- | |
| 914 88 611 00 97 15 | | | 173,616.40 | 173,616.40- | |
| 914 88 612 00 97 15 | | | 473,580.00 | 473,580.00- | |
| 914 88 613 00 97 15 | | | 362,117.64 | 362,117.64- | |
| 914 88 615 00 97 15 | | | 629,744.14 | 629,744.14- | |
| 914 88 617 00 97 15 | | | 1,893,616.64 | 1,893,616.64- | |
| 914 88 621 00 97 15 | | | 139,367.69 | 139,367.69- | |
| 914 88 624 00 97 15 | | | 256,642.36 | 256,642.36- | |
| 914 88 631 00 97 15 | | | 682,574.26 | 682,574.26- | |
| 914 88 632 00 97 15 | | | 704,541.58 | 704,541.58- | |
| 914 88 633 00 97 15 | | | 536,894.67 | 536,894.67- | |
| 914 88 635 00 97 15 | | | 1,064,095.19 | 1,064,095.19- | |
| 914 88 636 00 97 15 | | | 171,122.93 | 171,122.93- | |
| 914 88 641 00 97 15 | | | 326,249.69 | 326,249.69- | |
| 914 88 645 00 97 15 | | | 76,249.84 | 76,249.84- | |
| 914 88 649 00 97 15 | | | 543,085.96 | 543,085.96- | |
| 914 88 653 00 97 15 | | | 1,788.61 | 1,788.61- | |
| 914 88 656 00 97 15 | | | 1,730,670.56 | 1,730,670.56- | |
| 914 88 657 00 97 15 | | | 331,891.58 | 331,891.58- | |
| 914 88 658 00 97 15 | | | 73,133.14 | 73,133.14- | |
| 914 88 660 00 97 15 | | | 32,545.44 | 32,545.44- | |
| 914 88 669 00 97 15 | | | 76,505.55 | 76,505.55- | |
| 914 88 674 00 97 15 | | | 598,317.22 | 598,317.22- | |
| 914 88 675 00 97 15 | | | 112,232.79 | 112,232.79- | |
| 914 88 677 00 97 15 | | | 187,134.25 | 187,134.25- | |
| 914 88 681 00 97 15 | | | 27,614.59- | 27,614.59 | |
| 914 88 683 00 97 15 | | | 1,508,720.10 | 1,508,720.10- | |
| 914 88 699 00 97 15 | | | 1,395,151.14 | 1,395,151.14- | |

APPROPRIATION ALLOTMENT REPORT

72-1191014 SUB-SAHARAN & SO. AFRICAN DEV. ASSIST. AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 914 88 946 00 97 15 | | | 559,869.47 | 559,869.47- | |
| 914 88 637 00 97 15 | | | 212,473.86 | 212,473.86- | |
| 914 88 638 00 97 15 | | | 779,897.39 | 779,897.39- | |
| 914 88 643 00 97 15 | | | 802,279.92 | 802,279.92- | |
| 914 88 695 00 97 15 | | | 4,566.84 | 4,566.84- | |
| 914 88 696 00 97 15 | | | 20,690.08 | 20,690.08- | |
| 914 88 939 00 91 15 | | | 147,757.01 | 147,757.01- | |
| 914 88 939 00 92 15 | | | 278,504.09 | 278,504.09- | |
| 914 88 939 00 95 15 | | | 7,127,662.62 | 7,127,662.62- | |
| 914 88 939 00 97 15 | | | 4,164,823.43 | 4,164,823.43- | |
| 914 88 939 00 85 15 | 6,500,116.76- | 6,500,116.76- | 6,500,116.76- | | |
| 914 88 939 00 93 15 | | | 8,729,195.10 | 8,729,195.10- | |
| 914 88 939 00 96 15 | 16,602,330.78- | 16,602,330.78- | 16,602,330.78- | | |
| SUBTOTAL | 23,102,447.54- | 23,102,447.54- | 13,813,835.05 | 36,916,282.59- | |
| UNALLOTTED FUNDS | | | | | |
| 914 88 999 00 98 13 | 8,027,353.42 | | | | 8,027,353.42 |
| PARTICIPANT FUNDING ACCOUNT | | | | | |
| 914 88 039 00 94 13 | 1,102,434.75 | 1,102,434.75 | 284,020.09 | 818,414.67 | |
| CLOSED ALLOTMENTS | | | | | |
| 914 99 999 99 99 79 | 177,912,009.02 | 177,912,009.02 | 177,912,009.02 | | |
| TOTAL | 546,530,784.29 | 533,503,430.86 | 222,576,530.62 | 315,926,900.24 | 8,027,353.42 |
| ACCRUED LIABILITIES | | | 47,319,374.48 | 47,319,374.48- | |
| FISCAL YEAR SUMMARY CLOSED | 177,912,009.02 | 177,912,009.02 | 177,912,009.02 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 391,721,222.90 | 391,693,869.38 | 30,850,656.55 | 352,841,182.83 | 8,027,353.42 |
| FISCAL YEAR SUMMARY INTRANSIT | 23,102,447.54- | 23,102,447.54- | 13,813,835.05 | 36,916,282.59- | |

APPROPRIATION ALLOTMENT REPORT

72-1191035 INTERNATIONAL DISASTER ASSISTANCE AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| OFFICE OF US FOREIGN DISASTER ASSISTANCE | | | | | |
| 935 88 699 00 86 13 | 536,050.91 | 536,050.91 | 34,483.00 | 561,567.91 | |
| AID OFFICE-IN-CHARGE | | | | | |
| 935 88 306 00 85 13 | 432,640.26 | 432,640.26 | 26,422.10 | 406,218.16 | |
| 935 88 442 00 72 13 | 125,400.15 | 125,400.15 | 28,892.43 | 96,507.92 | |
| SUBTOTAL | 558,040.61 | 558,040.61 | 55,314.53 | 502,726.08 | |
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 935 88 306 00 97 15 | | | 1,549,024.75 | 1,549,024.75- | |
| 935 88 699 00 91 15 | | | 537.41- | 537.41 | |
| 935 88 899 00 95 15 | | | 111,440.62- | 111,440.62 | |
| 935 88 999 00 89 15 | 23,250.24- | 23,250.24- | 23,250.24- | | |
| 935 88 999 00 93 15 | | | 35,987.24 | 35,987.24- | |
| 935 88 999 00 96 15 | 16,595.08 | 16,595.08 | 16,595.08 | | |
| SUBTOTAL | 6,655.16- | 6,655.16- | 1,466,378.80 | 1,473,033.96- | |
| UNALLOTTED FUNDS | | | | | |
| 935 99 999 00 98 13 | 14,833.86 | | | | 14,833.86 |
| CLOSED ALLOTMENTS | | | | | |
| 935 99 999 99 99 70 | 3,336,255.78 | 3,336,255.78 | 3,336,255.78 | | |
| TOTAL | 4,498,526.00 | 4,483,692.14 | 4,892,432.11 | 408,739.97- | 14,833.86 |
| ACCRUED LIABILITIES | | | 437,617.26 | 437,617.26- | |
| FISCAL YEAR SUMMARY CLOSED | 3,336,255.78 | 3,336,255.78 | 3,336,255.78 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 1,168,925.38 | 1,154,091.52 | 89,797.53 | 1,064,293.99 | 14,833.86 |
| FISCAL YEAR SUMMARY INTRANSIT | 6,655.16- | 6,655.16- | 1,466,378.80 | 1,473,033.96- | |

APPROPRIATION ALLOTMENT REPORT

72-1191021.2 AIDS PREVENTION & CONTROL — AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| BUREAU FOR SCIENCE & TECHNOLOGY | | | | | |
| 942 36 049 00 20 13 | 2,398,997.40 | 2,398,997.40 | 243,148.04 | 2,155,849.36 | |
| MISSION DIRECTOR | | | | | |
| 942 60 611 00 69 13 | 99,958.00 | 99,958.00 | | 99,958.00 | |
| 942 60 617 00 69 13 | 508,406.00 | 508,436.00 | 60,058.10 | 448,347.90 | |
| 942 60 621 00 69 13 | 122,389.00 | 122,389.00 | 31,344.00 | 91,045.00 | |
| 942 60 627 00 69 13 | 76,198.43 | 76,198.43 | 29,581.42 | 46,617.01 | |
| 942 60 632 00 69 13 | 247,233.54 | 247,233.54 | | 247,233.54 | |
| 942 60 639 00 69 13 | 700,000.00 | 700,000.00 | | 700,000.00 | |
| SUBTOTAL | 1,754,184.97 | 1,754,184.97 | 120,983.52 | 1,633,201.45 | |
| ALLOTTEE OTHER THAN MISSION DIR OR CODED BENEFITING COUNTR | | | | | |
| 942 61 605 00 69 13 | 195.50 | 195.50 | 195.50 | | |
| MISSION DIRECTOR, REGIONAL PROJECTS | | | | | |
| 942 60 612 00 69 13 | 195,293.00 | 195,293.00 | | 195,293.00 | |
| 942 60 614 00 69 13 | 100,000.00 | 100,000.00 | | 100,000.00 | |
| 942 60 623 00 69 13 | 154,014.33 | 154,018.33 | 74,795.64 | 79,222.69 | |
| 942 60 617 00 69 13 | 228,000.00 | 228,000.00 | | 228,000.00 | |
| 942 60 623 00 69 13 | 49,919.92 | 49,919.92 | 30,883.45 | 19,036.47 | |
| 942 60 624 00 69 13 | 3,927.91 | 3,927.91 | 918.89 | 3,009.02 | |
| SUBTOTAL | 731,159.16 | 731,159.16 | 106,597.98 | 624,561.18 | |
| ASST. ADM., BUREAU FOR AFRICA | | | | | |
| 942 61 698 00 69 13 | 387,767.32 | 387,767.32 | 208,751.46- | 596,518.78 | |
| ASST. ADM., BUREAU FOR LATIN AMERICA | | | | | |
| 942 65 598 00 69 13 | 98,670.00 | 98,670.00 | | 98,670.00 | |
| UNALLOTTED FUNDS | | | | | |
| 942 99 999 01 98 13 | 3,864.95 | | | | 3,864.95 |
| CLOSED ALLOTMENTS | | | | | |
| 942 99 999 99 99 70 | 34,624,366.79 | 34,624,366.79 | 34,624,366.79 | | |

APPROPRIATION ALLOTMENT REPORT

72-1191021.2 AIDS PREVENTION & CONTROL — AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| TOTAL | 39,999,206.09 | 33,995,341.14 | 34,886,540.37 | 5,108,800.77 | 3,864.95 |
| ACCRUED LIABILITIES | | | 1,487,256.14 | 1,487,256.14- | |
| FISCAL YEAR SUMMARY CLOSED | 34,624,366.79 | 34,624,366.79 | 34,624,366.79 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 5,374,839.30 | 5,370,974.35 | 262,173.58 | 5,108,800.77 | 3,864.95 |

APPROPRIATION ALLOTMENT REPORT

72-1191021.3 DEV. ASSIST. AGRIC., RURAL DEV. & NUTRITION — AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| OFFICE OF US FOREIGN DISASTER ASSISTANCE | | | | | |
| 943 07 099 00 86 13 | 1,139,338.33 | 1,139,338.33 | 487,597.00 | 651,741.33 | |
| ASST.ADM., BUREAU FOR PROGRAM&POLICY COORDINATION | | | | | |
| 943 30 099 00 20 13 | 6,306,160.33 | 6,306,160.33 | 20,975.96- | 6,513,136.51 | |
| 943 30 099 02 20 13 | 173,769.43- | 173,769.43- | 455,048.13 | 631,817.78- | |
| SUBTOTAL | 6,132,390.90 | 6,132,390.90 | 251,072.17 | 5,881,318.73 | |
| ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE | | | | | |
| 943 34 099 00 61 13 | 19,163.03 | 19,163.03 | 2,235.03 | 16,928.00 | |
| 943 34 099 00 69 13 | 1,606,320.33 | 1,606,320.33 | 274,194.63 | 1,332,125.75 | |
| SUBTOTAL | 1,625,483.41 | 1,625,483.41 | 276,479.66 | 1,349,003.75 | |
| BUREAU FOR SCIENCE & TECHNOLOGY | | | | | |
| 943 36 099 00 20 13 | 7,202,950.37 | 7,202,950.37 | 5,858,632.26 | 1,344,318.11 | |
| 943 36 099 00 29 13 | 16,886,212.07 | 16,886,212.07 | | 16,886,212.07 | |
| 943 36 099 00 70 13 | 50,000.00 | 50,000.00 | | 50,000.00 | |
| SUBTOTAL | 24,139,162.44 | 24,139,162.44 | 5,858,632.26 | 18,280,530.18 | |
| ASST.ADM.,BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION | | | | | |
| 943 38 099 00 20 13 | 73,230.28 | 73,230.28 | 11,734.87 | 61,495.41 | |
| 943 38 099 00 69 13 | 1,728,553.38 | 1,728,553.38 | 455,100.61 | 1,273,457.77 | |
| 943 38 099 00 76 13 | 11,343,853.43 | 11,343,853.43 | 2,087,433.54 | 9,256,419.89 | |
| SUBTOTAL | 13,145,642.09 | 13,145,642.09 | 2,554,269.02 | 10,591,373.07 | |
| MISSION DIRECTOR | | | | | |
| 943 50 273 00 69 13 | 7,577,430.33 | 7,577,430.33 | 897,947.90- | 8,475,278.23 | |
| 943 50 347 00 69 13 | 5,068,161.55 | 5,068,161.55 | 583,276.14 | 4,079,885.41 | |
| 943 50 357 00 70 13 | 213,402.36 | 213,402.36 | 15,075.01 | 198,327.35 | |
| 943 50 383 00 69 13 | 15,669,728.32 | 15,669,728.32 | 646,308.98 | 15,023,419.34 | |
| 943 50 386 00 69 13 | 10,219,304.96 | 10,219,304.96 | 994,155.28 | 9,225,149.68 | |
| 943 50 386 00 70 13 | 16,932,093.57 | 16,932,093.57 | 497,529.21 | 16,434,564.36 | |
| 943 50 388 00 69 13 | 24,564,722.08 | 24,564,722.08 | 1,116,394.26 | 23,448,327.82 | |
| 943 50 388 00 70 13 | 2,095,000.00 | 2,095,000.00 | | 2,095,000.00 | |
| 943 50 391 00 69 13 | 11,783,751.95 | 11,783,751.95 | 2,202,336.29 | 9,580,825.66 | |
| 943 50 492 00 69 13 | 13,726,526.29 | 13,726,526.29 | 867,543.82 | 12,858,982.47 | |
| 943 50 492 00 70 13 | 3,220,076.00 | 3,220,076.00 | | 3,220,076.00 | |
| 943 50 493 00 69 13 | 7,665,170.46 | 7,665,170.46 | 479,230.57 | 7,186,939.89 | |
| 943 50 493 00 70 13 | 696,183.27 | 696,183.27 | 36,545.70 | 659,637.57 | |
| 943 50 497 00 69 13 | 11,001,841.50 | 11,001,841.50 | 1,339,093.99 | 9,662,747.51 | |

APPROPRIATION ALLOTMENT REPORT

72-11X1321.3 Dev. Assist. AGRIC., RURAL DEV. & NUTRITION — AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| MISSION DIRECTOR | | | | | |
| 943 AC 507 00 70 13 | 659,219.70 | 659,219.70 | | 659,219.70 | |
| 943 AC 511 00 69 13 | 5,511,209.49 | 5,511,209.49 | 859,708.32 | 4,652,501.17 | |
| 943 AC 511 00 70 13 | 1,791,563.12 | 1,791,563.12 | 141,335.57 | 1,650,227.55 | |
| 943 AC 515 00 69 13 | 6,778,090.24 | 6,778,090.24 | 102,411.44 | 6,675,678.80 | |
| 943 AC 517 00 69 13 | 6,021,327.04 | 6,021,327.04 | 380,841.58 | 5,640,485.46 | |
| 943 AC 517 00 70 13 | 2,420,000.00 | 2,420,000.00 | | 2,420,000.00 | |
| 943 AC 518 00 69 13 | 4,237,324.79 | 4,237,324.79 | 360,611.13 | 3,876,713.66 | |
| 943 AC 518 00 70 13 | 453,509.00 | 453,509.00 | | 453,509.00 | |
| 943 AC 519 00 69 13 | 22,179,577.07 | 22,179,577.07 | 834,137.82 | 21,345,439.25 | |
| 943 AC 520 00 69 13 | 10,986,404.00 | 10,986,404.00 | 763,286.08 | 10,223,117.92 | |
| 943 AC 521 00 69 13 | 4,680,775.25 | 4,680,775.25 | 2,327,722.70 | 2,353,052.55 | |
| 943 AC 521 00 70 13 | 101,590.00 | 101,590.00 | | 101,590.00 | |
| 943 AC 522 00 69 13 | 9,496,390.01 | 9,496,390.01 | 1,106,172.40 | 8,390,217.61 | |
| 943 AC 527 00 69 13 | 3,400,216.04 | 3,400,216.04 | 85,326.85 | 3,314,889.19 | |
| 943 AC 527 00 70 13 | 2,726,722.00 | 2,726,722.00 | | 2,726,722.00 | |
| 943 AC 532 00 69 13 | 5,459,191.91 | 5,459,191.91 | 317,578.74 | 5,141,613.17 | |
| 943 AC 532 00 70 13 | 167,650.25 | 167,650.25 | | 167,650.25 | |
| 943 AC 532 00 85 13 | 4,697,691.74 | 4,697,691.74 | 1,771,642.23 | 2,926,249.51 | |
| 943 AC 538 00 69 13 | 4,184,121.30 | 4,184,121.30 | 475,027.89 | 3,709,093.41 | |
| 943 AC 538 00 70 13 | 57,114.76 | 57,114.76 | 18,275.40 | 38,839.36 | |
| 943 AC 678 00 69 13 | 6,246,353.70 | 6,246,353.70 | 712,358.73 | 5,533,994.97 | |
| 943 AC 612 00 70 13 | 302,000.00 | 302,000.00 | | 302,000.00 | |
| 943 AC 615 00 70 13 | 408,850.00 | 408,850.00 | | 408,850.00 | |
| 943 AC 617 00 70 13 | 250,000.00 | 250,000.00 | | 250,000.00 | |
| 943 AC 624 00 70 13 | 456,865.00 | 456,865.00 | | 456,865.00 | |
| 943 AC 633 00 70 13 | 391,944.00 | 391,944.00 | | 391,944.00 | |
| 943 AC 645 00 70 13 | 332,003.10 | 332,003.10 | 179,043.60 | 152,959.50 | |
| 943 AC 649 00 70 13 | 244,204.10 | 244,204.10 | 15.00 | 244,189.10 | |
| 943 AC 654 00 70 13 | 162,000.00 | 162,000.00 | 11,899.16 | 150,100.84 | |
| 943 AC 655 00 70 13 | 500,000.00 | 500,000.00 | | 500,000.00 | |
| 943 AC 695 00 70 13 | 422,773.02 | 422,773.02 | 11,507.01 | 411,266.01 | |
| 943 AC 696 00 70 13 | 992.18 | 992.18 | | 992.18 | |
| SUBTOTAL | 236,161,285.95 | 236,161,285.95 | 18,742,153.00 | 217,419,132.95 | |
| ALLOTTEE OTHER THAN MISSION DIR OR CODED BENEFITING COUNTR | | | | | |
| 943 51 505 00 69 13 | 1,686,757.35 | 1,686,757.35 | 44,824.63 | 1,641,932.72 | |
| 943 51 515 00 69 13 | 5,073,534.20 | 5,073,534.20 | 61,736.02 | 5,011,848.18 | |
| 943 51 696 00 69 13 | 62,495.51 | 62,495.51 | | 62,495.51 | |
| SUBTOTAL | 6,822,867.06 | 6,822,867.06 | 106,560.65 | 6,716,306.41 | |

APPROPRIATION ALLOTMENT REPORT

72-1191021.3 DEV. ASSIST. AGRIC., RURAL DEV. & NUTRITION — AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| REGIONAL DIRECTOR OR OTHER DESIGNATED REP | | | | | |
| 943 52 379 00 69 13 | 646,614.29 | 646,614.29 | 57,515.29 | 589,099.00 | |
| 943 52 596 00 69 13 | 3,605,511.13 | 3,605,511.13 | 611,100.89 | 2,994,410.24 | |
| SUBTOTAL | 4,252,125.42 | 4,252,125.42 | 668,716.18 | 3,583,409.24 | |
| AID OFFICER-IN-CHARGE | | | | | |
| 943 54 336 00 69 13 | 534,507.63 | 534,507.63 | 181,210.95 | 353,296.68 | |
| 943 54 379 00 69 13 | 2,392,033.51 | 2,392,033.51 | 599,269.22 | 1,792,764.29 | |
| 943 54 379 00 70 13 | 485,188.32 | 485,188.32 | 84,591.53 | 400,596.79 | |
| SUBTOTAL | 3,411,729.46 | 3,411,729.46 | 865,071.70 | 2,546,657.76 | |
| MISSION DIRECTOR, REGIONAL PROJECTS | | | | | |
| 943 60 278 00 69 13 | 13,222.74 | 13,222.74 | | 13,222.74 | |
| 943 60 279 00 61 13 | 78,139.00 | 78,139.00 | | 78,139.00 | |
| 943 60 336 00 61 13 | 50,000.00 | 50,000.00 | | 50,000.00 | |
| 943 60 367 00 39 13 | 27,240.09 | 27,240.09 | 15,454.89 | 11,785.20 | |
| 943 60 367 00 61 13 | 83,462.65 | 83,462.65 | 39,453.30 | 44,009.35 | |
| 943 60 383 00 39 13 | 47,064.67 | 47,064.67 | 7,667.67 | 39,397.00 | |
| 943 60 383 00 61 13 | 28,643.58 | 28,643.58 | | 28,643.58 | |
| 943 60 383 00 69 13 | 10,000.00 | 10,000.00 | | 10,000.00 | |
| 943 60 396 00 39 13 | 33,251.00 | 33,251.00 | 11,339.00 | 21,912.00 | |
| 943 60 396 00 61 13 | 80,077.78 | 80,077.78 | 7,508.84 | 72,569.94 | |
| 943 60 396 00 69 13 | 18,000.00 | 18,000.00 | | 18,000.00 | |
| 943 60 398 00 39 13 | 3,011.00 | 3,011.00 | | 1,011.00 | |
| 943 60 398 00 61 13 | 149,443.85 | 149,443.85 | 28,225.11 | 121,218.74 | |
| 943 60 442 00 61 13 | 34,922.87 | 34,922.87 | 33,343.71- | 65,269.58 | |
| 943 60 443 00 39 13 | 89,956.34 | 89,956.84 | 24,633.61 | 65,323.23 | |
| 943 60 443 00 61 13 | 11,926.37 | 11,926.37 | 3,306.76 | 8,619.61 | |
| 943 60 443 00 69 13 | 2,032.83 | 2,032.83 | 764.11 | 1,315.72 | |
| 943 60 447 00 39 13 | 33,288.15 | 33,288.15 | 23,009.51 | 13,278.64 | |
| 943 60 447 00 61 13 | 147,241.40 | 147,241.40 | | 147,241.40 | |
| 943 60 447 00 69 13 | 326,064.70 | 326,064.70 | 12,291.47 | 313,773.23 | |
| 943 60 514 00 69 13 | 189,249.33 | 189,249.33 | 26,408.78 | 162,840.60 | |
| 943 60 518 00 69 13 | 38,710.21 | 38,710.21 | 5,647.98 | 33,062.23 | |
| 943 60 523 00 69 13 | 59,244.21 | 59,244.21 | 13,823.21 | 48,421.00 | |
| 943 60 526 00 69 13 | 31,247.70 | 31,247.70 | 7,800.63 | 23,447.07 | |
| 943 60 526 00 70 13 | 517,929.00 | 517,929.06 | 7,698.13 | 510,230.93 | |
| 943 60 608 00 61 13 | 79,256.00 | 79,256.00 | | 79,256.00 | |
| 943 60 621 00 70 13 | 177,495.80 | 177,495.80 | 13,486.82 | 164,009.98 | |
| 943 60 654 00 61 13 | 27,416.79 | 27,416.79 | 22,610.37 | 4,806.42 | |
| 943 60 696 00 70 13 | 450,000.00 | 450,000.00 | | 450,000.00 | |
| 943 60 698 00 69 13 | 59,997.94 | 59,997.94 | 90,002.06- | 150,000.00 | |

APPROPRIATION ALLOTMENT REPORT

72-11X1321.3 DEV. ASSIST. AGRIC., RURAL DEV. & NUTRITION — AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| MISSION DIRECTOR, REGIONAL PROJECTS | | | | | |
| 943 60 879 00 61 13 | 101,381.42 | 101,381.42 | | 101,381.42 | |
| SUBTOTAL | 2,999,029.43 | 2,999,029.43 | 144,782.42 | 2,854,247.01 | |
| ASST. ADM., BUREAU FOR AFRICA | | | | | |
| 943 61 641 00 70 13 | 652.00 | 652.00 | | 652.00 | |
| 943 61 698 00 69 13 | 279,630.41 | 279,630.41 | 33,431.85 | 246,198.56 | |
| SUBTOTAL | 280,282.41 | 280,282.41 | 33,431.85 | 246,850.56 | |
| ASST. ADM. BUREAU FOR ASIA & NEAR EAST | | | | | |
| 943 63 131 00 69 13 | 160,953.00 | 160,953.00 | 50,018.00 | 110,935.00 | |
| 943 63 135 00 69 13 | 66,747.00 | 66,747.00 | 37,371.00 | 29,376.00 | |
| 943 63 338 00 39 13 | 340,320.00 | 340,320.00 | 69,868.00 | 270,452.00 | |
| 943 63 338 00 53 13 | 17,000,000.00 | 17,000,000.00 | | 17,000,303.00 | |
| 943 63 398 00 61 13 | 335,241.40 | 335,241.40 | 15,935.05- | 354,176.45 | |
| 943 63 398 00 69 13 | 4,412,564.06 | 4,412,564.06 | 687,582.58 | 3,724,981.48 | |
| 943 63 497 00 70 13 | 1,300,000.00 | 1,300,000.00 | 82,950.56 | 1,217,049.44 | |
| SUBTOTAL | 23,615,825.46 | 23,615,825.46 | 908,855.09 | 22,706,970.37 | |
| ASST. ADM., BUREAU FOR LATIN AMERICA | | | | | |
| 943 65 537 00 69 13 | 545,628.37 | 545,628.37 | 93,945.00 | 451,683.37 | |
| 943 65 598 00 69 13 | 896,503.00 | 896,503.00 | | 896,503.00 | |
| 943 65 598 00 70 13 | 74,078.00 | 74,078.00 | | 74,075.00 | |
| SUBTOTAL | 1,516,209.37 | 1,516,209.37 | 93,945.00 | 1,422,264.37 | |
| UNALLOTTED FUNDS | | | | | |
| 943 65 999 00 98 13 | 70,068.90 | | | | 70,068.90 |
| CLOSED ALLOTMENTS | | | | | |
| 943 99 999 99 99 79 | 207,205,048.60 | 207,205,048.60 | 207,205,048.60 | | |

APPROPRIATION ALLOTMENT REPORT

72-11/1021.3 DEV. ASSIST. AGRIC., RURAL DEV. & NUTRITION

AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| TOTAL | 532,516,489.23 | 532,446,420.33 | 238,196,614.60 | 294,249,805.73 | 70,068.90 |
| ACCRUED LIABILITIES | | | 63,988,356.17 | 63,988,356.17- | |
| FISCAL YEAR SUMMARY CLOSED | 207,205,048.60 | 207,205,048.60 | 207,203,048.60 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 325,311,440.63 | 325,241,371.73 | 30,991,366.00 | 294,249,805.73 | 70,068.90 |

APPROPRIATION ALLOTMENT REPORT

72-1191021.4 DIV. ASSIST., POPULATION PLANNING AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| ASST.ADM., BUREAU FOR PROGRAM&POLICY COORDINATION | | | | | |
| 944 36 099 00 20 13 | 688,647.80 | 688,647.80 | 333,231.26 | 349,416.54 | |
| BUREAU FOR SCIENCE & TECHNOLOGY | | | | | |
| 944 36 099 00 20 13 | 102,781,439.87 | 102,781,439.87 | | 102,781,439.87 | |
| 944 36 099 00 70 13 | 428,000.00 | 428,000.00 | | 428,000.00 | |
| 944 36 099 00 76 13 | 55,000.00 | 55,000.00 | | 55,000.00 | |
| 944 36 099 00 81 13 | 41,842,588.65- | 41,842,588.65- | 21,693,819.58 | 63,536,408.23- | |
| SUBTOTAL | 61,421,851.22 | 61,421,851.22 | 21,693,819.58 | 39,728,031.64 | |
| MISSION DIRECTOR | | | | | |
| 944 50 367 00 69 13 | 135,267.38 | 135,267.38 | 12,650.51 | 122,616.87 | |
| 944 50 386 00 44 13 | 800,000.00 | 800,000.00 | | 800,000.00 | |
| 944 50 386 00 70 13 | 1,024,000.00 | 1,024,000.00 | | 1,024,000.00 | |
| 944 50 388 00 44 13 | 4,130,095.31 | 4,130,095.31 | 488,843.41 | 3,641,251.90 | |
| 944 50 391 00 69 13 | 9,676,736.16 | 9,676,736.16 | 983,259.12 | 8,693,477.04 | |
| 944 50 492 00 44 13 | 2,474,671.31 | 2,474,671.31 | 379,576.00 | 2,095,095.31 | |
| 944 50 497 00 69 13 | 3,000,000.00 | 3,000,000.00 | | 3,000,000.00 | |
| 944 50 497 00 70 13 | 87,762.82 | 87,762.82 | 6,233.74 | 81,529.08 | |
| 944 50 511 00 69 13 | 32,508.20 | 32,508.20 | 4,434.80 | 28,073.40 | |
| 944 50 515 00 69 13 | 1,250,000.00 | 1,250,000.00 | | 1,250,000.00 | |
| 944 50 517 00 69 13 | 3,516.72 | 3,516.72 | | 3,516.72 | |
| 944 50 518 00 69 13 | 1,808,947.98 | 1,808,947.98 | 20,365.18 | 1,788,582.80 | |
| 944 50 518 00 70 13 | 111,410.00 | 111,410.00 | | 111,410.00 | |
| 944 50 519 00 69 13 | 521,268.28 | 521,268.28 | 203,833.81 | 317,434.47 | |
| 944 50 520 00 69 13 | 2,607,684.69 | 2,607,684.69 | 203,690.37 | 2,403,994.32 | |
| 944 50 521 00 69 13 | 582,873.98 | 582,873.98 | 3,762.43- | 586,636.41 | |
| 944 50 522 00 69 13 | 1,734,391.36 | 1,734,391.36 | 229,236.10 | 1,505,155.26 | |
| 944 50 527 00 69 13 | 684,782.38 | 684,782.38 | 484,637.23 | 200,145.15 | |
| 944 50 527 00 70 13 | 47,754.98 | 47,754.98 | 18,264.79 | 29,490.19 | |
| 944 50 532 00 85 13 | 1,496,409.48 | 1,496,409.48 | 568,379.08 | 928,030.40 | |
| 944 50 536 00 69 13 | 1,138,146.52 | 1,138,146.52 | 15,781.19 | 1,122,365.33 | |
| 944 50 608 00 69 13 | 300,000.00 | 300,000.00 | 71,571.19 | 228,428.81 | |
| 944 50 617 00 70 13 | 369,662.00 | 369,662.00 | | 369,662.00 | |
| 944 50 879 00 69 13 | 200,000.00 | 200,000.00 | | 200,000.00 | |
| SUBTOTAL | 34,217,889.55 | 34,217,889.55 | 3,686,994.09 | 30,530,895.46 | |

APPROPRIATION ALLOTMENT REPORT

72-1191021.4 DEV. ASSIST., POPULATION PLANNING — AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR | | | | | |
| 944 91 505 00 69 13 | 734.27 | 734.27 | 714.33 | 19.94 | |
| MISSION DIRECTOR, REGIONAL PROJECTS | | | | | |
| 944 6C 278 00 69 13 | 280,462.62 | 280,462.62 | 22,754.53 | 257,698.09 | |
| 944 6C 367 00 61 13 | 23,656.98 | 23,656.98 | 23,656.98 | | |
| 944 6C 383 00 39 13 | 143,000.00 | 143,000.00 | | 143,000.00 | |
| 944 6C 333 00 69 13 | 124,000.00 | 124,000.00 | | 124,000.00 | |
| 944 6C 316 00 39 13 | 56,075.00 | 56,075.00 | 1,501.60 | 54,573.40 | |
| 944 6C 316 00 61 13 | 15,555.56 | 15,555.56 | 2,437.67 | 13,117.89 | |
| 944 6C 442 00 69 13 | 50,000.00 | 50,000.00 | | 50,000.00 | |
| 944 6C 443 00 61 13 | 9,416.07 | 9,416.07 | 5,254.46 | 4,161.61 | |
| 944 6C 443 00 69 13 | 107,095.76 | 107,095.76 | 62,452.54 | 44,643.22 | |
| 944 6C 447 00 61 13 | 3,481.46 | 3,481.46 | | 3,481.46 | |
| 944 6C 512 00 69 13 | 362,938.49 | 362,938.49 | 32,938.49 | 330,000.00 | |
| 944 6C 514 00 69 13 | 272,124.56 | 272,124.56 | 81,942.00 | 190,182.56 | |
| 944 6C 523 00 69 13 | 119,287.63 | 119,287.63 | 5,763.54 | 113,524.09 | |
| 944 6C 525 00 69 13 | 50,000.00 | 50,000.00 | | 50,000.00 | |
| 944 6C 608 00 61 13 | 12,800.00 | 12,800.00 | | 12,800.00 | |
| 944 6C 664 00 69 13 | 23,551.12 | 23,551.12 | | 23,551.12 | |
| 944 6C 879 00 69 13 | 39,861.10 | 39,861.10 | | 39,861.10 | |
| SUBTOTAL | 1,693,306.35 | 1,693,306.35 | 239,711.81 | 1,454,594.54 | |
| ASST. ADM., BUREAU FOR ASIA & NEAR EAST | | | | | |
| 944 62 338 00 61 13 | 132,069.65 | 132,069.65 | 56,274.00 | 75,795.65 | |
| 944 62 338 00 69 13 | 313,067.60 | 313,067.60 | 4,943.52 | 308,118.08 | |
| SUBTOTAL | 445,137.25 | 445,137.25 | 61,223.52 | 383,913.73 | |
| ASST. ADM., BUREAU FOR LATIN AMERICA | | | | | |
| 944 65 537 00 69 13 | 30,000.00 | 30,000.00 | | 30,000.00 | |
| UNALLOTTED FUNDS | | | | | |
| 944 99 999 00 98 13 | 127,875.27- | | | | 127,875.27- |
| CLOSED ALLOTMENTS | | | | | |
| 944 99 999 97 99 70 | 100,864,012.51 | 100,864,012.51 | 100,864,012.51 | | |

APPROPRIATION ALLOTMENT REPORT

72-11X1021.4 DEV. ASSIST., POPULATION PLANNING

AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| TOTAL | 199,233,703.38 | 199,361,578.65 | 126,884,707.10 | 72,476,871.85 | 127,875.27- |
| ACCRUED LIABILITIES | | | 20,877,350.73 | 20,877,350.73- | |
| FISCAL YEAR SUMMARY CLOSED | 100,864,012.51 | 100,864,012.51 | 100,864,012.51 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 98,369,691.17 | 98,497,566.44 | 26,020,694.59 | 72,476,871.85 | 127,875.27- |

APPROPRIATION ALLOTMENT REPORT

72-1191021.5 DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT — AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| OFFICE OF US FOREIGN DISASTER ASSISTANCE | | | | | |
| 945 07 099 00 86 13 | 828,063.47 | 828,063.47 | 414,134.13 | 413,869.34 | |
| ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION | | | | | |
| 945 3C 099 00 20 13 | 840,269.53 | 840,269.53 | 286,863.26 | 553,406.27 | |
| 945 1C 099 00 69 13 | 96,678.62 | 96,678.62 | | 96,678.62 | |
| SUBTOTAL | 936,948.15 | 936,948.15 | 286,863.26 | 650,084.89 | |
| OFFICE OF INTERNATIONAL TRAINING | | | | | |
| 945 15 099 00 69 13 | 761,291.15 | 761,291.15 | 2,611.00 | 758,680.15 | |
| BUREAU FOR SCIENCE & TECHNOLOGY | | | | | |
| 945 36 099 00 20 13 | 624,927.61 | 624,927.61 | 110,069.22 | 514,858.39 | |
| ASST.ADM.,BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION | | | | | |
| 945 5P 099 00 76 13 | 1,767,790.00 | 1,767,790.00 | 581,248.65 | 1,186,551.35 | |
| MISSION DIRECTOR | | | | | |
| 945 5C 279 00 69 13 | 6,087,627.40 | 6,087,627.40 | 164,363.51 | 5,923,263.89 | |
| 945 5C 279 00 70 13 | 1,297,563.33 | 1,297,363.33 | 399.50 | 1,296,663.83 | |
| 945 5C 367 00 69 13 | 215,877.44 | 215,877.44 | 28,877.40 | 187,000.04 | |
| 945 5C 386 00 69 13 | 350,000.00 | 350,000.00 | | 350,000.00 | |
| 945 5C 386 00 69 13 | 463,032.70 | 463,032.70 | 112,321.90 | 350,710.80 | |
| 945 5C 386 00 70 13 | 20,415.67 | 20,415.67 | 7,487.50 | 12,928.17 | |
| 945 5C 442 00 69 13 | 999,528.27 | 999,528.27 | 90,877.20 | 908,651.07 | |
| 945 5C 447 00 69 13 | 1,117,073.71 | 1,117,073.71 | 81,973.80 | 1,035,099.91 | |
| 945 5C 447 00 70 13 | 72,831.00 | 72,831.00 | | 72,831.00 | |
| 945 5C 511 00 69 13 | 1,790,439.68 | 1,790,439.68 | 40,009.26 | 1,750,430.42 | |
| 945 5C 511 00 70 13 | 203,553.63 | 203,553.63 | 24,189.29 | 179,364.34 | |
| 945 5C 517 00 69 13 | 548,284.38 | 548,284.38 | 162,455.71 | 385,828.67 | |
| 945 5C 518 00 69 13 | 2,013,611.60 | 2,013,611.60 | 334,394.85 | 1,679,216.75 | |
| 945 5C 518 00 70 13 | 237,956.00 | 237,956.00 | | 237,956.00 | |
| 945 5C 519 00 69 13 | 3,995,155.75 | 3,995,155.75 | 29,689.33 | 3,965,466.42 | |
| 945 5C 520 00 69 13 | 4,577,782.64 | 4,577,782.64 | 666,508.87 | 3,911,273.77 | |
| 945 5C 521 00 69 13 | 3,462,322.45 | 3,462,322.45 | 491,296.23 | 2,971,026.72 | |
| 945 5C 522 00 69 13 | 3,916,120.00 | 3,916,120.00 | 35,371.95 | 3,880,748.05 | |
| 945 5C 527 00 69 13 | 1,960,589.47 | 1,960,559.47 | 38,027.03 | 1,922,562.44 | |
| 945 5C 527 00 70 13 | 12,117.14 | 12,117.14 | | 12,117.14 | |
| 945 5C 532 00 69 13 | 1,456,487.19 | 1,456,487.19 | 209,910.19 | 1,246,577.00 | |
| 945 5C 532 00 85 13 | 254,775.75 | 254,775.75 | 151,954.21 | 102,811.54 | |
| 945 5C 538 00 69 13 | 5,086,564.87 | 5,086,564.87 | 1,107,186.23 | 3,979,378.64 | |
| 945 5C 551 00 70 13 | 6,000,000.00 | 6,000,000.00 | | 6,000,000.00 | |
| 945 5C 610 00 86 13 | 19,952.04 | 19,952.04 | 19,031.25 | 920.79 | |
| SUBTOTAL | 46,159,670.51 | 46,159,670.51 | 3,796,843.21 | 42,362,827.40 | |

APPROPRIATION ALLOTMENT REPORT

72-11410215 DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT — AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| ALLOTTEE OTHER THAN MISSION DIR OR CODED BENEFITING COUNTR | | | | | |
| 945 61 515 00 69 13 | 833,482.33 | 833,482.33 | 278,923.99 | 555,558.46 | |
| REGIONAL DIRECTOR OR OTHER DESIGNATED REP | | | | | |
| 945 62 336 00 69 13 | 566,293.94 | 566,293.98 | 79,003.00 | 487,290.98 | |
| AID OFFICER-IN-CHARGE | | | | | |
| 945 64 106 00 69 13 | 5,506,933.29 | 5,506,933.29 | 1,723,433.64 | 3,783,477.65 | |
| 945 64 879 00 69 13 | 313,770.01 | 313,770.01 | 17,624.31 | 296,145.70 | |
| SUBTOTAL | 5,820,703.30 | 5,820,703.30 | 1,741,079.95 | 4,079,623.35 | |
| MISSION DIRECTOR, REGIONAL PROJECTS | | | | | |
| 945 6C 263 00 69 13 | 49,000.00 | 49,000.00 | 5,978.00 | 43,022.00 | |
| 945 6C 278 00 69 13 | 28,759.00 | 28,759.00 | | 28,759.00 | |
| 945 6C 367 00 61 13 | 1,562.29 | 1,562.29 | | 1,562.29 | |
| 945 6C 367 00 69 13 | 183,000.00 | 183,000.00 | 6,255.00 | 176,745.00 | |
| 945 6C 383 00 69 13 | 48,764.59 | 48,764.59 | | 48,764.59 | |
| 945 6C 386 00 69 13 | 50,474.80 | 50,474.80 | 4,318.00 | 46,156.80 | |
| 945 6C 492 00 69 13 | 31,022.81 | 31,022.81 | 8,768.15 | 22,254.66 | |
| 945 6C 493 00 61 13 | 1,717.00 | 1,717.00 | | 1,717.00 | |
| 945 6C 493 00 65 13 | 64,102.00 | 64,102.00 | | 64,102.00 | |
| 945 6C 497 00 69 13 | 28,699.18 | 28,699.18 | 22,066.02 | 6,633.16 | |
| 945 6C 512 00 69 13 | 212,114.00 | 212,114.00 | | 212,114.00 | |
| 945 6C 513 00 69 13 | 306,814.72 | 306,814.72 | 22,082.10 | 284,732.62 | |
| 945 6C 514 00 69 13 | 359,667.94 | 359,667.94 | 19,401.95 | 340,265.99 | |
| 945 6C 518 00 70 13 | 17,052.66 | 17,052.66 | | 17,052.66 | |
| 945 6C 523 00 69 13 | 298,819.03 | 298,819.03 | 50,338.77 | 248,480.26 | |
| 945 6C 526 00 69 13 | 198,175.96 | 198,175.96 | 5,559.51- | 206,735.47 | |
| 945 6C 528 00 65 13 | 49,149.35 | 49,149.35 | 16,835.57 | 32,313.78 | |
| 945 6C 608 00 69 13 | 40,966.00 | 40,966.00 | | 40,966.00 | |
| 945 6C 621 00 70 13 | 311,293.79 | 311,293.79 | 71,377.87 | 239,915.92 | |
| 945 6C 641 00 70 13 | 50,279.00 | 50,279.00 | 13,472.00 | 36,807.00 | |
| 945 6C 664 00 61 13 | 12,300.00 | 12,300.00 | 2,300.00 | 10,000.00 | |
| 945 6C 654 00 69 13 | 49,000.00 | 49,000.00 | | 49,000.00 | |
| 945 6C 879 00 61 13 | 51,874.82 | 51,874.82 | | 51,874.82 | |
| 945 6C 879 00 69 13 | 18,569.00 | 18,569.00 | | 18,569.00 | |
| SUBTOTAL | 2,463,157.94 | 2,463,157.94 | 234,633.92 | 2,228,534.02 | |

APPROPRIATION ALLOTMENT REPORT

72-1191021.5 D-V. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT — AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| ASST. ADM., BUREAU FOR AFRICA | | | | | |
| 945 91 678 00 70 13 | 2,645,600.53 | 2,645,600.53 | | 2,645,600.53 | |
| ASST. ADM., BUREAU FOR ASIA & NEAR EAST | | | | | |
| 945 83 378 00 61 13 | 48,093.00 | 48,093.00 | 5,935.00 | 43,109.00 | |
| 945 83 378 00 69 13 | 1,118,136.83 | 1,118,136.83 | 199,117.58 | 919,019.25 | |
| SUBTOTAL | 1,166,229.83 | 1,166,229.83 | 204,102.58 | 962,127.25 | |
| ASST. ADM., BUREAU FOR LATIN AMERICA | | | | | |
| 945 85 587 00 69 13 | 5,160,460.36 | 5,160,460.36 | 1,781,974.18 | 6,378,496.18 | |
| 945 85 588 00 69 13 | 1,982,024.61 | 1,982,024.61 | 484,371.07 | 1,497,653.54 | |
| SUBTOTAL | 10,142,484.97 | 10,142,484.97 | 2,266,345.25 | 7,876,139.72 | |
| UNALLOTTED FUNDS | | | | | |
| 945 99 999 00 98 13 | 47,426.69 | | | | 47,426.69 |
| CLOSED ALLOTMENTS | | | | | |
| 945 99 999 99 99 70 | 71,020,020.72 | 71,020,020.72 | 71,020,020.72 | | |
| TOTAL | 145,790,101.34 | 145,742,675.15 | 81,017,933.88 | 64,724,741.27 | 47,426.69 |
| ACCRUED LIABILITIES | | | 12,005,456.09 | 12,005,456.09- | |
| FISCAL YEAR SUMMARY CLOSED | 71,020,020.72 | 71,020,020.72 | 71,020,020.72 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 74,770,[illegible].12 | 74,722,654.43 | 9,997,913.16 | 64,724,741.27 | 47,426.69 |

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| OFFICE OF US FOREIGN DISASTER ASSISTANCE | | | | | |
| 946 37 099 00 20 13 | [illegible] | [illegible] | | [illegible] | |
| 946 37 099 00 56 13 | 26,284.00- | 26,284.00- | | 26,284.00- | |
| SUBTOTAL | | | | | |
| ASST.ADM., BUREAU FOR PROGRAM&POLICY COORDINATION | | | | | |
| 946 3C 099 00 20 13 | 3,927,082.96 | 3,927,082.96 | 93,987.17 | 3,833,094.89 | |
| ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE | | | | | |
| 946 34 099 00 20 13 | 15,864.61 | 15,864.61 | | 15,864.61 | |
| 946 34 099 00 61 13 | 22,845.39 | 22,845.39 | | 22,845.39 | |
| 946 34 099 00 69 13 | 770,277.20 | 770,277.20 | 263,326.89 | 506,950.31 | |
| SUBTOTAL | 808,987.20 | 808,987.20 | 263,326.89 | 545,660.31 | |
| BUREAU FOR SCIENCE & TECHNOLOGY | | | | | |
| 946 36 099 00 19 13 | 3,328,356.47 | 3,328,356.47 | 844,731.27 | 2,484,125.20 | |
| 946 36 099 00 20 13 | 1,392,739.44 | 1,392,739.44 | 122,773.70- | 1,515,513.14 | |
| 946 36 099 00 70 13 | 3,064.09 | 3,064.09 | | 3,064.09 | |
| 946 36 099 00 81 13 | 6,000.00- | 6,000.00- | | 6,000.00- | |
| SUBTOTAL | 4,718,660.40 | 4,718,660.40 | 721,957.57 | 3,996,702.83 | |
| ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION | | | | | |
| 946 38 099 00 20 13 | 124,939.38- | 124,939.38- | 6,948.33 | 131,887.71- | |
| 946 38 099 00 56 13 | 153,695.57 | 153,695.57 | 25,595.11 | 128,100.46 | |
| 946 38 099 00 61 13 | 204,262.76 | 204,262.76 | | 204,262.76 | |
| 946 38 099 00 78 13 | 2,270,172.30 | 2,270,172.30 | 773,544.23 | 1,496,628.07 | |
| SUBTOTAL | 2,503,191.25 | 2,503,191.25 | 806,091.72 | 1,697,099.53 | |
| MISSION DIRECTOR | | | | | |
| 946 3C 279 00 69 13 | 100,000.00 | 100,000.00 | | 100,000.00 | |
| 946 3C 353 00 69 13 | 5,112,674.30 | 5,112,674.30 | 23,461.02 | 5,089,213.28 | |
| 946 3C 386 00 69 13 | 3,172,796.93 | 3,172,796.93 | 42,000.00 | 3,130,796.93 | |
| 946 3C 388 00 69 13 | 2,241,020.01 | 2,241,020.01 | 71,493.00 | 2,169,527.01 | |
| 946 3C 432 00 69 13 | 1,067,152.37 | 1,067,152.37 | 178.42 | 1,066,974.45 | |
| 946 3C 492 00 70 13 | 321,376.49 | 321,376.49 | 24,415.37 | 296,961.12 | |
| 946 3C 493 00 69 13 | 5,092,833.69 | 5,092,833.69 | 577,758.33 | 4,514,875.36 | |
| 946 3C 497 00 69 13 | 3,655,735.62 | 3,655,735.62 | 128,924.51 | 3,526,811.11 | |
| 946 3C 497 00 70 13 | 41,715.00 | 41,715.00 | | 41,715.00 | |
| 946 3C 511 00 69 13 | 2,988,817.89 | 2,988,817.89 | 464,033.88 | 2,524,784.01 | |
| 946 3C 511 00 70 13 | 655,806.90 | 655,806.90 | 13,698.88 | 642,108.02 | |

72-11410216 DIV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| MISSION DIRECTOR | | | | | |
| 946 DC 513 00 69 13 | 74,794.67 | 74,794.67 | | 74,794.67 | |
| 946 DC 517 00 69 13 | 3,339,390.50 | 3,339,810.50 | 9,950.29 | 3,329,340.31 | |
| 946 DC 518 00 69 13 | 2,012,773.65 | 2,012,773.65 | 88,923.99 | 1,923,952.66 | |
| 946 DC 518 00 70 13 | 229,394.00 | 229,394.00 | 7,000.00 | 222,394.00 | |
| 946 DC 519 00 69 13 | 7,998,039.02 | 7,998,039.02 | 879,599.32 | 7,119,439.70 | |
| 946 DC 520 00 69 13 | 3,790,101.20 | 3,790,101.20 | 497,750.78 | 3,292,350.42 | |
| 946 DC 521 00 69 13 | 1,787,070.70 | 1,787,070.70 | 427,955.98 | 1,359,034.72 | |
| 946 DC 522 00 69 13 | 3,211,030.67 | 3,211,030.67 | 343,533.61 | 2,867,497.06 | |
| 946 DC 527 00 69 13 | 706,521.81 | 706,521.81 | 231,648.43 | 474,873.38 | |
| 946 DC 527 00 70 13 | 25,000.00 | 25,000.00 | | 25,000.00 | |
| 946 DC 532 00 69 13 | 3,625,745.39 | 3,625,745.39 | 367,507.48 | 3,258,237.91 | |
| 946 DC 538 00 69 13 | 1,494,426.86 | 1,494,426.86 | 497,211.21 | 997,215.65 | |
| 946 DC 638 00 69 13 | 17,524.66 | 17,524.66 | 1,865.11 | 15,659.55 | |
| 946 DC 638 00 70 13 | 110,000.00 | 110,000.00 | | 110,000.00 | |
| 946 DC 664 00 70 13 | 123,650.00 | 123,650.00 | | 123,650.00 | |
| 946 DC 665 00 70 13 | 262,952.00 | 262,952.00 | | 262,952.00 | |
| SUBTOTAL | 53,258,714.93 | 53,258,714.93 | 4,697,836.61 | 48,560,878.32 | |
| ALLOTTEE OTHER THAN MISSION DIR OR COUNTRY BENEFITING COUNTR | | | | | |
| 946 91 253 00 19 13 | 1,367,553.25 | 1,367,553.25 | 32,924.85 | 1,334,628.40 | |
| 946 91 273 00 19 13 | 32,037.74 | 32,037.74 | 628.74 | 31,409.00 | |
| 946 91 357 00 19 13 | 289.58 | 289.58 | | 289.58 | |
| 946 91 441 00 19 13 | 132,945.00 | 132,945.00 | 10,461.00 | 122,484.00 | |
| 946 91 443 00 19 13 | 683,021.91 | 683,021.91 | 79,899.68 | 603,122.23 | |
| 946 91 493 00 20 13 | 31,203.96 | 31,203.96 | 916.84 | 30,287.12 | |
| 946 91 493 00 61 13 | 32,475.36 | 32,475.36 | 8,898.94 | 23,576.42 | |
| 946 91 497 00 19 13 | 114,859.74 | 114,859.74 | 7,156.32 | 107,703.42 | |
| 946 91 505 00 69 13 | 786,324.13 | 786,324.13 | 26,746.12 | 759,578.01 | |
| 946 91 513 00 19 13 | 318,286.93 | 319,286.93 | 24,624.88 | 294,662.05 | |
| 946 91 513 00 19 13 | 147,292.50 | 147,292.50 | | 147,292.50 | |
| 946 91 515 00 69 13 | 2,345,784.65 | 2,345,784.65 | 93,938.02 | 2,251,846.63 | |
| 946 91 515 00 70 13 | 2,123,000.00 | 2,123,000.00 | | 2,123,000.00 | |
| 946 91 518 00 20 13 | 46,690.60 | 46,690.60 | 23,426.42 | 23,264.18 | |
| 946 91 518 00 61 13 | 33,192.91 | 33,192.91 | 5,580.39 | 27,612.52 | |
| 946 91 520 00 19 13 | 779,162.57 | 779,162.57 | 32,743.17 | 746,419.40 | |
| 946 91 522 00 19 13 | 226,027.10 | 226,027.10 | 2,474.12 | 223,552.98 | |
| 946 91 523 00 19 13 | 338,430.15 | 338,430.15 | 3,413.43 | 335,016.72 | |
| 946 91 527 00 19 13 | 232,954.34 | 232,954.34 | 42,641.66 | 190,312.68 | |
| 946 91 532 00 19 13 | 147,173.00 | 147,173.00 | | 147,173.00 | |
| 946 91 532 00 20 13 | 5,357.43 | 5,357.43 | | 5,357.43 | |
| 946 91 532 00 61 13 | 11,878.05 | 11,878.05 | 1,022.33 | 10,855.72 | |
| 946 91 534 00 19 13 | 122,239.94 | 122,239.94 | 11,403.64 | 110,836.30 | |

APPROPRIATION ALLOTMENT REPORT

72-1191021.6 DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| ALLOTTEE OTHER THAN MISSION DIR OR CODEL BENEFITING COUNTR | | | | | |
| 946 51 615 00 20 13 | 116,917.73 | 116,917.40 | 31,933.71 | 84,933.47 | |
| 946 51 615 00 61 13 | 10,771.05 | 10,771.05 | | 10,771.05 | |
| 946 51 617 00 19 13 | 300,000.00 | 300,000.00 | | 300,000.00 | |
| 946 51 633 00 19 13 | 74,175.00 | 74,175.00 | | 74,175.00 | |
| 946 51 650 00 19 13 | 149,950.00 | 149,950.00 | | 149,950.00 | |
| 946 51 654 00 20 13 | 23,018.63 | 23,018.63 | 7,992.14 | 15,026.51 | |
| 946 51 654 00 61 13 | 15,968.98 | 15,968.98 | | 15,968.98 | |
| 946 51 661 00 20 13 | 15,794.32 | 15,794.32 | 11,917.41 | 3,876.91 | |
| 946 51 661 00 61 13 | 14,250.86 | 14,250.86 | | 14,250.86 | |
| SUBTOTAL | 10,780,047.40 | 10,780,047.40 | 460,793.81 | 10,319,253.59 | |
| REGIONAL DIRECTOR OR OTHER DESIGNATED REP | | | | | |
| 946 52 596 00 69 13 | 1,451,253.66 | 1,451,253.66 | 376,134.43 | 1,075,069.23 | |
| 946 52 596 00 70 13 | 2,728,720.31 | 2,728,720.31 | 104,470.11 | 2,624,250.20 | |
| SUBTOTAL | 4,179,973.97 | 4,179,973.97 | 480,654.54 | 3,699,319.43 | |
| AID OFFICER-IN-CHARGE | | | | | |
| 946 54 879 00 69 13 | 267,439.28 | 267,439.28 | 35,138.06 | 232,301.22 | |
| MISSION DIRECTOR, REGIONAL PROJECTS | | | | | |
| 946 60 278 00 61 13 | 37,233.01 | 37,233.01 | 24,083.16 | 13,149.85 | |
| 946 60 336 00 61 13 | 22,064.11 | 22,064.11 | 12,149.33 | 9,914.78 | |
| 946 60 367 00 69 13 | 26,700.00 | 26,700.00 | | 26,700.00 | |
| 946 60 383 00 61 13 | 8,294.11 | 8,294.11 | | 8,294.11 | |
| 946 60 383 00 69 13 | 10,000.00 | 10,000.00 | | 10,000.00 | |
| 946 60 386 00 61 13 | 16,859.00 | 16,859.00 | | 16,859.00 | |
| 946 60 386 00 70 13 | 23,000.00 | 23,000.00 | 736.66 | 22,263.34 | |
| 946 60 388 00 61 13 | 15,000.00 | 15,000.00 | | 15,000.00 | |
| 946 60 492 00 61 13 | 11,258.41 | 11,258.41 | | 11,258.41 | |
| 946 60 492 00 69 13 | 45,683.15 | 45,683.15 | | 45,683.15 | |
| 946 60 493 00 61 13 | 117,175.63 | 117,175.63 | 23,315.42 | 90,860.21 | |
| 946 60 497 00 61 13 | 73,884.40 | 73,884.40 | 55,994.90 | 17,889.50 | |
| 946 60 497 00 69 13 | 265,729.86 | 265,729.86 | 15,230.65 | 250,499.21 | |
| 946 60 512 00 69 13 | 130,000.00 | 130,000.00 | | 130,000.00 | |
| 946 60 513 00 69 13 | 186,449.32 | 186,449.32 | 72,477.92 | 113,971.40 | |
| 946 60 514 00 69 13 | 140,886.94 | 140,886.94 | 39,607.39 | 101,279.55 | |
| 946 60 521 00 69 13 | 1,601.14 | 1,601.14 | 1,481.31 | 119.83 | |
| 946 60 521 00 70 13 | 400,000.00 | 400,000.00 | 27,832.00 | 372,169.00 | |
| 946 60 523 00 69 13 | 105,962.46 | 105,962.46 | 13,364.48 | 92,597.98 | |
| 946 60 526 00 69 13 | 85,500.40 | 85,500.40 | | 85,500.40 | |
| 946 60 527 00 69 13 | 652,851.35 | 652,851.35 | 652,794.01 | 57.34 | |

APPROPRIATION ALLOTMENT REPORT

72-1191021.6 DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY

AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| MISSION DIRECTOR, REGIONAL PROJECTS | | | | | |
| 946 6C 528 00 69 13 | 229.00 | 229.00 | 229.00 | | |
| 946 6C 538 00 69 13 | 15,000.00 | 15,000.00 | | 15,000.00 | |
| 946 6C 936 00 69 13 | 91,000.00 | 91,000.00 | | 91,000.00 | |
| 946 6C 654 00 61 13 | 25,373.63 | 25,373.63 | 25,373.63 | | |
| 946 6C 879 00 61 13 | 713.18 | 713.18 | | 713.18 | |
| SUBTOTAL | 2,508,449.10 | 2,508,449.10 | 564,129.86 | 1,540,319.24 | |
| ASST. ADM. BUREAU FOR ASIA & NEAR EAST | | | | | |
| 946 63 338 00 39 13 | 1,045.00 | 1,045.00 | | 1,045.00 | |
| 946 63 338 00 61 13 | 318,471.65 | 318,471.65 | 21,024.38 | 297,447.27 | |
| 946 63 338 00 69 13 | 271,384.32 | 271,384.32 | 123,646.00- | 392,030.02 | |
| SUBTOTAL | 590,900.67 | 590,900.67 | 99,621.62- | 690,522.29 | |
| ASST. ADM., BUREAU FOR LATIN AMERICA | | | | | |
| 946 65 537 00 69 13 | 589,219.55 | 589,219.55 | 188,786.50 | 400,433.05 | |
| 946 65 598 00 69 13 | 1,410,933.10 | 1,410,933.10 | 283,320.78 | 1,121,612.32 | |
| SUBTOTAL | 2,000,152.65 | 2,000,152.65 | 474,107.28 | 1,522,045.37 | |
| UNALLOTTED FUNDS | | | | | |
| 946 39 939 00 98 13 | 119,601.96 | | | | 119,601.96 |
| CLOSED ALLOTMENTS | | | | | |
| 946 39 999 99 99 70 | 50,320,694.66 | 50,320,694.66 | 50,320,694.66 | | |
| TOTAL | 135,933,355.53 | 135,864,353.57 | 59,227,156.55 | 76,637,197.02 | 119,601.96 |
| ACCRUED LIABILITIES | | | 10,810,310.50 | 10,810,310.50- | |
| FISCAL YEAR SUMMARY CLOSED | 50,320,694.66 | 50,320,694.66 | 50,320,694.66 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 85,553,160.87 | 85,543,658.91 | 8,906,461.89 | 76,637,197.02 | 119,601.96 |

APPROPRIATION ALLOTMENT REPORT

72-1191021.7 DEV. ASSIST., CHILD SURVIVAL FUND AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| BUREAU FOR SCIENCE & TECHNOLOGY | | | | | |
| 947 36 099 00 20 13 | 3,925,507.51 | 3,925,507.51 | 1,023,993.10 | 2,901,514.71 | |
| 947 36 099 00 30 13 | 3,449,835.38 | 3,449,835.38 | | 3,449,835.38 | |
| SUBTOTAL | 7,375,343.19 | 7,375,343.19 | 1,023,993.10 | 6,351,350.09 | |
| ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION | | | | | |
| 947 38 099 00 76 13 | 11,212,507.49 | 11,212,507.49 | 1,007,717.22 | 10,204,790.27 | |
| MISSION DIRECTOR | | | | | |
| 947 50 386 00 69 13 | 2,944,000.00 | 2,944,000.00 | 1,500,000.00 | 1,444,000.00 | |
| 947 50 388 00 69 13 | 3,719,112.00 | 3,719,112.00 | 196,268.00 | 3,522,844.00 | |
| 947 50 391 00 69 13 | 6,956,566.73 | 6,956,566.73 | 32,133.83 | 6,924,432.90 | |
| 947 50 511 00 69 13 | 2,896,202.46 | 2,896,202.46 | 90,970.37 | 2,805,232.09 | |
| 947 50 517 00 69 13 | 642,000.00 | 642,000.00 | | 642,000.00 | |
| 947 50 518 00 69 13 | 1,740,500.00 | 1,740,500.00 | 13,461.15 | 1,727,038.85 | |
| 947 50 520 00 69 13 | 1,020,548.17 | 1,020,548.17 | 320,758.97 | 699,789.20 | |
| 947 50 521 00 69 13 | 2,155,431.23 | 2,155,431.23 | 472,656.08 | 1,682,775.15 | |
| 947 50 522 00 69 13 | 1,850,256.46 | 1,850,256.46 | 460,182.65 | 1,390,073.81 | |
| 947 50 527 00 69 13 | 2,967,073.24 | 2,967,073.24 | 99,953.27 | 2,867,119.97 | |
| 947 50 532 00 85 13 | 17,632.79 | 17,632.79 | 17,526.79 | 106.00 | |
| 947 50 608 00 69 13 | 487,482.19 | 487,482.19 | | 487,482.19 | |
| SUBTOTAL | 27,396,805.27 | 27,396,805.27 | 3,203,911.11 | 24,192,894.16 | |
| ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR | | | | | |
| 947 51 505 00 69 13 | 254,260.78 | 254,260.78 | 7,770.32 | 246,490.46 | |
| REGIONAL DIRECTOR OR OTHER DESIGNATED REP | | | | | |
| 947 52 596 00 69 13 | 111,465.16 | 111,465.16 | 28,360.49 | 83,104.67 | |
| MISSION DIRECTOR, REGIONAL PROJECTS | | | | | |
| 947 60 514 00 69 13 | 102,619.09 | 102,619.09 | | 102,619.09 | |
| 947 60 523 00 69 13 | 75,241.38 | 75,241.38 | 32,708.27 | 42,533.11 | |
| SUBTOTAL | 177,860.47 | 177,860.47 | 32,708.27 | 145,152.20 | |
| ASST. ADM., BUREAU FOR AFRICA | | | | | |
| 947 61 698 00 69 13 | 222,880.09 | 222,880.09 | 29,573.82 | 193,306.27 | |

APPROPRIATION ALLOTMENT REPORT

AS OF DEC 31 1990

72-1191021.7 DEV. ASSIST., CHILD SURVIVAL FUND

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| ASST. ADM., BUREAU FOR LATIN AMERICA | | | | | |
| 947 65 597 00 69 13 | 85,544.38 | 85,544.38 | 1,666.29 | 83,878.29 | |
| 947 65 598 00 69 13 | 2,376,186.97 | 2,376,186.97 | 1,390,797.91 | 985,389.06 | |
| SUBTOTAL | 2,461,731.35 | 2,461,731.35 | 1,392,464.20 | 1,069,267.35 | |
| UNALLOTTED FUNDS | | | | | |
| 947 99 999 00 98 13 | 1,063.67 | | | | 1,063.67 |
| CLOSED ALLOTMENTS | | | | | |
| 947 99 999 99 99 70 | 21,785,933.22 | 21,785,933.22 | 21,785,933.22 | | |
| TOTAL | 70,999,830.99 | 70,998,767.32 | 28,512,431.75 | 42,486,355.47 | 1,063.67 |
| ACCRUED LIABILITIES | | | 7,055,865.83 | 7,055,865.83- | |
| FISCAL YEAR SUMMARY CLOSED | 21,785,933.22 | 21,785,933.22 | 21,785,933.22 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 49,213,917.67 | 47,212,833.00 | 6,726,498.53 | 42,486,355.47 | 1,063.67 |

APPROPRIATION ALLOTMENT REPORT

72-11X1021.8 DEV. ASSIST., HEALTH — AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| ASST.ADM., BUREAU FOR PROGRAM&POLICY COORDINATION | | | | | |
| 948 36 049 00 20 13 | 293,109.37 | 293,109.37 | 31,932.10 | 261,111.27 | |
| ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE | | | | | |
| 948 36 049 00 20 13 | 195,564.04 | 195,564.04 | 57,880.71 | 137,683.33 | |
| 948 36 049 00 61 13 | 6,520.60 | 6,520.60 | 245.48 | 6,275.12 | |
| SUBTOTAL | 202,084.64 | 202,084.64 | 58,126.19 | 143,958.45 | |
| BUREAU FOR SCIENCE & TECHNOLOGY | | | | | |
| 948 36 049 00 20 13 | 11,957,044.50 | 11,957,044.50 | 3,524,924.10 | 8,432,120.40 | |
| 948 36 049 00 70 13 | 200,000.00 | 200,000.00 | | 200,000.00 | |
| SUBTOTAL | 12,157,044.50 | 12,157,044.50 | 3,524,924.10 | 8,632,120.40 | |
| ASST.ADM.,BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION | | | | | |
| 948 36 049 00 56 13 | 70,515.19 | 70,515.19 | | 70,515.19 | |
| 948 36 049 00 76 13 | 501,659.07 | 501,659.07 | 222,961.22 | 278,697.87 | |
| SUBTOTAL | 572,174.26 | 572,174.26 | 222,961.22 | 349,213.06 | |
| MISSION DIRECTOR | | | | | |
| 948 SC 279 00 69 13 | 1,000,000.00 | 1,000,000.00 | 2,000.00 | 998,000.00 | |
| 948 SC 367 00 65 13 | 645,107.33 | 645,107.33 | 59.61 | 645,047.72 | |
| 948 SC 383 00 70 13 | 206,895.24 | 206,895.24 | 184,655.24 | 22,240.00 | |
| 948 SC 386 00 69 13 | 3,956,000.00 | 3,956,000.00 | | 3,956,000.00 | |
| 948 SC 388 00 69 13 | 1,500,000.00 | 1,500,000.00 | | 1,500,000.00 | |
| 948 SC 388 00 70 13 | 4,762,813.39 | 4,762,813.39 | 269,950.28 | 4,493,863.11 | |
| 948 SC 391 00 69 13 | 5,000,000.00 | 5,000,000.00 | 3,500,000.00 | 1,500,000.00 | |
| 948 SC 432 00 69 13 | 1,095,693.46 | 1,095,693.46 | 21,765.42 | 1,073,928.04 | |
| 948 SC 443 00 69 13 | 200,000.00 | 200,000.00 | | 200,000.00 | |
| 948 SC 497 00 69 13 | 3,636,720.06 | 3,636,720.06 | 267,601.36 | 3,369,118.70 | |
| 948 SC 497 00 70 13 | 16,127.00 | 16,127.00 | | 16,127.00 | |
| 948 SC 511 00 69 13 | 300,915.82 | 300,915.82 | 16,745.69 | 284,170.13 | |
| 948 SC 517 00 69 13 | 2,418,315.50 | 2,418,315.50 | 120,672.72 | 2,297,642.78 | |
| 948 SC 519 00 69 13 | 1,187,533.93 | 1,187,533.93 | 53,853.09 | 1,133,675.84 | |
| 948 SC 519 00 69 13 | 15,673,099.11 | 15,673,099.11 | 337,524.32 | 15,335,574.79 | |
| 948 SC 520 00 69 13 | 140,347.71 | 140,347.71 | | 140,347.71 | |
| 948 SC 521 00 69 13 | 596,960.38 | 596,960.38 | 236,185.57 | 360,775.01 | |
| 948 SC 522 00 69 13 | 805,400.96 | 805,400.96 | 105,813.62 | 699,587.34 | |
| 948 SC 527 00 69 13 | 437,913.19 | 437,913.19 | 23,091.25 | 414,821.94 | |
| 948 SC 527 00 70 13 | 79,328.00 | 79,328.00 | | 79,328.00 | |
| 948 SC 532 00 69 13 | 968,000.00 | 968,000.00 | | 968,000.00 | |
| 948 SC 532 00 85 13 | 829,352.33 | 829,352.33 | 147,389.49 | 681,962.84 | |

APPROPRIATION ALLOTMENT REPORT

72-1191021.4 DIV. ASSIST., HEALTH — AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| MISSION DIRECTOR | | | | | |
| 948 SC 938 00 69 13 | 830,814.09 | 830,814.09 | 25,033.09 | 805,781.00 | |
| 948 SC 998 00 69 13 | 685,221.80 | 685,221.80 | 15,931.12 | 669,240.68 | |
| 948 SC 612 00 70 13 | 75,141.00 | 75,141.00 | | 75,141.00 | |
| SUBTOTAL | 47,047,700.49 | 47,047,700.49 | 5,329,326.86 | 41,719,373.63 | |
| ALLOTTEE OTHER THAN MISSION DIR OR CODED BENEFITING COUNTR | | | | | |
| 948 21 935 00 69 13 | 804,587.47 | 804,587.47 | 34,856.31 | 767,731.16 | |
| 948 21 932 00 20 13 | 664.71 | 664.71 | | 664.71 | |
| 948 21 932 00 61 13 | 4,161.57 | 4,161.57 | | 4,161.57 | |
| 948 21 615 00 20 13 | 9,113.20 | 9,113.20 | 1,259.27 | 7,853.93 | |
| 948 21 664 00 20 13 | 15,342.34 | 15,342.34 | 5,140.17 | 9,202.17 | |
| 948 21 664 00 61 13 | 3,201.66 | 3,201.66 | | 3,201.66 | |
| 948 21 631 00 20 13 | 72,813.73 | 72,813.73 | 57,737.19 | 15,076.54 | |
| 948 21 631 00 61 13 | 20,919.81 | 20,919.81 | 15,952.88 | 4,966.93 | |
| SUBTOTAL | 930,804.49 | 930,804.49 | 117,945.82 | 812,858.67 | |
| REGIONAL DIRECTOR OR OTHER DESIGNATED REP | | | | | |
| 948 22 339 00 69 13 | 650,000.00 | 650,000.00 | | 650,000.00 | |
| 948 22 936 00 69 13 | 43,838.48 | 43,838.88 | 11.57 | 43,827.31 | |
| 948 22 617 00 69 13 | 1,434,953.89 | 1,434,953.89 | 135,302.02 | 1,299,651.87 | |
| SUBTOTAL | 2,128,792.77 | 2,128,792.77 | 135,313.59 | 1,993,479.18 | |
| AID OFFICER-IN-CHARGE | | | | | |
| 948 24 336 00 69 13 | 8,311,830.79 | 8,311,830.79 | 1,883,356.55 | 6,428,474.24 | |
| 948 24 636 00 69 13 | 2,375,202.07 | 2,375,202.07 | 20,231.20 | 2,355,030.87 | |
| 948 24 379 00 69 13 | 418,263.42 | 418,263.42 | 220,984.30 | 197,279.12 | |
| 948 24 879 00 70 13 | 619,777.09 | 619,777.09 | 55,826.36 | 563,950.73 | |
| SUBTOTAL | 11,725,133.37 | 11,725,133.37 | 2,180,398.41 | 9,544,734.96 | |
| MISSION DIRECTOR, REGIONAL PROJECTS | | | | | |
| 948 SC 278 00 61 13 | 150,000.00 | 150,000.00 | | 150,000.00 | |
| 948 SC 356 00 61 13 | 20,520.38 | 20,520.38 | | 20,520.38 | |
| 948 SC 443 00 61 13 | 2,492.18 | 2,492.18 | 2,492.18 | | |
| 948 SC 497 01 39 13 | 1,277.00 | 1,277.00 | | 1,277.00 | |
| 948 SC 637 00 69 13 | 33,432.00 | 33,432.00 | 769.42 | 32,662.58 | |
| 948 SC 912 00 69 13 | 233,017.00 | 233,017.00 | 16,720.00 | 216,297.00 | |
| 948 SC 914 00 69 13 | 311,548.24 | 308,549.24 | 5,825.75 | 302,722.49 | |
| 948 SC 923 00 69 13 | 50,727.17 | 50,727.17 | 4,686.36 | 46,040.81 | |
| 948 SC 925 00 69 13 | 3.00 | 3.00 | | 3.00 | |

APPROPRIATION ALLOTMENT REPORT

72-1191021.2 DEV. ASSIST., HEALTH — AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| MISSION DIRECTOR, REGIONAL PROJECTS | | | | | |
| 948 60 879 00 61 13 | 30,137.62 | 30,137.62 | 651.20 | 29,474.42 | |
| SUBTOTAL | 830,142.59 | 830,142.59 | 31,144.91 | 798,997.68 | |
| ASST. ADM., BUREAU FOR AFRICA | | | | | |
| 948 61 698 00 69 13 | 642,009.44 | 642,009.44 | 15,323.35 | 626,686.09 | |
| 948 61 698 00 70 13 | 557,705.83 | 557,705.83 | 16,359.53 | 541,346.30 | |
| SUBTOTAL | 1,199,715.27 | 1,199,715.27 | 31,682.85 | 1,168,032.39 | |
| ASST. ADM. BUREAU FOR ASIA & NEAR EAST | | | | | |
| 948 63 353 00 68 13 | 165,000.00 | 165,000.00 | | 165,000.00 | |
| 948 63 398 00 61 13 | 535,430.44 | 535,430.44 | 1,665.13 | 533,765.31 | |
| 948 63 398 00 69 13 | 250,913.22 | 250,913.22 | 84,514.43 | 166,398.79 | |
| 948 63 412 00 70 13 | 2,121,300.00 | 2,121,300.00 | | 2,121,300.00 | |
| SUBTOTAL | 3,072,643.66 | 3,072,643.66 | 86,179.56 | 2,986,464.10 | |
| ASST. ADM., BUREAU FOR LATIN AMERICA | | | | | |
| 948 65 597 00 69 13 | 534,368.91 | 534,368.91 | 12,137.99 | 522,230.92 | |
| 948 65 598 00 69 13 | 1,486,064.04 | 1,486,064.04 | 2,115.47 | 1,483,948.57 | |
| 948 65 598 00 70 13 | 5,482.00 | 5,482.00 | | 5,482.00 | |
| SUBTOTAL | 2,025,914.95 | 2,025,914.95 | 14,253.46 | 2,011,661.49 | |
| UNALLOTTED FUNDS | | | | | |
| 948 69 999 00 98 13 | 50,273.38- | | | | 50,273.38- |
| CLOSED ALLOTMENTS | | | | | |
| 948 99 999 99 99 70 | 51,038,276.52 | 51,038,276.52 | 51,038,276.52 | | |
| TOTAL | 133,173,237.52 | 133,223,530.90 | 62,801,525.62 | 70,422,005.28 | 50,273.38- |
| ACCRUED LIABILITIES | | | 16,810,193.16 | 16,810,193.16- | |
| FISCAL YEAR SUMMARY CLOSED | 51,038,276.52 | 51,038,276.52 | 51,038,276.52 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 82,134,961.00 | 82,185,254.38 | 11,763,249.10 | 70,422,005.28 | 50,273.38- |

72-1191021 DEVELOPMENT ASSISTANCE PROGRAM AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 949 88 [illegible] 00 97 15 | | | 25,527.00- | 25,527.00 | |
| 949 88 [illegible] 00 97 15 | | | 17,315.79- | 17,315.79 | |
| 949 88 [illegible] 00 97 15 | | | 14,972.68 | 14,972.68- | |
| 949 88 279 00 97 15 | | | 2,316,185.39 | 2,316,185.39- | |
| 949 88 366 00 97 15 | | | 100,682.68 | 100,682.68- | |
| 949 88 367 00 97 15 | | | 571,643.54 | 570,643.54- | |
| 949 88 383 00 97 15 | | | 767,965.86 | 767,865.86- | |
| 949 88 385 00 97 15 | | | 9,513.37 | 9,513.37- | |
| 949 88 385 00 97 15 | | | 1,495,776.55 | 1,495,776.55- | |
| 949 88 391 00 97 15 | | | 162,724.38 | 162,724.38- | |
| 949 88 442 00 97 15 | | | 74,649.15 | 74,649.15- | |
| 949 88 473 00 97 15 | | | 276,364.36 | 276,364.36- | |
| 949 88 497 00 97 15 | | | 182,821.04 | 182,821.04- | |
| 949 88 505 00 97 15 | | | 953,091.72 | 953,091.72- | |
| 949 88 511 00 97 15 | | | 335,576.50 | 335,576.50- | |
| 949 88 512 00 97 15 | | | 241,371.00 | 241,371.00- | |
| 949 88 513 00 97 15 | | | 116,245.00 | 116,245.00- | |
| 949 88 514 00 97 15 | | | 291,774.76 | 291,774.76- | |
| 949 88 515 00 97 15 | | | 179,294.94 | 179,294.94- | |
| 949 88 517 00 97 15 | | | 430,468.52 | 430,468.52- | |
| 949 88 518 00 97 15 | | | 825,205.56 | 825,205.56- | |
| 949 88 519 00 97 15 | | | 4,312,417.24 | 4,312,417.24- | |
| 949 88 520 00 97 15 | | | 606,081.94 | 606,081.94- | |
| 949 88 521 00 97 15 | | | 640,189.47 | 640,189.47- | |
| 949 88 522 00 97 15 | | | 337,125.41 | 337,125.41- | |
| 949 88 526 00 97 15 | | | 142,034.60 | 142,034.60- | |
| 949 88 532 00 97 15 | | | 1,676,396.15 | 1,676,396.15- | |
| 949 88 538 00 97 15 | | | 456,206.84 | 456,206.84- | |
| 949 88 618 00 97 15 | | | 1,701,408.96 | 1,701,408.96- | |
| 949 88 615 00 97 15 | | | 30,000.00 | 30,000.00- | |
| 949 88 618 00 97 15 | | | 9,500.00- | 9,500.00 | |
| 949 88 649 00 97 15 | | | 28,190.20- | 28,190.20 | |
| 949 88 656 00 97 15 | | | 251,470.00 | 251,470.00- | |
| 949 88 664 00 97 15 | | | 335,519.13- | 335,519.13 | |
| 949 88 635 00 97 15 | | | 361,611.11- | 361,611.11 | |
| 949 88 636 00 97 15 | | | 48,359.27- | 48,359.27 | |
| 949 88 879 00 97 15 | | | 527,736.57 | 527,736.57- | |
| 949 88 849 00 91 15 | | | 4,102,212.35- | 4,102,212.35 | |
| 949 88 899 00 92 15 | | | 49,056.66 | 49,056.66- | |
| 949 88 699 00 95 15 | | | 29,644,350.45 | 29,644,350.45- | |
| 949 88 999 00 97 15 | | | 1,610,665.81 | 1,610,665.81- | |
| 949 88 999 00 89 15 | 31,299,675.16- | 31,299,675.16- | 31,299,675.16- | | |
| 949 88 999 00 93 15 | | | 13,557,215.64- | 13,557,215.64 | |
| 949 88 999 00 96 15 | 70,088,228.30- | 70,088,228.30- | 70,088,228.30- | | |
| SUBTOTAL | 101,387,903.46- | 101,387,903.46- | 68,542,987.85- | 32,844,915.61- | |

APPROPRIATION ALLOTMENT REPORT

72-1191021 DEVELOPMENT ASSISTANCE PROGRAM

AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNDELIGATED |
|---|---|---|---|---|---|
| PARTICIPANT FUNDING ACCOUNT | | | | | |
| 949 95 049 00 94 13 | 3,049,204.31 | 3,049,234.31 | 893,424.38 | 2,155,780.43 | |
| CLOSED ALLOTMENTS | | | | | |
| 949 95 999 99 99 70 | 98,338,698.65 | 98,338,698.65 | 98,338,698.65 | | |
| TOTAL | | | 30,689,135.18 | 30,689,135.18- | |
| FISCAL YEAR SUMMARY CLOSED | 98,338,698.65 | 98,338,698.65 | 98,338,698.65 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 3,049,204.31 | 3,049,234.31 | 893,424.38 | 2,155,780.43 | |
| FISCAL YEAR SUMMARY INTRANSIT | 101,387,903.46- | 101,387,933.46- | 68,542,987.85- | 32,844,915.61- | |
| 72-1191021.3 | 532,516,483.23 | 532,446,420.33 | 238,196,514.60 | 294,249,805.73 | 70,068.90 |
| 72-1191021.4 | 199,233,703.64 | 199,361,578.93 | 126,884,707.10 | 72,476,871.85 | 127,875.27- |
| 72-1191021.5 | 145,790,101.44 | 145,742,675.15 | 81,017,933.88 | 64,724,741.27 | 47,426.69 |
| 72-1191021.6 | 135,983,955.33 | 135,864,353.37 | 59,227,156.55 | 76,637,197.02 | 119,601.96 |
| 72-1191021.7 | 70,999,850.89 | 71,998,787.22 | 28,512,431.75 | 42,486,355.47 | 1,063.67 |
| 72-1191021.8 | 133,173,257.52 | 133,223,530.90 | 62,801,525.62 | 70,422,005.28 | 50,273.38- |
| 72-1191021 | | | 30,689,135.18 | 30,689,135.18- | |
| GRAND TOTAL | 1,217,697,358.54 | 1,217,637,346.12 | 627,329,504.68 | 590,307,841.44 | 60,012.57 |

APPROPRIATION ALLOTMENT REPORT

72-119/01000 OPERATING EXPENSES, MULTI-YEAR — AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| AID OFFICES-IN-CHARGE | | | | | |
| 950 88 322 00 97 15 | 510,619.49 | 510,619.49 | 33,912.80 | 476,706.69 | |
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 950 88 322 00 97 15 | | | 43,593.00- | 43,593.00 | |
| 950 88 334 00 97 15 | | | 8,758.23 | 8,758.23- | |
| 950 88 899 00 90 15 | | | 31,047.59 | 31,047.59- | |
| 950 88 899 00 91 15 | | | 722.96 | 722.96- | |
| 950 88 899 00 92 15 | | | 50,166.46 | 50,166.46- | |
| 950 88 899 00 95 15 | | | 1,280,541.77- | 1,280,541.77 | |
| 950 88 899 00 97 15 | | | 64,116.50 | 64,116.50- | |
| 950 88 999 00 89 15 | 12,287.20- | 12,287.20- | 12,287.20- | | |
| 950 88 999 00 93 15 | | | 5,186.16 | 5,186.16- | |
| 950 88 999 00 96 15 | 1,182,120.33 | 1,182,120.89 | 1,182,120.89 | | |
| SUBTOTAL | 1,169,833.69 | 1,169,833.69 | 5,696.82 | 1,164,136.87 | |
| UNALLOTTED FUNDS | | | | | |
| 950 15 999 00 98 13 | 66,430.61 | | | | 66,430.61 |
| CLOSED ALLOTMENTS | | | | | |
| 950 95 999 33 99 70 | 3,104,382.96 | 3,104,382.96 | 3,104,382.96 | | |
| TOTAL | 4,851,265.75 | 4,734,816.14 | 3,143,992.58 | 1,640,843.56 | 66,430.61 |
| ACCRUED LIABILITIES | | | 476,706.69 | 476,706.69- | |
| FISCAL YEAR SUMMARY CLOSED | 3,104,382.96 | 3,104,382.96 | 3,104,382.96 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 577,050.13 | 510,619.49 | 33,912.80 | 476,706.69 | 66,430.61 |
| FISCAL YEAR SUMMARY INTRANSIT | 1,169,833.69 | 1,169,833.69 | 5,696.82 | 1,164,136.87 | |

APPROPRIATION ALLOTMENT REPORT

72-1191005 INTERNATIONAL ORGANIZATIONS & PROGRAMS AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| ASST-ADM-,IOR AD FOR PROGRAM&POLICY COORDINATION | | | | | |
| 155 1C 099 00 74 13 | 2,454,400.00 | 2,454,400.00 | | 2,454,400.00 | |
| TOTAL | 2,454,400.00 | 2,454,400.00 | | 2,454,400.00 | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 2,454,400.00 | 2,454,400.00 | | 2,454,400.00 | |

APPROPRIATION ALLOTMENT REPORT

AS OF DEC 31 1990

72-1191039 CENTRAL AMERICAN RECONCILIATION ASSISTANCE

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| AID OFFICER-IN-CHARGE | | | | | |
| 959 84 594 00 72 13 | 373,977.79 | 378,977.78 | 51,916.11 | 327,061.67 | |
| 959 94 594 00 73 13 | 436,237.08 | 436,237.08 | 4,423.92 | 431,813.16 | |
| SUBTOTAL | 815,214.86 | 815,214.86 | 56,340.03 | 758,874.83 | |
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 959 88 594 00 87 15 | | | 2,170,209.25- | 2,170,209.25 | |
| 959 88 949 00 91 15 | | | 202,600.00 | 202,600.00 | |
| 959 88 949 00 92 15 | | | 118,504.93 | 118,504.93- | |
| 959 88 949 00 95 15 | | | 5,557,972.70 | 5,557,972.70- | |
| 959 88 949 00 97 15 | | | 2,170,209.25 | 2,170,209.25- | |
| 959 88 949 00 98 15 | 5,031,093.44- | 5,031,093.44- | 5,031,093.44- | | |
| SUBTOTAL | 5,031,093.44- | 5,031,093.44- | 442,754.19 | 5,473,877.63- | |
| UNALLOTTED FUNDS | | | | | |
| 959 99 949 00 98 13 | 778,451.23 | | | | 778,451.23 |
| CLOSED ALLOTMENTS | | | | | |
| 959 99 999 91 99 70 | 29,269,161.87 | 29,269,161.87 | 29,269,161.87 | | |
| TOTAL | 25,831,734.52 | 25,053,283.29 | 29,768,286.09 | 4,715,002.80- | 778,451.23 |
| ACCRUED LIABILITIES | | | 758,874.83 | 758,874.83- | |
| FISCAL YEAR SUMMARY CLOSED | 29,269,161.87 | 29,269,161.87 | 29,269,161.87 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 1,593,566.09 | 815,214.86 | 56,340.03 | 758,874.83 | 778,451.23 |
| FISCAL YEAR SUMMARY INTRANSIT | 5,031,093.44- | 5,031,093.44- | 442,754.19 | 5,473,877.63- | |

APPROPRIATION ALLOTMENT REPORT

72-11X1037 ECONOMIC SUPPORT FUND - NO YEAR AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION | | | | | |
| 987 38 079 00 84 13 | 550,694.00 | 550,694.00 | 78,262.00 | 472,432.00 | |
| MISSION DIRECTOR | | | | | |
| 987 GC 263 00 69 13 | 1,891,945.60 | 1,891,945.60 | 542,774.88 | 1,349,170.72 | |
| 987 GC 268 00 69 13 | 832,267.37 | 832,267.37 | 291,785.16 | 541,482.21 | |
| 987 GC 525 00 69 13 | 8,626,247.18 | 8,626,247.18 | 4,121,327.85 | 4,504,919.33 | |
| SUBTOTAL | 11,350,460.15 | 11,350,460.15 | 4,954,887.89 | 6,395,572.26 | |
| ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR | | | | | |
| 987 51 525 00 86 13 | 2,585,374.50 | 2,585,374.50 | 2,565,036.80 | 19,337.70 | |
| 987 51 538 00 69 13 | 719.63 | 719.63 | | 719.63 | |
| 987 51 543 00 69 13 | 28,499.81 | 28,499.81 | | 28,499.81 | |
| SUBTOTAL | 2,614,593.94 | 2,614,593.94 | 2,565,036.80 | 48,557.14 | |
| AID OFFICER-IN-CHARGE | | | | | |
| 987 54 306 00 69 13 | 75,346.00 | 75,346.00 | | 75,346.00 | |
| 987 54 306 00 73 13 | 8,904,861.04 | 8,904,861.04 | 3,542,592.86 | 5,362,268.18 | |
| SUBTOTAL | 8,980,207.04 | 8,980,207.04 | 3,542,592.86 | 5,437,614.18 | |
| MISSION DIRECTOR, REGIONAL PROJECTS | | | | | |
| 987 GC 306 00 61 13 | 40,579.75 | 40,579.75 | | 40,579.75 | |
| 987 GC 492 00 61 13 | 27,410.00 | 27,410.00 | | 27,410.00 | |
| 987 GC 521 00 69 13 | 100,000.00 | 100,000.00 | | 100,000.00 | |
| SUBTOTAL | 167,989.75 | 167,989.75 | | 167,989.75 | |
| ASST. ADM., BUREAU FOR AFRICA | | | | | |
| 987 61 698 00 SC 11 | 6,000,000.00 | | | | 6,000,000.00 |
| 987 61 698 00 SC 13 | 3,000,000.00 | 3,000,000.00 | | 3,000,000.00 | |
| SUBTOTAL | 9,000,000.00 | 3,000,000.00 | | 3,000,000.00 | 6,000,000.00 |
| ASST. ADM. BUREAU FOR ASIA & NEAR EAST | | | | | |
| 987 63 396 00 61 13 | 12,195.65 | 12,195.65 | | 12,195.65 | |

APPROPRIATION ALLOTMENT REPORT

72-11X1037 ECONOMIC SUPPORT FUND - NO YEAR

AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| ASST. ADM., BUREAU FOR LATIN AMERICA | | | | | |
| 967 89 924 00 69 13 | 1,135,863.00 | 1,135,863.00 | | 1,135,863.00 | |
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 967 88 253 00 97 15 | | | 20,165.05- | 20,165.05 | |
| 967 88 258 00 97 15 | | | 1,114,604.74- | 1,114,604.74 | |
| 967 88 306 00 97 15 | | | 1,565,056.56- | 1,565,056.56- | |
| 967 88 525 00 97 15 | | | 1,683,700.00 | 1,683,700.00- | |
| 967 88 543 00 97 15 | | | 24,308.01 | 24,308.01- | |
| 967 88 849 00 95 15 | | | 788,097.81 | 788,097.81- | |
| 967 88 849 00 97 15 | | | 671,050.20 | 671,050.20- | |
| 967 88 849 00 89 15 | 11,192,759.74- | 11,192,759.74- | 11,192,759.74- | | |
| 967 88 999 00 33 15 | | | 3,097,995.09 | 3,097,995.09- | |
| 967 88 999 00 96 15 | 2,547,872.50- | 2,547,872.50- | 2,547,872.50- | | |
| SUBTOTAL | 13,740,632.24- | 13,740,632.24- | 7,045,194.36- | 6,695,437.88- | |
| UNALLOTTED FUNDS | | | | | |
| 967 99 999 00 98 13 | 173,575.05 | | | | 173,575.05 |
| PARTICIPANT FUNDING ACCOUNT | | | | | |
| 967 99 099 00 94 13 | 33,630.96- | 33,630.96- | 125.18 | 33,756.14- | |
| CLOSED ALLOTMENTS | | | | | |
| 967 99 999 99 99 70 | 550,583,195.02 | 550,583,195.02 | 550,583,195.02 | | |
| TOTAL | 570,734,509.63 | 564,620,914.55 | 554,679,883.39 | 9,941,051.16 | 6,173,575.05 |
| ACCRUED LIABILITIES | | | 6,980,845.06 | 6,980,845.06- | |
| FISCAL YEAR SUMMARY CLOSED | 550,583,195.02 | 550,583,195.02 | 550,583,195.02 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 27,951,946.62 | 27,778,371.77 | 11,141,862.73 | 16,636,489.04 | 173,575.05 |
| FISCAL YEAR SUMMARY CURRENT YEAR | 6,000,000.00 | | | | 6,000,000.00 |
| FISCAL YEAR SUMMARY INTRANSIT | 13,740,632.24- | 13,740,632.24- | 7,045,194.36- | 6,695,437.88- | |

APPROPRIATION ALLOTMENT REPORT

72-11911037 ECONOMIC SUPPORT FUND, MULTI-YEAR — AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| MISSION DIRECTOR | | | | | |
| 910 GC 263 00 69 13 | [illegible] | [illegible] | [illegible] | $19,507,461.49 | |
| 910 GC 272 00 69 13 | 14,992,981.34 | 14,952,931.34 | 33,936.45 | 14,952,044.89 | |
| 910 GC 278 00 69 13 | 9,765,513.95 | 9,765,513.95 | 346,364.41 | 9,419,545.54 | |
| 910 GC 391 00 69 13 | 109,859,450.28 | 109,859,450.28 | 4,067,135.92 | 105,792,264.36 | |
| 910 GC 472 00 69 13 | 4,806,884.55 | 4,806,884.55 | 21,853.34 | 4,785,031.21 | |
| 910 GC 511 00 69 13 | 7,252,033.34 | 7,252,033.34 | 452,638.08 | 6,799,395.46 | |
| 910 GC 515 00 69 13 | 4,579,147.74 | 4,579,147.74 | 173,985.29 | 4,405,162.45 | |
| 910 GC 519 00 69 13 | 39,625,432.41 | 39,625,432.41 | 1,529,169.23 | 38,096,263.18 | |
| 910 GC 520 00 69 13 | 4,066,626.04 | 4,066,626.04 | 544,241.87 | 3,122,384.17 | |
| 910 GC 522 00 69 13 | 12,484,336.13 | 12,484,336.13 | 3,135,261.51 | 9,349,124.62 | |
| 910 GC 527 00 69 13 | 1,907,918.38 | 1,907,918.38 | 117,244.74 | 1,790,674.14 | |
| 910 GC 532 00 69 13 | 2,051,964.35 | 2,051,964.35 | 506,561.99 | 1,545,402.36 | |
| 910 GC 538 00 69 13 | 4,521,001.43 | 4,521,001.43 | 281,622.97 | 4,239,378.46 | |
| 910 GC 608 00 69 13 | 17,391,832.90 | 17,391,832.90 | 254,835.05 | 17,136,997.85 | |
| 910 GC 649 00 69 13 | 4,765,421.88 | 4,765,421.88 | 26,623.74 | 4,738,798.14 | |
| 910 GC 664 00 69 13 | 2,074,376.88 | 2,074,376.88 | 114,631.34 | 1,959,745.54 | |
| 910 GC 674 00 69 13 | 12,261,894.95 | 12,261,894.95 | 217,336.09 | 12,049,438.86 | |
| SUBTOTAL | 735,487,087.23 | 735,487,087.23 | 75,697,914.51 | 659,789,172.72 | |
| REGIONAL DIRECTOR OR OTHER DESIGNATED REP | | | | | |
| 910 92 315 00 69 13 | 962,598.31 | 962,598.31 | 264,423.84 | 698,172.47 | |
| 910 92 322 00 69 13 | 100.00 | 100.00 | 100.00 | | |
| 910 92 603 00 69 13 | 195,595.91 | 195,595.91 | 19,421.29 | 176,174.62 | |
| SUBTOTAL | 1,158,294.22 | 1,158,294.22 | 283,947.13 | 874,347.09 | |
| AID OFFICER-IN-CHARGE | | | | | |
| 910 94 306 00 69 13 | 8,870,879.14 | 8,870,879.14 | 3,045,366.96 | 5,825,512.18 | |
| 910 94 442 00 69 13 | 567,312.89 | 567,312.89 | 262,216.85 | 305,096.04 | |
| 910 94 514 00 69 13 | 63,089.13 | 63,089.13 | 568.72 | 62,520.41 | |
| 910 94 677 00 69 13 | 1,870,372.42 | 1,870,372.42 | 152,120.21 | 1,718,252.21 | |
| SUBTOTAL | 11,371,653.58 | 11,371,653.58 | 3,460,272.74 | 7,911,380.84 | |
| MISSION DIRECTOR, REGIONAL PROJECTS | | | | | |
| 910 GC 278 00 69 13 | 76,645.71 | 76,645.71 | 59,247.44 | 17,398.27 | |
| 910 GC 510 00 69 13 | 146,477.00 | 146,477.00 | 37,374.00 | 109,103.00 | |
| 910 GC 511 00 69 13 | 100,000.00 | 100,000.00 | | 100,000.00 | |
| 910 GC 512 00 69 13 | 327,759.93 | 327,759.93 | 40,028.97 | 287,730.96 | |
| 910 GC 513 00 69 13 | 80,160.03 | 80,160.03 | 39,149.21 | 41,010.82 | |
| 910 GC 514 00 69 13 | 1,111,429.00 | 1,111,429.00 | | 1,111,429.00 | |
| 910 GC 518 00 69 13 | 100,000.00 | 100,000.00 | | 100,000.00 | |

APPROPRIATION ALLOTMENT REPORT

72-119101037 ECONOMIC SUPPORT FUND, MULTI-YEAR AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| MISSION DIRECTOR, REGIONAL PROJECTS | | | | | |
| 970 60 523 00 69 13 | 269,830.01 | 269,830.01 | 113,915.44 | 158,914.57 | |
| 970 60 526 00 69 13 | 100,000.00 | 100,000.00 | | 100,000.00 | |
| 970 60 528 00 69 13 | 100,000.00 | 100,000.00 | | 100,000.00 | |
| SUBTOTAL | 2,412,301.68 | 2,412,301.68 | 286,715.06 | 2,125,586.62 | |
| ASST. ADM., BUREAU FOR AFRICA | | | | | |
| 970 61 696 00 50 13 | 4,002,166.53 | 4,002,166.53 | | 4,002,166.53 | |
| 970 61 698 00 53 13 | 297,833.47 | 297,833.47 | | 297,833.47 | |
| 970 61 698 00 59 13 | 721,392.60 | 721,392.60 | | 721,392.60 | |
| SUBTOTAL | 5,021,392.60 | 5,021,392.60 | | 5,021,392.60 | |
| ASST. ADM. BUREAU FOR ASIA & NEAR EAST | | | | | |
| 970 63 131 00 69 13 | 781,476.00 | 781,476.00 | | 781,476.00 | |
| 970 63 233 00 85 13 | 14,310,758.00 | 14,310,758.00 | | 14,310,758.00 | |
| 970 63 269 00 69 13 | 186,157.09 | 186,157.09 | 186,157.09 | | |
| 970 63 398 00 53 13 | 47,448,822.68 | 47,448,822.68 | 1,995,175.74 | 45,453,646.94 | |
| 970 63 398 00 59 13 | 64,313,229.52 | 64,313,229.52 | 10,597,384.24 | 53,715,845.28 | |
| 970 63 398 00 69 13 | 14,060,975.46 | 14,060,975.46 | 194,975.61 | 13,865,999.85 | |
| SUBTOTAL | 141,101,418.75 | 141,101,418.75 | 12,973,692.68 | 128,127,726.07 | |
| ASST. ADM., BUREAU FOR LATIN AMERICA | | | | | |
| 970 65 524 00 69 13 | 550,000.00 | 550,000.00 | | 550,000.00 | |
| 970 65 597 00 69 13 | 1,518,705.10 | 1,518,705.10 | 161,407.86 | 1,357,297.24 | |
| 970 65 598 00 50 13 | 40,000,000.00 | 40,000,000.00 | 30,000,000.00 | 10,000,000.00 | |
| 970 65 598 00 69 13 | 1,312,[illegible].69 | 1,312,249.69 | 312,908.68 | 999,341.01 | |
| SUBTOTAL | 43,380,[illegible].79 | 43,380,954.79 | 30,474,316.54 | 12,906,638.25 | |
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 970 88 263 00 97 15 | | | 42,062,896.86 | 42,062,896.86- | |
| 970 88 272 00 97 15 | | | 167,883.25 | 167,883.25- | |
| 970 88 396 00 97 15 | | | 4,417,321.80 | 4,417,321.80- | |
| 970 88 391 00 97 15 | | | 2,036,167.15 | 2,036,167.15- | |
| 970 88 512 00 97 15 | | | 142,955.00 | 142,955.00- | |
| 970 88 519 00 97 15 | | | 100,000.00- | 100,000.00 | |
| 970 88 520 00 97 15 | | | 76.35 | 76.35- | |
| 970 88 522 00 97 15 | | | 1,501,424.58 | 1,501,424.58- | |
| 970 88 528 00 97 15 | | | 178,886.63- | 178,886.63 | |
| 970 88 532 00 97 15 | | | 443,581.25 | 443,581.25- | |
| 970 88 538 00 97 15 | | | 178,886.63 | 178,886.63- | |

APPROPRIATION ALLOTMENT REPORT

72-11910100?  ECONOMIC SUPPORT FUND, MULTI-YEAR  AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 910 68 603 00 97 15 | | | 30.58 | 30.58- | |
| 910 68 606 00 97 15 | | | 243,278.24 | 243,278.24- | |
| 910 38 569 00 97 15 | | | 222.95 | 222.95- | |
| 910 38 654 00 97 15 | | | 58,146.61 | 58,146.61- | |
| 910 38 699 00 91 15 | | | 8,728,485.40 | 8,728,485.40- | |
| 910 38 899 00 92 15 | | | 376,601.67 | 376,601.67- | |
| 910 38 899 00 95 15 | | | 14,174,160.59- | 14,174,160.59 | |
| 910 88 899 00 97 15 | | | 55,198.79 | 55,198.79- | |
| 910 38 999 00 89 15 | 17,848,269.55- | 17,848,269.55- | 17,848,269.55- | | |
| 910 68 999 00 93 15 | | | 12,155,891.71 | 12,155,891.71- | |
| 910 38 999 00 96 15 | 66,737,435.09- | 66,737,435.09- | 66,737,435.09- | | |
| SUBTOTAL | 84,585,704.64- | 84,585,704.64- | 26,469,733.04- | 58,116,001.60- | |
| UNALLOTTED FUNDS | | | | | |
| 910 35 999 00 98 13 | 3,019,259.02 | | | | 3,019,259.02 |
| PARTICIPANT FUNDING ACCOUNT | | | | | |
| 910 95 049 00 94 13 | 4,301,364.90 | 4,301,364.90 | 1,633,932.26 | 2,667,432.64 | |
| CLOSED ALLOTMENTS | | | | | |
| 910 49 999 99 95 70 | 2,335,679,541.95 | 2,335,679,541.95 | 2,335,679,541.95 | | |
| TOTAL | 3,198,347,564.08 | 3,195,328,305.06 | 2,434,020,629.81 | 761,307,675.23 | 3,019,259.02 |
| ACCRUED LIABILITIES | | | 109,306,033.31 | 109,306,033.31- | |
| FISCAL YEAR SUMMARY CLOSED | 2,335,679,541.95 | 2,335,679,541.95 | 2,335,679,541.95 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 947,253,726.77 | 944,234,467.75 | 124,810,790.92 | 819,423,676.83 | 3,019,259.02 |
| FISCAL YEAR SUMMARY INTRANSIT | 84,585,704.64- | 84,585,704.64- | 26,469,733.04- | 58,116,001.60- | |

APPROPRIATION ALLOTMENT REPORT

72-11M1079 MIDDLE EAST SPECIAL REQUIREMENTS FUND

AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| ASST. ADM., BUREAU FOR NEAR EAST | | | | | |
| 919 82 230 00 66 13 | 2,763,790.52 | 2,763,790.52 | | 2,763,790.52 | |
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 919 88 889 00 95 15 | | | 812.46- | 812.46 | |
| 919 88 999 00 96 15 | 579.92 | 579.92 | 579.92 | | |
| SUBTOTAL | 579.92 | 579.92 | 232.54- | 812.46 | |
| PARTICIPANT FUNDING ACCOUNT | | | | | |
| 919 85 009 00 94 13 | 194.89 | 194.89 | | 194.89 | |
| CLOSED ALLOTMENTS | | | | | |
| 919 99 999 99 99 79 | 72,268,208.96 | 72,268,208.96 | 72,268,208.96 | | |
| TOTAL | 75,032,774.29 | 75,032,774.29 | 72,267,976.42 | 2,764,797.87 | |
| FISCAL YEAR SUMMARY CLOSED | 72,268,208.96 | 72,268,208.96 | 72,268,208.96 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 2,763,985.41 | 2,763,985.41 | | 2,763,985.41 | |
| FISCAL YEAR SUMMARY INTRANSIT | 579.92 | 579.92 | 232.54- | 812.46 | |

APPROPRIATION ALLOTMENT REPORT

72-1191013 AMERICAN SCHOOLS & HOSPITALS ABROAD AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION | | | | | |
| 954 38 049 00 84 13 | 16,196,262.54 | 16,196,262.54 | 2,926,652.73 | 13,269,609.81 | |
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 954 38 999 00 95 15 | | | 831,962.25 | 831,962.25- | |
| 954 38 999 00 89 15 | 3,532,291.55- | 3,532,291.55- | 3,532,291.55- | | |
| 954 38 999 00 93 13 | | | 2,411,175.66 | 2,411,175.66- | |
| 954 38 999 00 96 15 | 473,482.25 | 473,482.25 | 473,482.25 | | |
| SUBTOTAL | 3,058,809.30- | 3,058,809.30- | 184,328.61 | 3,243,137.91- | |
| CLOSED ALLOTMENTS | | | | | |
| 954 99 999 99 99 70 | 20,362,485.76 | 20,362,485.76 | 20,362,485.76 | | |
| TOTAL | 33,499,939.00 | 33,499,939.00 | 23,473,467.10 | 10,026,471.90 | |
| ACCRUED LIABILITIES | | | 151,900.00 | 151,900.00- | |
| FISCAL YEAR SUMMARY CLOSED | 20,362,485.76 | 20,362,485.76 | 20,362,485.76 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 16,196,262.54 | 16,196,262.54 | 2,926,652.73 | 13,269,609.81 | |
| FISCAL YEAR SUMMARY INTRANSIT | 3,058,809.30- | 3,058,809.30- | 184,328.61 | 3,243,137.91- | |

APPROPRIATION ALLOTMENT REPORT

72-119/01028 CENTRAL AMERICAN RECONCILIATION ASSIST., MULTI-YE AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| AID OFFICER-IN-CHARGE | | | | | |
| 958 54 594 00 69 13 | 559,203.76 | 559,203.76 | 251,573.08 | 307,630.68 | |
| 958 54 594 00 72 13 | 1,836,631.12 | 1,836,631.12 | 540,367.30 | 1,296,263.82 | |
| 958 54 594 00 73 13 | 366,761.92 | 366,761.92 | 3,856.03 | 362,905.89 | |
| SUBTOTAL | 2,762,596.80 | 2,762,596.80 | 795,796.41 | 1,966,800.39 | |
| EXPENDITURES NOT APPLIED TO ALLOTMENTS | | | | | |
| 958 88 594 00 97 15 | | | 69,038.31- | 69,038.31 | |
| 958 88 899 00 91 15 | | | 30,398.77- | 30,398.77 | |
| 958 88 899 00 92 15 | | | 209.65 | 209.65- | |
| 958 88 899 00 95 15 | | | 5,923,288.17- | 5,923,288.17 | |
| 958 88 899 00 97 15 | | | 128,397.00- | 128,397.00 | |
| 958 88 899 00 89 15 | 210,608.66- | 210,608.66- | 210,608.66- | | |
| 958 88 899 00 93 15 | | | 104,497.00 | 104,497.00- | |
| 958 88 899 00 96 15 | 4,970,561.40 | 4,970,561.40 | 4,970,561.40 | | |
| SUBTOTAL | 4,759,952.74 | 4,759,952.74 | 1,286,462.86- | 6,046,415.60 | |
| UNALLOTTED FUNDS | | | | | |
| 958 89 999 00 98 13 | 152,007.68 | | | | 152,007.68 |
| CLOSED ALLOTMENTS | | | | | |
| 958 99 999 99 99 70 | 46,493,838.70 | 46,493,838.70 | 46,493,838.70 | | |
| TOTAL | 54,168,395.92 | 54,016,388.24 | 46,003,172.25 | 8,013,215.99 | 152,007.68 |
| ACCRUED LIABILITIES | | | 1,966,800.18 | 1,966,800.18- | |
| FISCAL YEAR SUMMARY CLOSED | 46,493,838.70 | 46,493,838.70 | 46,493,838.70 | | |
| FISCAL YEAR SUMMARY PRIOR YEAR | 2,914,604.48 | 2,762,596.80 | 795,796.41 | 1,966,800.39 | 152,007.68 |
| FISCAL YEAR SUMMARY INTRANSIT | 4,759,952.74 | 4,759,952.74 | 1,286,462.86- | 6,046,415.60 | |

APPROPRIATION ALLOTMENT REPORT

CLOSED APPROPRIATIONS — AS OF DEC 31 1990

| | | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|---|
| 72-11X1300 | OPERATING EXPENSES OF AID FY-80 NO YEAR | 1,999,[illegible]21.70 | 1,999,621.70 | 1,999,621.70 | | |
| 72-1101036 | FS RETIREMENT & DISABILITY FUND | 40,147,000.00 | 40,147,000.00 | 40,147,000.00 | | |
| 72-1101008 | SURVEYS OF INVESTMENT OPPORTUNITIES | 1,416,853.45 | 1,416,853.45 | 1,416,853.45 | | |
| 72-11X1020 | INDUS BASIN DEVELOPMENT FUND,LOANS | 40,296,429.00 | 40,296,429.00 | 40,296,429.00 | | |
| 72-11X4385 | DEVELOPMENT LOAN LIQUIDATION ACCOUNT | 1,321,972,612.61 | 1,321,972,612.61 | 1,321,972,612.61 | | |
| 72-11X0070 | INTER-AMERICAN SOCIAL & ECONOMIC PROGRAM | 553,522,797.18 | 553,522,797.18 | 553,522,797.18 | | |
| 72-11X0071 | CHILEAN RECONSTRUCTION & REHABILITATION | 100,000,000.00 | 100,000,000.00 | 100,000,000.00 | | |
| 72-1121368 | SPECIAL ASSISTANCE, SPECIAL | 1,455,000.00 | 1,455,000.00 | 1,455,000.00 | | |
| 72-11X4103 | DEVELOPMENT LOAN FUND | 6,925,929,420.72 | 6,925,929,420.72 | 6,925,929,420.72 | | |
| 72-11M1032 | PEACEKEEPING OPERATIONS | 42,242,188.06 | 42,242,188.06 | 42,242,188.06 | | |
| 72-1130137(86) | UNANTICIPATED NEEDS | 247,560.54 | 247,560.54 | 247,560.54 | | |
| 72-1131007 | PROGRAMS RELATING TO POPULATION GROWTH | 163,269,599.25 | 163,269,599.25 | 163,269,599.25 | | |
| 72-1131074 | CONTINGENCY FUND,SOUTHEAST ASIA | 84,338,677.26 | 84,338,677.26 | 84,338,677.26 | | |
| 72-11X4103.1 | DEVELOPMENT LOAN FUND-GRANTS | 79,173,920.46 | 79,173,920.46 | 79,173,920.46 | | |
| 72-1131004 | WORLDWIDE TECHNICAL ASSISTANCE | 2,601,247,654.48 | 2,601,247,654.48 | 2,601,247,654.48 | | |
| 72-11X4111 | ALLIANCE FOR PROGRESS, LOAN FUND | 3,600,809,906.11 | 3,600,809,906.11 | 3,600,809,906.11 | | |

APPROPRIATION ALLOTMENT REPORT

CLOSED APPROPRIATIONS

AS OF DEC 31 1990

| | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| 72-1131310 | ALLIANCE FOR PROGRESS,TECHNICAL ASSISTANCE | | | | |
| | 863,467,355.76 | 863,467,355.76 | 863,467,358.76 | | |
| 72-11M1009 | REFUGEE RELIEF ASSISTANCE(BANGLADESH) | | | | |
| | 287,258,590.15 | 287,258,590.15 | 287,258,590.15 | | |
| 72-1141016 | MULTILATERAL ORGANIZATIONS, TECHNICAL ASSISTANCE | | | | |
| | 694,744.99 | 694,744.99 | 694,744.99 | | |
| 72-11X1027 | SELECTED COUNTRIES & ORGANIZ, DEVELOP ASSIST | | | | |
| | 166,421,084.72 | 166,421,084.72 | 166,421,084.72 | | |
| 72-11M1033 | ALBERT SCHWEITZER HOSPITAL | | | | |
| | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | | |
| 72-11M1035 | INTERNATIONAL DISASTER ASSISTANCE | | | | |
| | 571,742,801.15 | 571,742,801.15 | 571,742,801.15 | | |
| 72-11X4106.2 | DEVELOPMENT LOANS-GRANTS-NARCOTICS CONTROL | | | | |
| | 24,241,013.05 | 24,241,013.05 | 24,241,013.05 | | |
| 72-11X4111.1 | ALLIANCE FOR PROGRESS, LOAN FUND-GRANTS | | | | |
| | 89,857,293.85 | 89,857,293.85 | 89,857,293.85 | | |
| 72-1141014 | PARTNERS OF THE ALLIANCE | | | | |
| | 750,000.00 | 750,000.00 | 750,000.00 | | |
| 72-11M1000 | OPERATING EXPENSES OF AID | | | | |
| | 3,652,364,911.07 | 3,652,364,811.07 | 3,652,364,811.07 | | |
| 72-1151/61035 | INT'L. DISASTER ASSIST.,MULTI-YEAR FY-85/36 | | | | |
| | 127,346,108.14 | 127,346,108.14 | 127,346,108.14 | | |
| 72-11M1021 | TRADE & DEVELOPMENT PROGRAM | | | | |
| | 18,139,994.24 | 18,139,994.24 | 18,139,994.24 | | |
| 72-11M1019 | PROTOTYPE DESALTING PLANT | | | | |
| | 15,813,491.16 | 15,813,491.16 | 15,813,491.16 | | |
| 72-11M1034 | CONTINGENCY FUND, GENERAL | | | | |
| | 928,467,103.03 | 928,467,103.03 | 928,467,103.03 | | |
| 72-11M1037 | ECONOMIC SUPPORT FUND | | | | |
| | 17,381,398,955.22 | 17,381,398,855.22 | 17,381,398,855.22 | | |
| 72-11M1021.3 | FUNCTIONAL D. A., AGRIC. RURAL DEV. & NUTRITION | | | | |
| | 4,367,274,660.74 | 4,367,274,660.74 | 4,367,274,660.74 | | |

APPROPRIATION ALLOTMENT REPORT

CLOSED APPROPRIATIONS

AS OF DEC 31 1990

| | | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|---|
| 72-11M1021.4 | FUNCTIONAL D. A., POPULATION PLANNING | 1,304,732,119.09 | 1,304,732,119.09 | 1,304,732,119.09 | | |
| 72-11M1021.5 | FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV | 763,616,045.78 | 763,616,045.78 | 763,616,045.78 | | |
| 72-11M1021.6 | FUNCTIONAL D. A., TECH. ASSIST. ENERGY, R. & R. | 938,773,240.41 | 938,773,240.41 | 938,773,240.41 | | |
| 72-11M1021.7 | FUNCTIONAL D. A., CHILD SURVIVAL FUND | 15,918,517.22 | 15,918,517.22 | 15,918,517.22 | | |
| 72-11M1021.8 | FUNCTIONAL D. A., HEALTH | 921,493,170.86 | 921,493,170.86 | 921,493,170.86 | | |
| 72-11M1021 | FUNCTIONAL DEVELOPMENT ASSISTANCE | 117,907,092.62 | 117,907,092.62 | 117,907,092.62 | | |
| 72-119/61060 | AID OPERATING EXPENSES, MULTI-YEAR FY-85/86 | 2,118,975.80 | 2,118,975.80 | 2,118,975.80 | | |
| 72-11M1005 | INTERNATIONAL ORGANIZATIONS & PROGRAMS | 118,341,957.97 | 118,341,957.97 | 118,341,957.97 | | |
| 72-119/61021.3 | FUNCTIONAL D. A.,AGRICULTURE,RURAL DEV & NUTRITIO | 11,904,005.00 | 11,904,005.00 | 11,904,005.00 | | |
| 72-119/61021.4 | FUNCTIONAL D. A.,POPULATION PLANNING | 1,423,649.02 | 1,423,649.02 | 1,423,649.02 | | |
| 72-119/61021.5 | FUNCTIONAL D. A.,EDUCATION & HUMAN RESOURCES DEV. | 2,617,513.38 | 2,617,513.38 | 2,617,513.38 | | |
| 72-119/61021.6 | FUNCTIONAL D. A.,TECH. ASSIST., ENERGY, R&R | 1,235,718.85 | 1,235,718.85 | 1,235,718.85 | | |
| 72-119/61021.8 | FUNCTIONAL D. A.,HEALTH | 3,598,611.60 | 3,598,611.60 | 3,598,611.60 | | |
| 72-119/61021 | FUNCTIONAL DEVELOPMENT ASSISTANCE, FY-85/86 | 1,028,316.64- | 1,028,316.64- | 1,028,316.64- | | |
| 72-119/61037 | ECONOMIC SUPPORT FUND, MULTI-YEAR 84/85 | 2,041,500,382.10 | 2,041,500,382.10 | 2,041,500,382.10 | | |
| 72-119/71037 | ECONOMIC SUPPORT FUND, MULTI-YEAR FY-85/86/87 | 173,274,867.04 | 173,274,867.04 | 173,274,867.04 | | |

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CLOSED APPROPRIATIONS

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| | | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|---|
| 72-11M1013 | AMERICAN SCHOOLS & HOSPITALS ABROAD | 432,544,736.08 | 432,544,736.08 | 432,544,736.08 | | |
| 72-11M1000 | OPERATING EXPENSES OF AID | 354,481,388.93 | 354,481,088.93 | 354,481,088.93 | | |
| 72-11M1001 | TRADE & DEVELOPMENT PROGRAM | 15,319,759.53 | 15,319,759.53 | 15,319,759.53 | | |
| 72-11M1007 | OPERATING EXPENSES, INSPECTOR GENERAL | 18,450,177.12 | 18,450,177.12 | 18,450,177.12 | | |
| 72-11611017 | INDUS BASIN DEVELOPMENT, GRANTS | 61,705,000.00 | 61,705,000.00 | 61,705,000.00 | | |
| 72-11M1017 | ECONOMIC SUPPORT FUND | 3,709,093,683.77 | 3,709,093,683.77 | 3,709,093,683.77 | | |
| 72-11A1019 | PAYMENT TO INT'L FUND - AGRICULTURAL DEVELOPMENT | 200,000,000.00 | 200,000,000.00 | 200,000,000.00 | | |
| 72-11M1021.3 | DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION | 619,607,936.78 | 619,607,936.78 | 619,607,936.78 | | |
| 72-11M1021.4 | DEV. ASSIST., POPULATION PLANNING | 220,983,874.79 | 220,983,874.79 | 220,983,874.79 | | |
| 72-11M1021.5 | DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT | 156,617,386.63 | 156,617,386.63 | 156,617,386.63 | | |
| 72-11M1021.6 | DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY | 174,276,354.59 | 174,276,354.59 | 174,276,354.59 | | |
| 72-11M1021.7 | DEV. ASSIST., CHILD SURVIVAL FUND | 22,531,562.29 | 22,531,562.29 | 22,531,562.29 | | |
| 72-11M1021.8 | DEV. ASSIST., HEALTH | 189,857,962.42 | 189,857,962.42 | 189,857,962.42 | | |
| 72-11M1021 | DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR | 301,305,859.97 | 301,305,859.97 | 301,305,859.97 | | |
| 72-11M1065 | INTERNATIONAL ORGANIZATIONS & PROGRAMS | 34,997,067.00 | 34,997,067.00 | 34,997,067.00 | | |
| 72-116/71037 | ECONOMIC SUPPORT FUND, MULTI-YEAR FY-86/87 | 100,000,000.00 | 100,000,000.00 | 100,000,000.00 | | |

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CLOSED APPROPRIATIONS

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| | ALLOTMENT | OBLIGATION | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|
| 72-11M1011 | AMERICAN SCHOOLS & HOSPITALS ABROAD | | | | |
| | 34,679,450.42 | 34,679,450.42 | 34,679,450.42 | | |
| 72-11M1000 | OPERATING EXPENSES OF AID | | | | |
| | 338,292,276.81 | 338,292,276.81 | 338,292,276.81 | | |
| 72-11M1061 | TRADE & DEVELOPMENT PROGRAM | | | | |
| | 18,623,831.12 | 18,623,831.12 | 18,623,831.12 | | |
| 72-11M1007 | OPERATING EXPENSES, INSPECTOR GENERAL | | | | |
| | 17,659,311.59 | 17,659,311.59 | 17,659,311.59 | | |
| 72-1171002 | ADMINISTRATIVE & OTHER EXPENSES, SECTION 411C | | | | |
| | 68,592.90 | 68,592.90 | 68,592.90 | | |
| 72-11M1029 | AFRICAN DEVELOPMENT PROGRAM | | | | |
| | 29,216,409.47 | 29,216,409.47 | 29,216,409.47 | | |
| 72-11M1035 | INTERNATIONAL DISASTER ASSISTANCE | | | | |
| | 6,141,732.48 | 6,141,732.48 | 6,141,732.48 | | |
| 72-1171036 | FOREIGN SERVICE RETIREMENT & DISABILITY FUND | | | | |
| | 399,672,000.00 | 399,672,000.00 | 399,672,000.00 | | |
| 72-11M1037 | ECONOMIC SUPPORT FUND | | | | |
| | 1,026,896,635.50 | 1,026,896,635.50 | 1,026,896,635.50 | | |
| 72-11M1021.2 | DEV. ASSIST., AIDS PREVENTION & CONTROL | | | | |
| | 727,807.20 | 727,807.20 | 727,807.20 | | |
| 72-11M1021.3 | DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION | | | | |
| | 692,721,371.04 | 692,721,371.04 | 692,721,371.04 | | |
| 72-11M1021.4 | DEV. ASSIST., POPULATION PLANNING | | | | |
| | 223,822,861.76 | 223,822,861.76 | 223,822,961.76 | | |
| 72-11M1021.5 | DEV. ASSIST., EDUCATION & HUMAN RESOUCES DEV. | | | | |
| | 157,950,488.69 | 157,950,488.69 | 157,950,488.69 | | |
| 72-11M1021.6 | DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY | | | | |
| | 151,825,206.76 | 151,825,206.76 | 151,825,206.76 | | |
| 72-11M1021.7 | DEV. ASSIST., CHILD SURVIVAL FUND | | | | |
| | 56,846,474.16 | 56,846,474.16 | 56,846,474.16 | | |
| 72-11M1021.8 | DEV. ASSIST., HEALTH | | | | |
| | 169,563,224.07 | 169,563,224.07 | 169,563,224.07 | | |

APPROPRIATION ALLOTMENT REPORT

CLOSED APPROPRIATIONS

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| | | ALLOTMENTS | OBLIGATIONS | DISBURSEMENTS | UNLIQUIDATED | UNOBLIGATED |
|---|---|---|---|---|---|---|
| 72-11M1021 | DEVELOPMENT ASSISTANCE PROGRAM, FY-87 & PRIOR | 60,309,973.45 | 60,309,973.45 | 60,309,973.45 | | |
| 72-11M1005 | INTERNATIONAL ORGANIZATIONS & PROGRAMS | 274,979,031.38 | 274,979,031.38 | 274,979,031.38 | | |
| 72-117/81021.5 | FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R. & R. | 26,127,461.48 | 26,127,461.48 | 26,127,461.48 | | |
| 72-117/81021 | FUNCTIONAL DEVELOPMENT ASSISTANCE | 965,825.88 | 965,825.88 | 965,825.88 | | |
| 72-117/81037 | ECONOMIC SUPPORT FUND, MULTI-YEAR | 2,621,196,214.31 | 2,621,196,214.31 | 2,621,196,214.31 | | |
| 72-11711J1? | AMER HOSPITALS/SCHOOLS ABROAD-FOREIGN CURRENCY | 3,748,545.55 | 3,748,545.55 | 3,748,545.55 | | |
| 72-11M1013 | AMERICAN SCHOOLS & HOSPITALS ABROAD | 32,488,097.18 | 32,488,097.18 | 32,488,097.18 | | |
| 72-11311022 | INTERN. NARCOTICS CONTROL(STATE DEPT.) | 51,739,020.53 | 51,739,020.53 | 51,739,020.53 | | |
| 72-1161036 | F.S. RETIRE. & DISABILITY FUND | 35,132,000.00 | 35,132,000.00 | 35,132,000.00 | | |
| 72-11M1006.1 | SECURITY SUPPORTING ASSISTANCE - SINAI S.M. | 10,858,022.12 | 10,858,022.12 | 10,858,022.12 | | |
| 72-11M1071 | MIDDLE EAST SPECIAL REQUIREMENTS FUND-SINAI | 38,997,706.77 | 38,997,706.77 | 38,997,706.77 | | |
| 72-115/91134 | SPEC ASSIST, JOINT CONTROL AREAS, EUROPE, 1951 | 6,089.67 | 6,089.67 | 6,089.67 | | |
| 72-1151014 | PARTNERS OF THE ALLIANCE | 243,395.92 | 243,395.92 | 243,395.92 | | |
| 72-11X1011 | INTL ORGANIZATIONS & PROGRAMS-LOANS | 12,000,000.00 | 12,000,000.00 | 12,000,000.00 | | |
| 72-1191036 | FOREIGN SERVICE RETIREMENT & DISABILITY FUND | 40,532,000.00 | 40,532,000.00 | 40,532,000.00 | | |
| TOTAL | | 61,623,348,207.30 | 53,525,348,209.30 | 53,525,548,209.30 | | |