Agency for International Development

W-211

DECEMBER 31, 1992

BY COUNTRY

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Appropriation Allotment Report

BEST AVAILABLE

Central Accounting Division
Office of Financial Management

AGENCY FOR INTERNATIONAL DEVELOPMENT

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

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
AFRICA	51,372,236		50,245,489	16,438,671	33,806,818	1,126,747
ASIA	19,900,575		18,407,924	6,823,622	11,584,302	1,492,651
LATIN AMERICA	24,964,381		25,035,921	9,675,909	15,360,012	71,540-
NEAR EAST	18,397,465		18,644,439	5,490,462	13,153,977	246,974-
AID/W	804		804	4,067-	4,871	
SPECIAL PROGRAMS	292,525		292,525		292,525	
UNDISTRIBUTED AND UNALLOTTED	1,003,435		26,854,106-	6,545,807	33,399,913-	27,857,541
ACCRUED LIABILITIES				46,230,641	46,230,641-	
SUBTOTAL DISB INCLUDES ACCRUALS	115,931,421		85,772,996	91,201,045	5,428,049-	30,158,425
TRADE AND DEVELOPMENT PROGRAMS						
AID/W	33,750	33,750			33,750	
SPECIAL PROGRAMS	6,371,964		7,896,814	961,545	6,935,269	1,524,850-
UNDISTRIBUTED AND UNALLOTTED	2,383,205		292,807-	600,000-	307,193	2,676,012
SUBTOTAL	8,788,919	33,750	7,604,007	361,545	7,276,212	1,151,162
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
AFRICA	1,784,451	1,784,507	56-		1,784,451	
ASIA	5,351,764	5,365,764	14,000-	111,974-	5,463,738	
LATIN AMERICA	3,865,966	3,865,966		338,654-	4,204,620	
NEAR EAST	66,204-	57,480-	8,724-		66,204-	
AID/W	75,647		75,647		75,647	
UNDISTRIBUTED AND UNALLOTTED	7,093,210		1,938,124	706,753	1,231,371	5,155,086
SUBTOTAL	18,104,834	10,958,757	1,990,991	256,125	12,693,623	5,155,086
INTERNATIONAL DISASTER ASSIST., MULTI-YEAR						
ASIA	2,730,648		2,730,648	239,882	2,490,766	
SPECIAL PROGRAMS	595,016		595,016	427,916	167,100	
UNDISTRIBUTED AND UNALLOTTED	115,516-		177,016-	141,273-	35,743-	61,500
ACCRUED LIABILITIES				1,755,705	1,755,705-	
SUBTOTAL DISB INCLUDES ACCRUALS	3,210,148		3,148,648	2,282,230	866,418	61,500
TRADE & DEVELOPMENT PROGRAM						
AID/W	83,799	43,638	40,161	54,140	29,659	
SPECIAL PROGRAMS	86,264,378		57,734,864	10,779,342	46,955,522	28,529,514

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

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNDISTRIBUTED AND UNALLOTTED	7,120,519-		4,065,830-	2,463,649-	1,602,181-	3,054,689-
SUBTOTAL	79,227,658	43,638	53,709,195	8,369,833	45,383,000	25,474,825
OPERATING EXPENSES, INSPECTOR GENERAL						
AFRICA	2,835,383		2,710,443	657,527	2,052,916	124,940
ASIA	618,445		529,885	91,212	438,673	88,560
LATIN AMERICA	1,060,591		1,228,072	494,633	733,439	167,481-
NEAR EAST	2,868,620		2,718,771	968,533	1,750,238	149,849
UNDISTRIBUTED AND UNALLOTTED	4,985,223		1,610,711	503,445	1,107,266	3,374,512
ACCRUED LIABILITIES				3,045,612	3,045,612-	
SUBTOTAL	12,368,262		8,797,882	5,760,962	3,036,920	3,570,380
DISB INCLUDES ACCRUALS						
OPERATING EXPENSES - IG, NO YEAR						
UNDISTRIBUTED AND UNALLOTTED				124	124-	
CENTRAL AMERICAN RECONCILIATION ASST.	NO-YEAR					
LATIN AMERICA	478,253		478,253	77,510	400,743	
SPECIAL PROGRAMS	3,270,570		3,270,570		3,270,570	
UNDISTRIBUTED AND UNALLOTTED	1,801,709-		2,058,112-	170,100	2,228,212-	256,403
ACCRUED LIABILITIES				4,178,617	4,178,617-	
SUBTOTAL	1,947,114		1,690,711	4,426,227	2,735,516-	256,403
DISB INCLUDES ACCRUALS						
OPERATING EXPENSES OF AID FY-80 NO YEAR						
UNDISTRIBUTED AND UNALLOTTED	27,084		239-	239-		27,323
SAHEL DEVELOPMENT PROGRAM, FY '78						
AFRICA	24,887,619		24,887,619	2,354,134	22,533,485	
INTERREGIONAL	15,133		15,133		15,133	
AID/W	93,233-		93,233-	108,030-	14,797	
SPECIAL PROGRAMS	73,041		73,041		73,041	
UNDISTRIBUTED AND UNALLOTTED	11,578,248		2,765,024-	626,649	3,391,673-	14,343,272
ACCRUED LIABILITIES				4,066,272	4,066,272-	
SUBTOTAL	36,460,808		22,117,536	6,939,025	15,178,511	14,343,272
DISB INCLUDES ACCRUALS						

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

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST., NO-YEAR						
AFRICA	50,631,484		50,631,484	880,312	49,751,172	
INTERREGIONAL	217,236		67,236	3,692	63,544	150,000
AID/W	445,976		445,976	43,475	402,501	
UNDISTRIBUTED AND UNALLOTTED	41,015,358		34,327-	187,909	222,236-	41,049,685
ACCRUED LIABILITIES				4,222,482	4,222,482-	
SUBTOTAL	92,310,054		51,110,369	5,337,870	45,772,499	41,199,685
DISB INCLUDES ACCRUALS						
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST.						
AFRICA	420,234,684		420,234,684	53,334,958	366,899,726	
INTERREGIONAL	5,237,852		5,237,852	195,057	5,042,795	
AID/W	1,700,697		1,700,697	1,055,890-	2,756,587	
SPECIAL PROGRAMS	3,817,031-		3,817,031-		3,817,031-	
UNDISTRIBUTED AND UNALLOTTED	99,370,982		2,325,973	21,241,819	18,915,846-	97,045,009
ACCRUED LIABILITIES				93,957,814	93,957,814-	
SUBTOTAL	522,727,184		425,682,175	167,673,758	258,008,417	97,045,009
DISB INCLUDES ACCRUALS						
DEMOBILIZATION & TRANSITION FUND, NO YEAR						
LATIN AMERICA	50,000,000		50,000,000	6,506	49,993,494	
UNDISTRIBUTED AND UNALLOTTED	1,489,362-		1,489,362-	2,946,868	4,436,230-	
ACCRUED LIABILITIES				4,500	4,500-	
SUBTOTAL	48,510,638		48,510,638	2,957,874	45,552,764	
DISB INCLUDES ACCRUALS						
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
ASIA	2,001-	2,001-			2,001-	
LATIN AMERICA	759,016	897,728	138,712-		759,016	
AID/W	3,394		3,394		3,394	
SPECIAL PROGRAMS	272,088		272,088		272,088	
UNDISTRIBUTED AND UNALLOTTED	5,950,363		2,355,209	43,923	2,311,286	3,595,154

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

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	6,982,860	895,727	2,491,979	43,923	3,343,783	3,595,154
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
AFRICA	2,750-		2,750-		2,750-	
ASIA	130,128-	130,128-			130,128-	
LATIN AMERICA	2,454,914	2,454,914		94,673-	2,549,587	
NEAR EAST	264-		264-		264-	
AID/W	121,306,483		121,306,483	9,459,326	111,847,157	
UNDISTRIBUTED AND UNALLOTTED	120,104,804-		120,742,159-	74,304-	120,667,855-	637,355
SUBTOTAL	3,523,451	2,324,786	561,310	9,290,349	6,404,253-	637,355
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
AFRICA	16,183		16,183		16,183	
ASIA	447,637	447,637			447,637	
LATIN AMERICA	7,752	7,752			7,752	
INTERREGIONAL	22,133		22,133		22,133	
AID/W	675		675		675	
UNDISTRIBUTED AND UNALLOTTED	1,212,115		128,287-		128,287-	1,340,402
SUBTOTAL	1,706,495	455,389	89,296-		366,093	1,340,402
INDOCHINA POSTWAR RECONS., FY'76 & PRIOR						
UNDISTRIBUTED AND UNALLOTTED	102,433					102,433
DISASTER RELIEF & REHABILITATION						
AFRICA	5,891-		5,891-		5,891-	
AID/W	134		134		134	
UNDISTRIBUTED AND UNALLOTTED	114,202		90,450-		90,450-	204,652
SUBTOTAL	108,445		96,207-		96,207-	204,652
CONTINGENCY FUND,SOUTHEAST ASIA						
AFRICA	120,300					120,300
ASIA	89,100					89,100
LATIN AMERICA	96,400					96,400
NEAR EAST	148,300					148,300
AID/W	1,078,000		24,534	12,267	12,267	1,053,466
SUBTOTAL	1,532,100		24,534	12,267	12,267	1,507,566
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
UNDISTRIBUTED AND UNALLOTTED	9					9
INTERNATIONAL DISASTER ASSISTANCE						
AFRICA	1,004,880		1,004,880	166,409	838,471	

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

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
LATIN AMERICA	253,172-		253,172-		253,172-	
SPECIAL PROGRAMS	159,338		159,338	112,485	46,853	
UNDISTRIBUTED AND UNALLOTTED	3,276,964		2,041,920	351,088	1,690,832	1,235,044
ACCRUED LIABILITIES				103,811	103,811-	
SUBTOTAL DISB INCLUDES ACCRUALS	4,188,010		2,952,966	733,793	2,219,173	1,235,044
F. S. RETIREMENT & DISABILITY FUND, FY 1992						
UNDISTRIBUTED AND UNALLOTTED	21,180,500-					21,180,500-
ECONOMIC SUPPORT FUND						
AFRICA	27,379,010	171,920-	27,550,930	5,025,907	22,353,103	
ASIA	91,441,368	4,516,355-	95,957,722	6,516,275	84,925,092	1
LATIN AMERICA	46,871,969	1,357,733	45,514,236	1,560,218	45,311,751	
NEAR EAST	352,584,073	31,968,008	320,616,065	33,212,332	319,371,741	
AID/W	7,825,713		7,825,713	156,365	7,669,348	
SPECIAL PROGRAMS	3,613,262		3,613,262		3,613,262	
UNDISTRIBUTED AND UNALLOTTED	712,325,133-		120,336,709-	14,617,330	134,954,039-	591,988,424-
ACCRUED LIABILITIES				83,835,283	83,835,283-	
SUBTOTAL DISB INCLUDES ACCRUALS	182,609,738-	28,637,466	380,741,219	144,923,710	264,454,975	591,988,423-
DISASTER RELIEF ASSISTANCE, NO-YEAR						
AFRICA	280,847		280,847	7,860-	288,707	
LATIN AMERICA	19,016-		19,016-		19,016-	
NEAR EAST	150,342-		150,342-		150,342-	
AID/W	26,410-		26,410-		26,410-	
SPECIAL PROGRAMS	124,981,837		109,647,288	23,776,496	85,870,792	15,334,549
UNDISTRIBUTED AND UNALLOTTED	51,805,626		6,623,832-	335,765	6,959,597-	58,429,458
ACCRUED LIABILITIES				20,763,483	20,763,483-	
SUBTOTAL DISB INCLUDES ACCRUALS	176,872,542		103,108,535	44,867,884	58,240,651	73,764,007
SUB-SAHARAN AFRICA DISASTER ASSISTANCE, NO YEAR						
SPECIAL PROGRAMS	51,158,474		11,964,889	732,651	11,232,238	39,193,585
UNDISTRIBUTED AND UNALLOTTED	1,938,750			1,877,420	1,877,420-	1,938,750
ACCRUED LIABILITIES				857,256	857,256-	

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

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	53,097,224		11,964,889	3,467,327	8,497,562	41,132,335
DEVELOPMENT ASSISTANCE, FY 93						
ASIA	8,518,000		60,000	12,866	47,134	8,458,000
LATIN AMERICA	80,552,856		5,356,665	29,610	5,327,055	75,196,191
NEAR EAST	3,077,247		55,286	26,490	28,796	3,021,961
INTERREGIONAL	10,559,611		25,874	1,114	24,760	10,533,737
AID/W	2,975,000		5,350		5,350	2,969,650
SPECIAL PROGRAMS	7,500,000		55,986	300	55,686	7,444,014
ACCRUED LIABILITIES				45,882	45,882-	
SUBTOTAL DISB INCLUDES ACCRUALS	113,182,714		5,559,161	116,262	5,442,899	107,623,553
DEV. ASSIST., AIDS PREVENTION & CONTROL						
AFRICA	765,485		765,485	291,700	473,785	
ASIA	366,593		366,593	96,028	270,565	
LATIN AMERICA	6,661,719		6,661,719	1,179,335	5,482,384	
NEAR EAST	199,000		199,000		199,000	
INTERREGIONAL	27,887,378		27,887,378	16,527,251	11,360,127	
AID/W	536,889		536,889	514	536,375	
UNDISTRIBUTED AND UNALLOTTED	11,762,432					11,762,432
ACCRUED LIABILITIES				4,066,500	4,066,500-	
SUBTOTAL DISB INCLUDES ACCRUALS	48,179,496		36,417,064	22,161,328	14,255,736	11,762,432
DEV. ASSIST., AGRIG., RURAL DEV. & NUTRITION						
AFRICA	40,427,913	12,426,989	28,000,924	2,011,751	38,416,162	
ASIA	321,234,484	17,377,679	303,856,805	32,139,848	289,094,636	
LATIN AMERICA	257,046,692	37,329,584	219,717,108	27,267,594	229,779,098	
NEAR EAST	66,329,041	1,302,870-	67,631,912	11,228,336	55,100,706	1-
INTERREGIONAL	82,893,923		82,893,923	25,617,237	57,276,686	
AID/W	62,350,672		62,350,672	11,096,698	51,253,974	
SPECIAL PROGRAMS	5,774,130		5,774,130	1,795,626	3,978,504	
UNDISTRIBUTED AND UNALLOTTED	301,609,223		15,566,240-		15,566,240-	317,175,463
ACCRUED LIABILITIES				143,095,848	143,095,848-	

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

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	1,137,666,078	65,831,382	754,659,234	254,252,938	566,237,678	317,175,462
DEV. ASSIST., POPULATION PLANNING						
AFRICA	8,007,738		8,007,738	481,428	7,526,310	
ASIA	91,084,729	1,663,773	88,985,766	6,863,517	83,786,022	435,190
LATIN AMERICA	34,799,828	30,939	34,731,086	5,275,289	29,486,736	37,803
NEAR EAST	7,630,021		7,607,521	808,963	6,798,558	22,500
INTERREGIONAL	44,274,329-		44,658,582-	357,453	45,016,035-	384,253
AID/W	23,533,357		23,155,658	342,132	22,813,526	477,699
SPECIAL PROGRAMS	195,405,483		195,205,483	42,234,568	152,970,915	200,000
UNDISTRIBUTED AND UNALLOTTED	121,548,783		1,724,528-		1,724,528-	123,273,311
ACCRUED LIABILITIES				46,961,698	46,961,698-	
SUBTOTAL DISB INCLUDES ACCRUALS	437,835,610	1,694,712	311,310,142	103,325,048	209,679,806	124,830,756
DEV. ASSIST., EDUCATION & HUMAN RESOURCES DEV.						
AFRICA	4,780,947		4,780,947	871,078	3,909,869	
ASIA	21,177,684	779,265-	21,956,950	3,413,767	17,763,918	1-
LATIN AMERICA	99,864,056	2,259,633	97,604,423	15,704,165	84,159,891	
NEAR EAST	23,897,237		23,897,237	2,709,243	21,187,994	
INTERREGIONAL	8,057,703		8,057,703	2,157,412	5,900,291	
AID/W	4,993,163		4,993,163	1,923,019	3,070,144	
SPECIAL PROGRAMS	864,703		864,703	3,958	860,745	
UNDISTRIBUTED AND UNALLOTTED	25,501,105		1,761,631-		1,761,631-	27,262,736
ACCRUED LIABILITIES				31,954,450	31,954,450-	
SUBTOTAL DISB INCLUDES ACCRUALS	189,136,598	1,480,368	160,393,495	58,737,092	103,136,771	27,262,735
DEV. ASSIST., PRIVATE SECTOR, ENVIRONMENT & ENGY.						
AFRICA	9,350,256	35,329	9,314,927	324,631	9,025,625	
ASIA	70,479,060	1,215,215-	71,694,275	5,862,849	64,616,211	
LATIN AMERICA	120,992,546	5,839,488	115,153,058	10,619,043	104,372,703	
NEAR EAST	8,430,637	1,045	8,429,592	1,138,456	7,292,181	
INTERREGIONAL	38,960,353		38,960,353	5,273,004	33,687,349	
AID/W	10,856,243		10,856,243	2,440,760	8,415,483	
SPECIAL PROGRAMS	80,501		80,501	87,527	7,026-	
UNDISTRIBUTED AND UNALLOTTED	82,029,801		1,695,931-		1,695,931-	83,725,732

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ACCRUED LIABILITIES				55,401,080	55,401,080-	
SUBTOTAL DISB INCLUDES ACCRUALS	341,179,397	4,660,647	252,793,018	87,148,150	170,305,515	83,725,732
DEV. ASSIST., CHILD SURVIVAL FUND						
AFRICA	651,541		651,541	5,158	646,383	
ASIA	38,818,204		38,818,204	5,101,098	33,717,106	
LATIN AMERICA	51,422,136		51,422,136	6,369,356	45,052,780	
NEAR EAST	4,068,197		4,068,197	18,234	4,049,963	
INTERREGIONAL	18,918,201		18,918,201	6,565,101	12,353,100	
AID/W	29,827,843		29,827,843	3,630,934	26,196,909	
UNDISTRIBUTED AND UNALLOTTED	26,231,111		4,152-		4,152-	26,235,263
ACCRUED LIABILITIES				29,334,406	29,334,406-	
SUBTOTAL DISB INCLUDES ACCRUALS	169,937,233		143,701,970	51,024,287	92,677,683	26,235,263
DEV. ASSIST., HEALTH						
AFRICA	16,181,024	97,548-	16,278,572	283,755	15,897,269	
ASIA	50,247,827	1,178,360	49,069,467	6,376,176	43,871,651	
LATIN AMERICA	67,631,251	2,127,227	65,504,025	7,474,224	60,157,028	1-
NEAR EAST	25,347,135	678	25,346,457	6,388,043	18,959,092	
INTERREGIONAL	36,984,648		36,984,648	6,455,220	30,529,428	
AID/W	13,701,214		13,701,214	2,958,433	10,742,781	
SPECIAL PROGRAMS	803,443		803,443	56,658	746,785	
UNDISTRIBUTED AND UNALLOTTED	81,342,615		192,400-		192,400-	81,535,015
ACCRUED LIABILITIES				38,890,006	38,890,006-	
SUBTOTAL DISB INCLUDES ACCRUALS	292,239,157	3,208,717	207,495,426	68,882,515	141,821,628	81,535,014
DEVELOPMENT ASSISTANCE PROGRAM						
AFRICA	3,689,944		3,689,944	747,108	2,942,836	
ASIA	7,697,503-		7,697,503-	15,641,513	23,339,016-	
LATIN AMERICA	20,877,685-		20,877,685-	1,245,390	22,123,075-	
NEAR EAST	9,771,525-		9,771,525-	5,588,861-	4,182,664-	
AID/W	13,153,531		13,153,531	6,228,831-	19,382,362	
UNDISTRIBUTED AND UNALLOTTED	602,671,678-		576,608,032-	759,538,194-	182,930,162	26,063,646-
ACCRUED LIABILITIES				276,300	276,300-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	624,174,916-		598,111,270-	753,445,575-	155,334,305	26,063,646-
OPERATING EXPENSES, MULTI-YEAR						
LATIN AMERICA	411,326		411,326		411,326	
UNDISTRIBUTED AND UNALLOTTED	1,401,282		1,185,591	113	1,185,478	215,691
ACCRUED LIABILITIES				368,490	368,490-	
SUBTOTAL DISB INCLUDES ACCRUALS	1,812,608		1,596,917	368,603	1,228,314	215,691
INTERNATIONAL ORGANIZATIONS & PROGRAMS						
INTERREGIONAL	82,528,956		82,528,956		82,528,956	
SPECIAL PROGRAMS	39,557,709		39,557,709		39,557,709	
UNDISTRIBUTED AND UNALLOTTED	66,933		66,933	860	66,073	
SUBTOTAL	122,153,598		122,153,598	860	122,152,738	
SECURITY SUPPORTING ASSISTANCE						
UNDISTRIBUTED AND UNALLOTTED	1,152,931		52,269-		52,269-	1,205,200
CENTRAL AMERICAN RECONCILIATION ASSISTANCE						
LATIN AMERICA	413,050		413,050		413,050	
SPECIAL PROGRAMS	1,660,677		1,660,677		1,660,677	
UNDISTRIBUTED AND UNALLOTTED	4,640,479-		5,397,031-		5,397,031-	756,552
ACCRUED LIABILITIES				1,510,209	1,510,209-	
SUBTOTAL DISB INCLUDES ACCRUALS	2,566,752-		3,323,304-	1,510,209	4,833,513-	756,552
DEV. ASSIST.; AIDS PREVENTION & CONTROL						
AFRICA	6,350,000		6,350,000	2,425	6,347,575	
ASIA	1,796,457		1,796,457	17,606	1,778,851	
LATIN AMERICA	5,053,026		5,053,026	275,002	4,778,024	
INTERREGIONAL	28,232,000		28,231,533	64,533	28,167,000	467
UNDISTRIBUTED AND UNALLOTTED	598,559-					598,559-
ACCRUED LIABILITIES				2,887,429	2,887,429-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	40,832,924		41,431,016	3,246,995	38,184,021	598,092-
AGRICULTURE, RURAL DEV. & NUTRITION, MULTI-YEAR						
ASIA	72,378,414		72,378,414	946,039	71,432,375	
LATIN AMERICA	66,624,285		66,624,285	2,562,632	64,061,653	
NEAR EAST	25,739,794		25,739,794	1,350,096	24,389,698	
INTERREGIONAL	66,143,788		65,536,816	15,418,921	50,117,895	606,972
AID/W	18,521,542		18,446,542	829,585	17,616,957	75,000
UNDISTRIBUTED AND UNALLOTTED	1,028,571					1,028,571
ACCRUED LIABILITIES				41,688,664	41,688,664-	
SUBTOTAL DISB INCLUDES ACCRUALS	250,436,394		248,725,851	62,795,937	185,929,914	1,710,543
DEV.ASSIST.; POPULATION PLANNING						
ASIA	43,032,937		43,032,937	780,741	42,252,196	
LATIN AMERICA	25,300,715		25,285,269	850,133	24,435,136	15,446
NEAR EAST	4,237,638		4,237,638	18,647	4,218,991	
INTERREGIONAL	3,293,985		975,000	379,744	595,256	2,318,985
AID/W	51,328		51,328		51,328	
SPECIAL PROGRAMS	66,766,619		66,766,619	1,886,097	64,880,522	
UNDISTRIBUTED AND UNALLOTTED	61,206,378-					61,206,378-
ACCRUED LIABILITIES				20,599,579	20,599,579-	
SUBTOTAL DISB INCLUDES ACCRUALS	81,476,844		140,348,791	24,514,941	115,833,850	58,871,947-
ASSIST.; EDUCATION						
ASIA	17,388,978		14,388,978	536,879	13,852,099	3,000,000
LATIN AMERICA	64,341,248		65,141,248	786,792	64,354,456	800,000-
NEAR EAST	8,955,147		8,955,147	1,364,584	7,590,563	
INTERREGIONAL	7,498,575		7,498,391	624,523	6,873,868	184
AID/W	2,764,984		2,764,984	107,033	2,657,951	
UNDISTRIBUTED AND UNALLOTTED	4,401,092					4,401,092
ACCRUED LIABILITIES				9,562,762	9,562,762-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	105,350,024		98,748,748	12,982,573	85,766,175	6,601,276
PRIVATE SECTOR, ENVIROMENT & ENERGY, MULTI-YEAR						
AFRICA	4,486,130		4,486,130	111,928	4,374,202	
ASIA	15,527,076		15,527,076	528,140	14,998,936	
LATIN AMERICA	42,248,279		42,961,209	2,066,976	40,894,233	712,930-
NEAR EAST	6,847,653		6,847,653	117,415	6,730,238	
INTERREGIONAL	16,161,576		15,629,972	857,581	14,772,391	531,604
AID/W	12,345,483		12,345,483	762,848	11,582,635	
UNDISTRIBUTED AND UNALLOTTED	2,503,882					2,503,882
ACCRUED LIABILITIES				13,345,913	13,345,913-	
SUBTOTAL DISB INCLUDES ACCRUALS	100,120,079		97,797,523	17,790,801	80,006,722	2,322,556
DEV. ASSIST.; CHILD SURVIVAL						
AFRICA	1,781,691		1,781,691		1,781,691	
ASIA	41,128,345		41,128,345	1,465,942	39,662,403	
LATIN AMERICA	22,032,937		22,276,075	362,070	21,914,005	243,138-
NEAR EAST	31,116,539		30,240,389	569,614	29,670,775	876,150
INTERREGIONAL	23,043,147		23,012,051	371,608	22,640,443	31,096
AID/W	10,961,987		10,961,987	6,749-	10,968,736	
SPECIAL PROGRAMS	41,808,549		41,790,997	525,471	41,265,526	17,552
UNDISTRIBUTED AND UNALLOTTED	21,171,583-		77,989	2,424,361	2,346,372-	21,249,572-
ACCRUED LIABILITIES				15,055,784	15,055,784-	
SUBTOTAL DISB INCLUDES ACCRUALS	150,701,612		171,269,524	20,768,101	150,501,423	20,567,912-
HEALTH DEVELOPMENT ASSISTANCE, MULTI-YEAR						
ASIA	19,373,547		19,373,547	158,925	19,214,622	
LATIN AMERICA	32,559,553		32,766,415	1,660,697	31,105,718	206,862-
NEAR EAST	16,055,960		16,055,960	845,985	15,209,975	
INTERREGIONAL	19,139,593		19,329,871	631,829	18,698,042	190,278-
AID/W	1,113,500		1,113,500		1,113,500	
UNDISTRIBUTED AND UNALLOTTED	1,243,837					1,243,837
ACCRUED LIABILITIES				9,933,345	9,933,345-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	89,485,990		88,639,293	13,230,781	75,408,512	846,697
DEVELOPMENT ASSISTANCE PROGRAM, MULTI-YEAR						
ASIA				109,999	109,999-	
LATIN AMERICA	91,621-		91,621-	2,323,310	2,414,931-	
NEAR EAST	600-		600-	458,293	458,893-	
AID/W				145,283-	145,283	
UNDISTRIBUTED AND UNALLOTTED	18,426,676-		18,426,676-	669,488,441	687,915,117-	
SUBTOTAL	18,518,897-		18,518,897-	672,234,760	690,753,657-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
AFRICA	67,806,239		67,806,239	6,614,798	61,191,441	
ASIA	608,792,298		570,718,555	53,556,541	517,162,014	38,073,743
LATIN AMERICA	645,020,156		682,676,485	219,058,580	463,617,905	37,656,329-
NEAR EAST	3,568,601,668	8,000,000	3,450,526,668	1,393,113,970	2,065,412,698	110,075,000
INTERREGIONAL	170,138		170,138		170,138	
AID/W	4,746,423		4,746,423	3,840,941-	8,587,364	
SPECIAL PROGRAMS	18,374,317		18,374,317	5,000,000	13,374,317	
UNDISTRIBUTED AND UNALLOTTED	1,331,769,499-		15,215,944	12,882,604	2,333,340	1,346,985,443-
ACCRUED LIABILITIES				381,928,565	381,928,565-	
SUBTOTAL DISB INCLUDES ACCRUALS	3,581,741,740	8,000,000	4,810,234,769	2,068,314,117	2,749,920,652	1,236,493,029-
FUNCTIONAL D.A. AIDS PREVENTION & CONTROL						
UNDISTRIBUTED AND UNALLOTTED	26,418					26,418
FUNCTIONAL D. A., AGRIC.,RURAL DEV. & NUTRITION						
AFRICA	4,973,367		4,973,367	1,293,931	3,679,436	
ASIA	13,125,096		13,125,096	541,354	12,583,742	
LATIN AMERICA	5,454,515		5,454,515	222,968	5,231,547	
NEAR EAST	4,941,602		4,941,602	39,969	4,901,633	
INTERREGIONAL	961,213		886,370	107,865	778,505	74,843
SPECIAL PROGRAMS	104,068		104,068	80,714	23,354	
UNDISTRIBUTED AND UNALLOTTED	2,095,518					2,095,518
ACCRUED LIABILITIES				6,420,626	6,420,626-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	31,655,379		29,485,018	8,707,427	20,777,591	2,170,361
FUNCTIONAL D. A., POPULATION PROGRAMS						
AFRICA	391,829		391,829		391,829	
ASIA	1,037,518		1,037,518	11,587	1,025,931	
LATIN AMERICA	180,402		180,402	5,629	174,773	
NEAR EAST	157,068		157,068	1,896-	158,964	
SPECIAL PROGRAMS	726,860		680,345	230,471	449,874	46,515
UNDISTRIBUTED AND UNALLOTTED	253,341					253,341
ACCRUED LIABILITIES				1,181,925	1,181,925-	
SUBTOTAL DISB INCLUDES ACCRUALS	2,747,018		2,447,162	1,427,716	1,019,446	299,856
FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV						
AFRICA	809,088		809,088	639,715	169,373	
ASIA	1,570,311		1,570,311	29,651	1,540,660	
LATIN AMERICA	5,571,122		5,571,122	520,275	5,050,847	
NEAR EAST	36,987		36,987		36,987	
INTERREGIONAL	11,758		11,758		11,758	
SPECIAL PROGRAMS	154,059		154,059	121,442	32,617	
UNDISTRIBUTED AND UNALLOTTED	139,989					139,989
ACCRUED LIABILITIES				593,721	593,721-	
SUBTOTAL DISB INCLUDES ACCRUALS	8,293,314		8,153,325	1,904,804	6,248,521	139,989
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R & R						
AFRICA	636,441		636,441		636,441	
ASIA	867,914		867,914	218,804-	1,086,718	
LATIN AMERICA	8,091,374	3,896,686	4,194,689	381,073	7,710,302	1-
NEAR EAST	229,648		229,648	21,981	207,667	
INTERREGIONAL	47,945		47,945		47,945	
AID/W	30,000		20,000		20,000	10,000
SPECIAL PROGRAMS	227,292		227,269		227,269	23
UNDISTRIBUTED AND UNALLOTTED	525,185					525,185
ACCRUED LIABILITIES				2,341,047	2,341,047-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	10,655,799	3,896,686	6,223,906	2,525,297	7,595,295	535,207
FUNCTIONAL D.A. NO-YEAR, CHILD SURVIVAL FUND						
AFRICA	137,800		137,800	65,081	72,719	
ASIA	759,809		759,809	841,392-	1,601,201	
LATIN AMERICA	244,594		244,594	2,104	242,490	
INTERREGIONAL	299,920		299,920	4,361	295,559	
AID/W	392,773		392,773		392,773	
UNDISTRIBUTED AND UNALLOTTED	1,831,325					1,831,325
ACCRUED LIABILITIES				1,944,647	1,944,647-	
SUBTOTAL DISB INCLUDES ACCRUALS	3,666,221		1,834,896	1,174,801	660,095	1,831,325
FUNCTIONAL D. A., HEALTH						
AFRICA	1,272,752		1,272,752		1,272,752	
ASIA	1,716,116		1,716,116	108,855	1,607,261	
LATIN AMERICA	1,284,830		1,284,830	80,627	1,204,203	
NEAR EAST	2,458,067		2,458,067	217,812	2,240,255	
INTERREGIONAL	1,675,180		1,675,180	149,393	1,525,787	
SPECIAL PROGRAMS	17,833		17,833		17,833	
UNDISTRIBUTED AND UNALLOTTED	418,337					418,337
ACCRUED LIABILITIES				890,802	890,802-	
SUBTOTAL DISB INCLUDES ACCRUALS	8,843,115		8,424,778	1,447,489	6,977,289	418,337
FUNCTIONAL DEVELOPMENT ASSISTANCE, NO YEAR						
AFRICA	46,628		46,628	11,999-	58,627	
ASIA	1,574,640-		1,574,640-	834,812-	739,828-	
LATIN AMERICA	285,494		285,494	328,841	43,347-	
NEAR EAST	94,139-		94,139-	17,368-	76,771-	
AID/W	857,018-		857,018-	177,927-	679,091-	
UNDISTRIBUTED AND UNALLOTTED	3,280,444		2,920,591	1,096,978-	4,017,569	359,853

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,086,769		726,916	1,810,243-	2,537,159	359,853
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST. MULTI-YEAR						
AFRICA	1,287,824,524		1,239,091,745	66,045,419	1,173,046,326	48,732,779
INTERREGIONAL	46,135,455		45,931,041	3,309,131	42,621,910	204,414
AID/W	4,372,755		4,372,755	455,426-	4,828,181	
UNDISTRIBUTED AND UNALLOTTED	299,149,245		9,087,968	34,251,220	25,163,252-	290,061,277
ACCRUED LIABILITIES				155,359,485	155,359,485-	
SUBTOTAL	1,637,481,979		1,298,483,509	258,509,829	1,039,973,680	338,998,470
DISB INCLUDES ACCRUALS						
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
AFRICA	2,016,414	2,016,414			2,016,414	
ASIA	2,000,000	2,000,000			2,000,000	
LATIN AMERICA	6,135,715	6,135,715			6,135,715	
AID/W	5,258,750	5,258,750			5,258,750	
SPECIAL PROGRAMS	875,915		125,915		125,915	750,000
UNDISTRIBUTED AND UNALLOTTED	21,108,730					21,108,730
SUBTOTAL	37,395,524	15,410,879	125,915		15,536,794	21,858,730
SPECIAL ASSISTANCE INITIATIVE, NO YEAR						
ASIA	389,132,584		394,834,987	50,908,560	343,926,427	5,702,403-
NEAR EAST	11,439,879		20,939,148	138,021	20,801,127	9,499,269-
INTERREGIONAL	93,550		93,550	48,196	45,354	
AID/W	500,985		500,985	339,414	161,571	
UNDISTRIBUTED AND UNALLOTTED	156,834,771-		51,031,869-	1,842,002	52,873,871-	105,802,902-
ACCRUED LIABILITIES				115,308,134	115,308,134-	
SUBTOTAL	244,332,227		365,336,801	168,584,327	196,752,474	121,004,574-
DISB INCLUDES ACCRUALS						
SPECIAL ASSIST. INIATIVE, TDP						
SPECIAL PROGRAMS	2,206,764		2,206,764	365,333	1,841,431	
UNDISTRIBUTED AND UNALLOTTED	2,562,936		793,236	54,833-	848,069	1,769,700
SUBTOTAL	4,769,700		3,000,000	310,500	2,689,500	1,769,700
ENTERPRISE FOR AMERICAS INITIATUE, DBT RESTRCTUR.						
SPECIAL PROGRAMS	18,663,000		18,663,000		18,663,000	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SPECIAL ASSISTANCE INITIATIVE, MULTI-YEAR						
ASIA	277,018,046		277,018,046	10,665,201	266,352,845	
AID/W				5,165-	5,165	
UNDISTRIBUTED AND UNALLOTTED	39,389,932		1,699,436-	3,746,168-	2,046,732	41,089,368
ACCRUED LIABILITIES				12,302,056	12,302,056-	
SUBTOTAL	316,407,978		275,318,610	19,215,924	256,102,686	41,089,368
DISB INCLUDES ACCRUALS						
AMERICAN SCHOOLS & HOSPITALS ABROAD						
AID/W	183,000		183,000		183,000	
SPECIAL PROGRAMS	64,025,953		63,975,953	4,029,856	59,946,097	50,000
UNDISTRIBUTED AND UNALLOTTED	9,355,066		8,924,506-	2,074,383	10,998,889-	18,279,572
ACCRUED LIABILITIES				7,884,100	7,884,100-	
SUBTOTAL	73,564,019		55,234,447	13,988,339	41,246,108	18,329,572
DISB INCLUDES ACCRUALS						
CENTRAL AMERICAN RECONCILIATION ASSIST., MULTI-YE						
LATIN AMERICA	332,500		332,500		332,500	
SPECIAL PROGRAMS	1,374,199		1,374,199		1,374,199	
UNDISTRIBUTED AND UNALLOTTED	8,200,049		4,875,438		4,875,438	3,324,611
ACCRUED LIABILITIES				1,515,782	1,515,782-	
SUBTOTAL	9,906,748		6,582,137	1,515,782	5,066,355	3,324,611
DISB INCLUDES ACCRUALS						
TOTAL	10,002,793,125	147,532,904	10,365,105,058	3,766,368,347	6,746,269,615	509,844,837-
DISB INCLUDES ACCRUALS						
ADMINISTRATION						
OPERATING EXPENSES OF AID						
AID/W	194,294,504		171,729,630	69,217,797	102,511,833	22,564,874
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
AID/W	170,426		170,426		170,426	

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

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TRADE & DEVELOPMENT PROGRAM						
AID/W	450,241		355,477	342,236	13,241	94,764
OPERATING EXPENSES, INSPECTOR GENERAL						
AID/W	18,279,072		15,281,102	5,075,629	10,205,473	2,997,970
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
AID/W	108,247		108,247		108,247	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
AID/W	3,085		3,085		3,085	
CONTINGENCY FUND,SOUTHEAST ASIA						
AID/W	450,000		14,695		14,695	435,305
F.S. RETIREMENT & DISABILITY FUND, FY 93						
AID/W	42,677,000					42,677,000
FUNCTIONAL D. A., AGRIC., RURAL DEV & NUTRITION						
AID/W	12,268		12,268	4,209	8,059	
FUNCTIONAL D. A., PRIVATE SECTOR, ENVIR & ENERGY						
AID/W	116,213		116,213	52,230	63,983	
DEV. ASSIST.; AGRIC.,RURAL DEV., & NUTRITION						
AID/W	600,538		600,538	149,063	451,475	
DEV.ASSIST.; POPULATION PLANNING						
AID/W	162,402		254,760	96,593	158,167	92,358-
DEV. ASSIST.; HEALTH DEV. ASSIST.						
AID/W	1,200,000		1,200,000		1,200,000	
ECONOMIC SUPPORT FUND, MULTI YEAR 92/93						
AID/W	2,593,670		2,770,597	710,973	2,059,624	176,927-
SPECIAL ASSISTANCE INITIATIVE, NO YEAR						
AID/W	77,747		77,747	9,545	68,202	

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

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - ADMINISTRATION	261,195,413		192,694,785	75,658,275	117,036,510	68,500,628
GRAND TOTAL DIS8 INCLUDES ACCRUALS	10,263,988,538	147,532,904	10,557,799,843	3,842,026,622	6,863,306,125	441,344,209-

APPROPRIATION ALLOTMENT REPORT - COMOROS

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUB-SAHARAN & SO. AFR DEV ASSIST, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
181 52 602 00 69 3A				64,383	64,383-	
181 52 602 00 69 33	64,383		64,383		64,383	
281 52 602 00 69 33	1,670,000		1,670,000		1,670,000	
SUBTOTAL	1,734,383		1,734,383	64,383	1,670,000	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
181 88 602 00 97 35				64,383	64,383-	
281 88 602 00 97 35				332,436	332,436-	
SUBTOTAL				396,819	396,819-	
PY UNLIQUIDATED	1,734,383		1,734,383		1,734,383	
NET IN TRANSIT				396,819	396,819-	
ACCRUED LIABILITIES				64,383	64,383-	
SUBTOTAL - APPROPRIATION	1,734,383		1,734,383	461,202	1,273,181	
TOTAL	1,734,383		1,734,383	461,202	1,273,181	
GRAND TOTAL	1,734,383		1,734,383	461,202	1,273,181	

APPROPRIATION ALLOTMENT REPORT - DJIBOUTI

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
800 88 603 00 90 35				660-	660	
800 88 603 00 96 35	660		660	660		
SUBTOTAL	660		660		660	
NET IN TRANSIT	660		660		660	
SUBTOTAL - APPROPRIATION	660		660		660	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
137 61 603 00 50 33			40,000		40,000	
TECHNICAL ASSISTANCE						
GRANTS						
837 52 603 00 69 3A				135,630	135,630-	
837 52 603 00 69 33	135,630		135,630		135,630	
SUBTOTAL	135,630		135,630	135,630		
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
837 88 603 00 96 35	139,849		139,849	139,849		
837 88 603 00 97 35				139,849-	139,849	
SUBTOTAL	139,849		139,849		139,849	
PY UNLIQUIDATED	135,630		135,630		135,630	
NET IN TRANSIT	139,849		139,849		139,849	
ACCRUED LIABILITIES				135,630	135,630-	
SUBTOTAL - APPROPRIATION	275,479		315,479	135,630	179,849	
ECONOMIC SUPPORT FUND, MULTI YEAR 92/93						
PROGRAM ASSISTANCE						
GRANTS						
270 61 603 00 50 33			2,000,000		2,000,000	
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - DJIBOUTI

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
170 52 603 00 69 3A				1,400	1,400-	
170 52 603 00 69 33	12,869		12,869	11,457	1,412	
870 52 603 00 69 33	3,138		3,138		3,138	
970 52 603 00 69 3A				7,370	7,370-	
970 52 603 00 69 33	57,697		57,697	127	57,570	
SUBTOTAL	73,704		73,704	20,354	53,350	
PY UNLIQUIDATED	73,704		73,704	11,584	62,120	
ACCRUED LIABILITIES				8,770	8,770-	
SUBTOTAL - APPROPRIATION	73,704		2,073,704	20,354	2,053,350	
TOTAL	349,843		2,389,843	155,984	2,233,859	
GRAND TOTAL	349,843		2,389,843	155,984	2,233,859	

APPROPRIATION ALLOTMENT REPORT - ZAMBIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 54 611 00 10 3A				1,666	1,666-	
000 54 611 00 10 33	59,009		59,009	12,063	46,946	
100 50 611 00 10 3A				5,332	5,332-	
100 50 611 00 10 33	28,405		28,405	2,874	25,531	
200 50 611 00 10 3A				86,799	86,799-	
200 50 611 00 10 33	448,804		448,804	232,613	216,191	
300 50 611 00 10 3A				15,016	15,016-	
300 50 611 00 10 31	1,505,000		2,793,061	1,335,266	1,457,795	1,288,061-
300 50 611 00 10 33	1,300,000-		1,300,000-		1,300,000-	
800 54 611 00 10 33	11,481		11,481		11,481	
900 54 611 00 10 3A				2,051	2,051-	
900 54 611 00 10 33	72,542		72,542	482	72,060	
SUBTOTAL	825,241		2,113,302	1,694,162	419,140	1,288,061-
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
000 88 611 00 90 35				2,715	2,715-	
800 88 611 00 90 35				784-	784	
900 88 611 00 90 35				3,067	3,067-	
000 88 611 00 96 35	2,738-		2,738-	2,738-		
900 88 611 00 96 35	3,067-		3,067-	3,067-		
SUBTOTAL	5,805-		5,805-	807-	4,998-	
CURRENT YEAR	1,505,000		2,793,061	1,335,266	1,457,795	1,288,061-
PY UNLIQUIDATED	679,759-		679,759-	248,032	927,791-	
NET IN TRANSIT	5,805-		5,805-	806-	4,999-	
ACCRUED LIABILITIES				110,864	110,864-	
SUBTOTAL - APPROPRIATION	819,436		2,107,497	1,693,355	414,142	1,288,061-
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST.						
TECHNICAL ASSISTANCE GRANTS						
014 50 611 00 69 33	1,066,116		1,066,116	1,758	1,064,358	
814 50 611 00 69 3A				195,765	195,765-	
814 50 611 00 69 33	2,279,230		2,279,230	347,945	1,931,285	
914 50 611 00 69 3A				476,432	476,432-	
914 50 611 00 69 33	3,903,500		3,903,500	137,634	3,765,866	
SUBTOTAL	7,248,846		7,248,846	1,159,534	6,089,312	

APPROPRIATION ALLOTMENT REPORT - ZAMBIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
014 88 611 00 96 35	1,758-		1,758-	1,758-		
814 88 611 00 96 35	107,762		107,762	107,762		
914 88 611 00 96 35	215,602-		215,602-	215,602-		
014 88 611 00 97 35				15	15-	
814 88 611 00 97 35				119,136-	119,136	
914 88 611 00 97 35				202,645	202,645-	
SUBTOTAL	109,598-		109,598-	26,074-	83,524-	
PY UNLIQUIDATED	7,248,846		7,248,846	487,336	6,761,510	
NET IN TRANSIT	109,598-		109,598-	26,075-	83,523-	
ACCRUED LIABILITIES				672,197	672,197-	
SUBTOTAL - APPROPRIATION	7,139,248		7,139,248	1,133,460	6,005,788	
INT'L. DISASTER ASSISTANCE, FY 1992						
TECHNICAL ASSISTANCE						
GRANTS						
235 51 611 00 70 33	444,535		444,535	166,708	277,827	
PY UNLIQUIDATED	444,535		444,535	166,708	277,827	
SUBTOTAL - APPROPRIATION	444,535		444,535	166,708	277,827	
ECONOMIC SUPPORT FUND						
CAPITAL ASSISTANCE						
LOANS						
837 61 611 00 68 33	841	841			841	
TECHNICAL ASSISTANCE						
GRANTS						
237 51 611 00 70 33	359,300		359,300	51,748	307,552	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
837 88 611 00 96 35	252,309		252,309	252,309		
837 88 611 00 97 35				252,309-	252,309	
SUBTOTAL	252,309		252,309		252,309	

APPROPRIATION ALLOTMENT REPORT - ZAMBIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	360,141	841	359,300	51,748	308,393	
NET IN TRANSIT	252,309		252,309		252,309	
SUBTOTAL - APPROPRIATION	612,450	841	611,609	51,748	560,702	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
843 50 611 00 69 3A				4,119	4,119-	
843 50 611 00 69 33	21,547		21,547	4,024	17,523	
SUBTOTAL	21,547		21,547	8,143	13,404	
PY UNLIQUIDATED	21,547		21,547	4,024	17,523	
ACCRUED LIABILITIES				4,119	4,119-	
SUBTOTAL - APPROPRIATION	21,547		21,547	8,143	13,404	
DEV. ASSIST.; EDUCATION & HUMAN RESOURCES DEVELOP						
TECHNICAL ASSISTANCE						
GRANTS						
245 51 611 00 70 33	94,921		94,921	50,603	44,318	
PY UNLIQUIDATED	94,921		94,921	50,603	44,318	
SUBTOTAL - APPROPRIATION	94,921		94,921	50,603	44,318	
FUNCTIONAL DEVELOPMENT ASSISATNCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
849 88 611 00 96 35	429-		429-	429-		
949 88 611 00 96 35	1,505-		1,505-	1,505-		
849 88 611 00 97 35				429	429-	
949 88 611 00 97 35				1,505	1,505-	
SUBTOTAL	1,934-		1,934-		1,934-	
NET IN TRANSIT	1,934-		1,934-		1,934-	
SUBTOTAL - APPROPRIATION	1,934-		1,934-		1,934-	
DEV. ASSIST.; AIDS PREVENTION & CONTROL						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - ZAMBIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
262 50 611 00 69 3A				945,000	945,000-	
262 50 611 00 69 33	3,350,000		3,350,000	2,425	3,347,575	
SUBTOTAL	3,350,000		3,350,000	947,425	2,402,575	
PY UNLIQUIDATED	3,350,000		3,350,000	2,425	3,347,575	
ACCRUED LIABILITIES				945,000	945,000-	
SUBTOTAL - APPROPRIATION	3,350,000		3,350,000	947,425	2,402,575	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
170 61 611 00 53 33			1,000,000		1,000,000	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
870 88 611 00 96 35	372-		372-	372-		
870 88 611 00 97 35				372	372-	
SUBTOTAL	372-		372-		372-	
NET IN TRANSIT	372-		372-		372-	
SUBTOTAL - APPROPRIATION	372-		999,628		999,628	
SUB-SAHARAN & SO. AFR DEV ASSIST, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
181 61 611 00 53 33			12,000,000		12,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
081 50 611 00 69 3A				35,236	35,236-	
081 50 611 00 69 33	1,810,510		1,810,510	39,373	1,771,137	
181 50 611 00 69 3A				32,000	32,000-	
181 50 611 00 69 33	108,311		108,311	50,839	57,472	
281 50 611 00 69 3A				139,200	139,200-	
281 50 611 00 69 33	9,449,361		9,449,361	403,010	9,046,351	
181 50 611 00 61 3A				1,500	1,500-	
181 50 611 00 61 33	84,918		84,918	29,025	55,893	
281 50 611 00 61 3A				72,880	72,880-	
281 50 611 00 61 33	201,190		201,190	64,199	136,991	
SUBTOTAL	11,654,290		11,654,290	867,262	10,787,028	
181 54 611 00 10 3A				24,670	24,670-	

APPROPRIATION ALLOTMENT REPORT - ZAMBIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
181 54 611 00 10 33	41,268		41,268		41,268	
SUBTOTAL	41,268		41,268	24,670	16,598	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
181 89 611 00 96 35	1,924-		1,924-	1,924-		
181 88 611 00 97 35				6,592	6,592-	
SUBTOTAL	1,924-		1,924-	4,668	6,592-	
PY UNLIQUIDATED	11,695,559		11,695,559	586,445	11,109,114	
NET IN TRANSIT	1,924-		1,924-	4,668	6,592-	
ACCRUED LIABILITIES				305,486	305,486-	
SUBTOTAL - APPROPRIATION	11,693,634		23,693,634	896,600	22,797,034	
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
CAPITAL ASSISTANCE						
LOANS						
482 34 611 00 68 33	16,414	16,414			16,414	
PY UNLIQUIDATED	16,414	16,414			16,414	
SUBTOTAL - APPROPRIATION	16,414	16,414			16,414	
TOTAL	24,189,879	17,255	38,460,685	4,948,042	33,529,898	1,288,061-
GRAND TOTAL	24,189,879	17,255	38,460,685	4,948,042	33,529,898	1,288,061-

APPROPRIATION ALLOTMENT REPORT - MALAWI

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 54 612 00 10 3A				50,862	50,862-	
000 54 612 00 10 33	116,919		116,919	59,514	57,405	
100 50 612 00 10 3A				46,246	46,246-	
100 50 612 00 10 33	111,024		111,024	4,727	106,297	
200 50 612 00 10 3A				326,940	326,940-	
200 50 612 00 10 33	647,921		647,921	201,129	446,792	
300 50 612 00 10 3A				56,650	56,650-	
300 50 612 00 10 31	380,000		294,880	124,181	170,699	85,120
300 50 612 00 10 33	98,113-		98,113-	35,655-	62,458-	
800 54 612 00 10 3A				15,188	15,188-	
800 54 612 00 10 33	15,188		15,188		15,188	
900 54 612 00 10 3A				14,677	14,677-	
900 54 612 00 10 33	22,448		22,448	7,768	14,680	
SUBTOTAL	1,195,387		1,110,267	872,227	238,040	85,120
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 612 00 90 35				666-	666	
100 88 612 00 90 35				21,465	21,465-	
200 88 612 00 90 35				6,433	6,433-	
800 88 612 00 90 35				112,757-	112,757	
900 88 612 00 90 35				6,595-	6,595	
000 88 612 00 96 35	58,849-		58,849-	58,849-		
100 88 612 00 96 35	2,654-		2,654-	2,654-		
200 88 612 00 96 35	11,257-		11,257-	11,257-		
800 88 612 00 96 35	109,939		109,939	109,939		
900 88 612 00 96 35	102		102	102		
SUBTOTAL	37,281		37,281	54,839-	92,120	
CURRENT YEAR	380,000		294,880	124,181	170,699	85,120
PY UNLIQUIDATED	815,385		815,385	237,483	577,902	
NET IN TRANSIT	37,281		37,281	54,838-	92,119	
ACCRUED LIABILITIES				510,563	510,563-	
SUBTOTAL - APPROPRIATION	1,232,668		1,147,548	817,388	330,160	85,120
SUB SAHARAN & SO. AFRICAN DEV. ASSIST., NO-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
913 50 612 00 69 3A				241,000	241,000-	
913 50 612 00 69 33	1,984,114		1,984,114	33,486	1,950,628	

APPROPRIATION ALLOTMENT REPORT - MALAWI

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
913 54 612 00 61 33	2,139		2,139		2,139	
SUBTOTAL	1,986,253		1,986,253	274,486	1,711,767	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
913 88 612 00 96 35	33,486-		33,486-	33,486-		
913 88 612 00 97 35				13,892-	13,892	
SUBTOTAL	33,486-		33,486-	47,378-	13,892	
PY UNLIQUIDATED	1,986,254		1,986,254	33,486	1,952,768	
NET IN TRANSIT	33,486-		33,486-	47,379-	13,893	
ACCRUED LIABILITIES				241,000	241,000-	
SUBTOTAL - APPROPRIATION	1,952,767		1,952,767	227,108	1,725,659	
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
014 54 612 00 69 3A				2,287,774	2,287,774-	
014 54 612 00 69 33	8,349,543		8,349,543	597,453	7,752,090	
814 54 612 00 69 3A				1,125,652	1,125,652-	
814 54 612 00 69 33	1,993,662		1,993,662	143,993	1,849,669	
914 54 612 00 69 3A				1,235,314	1,235,314-	
914 54 612 00 69 33	2,805,399		2,805,399	116,301	2,689,098	
814 54 612 00 65 3A				261,204	261,204-	
814 54 612 00 65 33	3,290,263		3,290,263	52,916	3,237,347	
014 54 612 00 61 3A				12,865	12,865-	
014 54 612 00 61 33	12,865		12,865		12,865	
914 54 612 00 61 3A				165,586	165,586-	
914 54 612 00 61 33	227,508		227,508	3,711	223,797	
SUBTOTAL	16,679,240		16,679,240	6,002,769	10,676,471	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
014 88 612 00 96 35	443,421-		443,421-	443,421-		
814 88 612 00 96 35	80,702		80,702	80,702		
914 88 612 00 96 35	228,225-		228,225-	228,225-		
014 88 612 00 97 35				724,759	724,759-	
814 88 612 00 97 35				39,146	39,146-	
914 88 612 00 97 35				465,628	465,628-	
SUBTOTAL	590,944-		590,944-	638,589	1,229,533-	

APPROPRIATION ALLOTMENT REPORT - MALAWI

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	16,679,240		16,679,240	914,374	15,764,866	
NET IN TRANSIT	590,945-		590,945-	638,587	1,229,532-	
ACCRUED LIABILITIES				5,088,393	5,088,393-	
SUBTOTAL - APPROPRIATION	16,088,296		16,088,296	6,641,358	9,446,938	
INTERNATIONAL DISASTER ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				299-	299	
935 88 612 00 97 35				299-	299	
NET IN TRANSIT						
SUBTOTAL - APPROPRIATION				299-	299	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
837 61 612 00 53 33			86,512-		86,512-	
TECHNICAL ASSISTANCE						
GRANTS						
837 51 612 00 69 33	29,646		29,646	20,346	9,300	
837 54 612 00 69 33	215,000		215,000	2,370	212,630	
137 51 612 00 70 3A				103,060	103,060-	
137 51 612 00 70 33	246,142		246,142		246,142	
SUBTOTAL	490,788		490,788	125,776	365,012	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				91,001		
837 88 612 00 96 35	91,001		91,001	91,001-	91,001	
837 88 612 00 97 35						
SUBTOTAL	91,001		91,001		91,001	
PY UNLIQUIDATED	490,788		490,788	22,715	468,073	
NET IN TRANSIT	91,001		91,001		91,001	
ACCRUED LIABILITIES				103,060	103,060-	
SUBTOTAL - APPROPRIATION	581,789		495,277	125,776	369,501	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						

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DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
843 54 612 00 69 3A				563,590	563,590-	
843 54 612 00 69 33	1,460,884		1,460,884	305,634	1,155,250	
043 50 612 00 70 33	24,624		24,624		24,624	
943 50 612 00 70 3A				82,000	82,000-	
943 50 612 00 70 33	83,926		83,926		83,926	
SUBTOTAL	1,569,434		1,569,434	951,224	618,210	
PY UNLIQUIDATED	1,569,434		1,569,434	305,634	1,263,800	
ACCRUED LIABILITIES				645,590	645,590-	
SUBTOTAL - APPROPRIATION	1,569,434		1,569,434	951,224	618,210	
FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV						
TECHNICAL ASSISTANCE						
GRANTS						
145 54 612 00 70 3A				10,956	10,956-	
145 54 612 00 70 33	101,753		101,753		101,753	
SUBTOTAL	101,753		101,753	10,956	90,797	
PY UNLIQUIDATED	101,753		101,753		101,753	
ACCRUED LIABILITIES				10,956	10,956-	
SUBTOTAL - APPROPRIATION	101,753		101,753	10,956	90,797	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
848 54 612 00 69 3A				170,017	170,017-	
848 54 612 00 69 33	1,053,300		1,053,300	45,675	1,007,625	
048 50 612 00 70 3A				20,000	20,000-	
048 50 612 00 70 33	523,072		523,072		523,072	
SUBTOTAL	1,576,372		1,576,372	235,692	1,340,680	
PY UNLIQUIDATED	1,576,372		1,576,372	45,675	1,530,697	
ACCRUED LIABILITIES				190,017	190,017-	
SUBTOTAL - APPROPRIATION	1,576,372		1,576,372	235,692	1,340,680	
FUNCTIONAL DEVELOPMENT ASSISATNCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - MALAWI

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
849 88 612 00 96 35	500,420		500,420	500,420		
949 88 612 00 96 35	506,223-		506,223-	506,223-		
849 88 612 00 97 35				591,040-	591,040	
949 88 612 00 97 35				506,223	506,223-	
SUBTOTAL	5,803-		5,803-	90,620-	84,817	
NET IN TRANSIT	5,804-		5,804-	90,620-	84,816	
SUBTOTAL - APPROPRIATION	5,803-		5,803-	90,620-	84,817	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
870 88 612 00 96 35	47,088-		47,088-	47,088-		
870 88 612 00 97 35				148,297	148,297-	
SUBTOTAL	47,088-		47,088-	101,209	148,297-	
NET IN TRANSIT	47,088-		47,088-	101,209	148,297-	
SUBTOTAL - APPROPRIATION	47,088-		47,088-	101,209	148,297-	
SUB-SAHARAN & SO. AFR DEV ASSIST, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
181 61 612 00 53 33			26,000,000		26,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
181 54 612 00 69 3A				1,691,991	1,691,991-	
181 54 612 00 69 33	18,342,362		18,342,362	668,752	17,673,610	
281 54 612 00 69 3A				636,231	636,231-	
281 54 612 00 69 33	19,307,131		19,307,131	29,042	19,278,089	
281 52 612 00 69 33	600,000		600,000		600,000	
181 54 612 00 61 3A				168,346	168,346-	
181 54 612 00 61 33	180,119		180,119	1,986	178,133	
281 54 612 00 61 3A				39,806	39,806-	
291 54 612 00 61 33	399,887		399,887	127	399,760	
381 52 612 00 61 31	300,000					300,000
SUBTOTAL	39,129,499		38,829,499	3,236,281	35,593,218	300,000
181 54 612 00 10 3A				54,656	54,656-	
181 54 612 00 10 33	92,566		92,566	405	92,161	
381 50 612 00 10 3A				42,858	42,858-	
381 50 612 00 10 31			85,956	1,763	84,193	85,956-

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	92,566		178,522	99,682	78,840	85,956-
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
181 88 612 00 96 35	366,998-		366,998-	366,998-		
181 88 612 00 97 35				544,505	544,505-	
281 88 612 00 97 35				35,641	35,641-	
381 88 612 00 97 35				3,764	3,764-	
SUBTOTAL	366,998-		366,998-	216,912	583,910-	
CURRENT YEAR	300,000		85,956	1,763	84,193	214,044
PY UNLIQUIDATED	38,922,064		38,922,064	700,313	38,221,751	
NET IN TRANSIT	366,998-		366,998-	216,912	583,910-	
ACCRUED LIABILITIES				2,633,888	2,633,888-	
SUBTOTAL - APPROPRIATION	38,855,067		64,641,023	3,552,875	61,088,148	214,044
TOTAL	61,905,255		87,519,579	12,572,667	74,946,912	299,164
GRAND TOTAL	61,905,255		87,519,579	12,572,667	74,946,912	299,164

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 613 00 10 33	64,720		64,720		64,720	
100 50 613 00 10 33	151,059		151,059	4,666	146,393	
200 50 613 00 10 33	199,305		199,305	81,041	118,264	
300 50 613 00 10 31	200,000		203,141	54,562	148,579	3,141-
300 50 613 00 10 33	6,673-		6,673-	4,636	11,309-	
800 50 613 00 10 33	33,559		33,559		33,559	
900 50 613 00 10 33	36,456		36,456		36,456	
SUBTOTAL	678,426		681,567	144,905	536,662	3,141-
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 613 00 90 35				951-	951	
100 88 613 00 90 35				6,873	6,873-	
200 88 613 00 90 35				17,492	17,492-	
800 88 613 00 90 35				11,692-	11,692	
900 88 613 00 90 35				339-	339	
000 88 613 00 96 35	951		951	951		
800 88 613 00 96 35	11,692		11,692	11,692		
900 88 613 00 96 35	339		339	339		
SUBTOTAL	12,982		12,982	24,365	11,383-	
CURRENT YEAR	200,000		203,141	54,562	148,579	3,141-
PY UNLIQUIDATED	478,425		478,425	90,343	388,082	
NET IN TRANSIT	12,982		12,982	24,365	11,383-	
SUBTOTAL - APPROPRIATION	691,408		694,549	169,270	525,279	3,141-
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST., NO-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
913 54 613 00 69 3A				12,126	12,126-	
913 54 613 00 69 33	67,994		67,994	55,868	12,126	
SUBTOTAL	67,994		67,994	67,994		
PY UNLIQUIDATED	67,994		67,994	55,868	12,126	
ACCRUED LIABILITIES				12,126	12,126-	
SUBTOTAL - APPROPRIATION	67,994		67,994	67,994		
SUB-SAHARAN & SO. AFRICAN DEVELOPMENT ASSISTANCE						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PROGRAM ASSISTANCE						
GRANTS						
814 61 613 00 53 33			119,298	245	119,053	
914 61 613 00 53 33			231,869	29,823	202,046	
SUBTOTAL			351,167	30,068	321,099	
TECHNICAL ASSISTANCE						
GRANTS						
014 50 613 00 69 3A				1,167,630	1,167,630-	
014 50 613 00 69 33	3,989,779		3,989,779	18,406	3,971,373	
014 51 613 00 65 3A				119,237	119,237-	
014 51 613 00 65 33	4,527,522		4,527,522	57,288	4,470,234	
914 51 613 00 65 3A				3,093,333	3,093,333-	
914 51 613 00 65 33	8,155,891		8,155,891	1,760,081	6,395,810	
014 50 613 00 61 33	2,916		2,916	2,916		
SUBTOTAL	16,676,108		16,676,108	6,218,891	10,457,217	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
014 88 613 00 96 35	29,853-		29,853-	29,853-		
814 88 613 00 96 35	87,194		87,194	87,194		
914 88 613 00 96 35	547,688-		547,688-	547,688-		
014 88 613 00 97 35				77,049	77,049-	
814 88 613 00 97 35				67,898-	67,898	
914 88 613 00 97 35				208,412	208,412-	
SUBTOTAL	490,347-		490,347-	272,784-	217,563-	
PY UNLIQUIDATED	16,676,107		16,676,107	1,838,690	14,837,417	
NET IN TRANSIT	490,347-		490,347-	272,784-	217,563-	
ACCRUED LIABILITIES				4,380,200	4,380,200-	
SUBTOTAL - APPROPRIATION	16,185,761		16,536,928	5,976,175	10,560,753	
CONTINGENCY FUND, SOUTHEAST ASIA						
332 52 613 00 10 31	23,000					23,000
CURRENT YEAR	23,000					23,000
SUBTOTAL - APPROPRIATION	23,000					23,000
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
837 61 613 00 53 33			457,034-		457,034-	
TECHNICAL ASSISTANCE						
GRANTS						
837 51 613 00 69 3A				15,166	15,166-	
837 51 613 00 69 33	234,842		234,842		234,842	
237 54 613 00 70 33	748,920		748,920		748,920	
SUBTOTAL	983,762		983,762	15,166	968,596	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
837 88 613 00 96 35	50,640-		50,640-	50,640-		
837 88 613 00 97 35				87,852	87,852-	
SUBTOTAL	50,640-		50,640-	37,212	87,852-	
PY UNLIQUIDATED	983,762		983,762		983,762	
NET IN TRANSIT	50,640-		50,640-	37,212	87,852-	
ACCRUED LIABILITIES				15,166	15,166-	
SUBTOTAL - APPROPRIATION	933,122		476,088	52,378	423,710	
FUNCTIONAL EDUCATION & HUMAN RESOURCES DEV						
TECHNICAL ASSISTANCE						
GRANTS						
845 50 613 00 69 3A				50,000	50,000-	
845 50 613 00 69 33	941,137		941,137	110,702	830,435	
SUBTOTAL	941,137		941,137	160,702	780,435	
PY UNLIQUIDATED	941,137		941,137	110,702	830,435	
ACCRUED LIABILITIES				50,000	50,000-	
SUBTOTAL - APPROPRIATION	941,137		941,137	160,702	780,435	
FUNCTIONAL DEVELOPMENT ASSISATNCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
849 88 613 00 96 35	85,288-		85,288-	85,288-		
949 88 613 00 96 35	193		193	193		
849 88 613 00 97 35				193	193-	
949 88 613 00 97 35				193-	193	
SUBTOTAL	85,095-		85,095-	85,095-		

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	85,095-		85,095-	85,095-		
SUBTOTAL - APPROPRIATION	85,095-		85,095-	85,095-		
ECONOMIC SUPPORT FUND, MULTI-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
870 88 613 00 96 35	32,770-		32,770-	32,770-		
870 88 613 00 97 35				32,770	32,770-	
SUBTOTAL	32,770-		32,770-		32,770-	
NET IN TRANSIT	32,770-		32,770-		32,770-	
SUBTOTAL - APPROPRIATION	32,770-		32,770-		32,770-	
SUB-SAHARAN & SO. AFR DEV ASSIST, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
181 50 613 00 69 3A				1,714,444	1,714,444-	
181 50 613 00 69 33	4,300,048		4,300,048	325,568	3,974,480	
281 50 613 00 69 3A				1,308,000	1,308,000-	
281 50 613 00 69 33	9,503,000		9,503,000		9,503,000	
281 61 613 00 69 33	10,000,000		10,000,000		10,000,000	
181 50 613 00 61 3A				1,642	1,642-	
181 50 613 00 61 33	30,350		30,350	12,054-	42,404	
281 50 613 00 61 3A				179,192	179,192-	
281 50 613 00 61 33	282,591		282,591	15,656	266,935	
381 54 613 00 61 31	1,281,000					1,281,000
SUBTOTAL	25,396,989		24,115,989	3,532,448	20,583,541	1,281,000
281 50 613 00 10 33	201,119		201,119	105,485	95,634	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
181 88 613 00 96 35	80,581-		80,581-	80,581-		
281 88 613 00 96 35	73,546-		73,546-	73,546-		
181 88 613 00 97 35				44,091	44,091-	
281 88 613 00 97 35				154,649	154,649-	
SUBTOTAL	154,127-		154,127-	44,613	198,740-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,281,000					1,281,000
PY UNLIQUIDATED	24,317,107		24,317,107	434,654	23,882,453	
NET IN TRANSIT	154,127-		154,127-	44,613	198,740-	
ACCRUED LIABILITIES				3,203,278	3,203,278-	
SUBTOTAL - APPROPRIATION	25,443,981		24,162,981	3,682,546	20,480,435	1,281,000
TOTAL	44,168,538		42,761,812	10,023,970	32,737,842	1,300,859
GRAND TOTAL	44,168,538		42,761,812	10,023,970	32,737,842	1,300,859

APPROPRIATION ALLOTMENT REPORT - KENYA

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 615 00 10 3A				131,685	131,685-	
000 50 615 00 10 33	132,414		132,414	329	132,085	
100 50 615 00 10 3A				298,762	298,762-	
100 50 615 00 10 33	317,174		317,174	17,524	299,650	
200 51 615 00 10 3A				20,000	20,000-	
200 50 615 00 10 3A				767,442	767,442-	
200 51 615 00 10 33	41,551		41,551	11,256	30,295	
200 50 615 00 10 33	997,550		997,550	215,068	782,482	
300 50 615 00 10 3A				243,306	243,306-	
300 50 615 00 10 31	500,000		418,868	76,697	342,171	81,132
300 50 615 00 10 33	95,534-		95,534-	27,724-	67,810-	
800 50 615 00 10 3A				11,026	11,026-	
800 50 615 00 10 33	15,444		15,444	2,663	12,781	
900 50 615 00 10 3A				22,832	22,832-	
900 50 615 00 10 33	22,657		22,657	176-	22,833	
SUBTOTAL	1,931,256		1,850,124	1,790,690	59,434	81,132
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
000 88 615 00 90 35				5,304	5,304-	
100 88 615 00 90 35				29,657	29,657-	
200 88 615 00 90 35				13,825	13,825-	
300 88 615 00 90 35				5,000	5,000-	
800 88 615 00 90 35				239-	239	
900 88 615 00 90 35				2,875-	2,875	
000 88 615 00 96 35	5,304-		5,304-	5,304-		
100 88 615 00 96 35	1,185-		1,185-	1,185-		
200 88 615 00 96 35	18,828-		18,828-	18,828-		
800 88 615 00 96 35	239		239	239		
900 88 615 00 96 35	5,961		5,961	5,961		
SUBTOTAL	19,117-		19,117-	31,555	50,672-	
CURRENT YEAR	500,000		418,868	76,697	342,171	81,132
PY UNLIQUIDATED	1,431,256		1,431,256	218,940	1,212,316	
NET IN TRANSIT	19,117-		19,117-	31,555	50,672-	
ACCRUED LIABILITIES				1,495,053	1,495,053-	
SUBTOTAL - APPROPRIATION	1,912,139		1,831,007	1,822,245	8,762	81,132
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
402 61 615 00 68 33	1,729,274	1,729,274			1,729,274	
PY UNLIQUIDATED	1,729,274	1,729,274			1,729,274	
SUBTOTAL - APPROPRIATION	1,729,274	1,729,274			1,729,274	
OPERATING EXPENSES, INSPECTOR GENERAL						
005 57 615 00 10 3A				26,000	26,000-	
005 57 615 00 10 33	34,746		34,746		34,746	
105 57 615 00 10 3A				80,000	80,000-	
105 57 615 00 10 33	128,876		128,876	1,944	126,932	
205 57 615 00 10 3A				400,000	400,000-	
205 57 615 00 10 33	908,993		908,993	259,203	649,790	
305 57 615 00 10 3A				100,000	100,000-	
305 57 615 00 10 31	410,000		298,467	55,137	243,330	111,533
305 57 615 00 10 33	44,378-		44,378-		44,378-	
805 57 615 00 10 3A				21,000	21,000-	
805 57 615 00 10 33	38,747		38,747		38,747	
905 57 615 00 10 3A				24,000	24,000-	
905 57 615 00 10 33	35,998		35,998	146-	36,144	
SUBTOTAL	1,512,982		1,401,449	967,138	434,311	111,533
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
005 88 615 00 96 35	1,945-		1,945-	1,945-		
105 88 615 00 96 35	1-		1-	1-		
205 88 615 00 96 35	23,188-		23,188-	23,188-		
805 88 615 00 96 35	4,623		4,623	4,623		
905 88 615 00 96 35	3,510		3,510	3,510		
005 88 615 00 97 35				1,945	1,945-	
105 88 615 00 97 35				11,015	11,015-	
205 88 615 00 97 35				2,394	2,394-	
805 88 615 00 97 35				4,623-	4,623	
905 88 615 00 97 35				15,488	15,488-	
SUBTOTAL	17,001-		17,001-	9,218	26,219-	
CURRENT YEAR	410,000		298,467	55,137	243,330	111,533
PY UNLIQUIDATED	1,102,981		1,102,981	261,001	841,980	
NET IN TRANSIT	17,000-		17,000-	9,219	26,219-	
ACCRUED LIABILITIES				651,000	651,000-	
SUBTOTAL - APPROPRIATION	1,495,981		1,384,448	976,356	408,092	111,533
SUB-SAHARAN & SO. AFRICAN DEVELOPMENT ASSISTANCE						

APPROPRIATION ALLOTMENT REPORT - KENYA

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PROGRAM ASSISTANCE						
GRANTS						
814 61 615 00 53 33			1,140,987	2,537-	1,143,524	
914 61 615 00 53 33			5,210,866		5,210,866	
SUBTOTAL			6,351,853	2,537-	6,354,390	
TECHNICAL ASSISTANCE						
GRANTS						
014 50 615 00 69 3A				575,056	575,056-	
014 50 615 00 69 33	5,617,217		5,617,217	432,459	5,184,758	
814 50 615 00 69 3A				565,603	565,603-	
814 50 615 00 69 33	2,861,873		2,861,873	882,249	1,979,624	
914 50 615 00 69 3A				3,166,837	3,166,837-	
914 50 615 00 69 33	12,626,765		12,626,765	971,791	11,654,974	
014 50 615 00 61 3A				212	212-	
014 50 615 00 61 33	35,788		35,788		35,788	
814 50 615 00 61 3A				13,150	13,150-	
814 50 615 00 61 33	22,228		22,228		22,228	
914 50 615 00 61 3A				35,807	35,807-	
914 50 615 00 61 33	36,782		36,782	974	35,808	
SUBTOTAL	21,200,653		21,200,653	6,644,138	14,556,515	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
014 88 615 00 96 35	449,898-		449,898-	449,899-		
814 88 615 00 96 35	285,923		285,923	285,923		
914 88 615 00 96 35	986,807-		986,807-	986,807-		
014 88 615 00 97 35				381,983	381,983-	
814 88 615 00 97 35				434,934-	434,934	
914 88 615 00 97 35				1,224,288	1,224,288-	
SUBTOTAL	1,150,782-		1,150,782-	20,555	1,171,337-	
PY UNLIQUIDATED	21,200,653		21,200,653	2,287,474	18,913,179	
NET IN TRANSIT	1,150,782-		1,150,782-	20,554	1,171,336-	
ACCRUED LIABILITIES				4,356,665	4,356,665-	
SUBTOTAL - APPROPRIATION	20,049,871		26,401,724	6,662,156	19,739,568	
DISASTER RELIEF & REHABILITATION						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
431 88 615 00 96 35	5,891-		5,891-	5,891-		

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
431 88 615 00 97 35				5,891	5,891-	
SUBTOTAL	5,891-		5,891-		5,891-	
NET IN TRANSIT	5,891-		5,891-		5,891-	
SUBTOTAL - APPROPRIATION	5,891-		5,891-		5,891-	
CONTINGENCY FUND,SOUTHEAST ASIA						
332 52 615 00 10 31	38,900					38,900
CURRENT YEAR	38,900					38,900
SUBTOTAL - APPROPRIATION	38,900					38,900
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
837 61 615 00 59 33			1,676,254-		1,676,254-	
837 61 615 00 53 33			1,676,254		1,676,254	
SUBTOTAL						
TECHNICAL ASSISTANCE						
GRANTS						
237 51 615 00 70 33	1,000,000		1,000,000		1,000,000	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
837 88 615 00 96 35	300,347		300,347	300,347		
837 88 615 00 97 35				300,347-	300,347	
SUBTOTAL	300,347		300,347		300,347	
PY UNLIQUIDATED	1,000,000		1,000,000		1,000,000	
NET IN TRANSIT	300,347		300,347		300,347	
SUBTOTAL - APPROPRIATION	1,300,347		1,300,347		1,300,347	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
843 61 615 00 68 33	2,425,755	2,425,755			2,425,755	
TECHNICAL ASSISTANCE						
GRANTS						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
143 61 615 00 69 33	59,345		59,345		59,345	
843 50 615 00 69 3A				191,643	191,643-	
843 50 615 00 69 33	2,176,242		2,176,242	347,511	1,828,731	
843 51 615 00 70 33	50,000		50,000		50,000	
SUBTOTAL	2,285,587		2,285,587	539,154	1,746,433	
PY UNLIQUIDATED	4,711,341	2,425,755	2,285,587	347,511	4,363,831	1-
ACCRUED LIABILITIES				191,643	191,643-	
SUBTOTAL - APPROPRIATION	4,711,342	2,425,755	2,285,587	539,154	4,172,188	
DEV. ASSIST., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
044 50 615 00 69 3A				340,500	340,500-	
044 50 615 00 69 33	1,629,555		1,629,555	292,982	1,336,573	
844 50 615 00 69 3A				517,412	517,412-	
844 50 615 00 69 33	1,984,029		1,984,029	30,814-	2,014,843	
SUBTOTAL	3,613,584		3,613,584	1,120,080	2,493,504	
PY UNLIQUIDATED	3,613,585		3,613,585	262,168	3,351,417	
ACCRUED LIABILITIES				857,912	857,912-	
SUBTOTAL - APPROPRIATION	3,613,584		3,613,584	1,120,080	2,493,504	
DEV. ASSIST., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
045 50 615 00 70 3A				24,606	24,606-	
045 50 615 00 70 33	86,861		86,861	12,303	74,558	
SUBTOTAL	86,861		86,861	36,909	49,952	
PY UNLIQUIDATED	86,861		86,861	12,303	74,558	
ACCRUED LIABILITIES				24,606	24,606-	
SUBTOTAL - APPROPRIATION	86,861		86,861	36,909	49,952	
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
846 50 615 00 69 3A				174,053	174,053-	
846 50 615 00 69 33	782,406		782,406	100,422	681,984	
046 51 615 00 61 33	3,000		3,000	1,000	2,000	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
146 51 615 00 61 3A				3,769	3,769-	
146 51 615 00 61 33	7,806		7,806		7,806	
846 50 615 00 61 33	300		300		300	
046 50 615 00 70 3A				69,818	69,818-	
046 50 615 00 70 33	210,191		210,191	4,529	205,662	
SUBTOTAL	1,003,703		1,003,703	353,591	650,112	
146 50 615 00 10 3A				454	454-	
146 50 615 00 10 33	454		454		454	
SUBTOTAL	454		454	454		
PY UNLIQUIDATED	1,004,157		1,004,157	105,951	898,206	
ACCRUED LIABILITIES				248,094	248,094-	
SUBTOTAL - APPROPRIATION	1,004,157		1,004,157	354,045	650,112	
DEV. ASSIST., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
048 51 615 00 61 3A				6,000	6,000-	
048 51 615 00 61 33	6,000		6,000		6,000	
SUBTOTAL	6,000		6,000	6,000		
148 50 615 00 10 3A				174,235	174,235-	
148 50 615 00 10 33	174,300		174,300	65	174,235	
SUBTOTAL	174,300		174,300	174,300		
PY UNLIQUIDATED	180,300		180,300	65	180,235	
ACCRUED LIABILITIES				180,235	180,235-	
SUBTOTAL - APPROPRIATION	180,300		180,300	180,300		
DEVELOPMENT ASSISTANCE PROGRAM						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 615 00 96 35	305,285-		305,285-	305,285-		
149 88 615 00 96 35	15,000		15,000	15,000		
849 88 615 00 96 35	95,989		95,989	95,989		
949 88 615 00 96 35	33,041-		33,041-	33,041-		
049 88 615 00 97 35				216,548	216,548-	
149 88 615 00 97 35				15,000-	15,000	
849 88 615 00 97 35				45,843	45,843-	
949 88 615 00 97 35				33,041	33,041-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	227,337-		227,337-	53,095	280,432-	
NET IN TRANSIT	227,337-		227,337-	53,096	280,433-	
SUBTOTAL - APPROPRIATION	227,337-		227,337-	53,095	280,432-	
DEV. ASSIST.; PRIV. SECTOR, ENVIRONMENT & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
266 51 615 00 61 33	27,000		27,000		27,000	
PY UNLIQUIDATED	27,000		27,000		27,000	
SUBTOTAL - APPROPRIATION	27,000		27,000		27,000	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
870 61 615 00 59 33			2,048,913		2,048,913	
TECHNICAL ASSISTANCE						
GRANTS						
870 50 615 00 69 33	7,204		7,204	7,204		
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
870 88 615 00 96 35	226,301-		226,301-	226,301-		
970 88 615 00 96 35	115,937-		115,937-	115,937-		
870 88 615 00 97 35				219,097	219,097-	
970 88 615 00 97 35				115,937	115,937-	
SUBTOTAL	342,238-		342,238-	7,204-	335,034-	
PY UNLIQUIDATED	7,204		7,204	7,204		
NET IN TRANSIT	342,238-		342,238-	7,204-	335,034-	
SUBTOTAL - APPROPRIATION	335,034-		1,713,879		1,713,879	
SUB-SAHARAN & SO. AFR DEV ASSIST, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
181 61 615 00 59 33			107,792		107,792	
TECHNICAL ASSISTANCE						
GRANTS						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
181 50 615 00 69 3A				2,299,887	2,299,887-	
181 50 615 00 69 33	9,551,245		9,551,245	1,064,624	8,486,621	
281 50 615 00 69 3A				1,442,392	1,442,392-	
281 50 615 00 69 33	16,222,365		16,222,365	396,510	15,825,855	
381 50 615 00 69 31	2,322,000					2,322,000
181 50 615 00 61 3A				72,423	72,423-	
181 50 615 00 61 33	130,307		130,307	3,051	127,256	
281 50 615 00 61 3A				127,142	127,142-	
281 50 615 00 61 33	436,363		436,363	86,801	349,562	
381 54 615 00 61 31	300,000					300,000
SUBTOTAL	28,962,280		26,340,280	5,492,830	20,847,450	2,622,000
281 50 615 00 10 3A				755,551	755,551-	
281 50 615 00 10 33	795,328		795,328	37,657	757,671	
SUBTOTAL	795,328		795,328	793,208	2,120	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
181 88 615 00 96 35	213,699-		213,699-	213,699-		
281 88 615 00 96 35	302,214-		302,214-	302,214-		
181 88 615 00 97 35				274,577	274,577-	
281 88 615 00 97 35				389,029	389,029-	
SUBTOTAL	515,913-		515,913-	147,693	663,606-	
CURRENT YEAR	2,622,000					2,622,000
PY UNLIQUIDATED	27,135,609		27,135,609	1,588,642	25,546,967	
NET IN TRANSIT	515,913-		515,913-	147,694	663,607-	
ACCRUED LIABILITIES				4,697,396	4,697,396-	
SUBTOTAL - APPROPRIATION	29,241,695		26,727,487	6,433,731	20,293,756	2,622,000
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
CAPITAL ASSISTANCE LOANS						
482 34 615 00 68 33	1,000,000	1,000,000			1,000,000	
PY UNLIQUIDATED	1,000,000	1,000,000			1,000,000	
SUBTOTAL - APPROPRIATION	1,000,000	1,000,000			1,000,000	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	65,823,189	5,155,029	66,323,153	18,178,071	53,300,111	2,853,565
GRAND TOTAL	65,823,189	5,155,029	66,323,153	18,178,071	53,300,111	2,853,565

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 617 00 10 3A				85,125	85,125-	
000 50 617 00 10 33	126,061		126,061	6,304	119,757	
100 50 617 00 10 3A				60,791	60,791-	
100 50 617 00 10 33	122,999		122,999	17,177	105,822	
200 50 617 00 10 3A				125,745	125,745-	
200 50 617 00 10 33	972,576		972,576	223,024	749,552	
300 50 617 00 10 3A				20,000	20,000-	
300 50 617 00 10 31	335,000		207,818	75,654	132,164	127,182
800 50 617 00 10 33	1,266		1,266		1,266	
900 50 617 00 10 3A				22,847	22,847-	
900 50 617 00 10 33	36,008		36,008	1,958	34,050	
SUBTOTAL	1,593,910		1,466,728	638,625	828,103	127,182
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 617 00 90 35				2,815-	2,815	
200 88 617 00 90 35				3,899	3,899-	
300 88 617 00 90 35				3,764	3,764-	
800 88 617 00 90 35				5,194	5,194-	
900 88 617 00 90 35				713	713-	
000 88 617 00 96 35	4,520		4,520	4,520		
200 88 617 00 96 35	3,283-		3,283-	3,283-		
800 88 617 00 96 35	5,194-		5,194-	5,194-		
900 88 617 00 96 35	604		604	604		
SUBTOTAL	3,353-		3,353-	7,402	10,755-	
CURRENT YEAR	335,000		207,818	75,654	132,164	127,182
PY UNLIQUIDATED	1,258,910		1,258,910	248,464	1,010,446	
NET IN TRANSIT	3,353-		3,353-	7,401	10,754-	
ACCRUED LIABILITIES				314,509	314,509-	
SUBTOTAL - APPROPRIATION	1,590,557		1,463,375	646,027	817,348	127,182
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST., NO-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
913 50 617 00 69 33	21,898		21,898		21,898	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	21,898		21,898		21,898	
SUBTOTAL - APPROPRIATION	21,898		21,898		21,898	
SUB-SAHARAN & SO. AFRICAN DEVELOPMENT ASSISTANCE						
PROGRAM ASSISTANCE						
GRANTS						
814 61 617 00 59 33			5,747,261		5,747,261	
TECHNICAL ASSISTANCE						
GRANTS						
014 52 617 00 69 3A				425,399	425,399-	
014 52 617 00 69 33	10,502,661		10,502,661	154,299	10,348,362	
814 52 617 00 69 3A				724,389	724,389-	
814 52 617 00 69 33	992,785		992,785	4,539	988,246	
914 52 617 00 69 3A				213,289	213,289-	
914 52 617 00 69 33	1,668,452		1,668,452	32,809	1,635,643	
014 52 617 00 61 33	138,320		138,320		138,320	
914 52 617 00 61 33	176,095		176,095		176,095	
SUBTOTAL	13,478,313		13,478,313	1,554,724	11,923,589	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
014 88 617 00 96 35	561,656		561,656	561,656		
814 88 617 00 96 35	263,150		263,150	263,150		
914 88 617 00 96 35	862,777-		862,777-	862,777-		
014 88 617 00 97 35				412,170-	412,170	
814 88 617 00 97 35				182,241-	182,241	
914 88 617 00 97 35				876,644	876,644-	
SUBTOTAL	37,971-		37,971-	244,262	282,233-	
PY UNLIQUIDATED	13,478,312		13,478,312	191,647	13,286,665	
NET IN TRANSIT	37,971-		37,971-	244,263	282,234-	
ACCRUED LIABILITIES				1,363,077	1,363,077-	
SUBTOTAL - APPROPRIATION	13,440,342		19,187,603	1,798,986	17,388,617	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 617 00 96 35	305,590		305,590	305,590		

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
838 88 617 00 97 35				305,590-	305,590	
SUBTOTAL	305,590		305,590		305,590	
NET IN TRANSIT	305,590		305,590		305,590	
SUBTOTAL - APPROPRIATION	305,590		305,590		305,590	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
843 52 617 00 69 3A				4,198	4,198-	
843 52 617 00 69 33	390,828		390,828	1,360	389,468	
243 54 617 00 70 33	214,075		214,075		214,075	
943 50 617 00 70 3A				5,457	5,457-	
943 50 617 00 70 33	54,733		54,733	6,141	48,592	
SUBTOTAL	659,636		659,636	17,156	642,480	
PY UNLIQUIDATED	659,635		659,635	7,501	652,134	
ACCRUED LIABILITIES				9,655	9,655-	
SUBTOTAL - APPROPRIATION	659,636		659,636	17,156	642,480	
DEV. ASSIST., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
944 50 617 00 70 3A				2,200	2,200-	
944 50 617 00 70 33	368,799		368,799	1,387	367,412	
SUBTOTAL	368,799		368,799	3,587	365,212	
PY UNLIQUIDATED	368,799		368,799	1,387	367,412	
ACCRUED LIABILITIES				2,200	2,200-	
SUBTOTAL - APPROPRIATION	368,799		368,799	3,587	365,212	
DEV. ASSIST., PRIVATE SECTOR, ENVIRONMENT & ENGY.						
TECHNICAL ASSISTANCE						
GRANTS						
046 52 617 01 69 3A				107,000	107,000-	
046 52 617 01 69 33	300,000		300,000		300,000	
146 52 617 01 69 3A				10,000	10,000-	
146 52 617 01 69 33	500,000		500,000		500,000	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	800,000		800,000	117,000	683,000	
PY UNLIQUIDATED	800,000		800,000		800,000	
ACCRUED LIABILITIES				117,000	117,000-	
SUBTOTAL - APPROPRIATION	800,000		800,000	117,000	683,000	
DEV. ASSIST., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
048 52 617 01 69 3A				120,000	120,000-	
048 52 617 01 69 33	600,000		600,000		600,000	
148 52 617 01 69 33	225,000		225,000	83	224,917	
948 52 617 00 69 3A				203,944	203,944-	
948 52 617 00 69 33	259,104		259,104		259,104	
SUBTOTAL	1,084,104		1,084,104	324,027	760,077	
PY UNLIQUIDATED	1,084,104		1,084,104	83	1,084,021	
ACCRUED LIABILITIES				323,944	323,944-	
SUBTOTAL - APPROPRIATION	1,084,104		1,084,104	324,027	760,077	
DEVELOPMENT ASSISTANCE PROGRAM						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 617 00 96 35	101,874-		101,874-	101,874-		
849 88 617 00 96 35	2,466,549		2,466,549	2,466,549		
949 88 617 00 96 35	645,997-		645,997-	645,997-		
049 88 617 00 97 35				236,151	236,151-	
849 88 617 00 97 35				2,465,703-	2,465,703	
949 88 617 00 97 35				713,299	713,299-	
SUBTOTAL	1,718,678		1,718,678	202,425	1,516,253	
NET IN TRANSIT	1,718,677		1,718,677	202,424	1,516,253	
SUBTOTAL - APPROPRIATION	1,718,678		1,718,678	202,425	1,516,253	
DEV. ASSIST.; AIDS PREVENTION & CONTROL						
TECHNICAL ASSISTANCE						
GRANTS						
262 50 617 00 69 33	3,000,000		3,000,000		3,000,000	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	3,000,000		3,000,000		3,000,000	
SUBTOTAL - APPROPRIATION	3,000,000		3,000,000		3,000,000	
SUB SAHARAN AFRICA DEV. ASSISTANCE, MULTI YEAR 92						
PROGRAM ASSISTANCE						
GRANTS						
281 61 617 00 53 33			12,500,000		12,500,000	
281 61 617 01 53 33			10,000,000		10,000,000	
SUBTOTAL			22,500,000		22,500,000	
TECHNICAL ASSISTANCE						
GRANTS						
081 52 617 00 69 3A				316,875	316,875-	
081 52 617 00 69 33	1,284,559		1,284,559	33,851	1,250,708	
181 52 617 00 69 3A				5,088,781	5,088,781-	
181 52 617 00 69 33	32,027,533		32,027,533	630,094	31,397,439	
281 52 617 00 69 3A				263,838	263,838-	
281 52 617 00 69 33	11,897,774		11,897,774	106,209	11,791,565	
281 52 617 01 69 33	3,588,000		3,588,000		3,588,000	
181 52 617 00 61 3A				48,600	48,600-	
181 52 617 00 61 33	70,328		70,328		70,328	
281 52 617 00 61 3A				73,532	73,532-	
281 52 617 00 61 33	359,238		359,238	20,071	339,167	
381 54 617 00 61 31	500,000					500,000
SUBTOTAL	49,727,432		49,227,432	6,581,851	42,645,581	500,000
181 54 617 00 10 3A				15,115	15,115-	
181 54 617 00 10 33	69,558		69,558	1,240	68,318	
SUBTOTAL	69,558		69,558	16,355	53,203	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
181 88 617 00 96 35	2,014,300-		2,014,300-	2,014,300-		
281 88 617 00 96 35	25,461-		25,461-	25,461-		
181 88 617 00 97 35				4,248,634	4,248,634-	
281 88 617 00 97 35				64,256	64,256-	
SUBTOTAL	2,039,761-		2,039,761-	2,273,129	4,312,890-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	500,000					500,000
PY UNLIQUIDATED	49,296,989		49,296,989	791,465	48,505,524	
NET IN TRANSIT	2,039,761-		2,039,761-	2,273,129	4,312,890-	
ACCRUED LIABILITIES				5,806,742	5,806,742-	
SUBTOTAL - APPROPRIATION	47,757,229		69,757,229	8,871,335	60,885,894	500,000
TOTAL	70,746,833		98,366,912	11,980,543	86,386,369	627,182
GRAND TOTAL	70,746,833		98,366,912	11,980,543	86,386,369	627,182

APPROPRIATION ALLOTMENT REPORT - EAST AFRICA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
800 88 618 00 90 35				75	75-	
800 88 618 00 96 35	75-		75-	75-		
SUBTOTAL	75-		75-		75-	
NET IN TRANSIT	75-		75-		75-	
SUBTOTAL - APPROPRIATION	75		75-		75-	
DEVELOPMENT ASSISTANCE PROGRAM						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
949 88 618 00 96 35	9,500		9,500	9,500		
949 88 618 00 97 35				9,500-	9,500	
SUBTOTAL	9,500		9,500		9,500	
NET IN TRANSIT	9,500		9,500		9,500	
SUBTOTAL - APPROPRIATION	9,500		9,500		9,500	
TOTAL	9,425		9,425		9,425	
GRAND TOTAL	9,425		9,425		9,425	

APPROPRIATION ALLOTMENT REPORT - NIGERIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 54 620 00 10 3A				30,738	30,738-	
000 54 620 00 10 33	32,468		32,468		32,468	
100 54 620 00 10 3A				184,954	184,954-	
100 54 620 00 10 33	240,742		240,742	55,788	184,954	
200 54 620 00 10 3A				200,091	200,091-	
200 54 620 00 10 33	349,801		349,801	98,594	251,207	
300 54 620 00 10 3A				39,125	39,125-	
300 54 620 00 10 31	75,000		63,253	2,924	60,329	11,747
300 54 620 00 10 33	7,479-		7,479-		7,479-	
800 54 620 00 10 3A				1,954	1,954-	
800 54 620 00 10 33	1,954		1,954		1,954	
900 54 620 00 10 3A				11,378	11,378-	
900 54 620 00 10 33	38,791		38,791		38,791	
SUBTOTAL	731,277		719,530	625,546	93,984	11,747
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 620 00 90 35				62,311	62,311-	
200 88 620 00 90 35				9,902	9,902-	
300 88 620 00 90 35				866	866-	
800 88 620 00 90 35				1,776	1,776-	
900 88 620 00 90 35				114-	114	
200 88 620 00 96 35	14,597-		14,597-	14,597-		
800 88 620 00 96 35	1,776-		1,776-	1,776-		
900 88 620 00 96 35	114		114	114		
SUBTOTAL	16,259-		16,259-	58,482	74,741-	
CURRENT YEAR	75,000		63,253	2,924	60,329	11,747
PY UNLIQUIDATED	656,277		656,277	154,382	501,895	
NET IN TRANSIT	16,259-		16,259-	58,482	74,741-	
ACCRUED LIABILITIES				468,239	468,239-	
SUBTOTAL - APPROPRIATION	715,018		703,271	684,028	19,243	11,747
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST.						
PROGRAM ASSISTANCE						
GRANTS						
914 61 620 00 53 33			10,000,000	10,000,000		
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - NIGERIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
014 54 620 00 69 3A				4,227,280	4,227,280-	
014 54 620 00 69 33	4,543,780		4,543,780	10,522	4,533,258	
814 54 620 00 69 3A				19,211	19,211-	
814 54 620 00 69 33	3,162,157		3,162,157	38	3,162,119	
914 54 620 00 69 3A				423,065	423,065-	
914 54 620 00 69 33	2,808,063		2,808,063	32,673	2,775,390	
SUBTOTAL	10,514,000		10,514,000	4,712,789	5,801,211	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
014 88 620 00 96 35	528,716-		528,716-	528,716-		
814 88 620 00 96 35	325,779		325,779	325,779		
914 88 620 00 96 35	325,779-		325,779-	325,779-		
014 88 620 00 97 35				1,614,416	1,614,416-	
814 88 620 00 97 35				958,735	958,735-	
914 88 620 00 97 35				325,779	325,779-	
SUBTOTAL	528,716-		528,716-	2,370,214	2,898,930-	
PY UNLIQUIDATED	10,513,999		10,513,999	43,233	10,470,766	
NET IN TRANSIT	528,716-		528,716-	2,370,214	2,898,930-	
ACCRUED LIABILITIES				4,669,556	4,669,556-	
SUBTOTAL - APPROPRIATION	9,985,284		19,985,284	17,083,003	2,902,281	
FUNCTIONAL D. A., HEALTH DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
148 54 620 01 69 33	284,078		284,078		284,078	
248 54 620 00 69 33	1,100,000		1,100,000		1,100,000	
SUBTOTAL	1,384,078		1,384,078		1,384,078	
PY UNLIQUIDATED	1,384,078		1,384,078		1,384,078	
SUBTOTAL - APPROPRIATION	1,384,078		1,384,078		1,384,078	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 620 00 96 35	28,876-		28,876-	28,876-		
849 88 620 00 96 35	2,891,279		2,891,279	2,891,279		
949 88 620 00 96 35	1,389,587-		1,389,587-	1,389,587-		
149 88 620 00 97 35				58,852	58,852-	
849 88 620 00 97 35				2,891,279-	2,891,279	

APPROPRIATION ALLOTMENT REPORT - NIGERIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
949 88 620 00 97 35				1,389,587	1,389,587-	
SUBTOTAL	1,472,816		1,472,816	29,976	1,442,840	
NET IN TRANSIT	1,472,816		1,472,816	29,976	1,442,840	
SUBTOTAL - APPROPRIATION	1,472,816		1,472,816	29,976	1,442,840	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
870 61 620 00 53 33			11,000,000		11,000,000	
SUBTOTAL - APPROPRIATION			11,000,000		11,000,000	
SUB-SAHARAN & SO. AFR DEV ASSIST, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
181 54 620 00 69 3A				1,455,829	1,455,829-	
181 54 620 00 69 33	5,000,000		5,000,000		5,000,000	
281 54 620 00 69 33	3,000,000		3,000,000		3,000,000	
281 54 620 00 61 3A				65,329	65,329-	
281 54 620 00 61 33	161,117		161,117	46,043	115,074	
381 54 620 00 61 31	200,000					200,000
SUBTOTAL	8,361,117		8,161,117	1,567,201	6,593,916	200,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
181 88 620 00 97 35				620,025	620,025-	
CURRENT YEAR	200,000					200,000
PY UNLIQUIDATED	8,161,117		8,161,117	46,043	8,115,074	
NET IN TRANSIT				620,025	620,025-	
ACCRUED LIABILITIES				1,521,158	1,521,158-	
SUBTOTAL - APPROPRIATION	8,361,117		8,161,117	2,187,226	5,973,891	200,000
TOTAL	21,918,313		42,706,566	19,984,233	22,722,333	211,747
GRAND TOTAL	21,918,313		42,706,566	19,984,233	22,722,333	211,747

APPROPRIATION ALLOTMENT REPORT - TANZANIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 621 00 10 3A				113,649	113,649-	
000 50 621 00 10 33	126,250		126,250		126,250	
100 50 621 00 10 3A				65,810	65,810-	
100 50 621 00 10 33	174,890		174,890	48	174,842	
200 50 621 00 10 3A				215,820	215,820-	
200 50 621 00 10 33	399,972		399,972	138,297	261,675	
300 50 621 00 10 3A				183,310	183,310-	
300 50 621 00 10 31	380,000		364,429	112,960	251,469	15,571
300 50 621 00 10 33	30,613-		30,613-		30,613-	
800 50 621 00 10 3A				32,774	32,774-	
800 50 621 00 10 33	42,322		42,322		42,322	
900 50 621 00 10 3A				37,718	37,718-	
900 50 621 00 10 33	72,724		72,724		72,724	
SUBTOTAL	1,165,545		1,149,974	900,386	249,588	15,571
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
000 88 621 00 90 35				4,263	4,263-	
100 88 621 00 90 35				4,344	4,344-	
200 88 621 00 90 35				4,350	4,350-	
800 88 621 00 90 35				10,591	10,591-	
900 88 621 00 90 35				12,291-	12,291	
000 88 621 00 96 35	27-		27-	27-		
100 88 621 00 96 35	4,344-		4,344-	4,344-		
800 88 621 00 96 35	10,591-		10,591-	10,591-		
900 88 621 00 96 35	14,305		14,305	14,305		
SUBTOTAL	657-		657-	10,600	11,257-	
CURRENT YEAR	380,000		364,429	112,960	251,469	15,571
PY UNLIQUIDATED	785,545		785,545	138,344	647,201	
NET IN TRANSIT	658-		658-	10,599	11,257-	
ACCRUED LIABILITIES				649,081	649,081-	
SUBTOTAL - APPROPRIATION	1,164,888		1,149,317	910,986	238,331	15,571
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST.						
TECHNICAL ASSISTANCE GRANTS						
014 54 621 00 69 3A				1,244,706	1,244,706-	
014 54 621 00 69 33	4,320,088		4,320,088	732,639	3,587,449	
814 50 621 00 69 3A				79,238	79,238-	

APPROPRIATION ALLOTMENT REPORT - TANZANIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
914 50 621 00 69 33	1,092,698		1,092,698	71,235	1,021,463	
914 50 621 00 69 3A				14,271	14,271-	
914 50 621 00 69 33	40,000		40,000		40,000	
014 50 621 00 61 3A				28,668	28,668-	
014 50 621 00 61 33	191,436		191,436		191,436	
814 54 621 00 61 3A				700	700-	
814 54 621 00 61 33	700		700		700	
914 54 621 00 61 33	36,301		36,301	755	35,546	
SUBTOTAL	5,681,223		5,681,223	2,172,212	3,509,011	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
014 88 621 00 96 35	1,746,934-		1,746,934-	1,746,934-		
814 88 621 00 96 35	118,879		118,879	118,879		
914 88 621 00 96 35	547,394-		547,394-	547,394-		
014 88 621 00 97 35				1,359,195	1,359,195-	
814 88 621 00 97 35				103,053-	103,053	
914 88 621 00 97 35				489,593	489,593-	
SUBTOTAL	2,175,449-		2,175,449-	429,714-	1,745,735-	
PY UNLIQUIDATED	5,681,223		5,681,223	804,630	4,876,593	
NET IN TRANSIT	2,175,448-		2,175,448-	429,714-	1,745,734-	
ACCRUED LIABILITIES				1,367,583	1,367,583-	
SUBTOTAL - APPROPRIATION	3,505,774		3,505,774	1,742,498	1,763,276	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
837 51 621 00 69 33	2,776,692		2,776,692	10,523	2,766,169	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
837 88 621 00 96 35	2,236		2,236	2,236		
837 88 621 00 97 35				2,236-	2,236	
SUBTOTAL	2,236		2,236		2,236	
PY UNLIQUIDATED	2,776,692		2,776,692	10,523	2,766,169	
NET IN TRANSIT	2,236		2,236		2,236	
SUBTOTAL - APPROPRIATION	2,778,928		2,778,928	10,523	2,768,405	
FUNCTIONAL D.A., HEALTH						

APPROPRIATION ALLOTMENT REPORT - TANZANIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
848 61 621 00 68 33	97,548-	97,548-			97,548-	
PY UNLIQUIDATED	97,548-	97,548-			97,548-	
SUBTOTAL - APPROPRIATION	97,548-	97,548-			97,548-	
FUNCTIONAL DEVELOPMENT ASSISATNCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
849 88 621 00 96 35	38,055		38,055	38,055		
849 88 621 00 97 35				38,055-	38,055	
SUBTOTAL	38,055		38,055		38,055	
NET IN TRANSIT	38,055		38,055		38,055	
SUBTOTAL - APPROPRIATION	38,055		38,055		38,055	
SUB SAHARAN AFRICA DEV. ASSISTANCE, MULTI YEAR 92						
PROGRAM ASSISTANCE						
GRANTS						
281 61 621 00 93 33			8,650,000		8,650,000	
TECHNICAL ASSISTANCE						
GRANTS						
181 50 621 00 69 3A				236,291	236,291-	
181 50 621 00 69 33	6,227,911		6,227,911	102,141	6,125,770	
281 50 621 00 69 3A				11,018	11,018-	
281 50 621 00 69 33	5,075,754		5,075,754	5,002	5,070,752	
181 50 621 00 61 3A				192,769	192,769-	
181 50 621 00 61 33	381,124		381,124	143,392	237,732	
281 50 621 00 61 3A				107,936	107,936-	
281 50 621 00 61 33	357,849		357,849	125,182	232,667	
381 54 621 00 61 31	700,000					700,000
SUBTOTAL	12,742,638		12,042,638	923,731	11,118,907	700,000
181 50 621 00 10 3A				100,417	100,417-	
181 50 621 00 10 33	129,165		129,165	437	128,728	
281 50 621 00 10 3A				44,480	44,480-	
281 50 621 00 10 33	314,092		314,092	63,664	250,428	
381 50 621 00 10 31	200,000					200,000

APPROPRIATION ALLOTMENT REPORT - TANZANIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	643,257		443,257	208,998	234,259	200,000
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
181 88 621 00 96 35	337,203-		337,203-	337,203-		
281 88 621 00 96 35	99,321-		99,321-	99,321-		
181 88 621 00 97 35				453,823	453,823-	
281 88 621 00 97 35				35,784	35,784-	
SUBTOTAL	436,524-		436,524-	53,083	489,607-	
CURRENT YEAR	900,000					900,000
PY UNLIQUIDATED	12,485,895		12,485,895	439,819	12,046,076	
NET IN TRANSIT	436,524-		436,524-	53,083	489,607-	
ACCRUED LIABILITIES				692,911	692,911-	
SUBTOTAL - APPROPRIATION	12,949,371		20,699,371	1,185,812	19,513,559	900,000
TOTAL	20,339,468	97,548-	28,171,445	3,849,819	24,224,078	915,571
GRAND TOTAL	20,339,468	97,548-	28,171,445	3,849,819	24,224,078	915,571

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

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
800 52 622 00 10 3A				4,000	4,000-	
800 52 622 00 10 33	5,231		5,231		5,231	
SUBTOTAL	5,231		5,231	4,000	1,231	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 622 00 90 35				34-	34	
800 88 622 00 90 35				5,394-	5,394	
000 88 622 00 96 35	34		34	34		
800 88 622 00 96 35	5,394		5,394	5,394		
SUBTOTAL	5,428		5,428		5,428	
PY UNLIQUIDATED	5,231		5,231		5,231	
NET IN TRANSIT	5,427		5,427		5,427	
ACCRUED LIABILITIES				4,000	4,000-	
SUBTOTAL - APPROPRIATION	10,659		10,659	4,000	6,659	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 622 00 96 35	56-		56-	56-		
402 88 622 00 97 35				56	56-	
SUBTOTAL	56-		56-		56-	
NET IN TRANSIT	56-		56-		56-	
SUBTOTAL - APPROPRIATION	56-		56-		56-	
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST.						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
914 88 622 00 96 35	7,000		7,000	7,000		
914 88 622 00 97 35				7,000-	7,000	
SUBTOTAL	7,000		7,000		7,000	
NET IN TRANSIT	7,000		7,000		7,000	
SUBTOTAL - APPROPRIATION	7,000		7,000		7,000	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						

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

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 88 622 00 96 35	450-		450-	450-		
425 88 622 00 97 35				450	450-	
SUBTOTAL	450-		450-		450-	
NET IN TRANSIT	450-		450-		450-	
SUBTOTAL - APPROPRIATION	450-		450-		450-	
FUNCTIONAL DEVELOPMENT ASSISATNCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
849 88 622 00 96 35	36,706		36,706	36,706		
849 88 622 00 97 35				36,706-	36,706	
SUBTOTAL	36,706		36,706		36,706	
NET IN TRANSIT	36,706		36,706		36,706	
SUBTOTAL - APPROPRIATION	36,706		36,706		36,706	
TOTAL	53,859		53,859	4,000	49,859	
GRAND TOTAL	53,859		53,859	4,000	49,859	

APPROPRIATION ALLOTMENT REPORT - REDSO/EA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 52 623 00 10 3A				100,000	100,000-	
000 52 623 00 10 33	163,563		163,563		163,563	
100 52 623 00 10 3A				150,000	150,000-	
100 52 623 00 10 33	201,348		201,348	3,565	197,783	
200 52 623 00 10 3A				400,000	400,000-	
200 52 623 00 10 33	991,957		991,957	330,300	661,657	
300 52 623 00 10 3A				100,000	100,000-	
300 52 623 00 10 31	569,000		444,222	107,902	336,320	124,778
300 52 623 00 10 33	127,513-		127,513-		127,513-	
800 52 623 00 10 3A				13,000	13,000-	
800 52 623 00 10 33	19,624		19,624		19,624	
900 52 623 00 10 3A				2,500	2,500-	
900 52 623 00 10 33	3,724		3,724		3,724	
SUBTOTAL	1,821,703		1,696,925	1,207,267	489,658	124,778
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
000 88 623 00 90 35				1,264	1,264-	
100 88 623 00 90 35				7,742	7,742-	
200 88 623 00 90 35				32,091	32,091-	
300 88 623 00 90 35				3,880	3,880-	
800 88 623 00 90 35				18,458-	18,458	
900 88 623 00 90 35				6,326	6,326-	
000 88 623 00 96 35	214-		214-	214-		
100 88 623 00 96 35	5,946-		5,946-	5,946-		
200 88 623 00 96 35	16,997-		16,997-	16,997-		
800 88 623 00 96 35	19,624		19,624	19,624		
900 88 623 00 96 35	6,326-		6,326-	6,326-		
SUBTOTAL	9,859-		9,859-	22,986	32,845-	
CURRENT YEAR	569,000		444,222	107,902	336,320	124,778
PY UNLIQUIDATED	1,252,705		1,252,705	333,865	918,840	
NET IN TRANSIT	9,860-		9,860-	22,985	32,845-	
ACCRUED LIABILITIES				765,500	765,500-	
SUBTOTAL - APPROPRIATION	1,811,844		1,687,066	1,230,253	456,813	124,778
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST.						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
014 88 623 00 96 35	84,529-		84,529-	84,529-		

APPROPRIATION ALLOTMENT REPORT - REDSO/EA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
814 88 623 00 96 35	101,522		101,522	101,522		
914 88 623 00 96 35	59,302		59,302	59,302		
014 89 623 00 97 35				26,148	26,148-	
814 88 623 00 97 35				101,522-	101,522	
914 88 623 00 97 35				136,980-	136,980	
SUBTOTAL	76,295		76,295	136,059-	212,354	
NET IN TRANSIT	76,295		76,295	136,059-	212,354	
SUBTOTAL - APPROPRIATION	76,295		76,295	136,059-	212,354	
FUNCTIONAL D.A., HEALTH						
848 50 623 00 10 3A				3,000	3,000-	
848 50 623 00 10 33	6,574		6,574		6,574	
SUBTOTAL	6,574		6,574	3,000	3,574	
PY UNLIQUIDATED	6,574		6,574		6,574	
ACCRUED LIABILITIES				3,000	3,000-	
SUBTOTAL - APPROPRIATION	6,574		6,574	3,000	3,574	
FUNCTIONAL DEVELOPMENT ASSISATNCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
849 88 623 00 96 35	71		71	71		
949 88 623 00 96 35	17,401-		17,401-	17,401-		
849 88 623 00 97 35				5,348-	5,348	
949 88 623 00 97 35				17,401	17,401-	
SUBTOTAL	17,330-		17,330-	5,277-	12,053-	
NET IN TRANSIT	17,330-		17,330-	5,277-	12,053-	
SUBTOTAL - APPROPRIATION	17,330-		17,330-	5,277-	12,053-	
SUB SAHARAN AFRICA DEV. ASSISTANCE, MULTI YEAR 92						
PROGRAM ASSISTANCE						
GRANTS						
281 61 623 00 53 33			10,000,000		10,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
181 52 623 00 69 3A				115,000	115,000-	
181 52 623 00 69 33	527,804		527,804	347,836	179,968	
281 52 623 00 69 3A				7,000	7,000-	

APPROPRIATION ALLOTMENT REPORT - REDSO/EA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
281 52 623 00 69 33	1,327,966		1,327,966	19,019	1,308,947	
SUBTOTAL	1,855,770		1,855,770	488,855	1,366,915	
381 52 623 00 10 3A				8,000	8,000-	
381 52 623 00 10 31			28,707	744	27,963	28,707-
SUBTOTAL			28,707	8,744	19,963	28,707-
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
181 88 623 00 96 35	103,170-		103,170-	103,170-		
181 88 623 00 97 35				1,304	1,304-	
281 88 623 00 97 35				10,436	10,436-	
SUBTOTAL	103,170-		103,170-	91,430-	11,740-	
CURRENT YEAR			28,707	744	27,963	28,707-
PY UNLIQUIDATED	1,855,770		1,855,770	366,855	1,488,915	
NET IN TRANSIT	103,170-		103,170-	91,429-	11,741-	
ACCRUED LIABILITIES				130,000	130,000-	
SUBTOTAL - APPROPRIATION	1,752,600		11,781,307	406,169	11,375,138	28,707-
TOTAL	3,629,983		13,533,912	1,498,086	12,035,826	96,071
GRAND TOTAL	3,629,983		13,533,912	1,498,086	12,035,826	96,071

APPROPRIATION ALLOTMENT REPORT - REDSO/WA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 52 624 00 10 3A				94,729	94,729-	
000 52 624 00 10 33	98,830		98,830	4,101	94,729	
100 52 624 00 10 3A				352,205	352,205-	
100 52 624 00 10 33	440,341		440,341	79,713	360,628	
200 52 624 00 10 3A				999,115	999,115-	
200 52 624 00 10 33	2,758,819		2,758,819	1,416,747	1,342,072	
300 52 624 00 10 3A				135,304	135,304-	
300 52 624 00 10 31	1,344,000		1,671,266	320,500	1,350,766	327,266-
300 52 624 00 10 33	739,360-		739,360-	317-	739,043-	
800 52 624 00 10 3A				127,577	127,577-	
800 52 624 00 10 33	127,577		127,577		127,577	
900 52 624 00 10 3A				296,793	296,793-	
900 52 624 00 10 33	296,768		296,768	26-	296,794	
SUBTOTAL	4,326,975		4,654,241	3,826,441	827,800	327,266-
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
000 88 624 00 90 35				5,679-	5,679	
100 88 624 00 90 35				45,246	45,246-	
200 88 624 00 90 35				10,169	10,169-	
300 88 624 00 90 35				1,502	1,502-	
800 88 624 00 90 35				4,313-	4,313	
900 88 624 00 90 35				4,222-	4,222	
000 88 624 00 96 35	9,243		9,243	9,243		
100 88 624 00 96 35	14,034-		14,034-	14,034-		
200 88 624 00 96 35	41,710-		41,710-	41,710-		
800 88 624 00 96 35	18,048		18,048	18,048		
900 88 624 00 96 35	3,922		3,922	3,922		
SUBTOTAL	24,531-		24,531-	18,172	42,703-	
CURRENT YEAR	1,344,000		1,671,266	320,500	1,350,766	327,266-
PY UNLIQUIDATED	2,982,975		2,982,975	1,500,218	1,482,757	
NET IN TRANSIT	24,531-		24,531-	18,172	42,703-	
ACCRUED LIABILITIES				2,005,724	2,005,724-	
SUBTOTAL - APPROPRIATION	4,302,444		4,629,710	3,844,613	785,097	327,266-
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE GRANTS						
812 51 624 00 69 33	81,783		81,783		81,783	

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 624 00 96 35	8,342-		8,342-	8,342-		
812 88 624 00 97 35				8,279	8,279-	
SUBTOTAL	8,342-		8,342-	63-	8,279-	
PY UNLIQUIDATED	81,783		81,783		81,783	
NET IN TRANSIT	8,342-		8,342-	63-	8,279-	
SUBTOTAL - APPROPRIATION	73,441		73,441	63-	73,504	
SUB-SAHARAN & SO. AFRICAN DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
814 52 624 00 69 33	66,133		66,133		66,133	
914 52 624 00 69 3A				464,111	464,111-	
914 52 624 00 69 33	1,437,642		1,437,642	124,311	1,313,331	
SUBTOTAL	1,503,775		1,503,775	588,422	915,353	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
014 88 624 00 96 35	40,111-		40,111-	40,111-		
814 88 624 00 96 35	1,700-		1,700-	1,700-		
914 88 624 00 96 35	162,600-		162,600-	162,600-		
014 88 624 00 97 35				8,432	8,432-	
814 88 624 00 97 35				1,700	1,700-	
914 88 624 00 97 35				85,251	85,251-	
SUBTOTAL	204,411-		204,411-	109,028-	95,383-	
PY UNLIQUIDATED	1,503,775		1,503,775	124,311	1,379,464	
NET IN TRANSIT	204,411-		204,411-	109,027-	95,384-	
ACCRUED LIABILITIES				464,111	464,111-	
SUBTOTAL - APPROPRIATION	1,299,364		1,299,364	479,394	819,970	
INT'L DISASTER ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
835 88 624 00 96 35	36-		36-	36-		
835 88 624 00 97 35				36	36-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	36-		36-		36-	
NET IN TRANSIT	36-		36-		36-	
SUBTOTAL - APPROPRIATION	36-		36-		36-	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
843 52 624 00 70 3A				6,118	6,118-	
843 52 624 00 70 33	32,945		32,945	6,646	26,299	
943 50 624 00 70 3A				299,152	299,152-	
943 50 624 00 70 33	311,466		311,466		311,466	
SUBTOTAL	344,411		344,411	311,916	32,495	
PY UNLIQUIDATED	344,411		344,411	6,646	337,765	
ACCRUED LIABILITIES				305,270	305,270-	
SUBTOTAL - APPROPRIATION	344,411		344,411	311,916	32,495	
DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
946 50 624 00 70 3A				87,762	87,762-	
946 50 624 00 70 33	111,023		111,023	23,260	87,763	
SUBTOTAL	111,023		111,023	111,022	1	
PY UNLIQUIDATED	111,023		111,023	23,260	87,763	
ACCRUED LIABILITIES				87,762	87,762-	
SUBTOTAL - APPROPRIATION	111,023		111,023	111,022	1	
FUNCTIONAL DEVELOPMENT ASSISATNCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
849 88 624 00 96 35	1,785		1,785	1,785		
949 88 624 00 96 35	51-		51-	51-		
849 88 624 00 97 35				1,259-	1,259	
949 88 624 00 97 35				70,251	70,251-	
SUBTOTAL	1,734		1,734	70,726	68,992-	

APPROPRIATION ALLOTMENT REPORT - REDSO/WA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	1,734		1,734	70,726	68,992-	
SUBTOTAL - APPROPRIATION	1,734		1,734	70,726	68,992-	
DEVELOPMENT FUND FOR AFRICA, FY 93/94						
381 52 624 00 10 3A				3,943	3,943-	
381 52 624 00 10 31			207,015	131,325	75,690	207,015-
SUBTOTAL			207,015	135,268	71,747	207,015-
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
181 88 624 00 96 35	69,912-		69,912-	69,912-		
281 88 624 00 96 35	7,648-		7,648-	7,648-		
181 88 624 00 97 35				241,989	241,989-	
281 88 624 00 97 35				12,723	12,723-	
SUBTOTAL	77,560-		77,560-	177,152	254,712-	
CURRENT YEAR			207,015	131,325	75,690	207,015-
NET IN TRANSIT	77,561-		77,561-	177,151	254,712-	
ACCRUED LIABILITIES				3,943	3,943-	
SUBTOTAL - APPROPRIATION	77,560-		129,455	312,420	182,965-	207,015-
TOTAL	6,054,821		6,589,102	5,130,028	1,459,074	534,281-
GRAND TOTAL	6,054,821		6,589,102	5,130,028	1,459,074	534,281-

APPROPRIATION ALLOTMENT REPORT - CENTRAL WEST AFRICA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						
812 61 625 00 69 3A				64,000	64,000-	
812 61 625 00 69 33	70,809		70,809		70,809	
SUBTOTAL	70,809		70,809	64,000	6,809	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 625 00 96 35	94-		94-	94-		
812 88 625 00 97 35				94	94-	
SUBTOTAL	94-		94-		94-	
PY UNLIQUIDATED	70,809		70,809		70,809	
NET IN TRANSIT	94-		94-		94-	
ACCRUED LIABILITIES				64,000	64,000-	
SUBTOTAL - APPROPRIATION	70,715		70,715	64,000	6,715	
FUNCTIONAL DEVELOPMENT ASSISATNCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
849 88 625 00 96 35	30,691-		30,691-	30,691-		
849 88 625 00 97 35				30,691	30,691-	
SUBTOTAL	30,691-		30,691-		30,691-	
NET IN TRANSIT	30,691-		30,691-		30,691-	
SUBTOTAL - APPROPRIATION	30,691-		30,691-		30,691-	
TOTAL	40,024		40,024	64,000	23,976-	
GRAND TOTAL	40,024		40,024	64,000	23,976-	

APPROPRIATION ALLOTMENT REPORT - AREA DEVELOPMENT OFFICE - YAOUNDE

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL DEVELOPMENT ASSISATNCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
849 88 627 00 96 35	102		102	102		
849 88 627 00 97 35				102-	102	
SUBTOTAL	102		102		102	
NET IN TRANSIT	102		102		102	
SUBTOTAL - APPROPRIATION	102		102		102	
TOTAL	102		102		102	
GRAND TOTAL	102		102		102	

APPROPRIATION ALLOTMENT REPORT - AREA DEVELOPMENT OFFICE-DAKAR

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
800 88 628 00 90 35				1,862	1,862-	
800 88 628 00 96 35	1,862-		1,862-	1,862-		
SUBTOTAL	1,862-		1,862-		1,862-	
NET IN TRANSIT	1,862-		1,862-		1,862-	
SUBTOTAL - APPROPRIATION	1,862-		1,862-		1,862-	
TOTAL	1,862-		1,862-		1,862-	
GRAND TOTAL	1,862-		1,862-		1,862-	

APPROPRIATION ALLOTMENT REPORT - CAMEROON

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 631 00 10 3A				101,956	101,956-	
000 50 631 00 10 33	102,443		102,443	487	101,956	
100 50 631 00 10 3A				207,779	207,779-	
100 50 631 00 10 33	294,735		294,735	86,956	207,779	
200 50 631 00 10 3A				645,582	645,582-	
200 50 631 00 10 33	1,203,704		1,203,704	487,950	715,754	
300 50 631 00 10 3A				18,826-	18,826	
300 50 631 00 10 31	725,000		1,051,867	293,870	757,997	326,867-
300 50 631 00 10 33	329,541-		329,541-	18,176-	311,365-	
800 50 631 00 10 3A				17,245	17,245-	
800 50 631 00 10 33	17,245		17,245		17,245	
900 50 631 00 10 3A				14,026	14,026-	
900 50 631 00 10 33	16,938		16,938	2,912	14,026	
SUBTOTAL	2,030,524		2,357,391	1,821,761	535,630	326,867-
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
000 88 631 00 90 35				379-	379	
100 88 631 00 90 35				19,745	19,745-	
200 88 631 00 90 35				12,918	12,918-	
300 88 631 00 90 35				800	800-	
800 88 631 00 90 35				447-	447	
900 88 631 00 90 35				9,379	9,379-	
000 88 631 00 96 35	84-		84-	84-		
100 88 631 00 96 35	1,085-		1,085-	1,085-		
200 88 631 00 96 35	5,075-		5,075-	5,075-		
800 88 631 00 96 35	447		447	447		
900 88 631 00 96 35	12,291-		12,291-	12,291-		
SUBTOTAL	18,088-		18,088-	23,928	42,016-	
CURRENT YEAR	725,000		1,051,867	293,870	757,997	326,867-
PY UNLIQUIDATED	1,305,523		1,305,523	560,128	745,395	
NET IN TRANSIT	18,089-		18,089-	23,926	42,015-	
ACCRUED LIABILITIES				967,762	967,762-	
SUBTOTAL - APPROPRIATION	2,012,436		2,339,303	1,845,689	493,614	326,867-
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST.						
PROGRAM ASSISTANCE GRANTS						
914 61 631 00 53 33			3,500,000		3,500,000	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
014 50 631 00 69 3A				1,339,385	1,339,385-	
014 50 631 00 69 33	3,231,300		3,231,300	487,506	2,743,794	
814 50 631 00 69 3A				876,885	876,885-	
814 50 631 00 69 33	2,589,649		2,589,649	194,262	2,395,387	
914 50 631 00 69 3A				3,374,824	3,374,824-	
914 50 631 00 69 33	9,386,172		9,386,172	1,400,145	7,986,027	
014 50 631 00 61 3A				178,563	178,563-	
014 50 631 00 61 33	209,995		209,995	30,076	179,919	
914 50 631 00 61 33	1,363		1,363	1,363		
SUBTOTAL	15,418,479		15,418,479	7,893,009	7,535,470	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
014 88 631 00 96 35	579,280-		579,280-	579,280-		
814 88 631 00 96 35	421,935		421,935	421,935		
914 88 631 00 96 35	1,001,363-		1,001,363-	1,001,363-		
014 88 631 00 97 35				734,643	734,643-	
814 88 631 00 97 35				161,389-	161,389	
914 88 631 00 97 35				1,003,017	1,003,017-	
SUBTOTAL	1,158,708-		1,158,708-	417,563	1,576,271-	
PY UNLIQUIDATED	15,418,479		15,418,479	2,113,351	13,305,128	
NET IN TRANSIT	1,158,707-		1,158,707-	417,562	1,576,269-	
ACCRUED LIABILITIES				5,769,657	5,769,657-	
SUBTOTAL - APPROPRIATION	14,259,771		17,759,771	8,300,572	9,459,199	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
837 50 631 00 69 3A				176,645	176,645-	
837 50 631 00 69 33	808,987		808,987	35,780	773,207	
SUBTOTAL	808,987		808,987	212,425	596,562	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
837 88 631 00 96 35	124,275		124,275	124,275		
837 88 631 00 97 35				128,994-	128,994	

APPROPRIATION ALLOTMENT REPORT - CAMEROON

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED	
SUBTOTAL	124,275		124,275	4,719-	128,994		
PY UNLIQUIDATED	808,987		808,987	35,780	773,207		
NET IN TRANSIT	124,275		124,275	4,719-	128,994		
ACCRUED LIABILITIES				176,645	176,645-		
SUBTOTAL - APPROPRIATION	933,262		933,262	207,706	725,556		
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION							
CAPITAL ASSISTANCE							
LOANS							
843 61 631 00 68 33	9,141,096	9,141,096			9,141,096		
TECHNICAL ASSISTANCE							
GRANTS							
843 50 631 00 69 3A				4,108	4,108-		
843 50 631 00 69 33	497,973		497,973	106,101	391,872		
SUBTOTAL	497,973		497,973	110,209	387,764		
PY UNLIQUIDATED	9,639,070	9,141,096	497,973	106,101	9,532,968		1
ACCRUED LIABILITIES				4,108	4,108-		
SUBTOTAL - APPROPRIATION	9,639,069	9,141,096	497,973	110,209	9,528,860		
DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT							
TECHNICAL ASSISTANCE							
GRANTS							
945 50 631 00 70 3A				17,063	17,063-		
945 50 631 00 70 33	631,127		631,127		631,127		
SUBTOTAL	631,127		631,127	17,063	614,064		
PY UNLIQUIDATED	631,127		631,127		631,127		
ACCRUED LIABILITIES				17,063	17,063-		
SUBTOTAL - APPROPRIATION	631,127		631,127	17,063	614,064		
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R. & R.							
CAPITAL ASSISTANCE							
LOANS							
846 61 631 00 68 33	35,329	35,329			35,329		

APPROPRIATION ALLOTMENT REPORT - CAMEROON

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	35,329	35,329			35,329	
SUBTOTAL - APPROPRIATION	35,329	35,329			35,329	
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
847 50 631 00 69 33	28,539		28,539		28,539	
PY UNLIQUIDATED	28,539		28,539		28,539	
SUBTOTAL - APPROPRIATION	28,539		28,539		28,539	
FUNCTIONAL D. A., HEALTH DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
148 54 631 01 69 3A				110,000	110,000-	
148 54 631 01 69 33	346,870		346,870	24,886	321,984	
SUBTOTAL	346,870		346,870	134,886	211,984	
148 50 631 00 10 3A				100,000	100,000-	
148 50 631 00 10 33	221,532		221,532	15,173	206,359	
SUBTOTAL	221,532		221,532	115,173	106,359	
PY UNLIQUIDATED	568,402		568,402	40,059	528,343	
ACCRUED LIABILITIES				210,000	210,000-	
SUBTOTAL - APPROPRIATION	568,402		568,402	250,059	318,343	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 631 00 96 35	24,886-		24,886-	24,886-		
849 88 631 00 96 35	33,919-		33,919-	33,919-		
949 88 631 00 96 35	137,171-		137,171-	137,171-		
149 88 631 00 97 35				5,532	5,532-	
849 88 631 00 97 35				33,919	33,919-	
949 88 631 00 97 35				96,725	96,725-	
SUBTOTAL	195,976-		195,976-	59,800-	136,176-	

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DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	195,975-		195,975-	59,800-	136,175-	
SUBTOTAL - APPROPRIATION	195,976-		195,976-	59,800-	136,176-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
870 88 631 00 96 35	48,868-		48,868-	48,868-		
970 88 631 00 96 35	82,790-		82,790-	82,790-		
870 88 631 00 97 35				49,587	49,587-	
970 88 631 00 97 35				82,790	82,790-	
SUBTOTAL	131,658-		131,658-	719	132,377-	
NET IN TRANSIT	131,658-		131,658-	719	132,377-	
SUBTOTAL - APPROPRIATION	131,658-		131,658-	719	132,377-	
SUB-SAHARAN & SO. AFR DEV ASSIST, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
181 61 631 00 53 33			5,300,000		5,300,000	
281 61 631 00 53 33			3,500,000		3,500,000	
SUBTOTAL			8,800,000		8,800,000	
TECHNICAL ASSISTANCE						
GRANTS						
181 50 631 00 69 3A				3,919,203	3,919,203-	
181 50 631 00 69 33	9,062,260		9,062,260	605,452	8,456,808	
281 50 631 00 69 3A				2,223,000	2,223,000-	
281 50 631 00 69 33	16,811,766		16,811,766	116,258	16,695,508	
381 50 631 00 69 31	2,000,000					2,000,000
181 50 631 00 61 3A				133,322	133,322-	
181 50 631 00 61 33	342,822		342,822	8,822	334,000	
281 50 631 00 61 33	350,000		350,000		350,000	
SUBTOTAL	28,566,848		26,566,848	7,006,057	19,560,791	2,000,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
181 88 631 00 96 35	176,104-		176,104-	176,104-		
181 88 631 00 97 35				1,424,059	1,424,059-	

APPROPRIATION ALLOTMENT REPORT - CAMEROON

DEC 31, 1992

281 88 631 00 97 35	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
				1,290,887	1,290,887-	
SUBTOTAL	176,104-		176,104-	2,538,842	2,714,946-	
CURRENT YEAR	2,000,000					2,000,000
PY UNLIQUIDATED	26,566,849		26,566,849	730,531	25,836,318	
NET IN TRANSIT	176,104-		176,104-	2,538,842	2,714,946-	
ACCRUED LIABILITIES				6,275,525	6,275,525-	
SUBTOTAL - APPROPRIATION	28,390,744		35,190,744	9,544,899	25,645,845	2,000,000
TOTAL	56,171,045	9,176,425	57,621,487	20,217,116	46,580,796	1,673,133
GRAND TOTAL	56,171,045	9,176,425	57,621,487	20,217,116	46,580,796	1,673,133

APPROPRIATION ALLOTMENT REPORT - LESOTHO

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 632 00 10 3A				3,624	3,624-	
000 50 632 00 10 33	3,625		3,625		3,625	
100 50 632 00 10 3A				7,115	7,115-	
100 50 632 00 10 33	8,140		8,140	1,020	7,120	
200 50 632 00 10 3A				51,413	51,413-	
200 50 632 00 10 33	293,155		293,155	207,314	85,841	
300 50 632 00 10 3A				54,089	54,089-	
300 50 632 00 10 31	270,000		148,817	27,690	121,127	121,183
300 50 632 00 10 33	17,050-		17,050-		17,050-	
SUBTOTAL	557,870		436,687	352,265	84,422	121,183
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 632 00 90 35				1,900-	1,900	
100 88 632 00 90 35				4,550	4,550-	
200 88 632 00 90 35				5,658	5,658-	
800 88 632 00 90 35				2,908	2,908-	
900 88 632 00 90 35				3,953	3,953-	
000 88 632 00 96 35	1,900		1,900	1,900		
200 88 632 00 96 35	300-		300-	300-		
800 88 632 00 96 35	2,908-		2,908-	2,908-		
900 88 632 00 96 35	2,237-		2,237-	2,237-		
SUBTOTAL	3,545-		3,545-	11,624	15,169-	
CURRENT YEAR	270,000		148,817	27,690	121,127	121,183
PY UNLIQUIDATED	287,870		287,870	208,334	79,536	
NET IN TRANSIT	3,545-		3,545-	11,624	15,169-	
ACCRUED LIABILITIES				116,241	116,241-	
SUBTOTAL - APPROPRIATION	554,325		433,142	363,889	69,253	121,183
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST., NO-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
913 54 632 00 69 33	65,028		65,028		65,028	
PY UNLIQUIDATED	65,028		65,028		65,028	
SUBTOTAL - APPROPRIATION	65,028		65,028		65,028	
SUB-SAHARAN & SO. AFRICAN DEVELOPMENT ASSISTANCE						

APPROPRIATION ALLOTMENT REPORT - LESOTHO

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PROGRAM ASSISTANCE						
GRANTS						
814 61 632 00 50 33			5,000,000		5,000,000	
814 61 632 00 53 33			6,050,000		6,050,000	
SUBTOTAL			11,050,000		11,050,000	
TECHNICAL ASSISTANCE						
GRANTS						
014 50 632 00 69 33	2,984		2,984	1,217	1,767	
814 50 632 00 69 3A				119,927	119,927-	
814 50 632 00 69 33	1,138,626		1,138,626	113,785	1,024,841	
914 50 632 00 69 3A				43,617	43,617-	
914 50 632 00 69 33	262,489		262,489	50,299	212,190	
914 50 632 00 61 33						
SUBTOTAL	1,404,099		1,404,099	328,845	1,075,254	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
014 88 632 00 96 35	2,985-		2,985-	2,985-		
814 88 632 00 96 35	43,959		43,959	43,959		
914 88 632 00 96 35	74,565-		74,565-	74,565-		
814 88 632 00 97 35				54,547-	54,547	
914 88 632 00 97 35				74,565	74,565-	
SUBTOTAL	33,591-		33,591-	13,573-	20,018-	
PY UNLIQUIDATED	1,404,099		1,404,099	165,302	1,238,797	
NET IN TRANSIT	33,590-		33,590-	13,572-	20,018-	
ACCRUED LIABILITIES				163,544	163,544-	
SUBTOTAL - APPROPRIATION	1,370,508		12,420,508	315,272	12,105,236	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
843 50 632 00 69 3A				15,750	15,750-	
843 50 632 00 69 33	103,355		103,355	30,890	72,465	
143 54 632 00 70 33	111,279		111,279		111,279	
SUBTOTAL	214,634		214,634	46,640	167,994	

APPROPRIATION ALLOTMENT REPORT - LESOTHO

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	214,634		214,634	30,890	183,744	
ACCRUED LIABILITIES				15,750	15,750-	
SUBTOTAL - APPROPRIATION	214,634		214,634	46,640	167,994	
FUNCTIONAL DEVELOPMENT ASSISATNCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
849 88 632 00 96 35	354,491		354,491	354,491		
949 88 632 00 96 35	10,066-		10,066-	10,066-		
849 88 632 00 97 35				354,491-	354,491	
949 88 632 00 97 35				10,066	10,066-	
SUBTOTAL	344,425		344,425		344,425	
NET IN TRANSIT	344,424		344,424		344,424	
SUBTOTAL - APPROPRIATION	344,425		344,425		344,425	
SUB SAHARAN AFRICA DEV. ASSISTANCE, MULTI YEAR 92						
PROGRAM ASSISTANCE						
GRANTS						
281 61 632 01 53 33			400,000		400,000	
TECHNICAL ASSISTANCE						
GRANTS						
181 50 632 01 69 3A				200,000	200,000-	
181 50 632 00 69 3A				360,000	360,000-	
181 50 632 01 69 33	1,679,236		1,679,236	38,485	1,640,751	
181 50 632 00 69 33	1,682,046		1,682,046	648,949	1,033,097	
281 50 632 00 69 3A				140,900	140,900-	
281 50 632 00 69 33	2,336,846		2,336,846	4,054	2,332,792	
281 50 632 01 69 33	1,793,023		1,793,023	6,111	1,786,912	
181 50 632 00 61 3A				1,981	1,981-	
181 50 632 00 61 33	60,365		60,365	53,480	6,885	
281 50 632 00 61 33	250,000		250,000		250,000	
SUBTOTAL	7,801,516		7,801,516	1,453,960	6,347,556	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
181 88 632 00 96 35	24,111-		24,111-	24,111-		

APPROPRIATION ALLOTMENT REPORT - LESOTHO

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	7,801,517		7,801,517	751,079	7,050,438	
NET IN TRANSIT	24,111-		24,111-	24,111-		
ACCRUED LIABILITIES				702,881	702,881-	
SUBTOTAL - APPROPRIATION	7,777,405		8,177,405	1,429,849	6,747,556	
TOTAL	10,326,325		21,655,142	2,155,650	19,499,492	121,183
GRAND TOTAL	10,326,325		21,655,142	2,155,650	19,499,492	121,183

APPROPRIATION ALLOTMENT REPORT - BOTSWANA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 633 00 10 33	26,403		26,403		26,403	
100 50 633 00 10 33	152,681		152,681	22,264	130,417	
200 50 633 00 10 33	625,683		625,683	192,666	433,017	
300 50 633 00 10 31	276,000		358,655	106,797	251,858	82,655-
300 50 633 00 10 33	105,073-		105,073-	36,470-	68,603-	
800 50 633 00 10 33	12,269		12,269		12,269	
900 50 633 00 10 33	11,824		11,824		11,824	
SUBTOTAL	999,787		1,082,442	285,257	797,185	82,655-
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
000 88 633 00 90 35				3,067	3,067-	
100 88 633 00 90 35				3,455	3,455-	
200 88 633 00 90 35				8,507	8,507-	
300 88 633 00 90 35				3,040	3,040-	
800 88 633 00 90 35				15,513	15,513-	
900 88 633 00 90 35				1,825	1,825-	
000 88 633 00 96 35	2,167-		2,167-	2,167-		
100 88 633 00 96 35	3,455-		3,455-	3,455-		
200 88 633 00 96 35	8,976-		8,976-	8,976-		
800 88 633 00 96 35	15,513-		15,513-	15,513-		
900 88 633 00 96 35	1,825-		1,825	1,825-		
SUBTOTAL	31,936-		31,936-	3,471	35,407-	
CURRENT YEAR	276,000		358,655	106,797	251,858	82,655-
PY UNLIQUIDATED	723,787		723,787	178,461	545,326	
NET IN TRANSIT	31,936-		31,936-	3,470	35,406-	
SUBTOTAL - APPROPRIATION	967,851		1,050,506	288,728	761,778	82,655-
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST., NO-YEAR						
TECHNICAL ASSISTANCE GRANTS						
913 50 633 00 69 3A				49,385	49,385-	
913 50 633 00 69 33	592,955		592,955		592,955	
913 54 633 00 69 33	1,100,000		1,100,000	1,910	1,098,090	
SUBTOTAL	1,692,955		1,692,955	51,295	1,641,660	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - BOTSWANA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
913 88 633 00 96 35	511,321-		511,321-	511,321-		
913 88 633 00 97 35				523,000	523,000-	
SUBTOTAL	511,321-		511,321-	11,679	523,000-	
PY UNLIQUIDATED	1,692,955		1,692,955	1,910	1,691,045	
NET IN TRANSIT	511,321-		511,321-	11,679	523,000-	
ACCRUED LIABILITIES				49,385	49,385-	
SUBTOTAL - APPROPRIATION	1,181,634		1,181,634	62,974	1,118,660	
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
014 50 633 01 69 3A				55,112	55,112-	
014 50 633 00 69 3A				1,433,088	1,433,088-	
014 50 633 00 69 33	3,453,101		3,453,101	85,759	3,367,342	
014 50 633 01 69 33	59,507		59,507		59,507	
814 50 633 00 69 3A				371,552	371,552-	
814 50 633 00 69 33	605,393		605,393	37,015	568,378	
914 50 633 00 69 3A				461,599	461,599-	
914 50 633 00 69 33	755,587		755,587	141,183	614,404	
014 51 633 00 65 3A				9,879	9,879-	
014 51 633 00 65 33	2,060,000		2,060,000	1,401	2,058,599	
914 51 633 00 65 3A				405,342	405,342-	
914 51 633 00 65 33	3,593,209		3,593,209	281,310	3,311,899	
014 50 633 00 61 33	24,609		24,609		24,609	
814 50 633 00 61 33	170,286		170,286		170,286	
914 50 633 00 61 33	38,316		38,316		38,316	
SUBTOTAL	10,760,008		10,760,008	3,283,240	7,476,768	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
014 88 633 00 96 35	2,142,453-		2,142,453-	2,142,453-		
814 88 633 00 96 35	70,404-		70,404-	70,404-		
914 88 633 00 96 35	143,155-		143,155-	143,155-		
014 88 633 00 97 35				2,202,260	2,202,260-	
814 88 633 00 97 35				70,404	70,404-	
914 88 633 00 97 35				6,331	6,331-	
SUBTOTAL	2,356,012-		2,356,012-	77,017-	2,278,995-	

APPROPRIATION ALLOTMENT REPORT - BOTSWANA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	10,760,009		10,760,009	546,668	10,213,341	
NET IN TRANSIT	2,356,012-		2,356,012-	77,016-	2,278,996-	
ACCRUED LIABILITIES				2,736,572	2,736,572-	
SUBTOTAL - APPROPRIATION	8,403,996		8,403,996	3,206,223	5,197,773	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
037 50 633 00 69 33	769,341		769,341		769,341	
837 50 633 00 69 3A				499,725	499,725-	
837 50 633 00 69 33	600,454		600,454		600,454	
037 50 633 00 70 33	312,087-		312,087-		312,087-	
SUBTOTAL	1,057,708		1,057,708	499,725	557,983	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
837 88 633 00 96 35	584,090		584,090	584,090		
837 88 633 00 97 35				546,900-	546,900	
SUBTOTAL	584,090		584,090	37,190	546,900	
PY UNLIQUIDATED	1,057,708		1,057,708		1,057,708	
NET IN TRANSIT	584,090		584,090	37,190	546,900	
ACCRUED LIABILITIES				499,725	499,725-	
SUBTOTAL - APPROPRIATION	1,641,798		1,641,798	536,915	1,104,883	
FUNCTIONAL D. A., AGRIC., RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 54 633 00 70 33	48,635		48,635		48,635	
943 50 633 00 70 3A				290,413	290,413-	
943 50 633 00 70 33	302,937		302,937		302,937	
SUBTOTAL	351,572		351,572	290,413	61,159	
PY UNLIQUIDATED	351,572		351,572		351,572	
ACCRUED LIABILITIES				290,413	290,413-	
SUBTOTAL - APPROPRIATION	351,572		351,572	290,413	61,159	
FUNCTIONAL D. A., PRIVATE SECTOR, ENVIR & ENERGY						

APPROPRIATION ALLOTMENT REPORT - BOTSWANA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
146 50 633 00 10 33	536		536		536	
PY UNLIQUIDATED	536		536		536	
SUBTOTAL - APPROPRIATION	536		536		536	
FUNCTIONAL DEVELOPMENT ASSISATNCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
849 88 633 00 96 35	46,866-		46,866-	46,866-		
949 88 633 00 96 35	273,575-		273,575-	273,575-		
149 88 633 00 97 35				14,021	14,021-	
849 88 633 00 97 35				46,866	46,866-	
949 88 633 00 97 35				273,575	273,575-	
SUBTOTAL	320,441-		320,441-	14,021	334,462-	
NET IN TRANSIT	320,441-		320,441-	14,021	334,462-	
SUBTOTAL - APPROPRIATION	320,441-		320,441-	14,021	334,462-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
870 88 633 00 96 35	147,940-		147,940-	147,940-		
870 88 633 00 97 35				70,263	70,263-	
SUBTOTAL	147,940-		147,940-	77,677-	70,263-	
NET IN TRANSIT	147,940-		147,940-	77,677-	70,263-	
SUBTOTAL - APPROPRIATION	147,940-		147,940-	77,677-	70,263-	
SUB-SAHARAN & SO. AFR DEV ASSIST, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
181 50 633 00 69 3A				1,679,747	1,679,747-	
181 50 633 01 69 3A				1,186,465	1,186,465-	
181 50 633 00 69 33	3,183,793		3,183,793	619,947	2,563,846	
181 50 633 01 69 33	2,687,139		2,687,139	19,854	2,667,285	
281 50 633 00 69 3A				372,179	372,179-	
281 50 633 01 69 3A				70,515	70,515-	
281 50 633 00 69 33	4,475,011		4,475,011	26,796	4,448,215	
281 50 633 01 69 33	2,180,670		2,180,670	32,546	2,148,124	
181 50 633 00 61 33	108,209		108,209	18,683	89,526	
181 50 633 01 61 33	14,927		14,927		14,927	

APPROPRIATION ALLOTMENT REPORT - BOTSWANA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
281 50 633 01 61 33	75,000		75,000		75,000	
281 50 633 00 61 33	225,000		225,000	236	224,764	
SUBTOTAL	12,949,749		12,949,749	4,026,968	8,922,781	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
181 88 633 00 96 35	1,361,573-		1,361,573-	1,361,573-		
181 88 633 00 97 35				1,171,723	1,171,723-	
281 88 633 00 97 35				14,770	14,770-	
SUBTOTAL	1,361,573-		1,361,573-	175,080-	1,186,493-	
PY UNLIQUIDATED	12,949,748		12,949,748	718,062	12,231,686	
NET IN TRANSIT	1,361,573-		1,361,573-	175,081-	1,186,492-	
ACCRUED LIABILITIES				3,308,907	3,308,907-	
SUBTOTAL - APPROPRIATION	11,588,176		11,588,176	3,851,888	7,736,288	
TOTAL	23,667,182		23,749,837	8,173,485	15,576,352	82,655-
GRAND TOTAL	23,667,182		23,749,837	8,173,485	15,576,352	82,655-

APPROPRIATION ALLOTMENT REPORT - GAMBIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 54 635 00 10 3A				11,157	11,157-	
000 54 635 00 10 33	21,022		21,022	4,501	16,521	
100 54 635 00 10 3A				29,280	29,280-	
100 54 635 00 10 33	63,729		63,729	22,071	41,658	
200 54 635 00 10 3A				109,797	109,797-	
200 54 635 00 10 33	308,212		308,212	96,576	211,636	
300 54 635 00 10 3A				79,137	79,137-	
300 54 635 00 10 31	173,000		161,882	33,177	128,705	11,118
300 54 635 00 10 33	29,116-		29,116-		29,116-	
900 54 635 00 10 3A				4,446	4,446-	
900 54 635 00 10 33	6,389		6,389		6,389	
SUBTOTAL	543,236		532,118	390,142	141,976	11,118
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 635 00 90 35				7	7-	
100 88 635 00 90 35				1,585	1,585-	
200 88 635 00 90 35				7,219	7,219-	
800 88 635 00 90 35				1,137-	1,137	
900 88 635 00 90 35				4,234	4,234-	
000 88 635 00 96 35	7-		7-	7-		
100 88 635 00 96 35	4,041-		4,041-	4,041-		
200 88 635 00 96 35	6,177-		6,177-	6,177-		
800 88 635 00 96 35	610		610	610		
900 88 635 00 96 35	4,234-		4,234-	4,234-		
SUBTOTAL	13,849-		13,849-	1,941-	11,908-	
CURRENT YEAR	173,000		161,882	33,177	128,705	11,118
PY UNLIQUIDATED	370,237		370,237	123,148	247,089	
NET IN TRANSIT	13,848-		13,848-	1,941-	11,907-	
ACCRUED LIABILITIES				233,818	233,818-	
SUBTOTAL - APPROPRIATION	529,387		518,269	388,201	130,068	11,118
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						
812 51 635 00 69 3A				4,227	4,227-	
812 52 635 00 69 3A				24,641	24,641-	
812 51 635 00 69 33	6,386		6,386	637	5,749	
812 52 635 00 69 33	32,789		32,789		32,789	

APPROPRIATION ALLOTMENT REPORT - GAMBIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	39,175		39,175	29,505	9,670	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 635 00 96 35	1,886,163-		1,886,163-	1,886,163-		
812 88 635 00 97 35				1,886,163	1,886,163-	
SUBTOTAL	1,886,163-		1,886,163-		1,886,163-	
PY UNLIQUIDATED	39,175		39,175	637	38,538	
NET IN TRANSIT	1,886,163-		1,886,163-		1,886,163-	
ACCRUED LIABILITIES				28,868	28,868-	
SUBTOTAL - APPROPRIATION	1,846,988-		1,846,988-	29,505	1,876,493-	
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST., NO-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
913 52 635 00 69 3A				185,710	185,710-	
913 50 635 00 69 3A				8,564	8,564-	
913 52 635 00 69 33	1,863,856		1,863,856	124,851	1,739,005	
913 50 635 00 69 33	156,899		156,899	37,515	119,384	
SUBTOTAL	2,020,755		2,020,755	356,640	1,664,115	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
913 88 635 00 96 35	71,079-		71,079-	71,079-		
913 88 635 00 97 35				22,750	22,750-	
SUBTOTAL	71,079-		71,079-	48,329-	22,750-	
PY UNLIQUIDATED	2,020,755		2,020,755	162,366	1,858,389	
NET IN TRANSIT	71,079-		71,079-	48,329-	22,750-	
ACCRUED LIABILITIES				194,274	194,274-	
SUBTOTAL - APPROPRIATION	1,949,676		1,949,676	308,311	1,641,365	
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
014 52 635 00 69 3A				300,698	300,698-	
014 52 635 00 69 33	387,064		387,064	4,151	382,913	
814 52 635 00 69 3A				221,643	221,643-	
814 52 635 00 69 33	227,883		227,883	737	227,146	

APPROPRIATION ALLOTMENT REPORT - GAMBIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
914 52 635 00 69 3A				91,543	91,543-	
914 52 635 00 69 33	296,129		296,129	128,843	167,286	
014 52 635 00 61 3A				15,913	15,913-	
014 52 635 00 61 33	20,289		20,289	73	20,216	
914 52 635 00 61 3A				25,580	25,580-	
914 52 635 00 61 33	28,092		28,092	591	27,501	
SUBTOTAL	959,457		959,457	789,772	169,685	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
014 88 635 00 96 35	26,036-		26,036-	26,036-		
814 88 635 00 96 35	832,829-		832,829-	832,829-		
914 88 635 00 96 35	93,738-		93,738-	93,738-		
014 88 635 00 97 35				184,718	184,718-	
814 88 635 00 97 35				832,711	832,711-	
914 88 635 00 97 35				78,724	78,724-	
SUBTOTAL	952,603-		952,603-	143,550	1,096,153-	
PY UNLIQUIDATED	959,457		959,457	134,395	825,062	
NET IN TRANSIT	952,603-		952,603-	143,551	1,096,154-	
ACCRUED LIABILITIES				655,378	655,378-	
SUBTOTAL - APPROPRIATION	6,854		6,854	933,322	926,468-	
FUNCTIONAL DEVELOPMENT ASSISATNCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
849 88 635 00 96 35	358		358	358		
849 88 635 00 97 35				358-	358	
SUBTOTAL	358		358		358	
NET IN TRANSIT	358		358		358	
SUBTOTAL - APPROPRIATION	358		358		358	
SUB-SAHARAN & SO. AFR DEV ASSIST, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
181 61 635 00 53 33			4,000,000		4,000,000	
281 61 635 00 53 33			3,000,000		3,000,000	
SUBTOTAL			7,000,000		7,000,000	

APPROPRIATION ALLOTMENT REPORT - GAMBIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
181 52 635 00 69 3A				1,012,846	1,012,846-	
181 52 635 00 69 33	3,185,905		3,185,905	697,934	2,487,971	
281 52 635 00 69 3A				22,461	22,461-	
281 52 635 00 69 33	4,559,596		4,559,596	30,442	4,529,154	
181 52 635 00 61 3A				29,941	29,941-	
181 52 635 00 61 33	87,521		87,521	13,071	74,450	
281 52 635 00 61 3A				2,456	2,456-	
281 52 635 00 61 33	289,771		289,771	2,229	287,542	
381 50 635 00 61 31	150,000					150,000
SUBTOTAL	8,272,793		8,122,793	1,811,380	6,311,413	150,000
181 54 635 00 10 3A				6,491	6,491-	
181 54 635 00 10 33	22,604		22,604	5,521	17,083	
SUBTOTAL	22,604		22,604	12,012	10,592	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
181 88 635 00 96 35	565,502-		565,502-	565,502-		
181 88 635 00 97 35				351,024	351,024-	
281 88 635 00 97 35				21,637	21,637-	
SUBTOTAL	565,502-		565,502-	192,841-	372,661-	
CURRENT YEAR	150,000					150,000
PY UNLIQUIDATED	8,145,397		8,145,397	749,197	7,396,200	
NET IN TRANSIT	565,502-		565,502-	192,841-	372,661-	
ACCRUED LIABILITIES				1,074,194	1,074,194-	
SUBTOTAL - APPROPRIATION	7,729,895		14,579,895	1,630,551	12,949,344	150,000
TOTAL	8,369,182		15,208,064	3,289,890	11,918,174	161,118
GRAND TOTAL	8,369,182		15,208,064	3,289,890	11,918,174	161,118

APPROPRIATION ALLOTMENT REPORT - SIERRA LEONE

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 54 636 00 10 3A				14,949	14,949-	
000 54 636 00 10 33	16,265		16,265		16,265	
100 51 636 00 10 3A				11,335	11,335-	
100 51 636 00 10 33	13,998		13,998		13,998	
200 51 636 00 10 3A				5,526	5,526-	
200 51 636 00 10 33	17,318		17,318	2,948	14,370	
300 51 636 00 10 3A				9,078	9,078-	
300 51 636 00 10 31	205,000		19,234	1,054	18,180	185,766
800 54 636 00 10 3A				3,852	3,852-	
800 54 636 00 10 33	3,852		3,852		3,852	
900 54 636 00 10 3A				1,047	1,047-	
900 54 636 00 10 33	11,914		11,914		11,914	
SUBTOTAL	268,347		82,581	49,789	32,792	185,766
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 636 00 90 35				5,090	5,090-	
800 88 636 00 90 35				3,314	3,314-	
900 88 636 00 90 35				3,252-	3,252	
800 88 636 00 96 35	3,314-		3,314-	3,314-		
900 88 636 00 96 35	3,252		3,252	3,252		
SUBTOTAL	62-		62-	5,090	5,152-	
CURRENT YEAR	205,000		19,234	1,054	18,180	185,766
PY UNLIQUIDATED	63,347		63,347	2,948	60,399	
NET IN TRANSIT	62-		62-	5,090	5,152-	
ACCRUED LIABILITIES				45,787	45,787-	
SUBTOTAL - APPROPRIATION	268,285		82,519	54,879	27,640	185,766
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
014 54 636 00 69 33	53,783		53,783	53,783		
914 54 636 00 69 33	40,000		40,000		40,000	
SUBTOTAL	93,783		93,783	53,783	40,000	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
814 88 636 00 96 35	666		666	666		

APPROPRIATION ALLOTMENT REPORT - SIERRA LEONE

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
914 88 636 00 96 35	53,783-		53,783-	53,783-		
814 88 636 00 97 35				666-	666	
SUBTOTAL	53,117-		53,117-	53,783-	666	
PY UNLIQUIDATED	93,783		93,783	53,783	40,000	
NET IN TRANSIT	53,117-		53,117-	53,783-	666	
SUBTOTAL - APPROPRIATION	40,666		40,666		40,666	
FUNCTIONAL DEVELOPMENT ASSISATNCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
849 88 636 00 96 35	13,332		13,332	13,332		
849 88 636 00 97 35				13,332-	13,332	
SUBTOTAL	13,332		13,332		13,332	
NET IN TRANSIT	13,332		13,332		13,332	
SUBTOTAL - APPROPRIATION	13,332		13,332		13,332	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
170 61 636 00 50 33			1,000,000		1,000,000	
SUBTOTAL - APPROPRIATION			1,000,000		1,000,000	
SUB-SAHARAN & SO. AFR DEV ASSIST, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
191 54 636 00 69 33	58,023		58,023	26,526	31,497	
281 61 636 00 69 3A				205,000	205,000-	
281 61 636 00 69 33	500,000		500,000	134,243	365,757	
381 61 636 00 69 31	1,000,000					1,000,000
SUBTOTAL	1,558,023		558,023	365,769	192,254	1,000,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
181 88 636 00 96 35	26,526-		26,526-	26,526-		
181 88 636 00 97 35				31,497	31,497-	

APPROPRIATION ALLOTMENT REPORT - SIERRA LEONE

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	26,526-		26,526-	4,971	31,497-	
CURRENT YEAR	1,000,000					1,000,000
PY UNLIQUIDATED	558,023		558,023	160,769	397,254	
NET IN TRANSIT	26,526-		26,526-	4,970	31,496-	
ACCRUED LIABILITIES				205,000	205,000-	
SUBTOTAL - APPROPRIATION	1,531,497		531,497	370,740	160,757	1,000,000
TOTAL	1,853,780		1,668,014	425,619	1,242,395	1,185,766
GRAND TOTAL	1,853,780		1,668,014	425,619	1,242,395	1,185,766

APPROPRIATION ALLOTMENT REPORT - ALGERIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
DEV. ASSIST.; PRIV. SECTOR, ENVIRONMENT & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
266 63 638 00 69 3A				426,000	426,000-	
266 63 638 00 69 33	2,639,130		2,639,130	111,928	2,527,202	
SUBTOTAL	2,639,130		2,639,130	537,928	2,101,202	
PY UNLIQUIDATED	2,639,130		2,639,130	111,928	2,527,202	
ACCRUED LIABILITIES				426,000	426,000-	
SUBTOTAL - APPROPRIATION	2,639,130		2,639,130	537,928	2,101,202	
TOTAL	2,639,130		2,639,130	537,928	2,101,202	
GRAND TOTAL	2,639,130		2,639,130	537,928	2,101,202	

APPROPRIATION ALLOTMENT REPORT - GHANA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 641 00 10 3A				285,174	285,174-	
000 50 641 00 10 33	316,464		316,464	1,973	314,491	
100 54 641 00 10 3A				182,047	182,047-	
100 54 641 00 10 33	215,445		215,445	20,396	195,049	
200 54 641 00 10 3A				831,500	831,500-	
200 54 641 00 10 33	892,463		892,463	56,643	835,820	
300 54 641 00 10 3A				90,767	90,767-	
300 54 641 00 10 31	300,000		151,922	1,555	150,367	148,078
300 54 641 00 10 33	19,664-		19,664-		19,664-	
800 50 641 00 10 3A				25,038	25,038-	
800 50 641 00 10 33	96,211		96,211		96,211	
900 50 641 00 10 3A				194,003	194,003-	
900 50 641 00 10 33	228,844		228,844	349	228,495	
SUBTOTAL	2,029,763		1,881,685	1,689,445	192,240	148,078
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
000 88 641 00 90 35				837	837-	
100 88 641 00 90 35				17,695	17,695-	
200 88 641 00 90 35				20,754	20,754-	
800 88 641 00 90 35				13,968	13,968-	
900 88 641 00 90 35				7,964-	7,964	
000 88 641 00 96 35	837-		837-	837-		
100 88 641 00 96 35	18,172-		18,172-	18,172-		
200 88 641 00 96 35	19,446-		19,446-	19,446-		
800 88 641 00 96 35	13,968-		13,968-	13,968-		
900 88 641 00 96 35	1,411		1,411	1,411		
SUBTOTAL	51,012-		51,012-	5,722-	45,290-	
CURRENT YEAR	300,000		151,922	1,555	150,367	148,078
PY UNLIQUIDATED	1,729,762		1,729,762	79,360	1,650,402	
NET IN TRANSIT	51,012-		51,012-	5,722-	45,290-	
ACCRUED LIABILITIES				1,608,529	1,608,529-	
SUBTOTAL - APPROPRIATION	1,978,751		1,830,673	1,683,723	146,950	148,078
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST.						
TECHNICAL ASSISTANCE GRANTS						
014 50 641 00 69 3A				131,988	131,988-	
014 50 641 00 69 33	1,088,108		1,088,108	94,697	993,411	

APPROPRIATION ALLOTMENT REPORT - GHANA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
914 50 641 00 69 3A				3,518	3,518-	
914 50 641 00 69 33	5,234		5,234		5,234	
014 50 641 00 61 3A				18,374	18,374-	
014 50 641 00 61 33	34,121		34,121	1,468	32,653	
814 50 641 00 61 3A				1,112	1,112-	
814 50 641 00 61 33	1,112		1,112		1,112	
914 50 641 00 61 3A				45,637	45,637-	
914 50 641 00 61 33	49,511		49,511	543	48,968	
SUBTOTAL	1,178,086		1,178,086	297,337	880,749	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
014 88 641 00 96 35	8,384-		8,384-	8,384-		
914 88 641 00 96 35	16,800-		16,800-	16,800-		
014 88 641 00 97 35				31,404	31,404-	
914 88 641 00 97 35				18,412	18,412-	
SUBTOTAL	25,184-		25,184-	24,632	49,816-	
PY UNLIQUIDATED	1,178,087		1,178,087	96,708	1,081,379	
NET IN TRANSIT	25,183-		25,183-	24,633	49,816-	
ACCRUED LIABILITIES				200,630	200,630-	
SUBTOTAL - APPROPRIATION	1,152,902		1,152,902	321,969	830,933	
DEV. ASSIST.: AGRIC., RURAL DEVELOPMENT & NUTRITI						
TECHNICAL ASSISTANCE						
GRANTS						
243 54 641 00 70 33	4,530,687		4,530,687		4,530,687	
PY UNLIQUIDATED	4,530,687		4,530,687		4,530,687	
SUBTOTAL - APPROPRIATION	4,530,687		4,530,687		4,530,687	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
844 50 641 00 69 3A				385,987	385,987-	
844 50 641 00 69 33	591,245		591,245	192,716	398,529	
SUBTOTAL	591,245		591,245	578,703	12,542	

APPROPRIATION ALLOTMENT REPORT - GHANA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	591,245		591,245	192,716	398,529	
ACCRUED LIABILITIES				385,987	385,987-	
SUBTOTAL - APPROPRIATION	591,245		591,245	578,703	12,542	
FUNCTIONAL D. A., HEALTH DEV. ASSIST.						
148 50 641 00 10 3A				76,779	76,779-	
148 50 641 00 10 33	79,908		79,908	3,129	76,779	
SUBTOTAL	79,908		79,908	79,908		
PY UNLIQUIDATED	79,908		79,908	3,129	76,779	
ACCRUED LIABILITIES				76,779	76,779-	
SUBTOTAL - APPROPRIATION	79,908		79,908	79,908		
FUNCTIONAL DEVELOPMENT ASSISATNCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
849 88 641 00 96 35	9,472-		9,472-	9,472-		
949 88 641 00 96 35	251,247-		251,247-	251,247-		
149 88 641 00 97 35				669	669-	
849 88 641 00 97 35				36,056	36,056-	
949 88 641 00 97 35				251,247	251,247-	
SUBTOTAL	260,719-		260,719-	27,253	287,972-	
NET IN TRANSIT	260,719-		260,719-	27,253	287,972-	
SUBTOTAL - APPROPRIATION	260,719-		260,719-	27,253	287,972-	
SUB-SAHARAN & SO. AFR DEV ASSIST, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
181 61 641 00 53 33			5,000,000		5,000,000	
181 61 641 01 53 33			3,361,000		3,361,000	
281 61 641 00 53 33			8,000,000		8,000,000	
281 61 641 01 53 33			5,000,000		5,000,000	
SUBTOTAL			21,361,000		21,361,000	
TECHNICAL ASSISTANCE						
GRANTS						
181 50 641 00 69 3A				884,330	884,330-	

APPROPRIATION ALLOTMENT REPORT - GHANA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
181 50 641 01 69 3A				5,460	5,460-	
181 50 641 00 69 33	6,551,601		6,551,601	255,313	6,296,288	
181 50 641 01 69 33	1,638,595		1,638,595	19,418	1,619,177	
281 50 641 00 69 33	10,200,000		10,200,000	8,768	10,191,232	
181 50 641 00 61 3A				298,957	298,957-	
181 50 641 00 61 33	382,119		382,119	79,970	302,149	
281 50 641 00 61 3A				332,971	332,971-	
281 50 641 00 61 33	624,018		624,018	68,152	555,866	
SUBTOTAL	19,396,333		19,396,333	1,953,339	17,442,994	
181 50 641 00 10 3A				101,423	101,423-	
181 50 641 00 10 33	122,865		122,865	15,179	107,686	
SUBTOTAL	122,865		122,865	116,602	6,263	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
181 88 641 00 96 35	256,610-		256,610-	256,610-		
281 88 641 00 96 35	35,693-		35,693-	35,693-		
181 88 641 00 97 35				353,919	353,919-	
281 88 641 00 97 35				38,404	38,404-	
SUBTOTAL	292,303-		292,303-	100,020	392,323-	
PY UNLIQUIDATED	19,519,197		19,519,197	446,801	19,072,396	
NET IN TRANSIT	292,303-		292,303-	100,020	392,323-	
ACCRUED LIABILITIES				1,623,141	1,623,141-	
SUBTOTAL - APPROPRIATION	19,226,895		40,587,895	2,169,961	38,417,934	
TOTAL	27,299,669		48,512,591	4,861,517	43,651,074	148,078
GRAND TOTAL	27,299,669		48,512,591	4,861,517	43,651,074	148,078

APPROPRIATION ALLOTMENT REPORT - MAURITIUS

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUB-SAHARAN & SO. AFRICAN DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
814 52 642 00 69 3A				62,000	62,000-	
814 52 642 00 69 33	304,296		304,296		304,296	
914 52 642 00 69 3A				5,000	5,000-	
914 52 642 00 69 33	1,440,380		1,440,380		1,440,380	
SUBTOTAL	1,744,676		1,744,676	67,000	1,677,676	
PY UNLIQUIDATED	1,744,677		1,744,677		1,744,677	
ACCRUED LIABILITIES				67,000	67,000-	
SUBTOTAL - APPROPRIATION	1,744,676		1,744,676	67,000	1,677,676	
SUB-SAHARAN & SO. AFR DEV ASSIST, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
181 52 642 00 69 33	2,999,372		2,999,372	1,367	2,998,005	
PY UNLIQUIDATED	2,999,372		2,999,372	1,367	2,998,005	
SUBTOTAL - APPROPRIATION	2,999,372		2,999,372	1,367	2,998,005	
TOTAL	4,744,048		4,744,048	68,367	4,675,681	
GRAND TOTAL	4,744,048		4,744,048	68,367	4,675,681	

APPROPRIATION ALLOTMENT REPORT - SWAZILAND

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 645 00 10 3A				23,345	23,345-	
000 50 645 00 10 33	28,175		28,175	4,830	23,345	
100 50 645 00 10 3A				30,000	30,000-	
100 50 645 00 10 33	57,113		57,113	1,843	55,270	
200 50 645 00 10 3A				180,000	180,000-	
200 50 645 00 10 33	471,637		471,637	262,163	209,474	
300 50 645 00 10 3A				145,000	145,000-	
300 50 645 00 10 31	340,000		259,385	73,402	185,983	80,615
300 50 645 00 10 33	24,425-		24,425-	2,000-	22,425-	
800 50 645 00 10 3A				25,033	25,033-	
800 50 645 00 10 33	25,033		25,033		25,033	
900 50 645 00 10 3A				27,864	27,864-	
900 50 645 00 10 33	27,864		27,864		27,864	
SUBTOTAL	925,397		844,782	771,480	73,302	80,615
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
000 88 645 00 90 35				54	54-	
200 88 645 00 90 35				14,491	14,491-	
800 88 645 00 90 35				1,086-	1,086	
900 88 645 00 90 35				39-	39	
000 88 645 00 96 35	54-		54-	54-		
200 88 645 00 96 35	3,006-		3,006-	3,006-		
800 88 645 00 96 35	1,086		1,086	1,086		
900 88 645 00 96 35	1,212		1,212	1,212		
SUBTOTAL	762-		762-	12,658	13,420-	
CURRENT YEAR	340,000		259,385	73,402	185,983	80,615
PY UNLIQUIDATED	585,397		585,397	266,837	318,560	
NET IN TRANSIT	762-		762-	12,658	13,420-	
ACCRUED LIABILITIES				431,241	431,241-	
SUBTOTAL - APPROPRIATION	924,635		844,020	784,138	59,882	80,615
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 61 645 00 68 33	13,000-	13,000-			13,000-	

APPROPRIATION ALLOTMENT REPORT - SWAZILAND

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	13,000-	13,000-			13,000-	
SUBTOTAL - APPROPRIATION	13,000-	13,000-			13,000-	
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST., NO-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
913 54 645 00 69 33	528,336		528,336		528,336	
913 50 645 00 69 33	109,773		109,773	109,773		
SUBTOTAL	638,109		638,109	109,773	528,336	
PY UNLIQUIDATED	638,109		638,109	109,773	528,336	
SUBTOTAL - APPROPRIATION	638,109		638,109	109,773	528,336	
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
014 50 645 00 69 3A				315,760	315,760-	
014 50 645 00 69 33	2,209,033		2,209,033	422,225	1,786,808	
814 50 645 00 69 3A				73,203	73,203-	
814 50 645 00 69 33	739,176		739,176	83,233	655,943	
914 50 645 00 69 3A				16,900	16,900-	
914 50 645 00 69 33	711,287		711,287	52,721	658,566	
014 50 645 00 61 3A				4,940	4,940-	
014 50 645 00 61 33	4,940		4,940		4,940	
914 50 645 00 61 3A				178,942	178,942-	
914 50 645 00 61 33	178,942		178,942		178,942	
SUBTOTAL	3,843,378		3,843,378	1,147,924	2,695,454	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
014 88 645 00 96 35	76,639-		76,639-	76,639-		
814 88 645 00 96 35	468		468	468		
914 88 645 00 96 35	87,696-		87,696-	87,696-		
014 88 645 00 97 35				114,254	114,254-	
814 88 645 00 97 35				15,631-	15,631	
914 88 645 00 97 35				246,766	246,766-	
SUBTOTAL	163,867-		163,867-	181,522	345,389-	

APPROPRIATION ALLOTMENT REPORT - SWAZILAND

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	3,843,378		3,843,378	558,179	3,285,199	
NET IN TRANSIT	163,868-		163,868-	181,522	345,390-	
ACCRUED LIABILITIES				589,746	589,746-	
SUBTOTAL - APPROPRIATION	3,679,511		3,679,511	1,329,446	2,350,065	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
843 50 645 00 69 33	97,355		97,355		97,355	
043 50 645 00 70 3A				8,143	8,143-	
043 50 645 00 70 33	66,731		66,731	20,134	46,597	
143 54 645 00 70 33	23,559		23,559	23,559		
SUBTOTAL	187,645		187,645	51,836	135,809	
PY UNLIQUIDATED	187,645		187,645	43,693	143,952	
ACCRUED LIABILITIES				8,143	8,143-	
SUBTOTAL - APPROPRIATION	187,645		187,645	51,836	135,809	
FUNCTIONAL EDUCATION & HUMAN RESOURCES DEV						
TECHNICAL ASSISTANCE						
GRANTS						
845 50 645 00 69 3A				20,004	20,004-	
845 50 645 00 69 33	234,924		234,924	27,692	207,232	
145 54 645 00 70 33	55,719		55,719		55,719	
245 54 645 00 70 3A				54,000	54,000-	
245 54 645 00 70 33	529,663		529,663	5,841	523,822	
845 50 645 00 70 3A				13,270	13,270-	
845 50 645 00 70 33	107,778		107,778	21,559	86,219	
SUBTOTAL	928,084		928,084	142,366	785,718	
PY UNLIQUIDATED	928,085		928,085	55,092	872,993	
ACCRUED LIABILITIES				87,274	87,274-	
SUBTOTAL - APPROPRIATION	928,084		928,084	142,366	785,718	
FUNCTIONAL DEVELOPMENT ASSISATNCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
849 88 645 00 96 35	322,352		322,352	322,352		

APPROPRIATION ALLOTMENT REPORT - SWAZILAND

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
949 88 645 00 96 35	1,898		1,898	1,898		
849 88 645 00 97 35				322,352-	322,352	
949 88 645 00 97 35				1,898-	1,898	
SUBTOTAL	324,250		324,250		324,250	
NET IN TRANSIT	324,250		324,250		324,250	
SUBTOTAL - APPROPRIATION	324,250		324,250		324,250	
FUNCTIONAL D. A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
673 50 645 00 69 33	117,716		117,716	26,567	91,149	
PY UNLIQUIDATED	117,716		117,716	26,567	91,149	
SUBTOTAL - APPROPRIATION	117,716		117,716	26,567	91,149	
FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV						
TECHNICAL ASSISTANCE						
GRANTS						
675 54 645 00 69 33	33,011		33,011		33,011	
PY UNLIQUIDATED	33,011		33,011		33,011	
SUBTOTAL - APPROPRIATION	33,011		33,011		33,011	
FUNCTIONAL DEVELOPMENT ASSISTANCE, NO YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
679 88 645 00 96 35	58,627		58,627	58,627		
679 88 645 00 97 35				58,627-	58,627	
SUBTOTAL	58,627		58,627		58,627	
NET IN TRANSIT	58,627		58,627		58,627	
SUBTOTAL - APPROPRIATION	58,627		58,627		58,627	
SUB-SAHARAN & SO. AFR DEV ASSIST, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
181 50 645 00 69 3A				446,013	446,013-	
181 50 645 00 69 33	5,802,774		5,802,774	464,362	5,338,412	
281 50 645 00 69 3A				801,268	801,268-	

APPROPRIATION ALLOTMENT REPORT - SWAZILAND

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
281 50 645 00 69 33	7,368,488		7,368,488	407,472	6,961,016	
381 52 645 01 69 31	1,500,000					1,500,000
181 50 645 00 61 3A				33,644	33,644-	
181 50 645 00 61 33	67,613		67,613	21	67,592	
281 50 645 00 61 3A				33,276	33,276-	
281 50 645 00 61 33	102,448		102,448	63,241	39,207	
381 50 645 00 61 31	200,000					200,000
SUBTOTAL	15,041,323		13,341,323	2,249,297	11,092,026	1,700,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
181 88 645 00 96 35	43,100-		43,100-	43,100-		
181 88 645 00 97 35				214,389	214,389-	
SUBTOTAL	43,100-		43,100-	171,289	214,389-	
CURRENT YEAR	1,700,000					1,700,000
PY UNLIQUIDATED	13,341,322		13,341,322	935,096	12,406,226	
NET IN TRANSIT	43,100-		43,100-	171,288	214,388-	
ACCRUED LIABILITIES				1,314,201	1,314,201-	
SUBTOTAL - APPROPRIATION	14,998,223		13,298,223	2,420,586	10,877,637	1,700,000
TOTAL	21,876,811	13,000-	20,109,196	4,864,712	15,231,484	1,780,615
GRAND TOTAL	21,876,811	13,000-	20,109,196	4,864,712	15,231,484	1,780,615

APPROPRIATION ALLOTMENT REPORT - SOMALIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 649 00 10 3A				110,000	110,000-	
000 50 649 00 10 33	123,392		123,392	120	123,272	
100 50 649 00 10 3A				56,300	56,300-	
100 50 649 00 10 33	65,541		65,541	1,542	63,999	
300 50 649 00 10 31	50,000					50,000
800 50 649 00 10 3A				1,914	1,914-	
800 50 649 00 10 33	1,914		1,914		1,914	
900 50 649 00 10 3A				85,000	85,000-	
900 50 649 00 10 33	90,373		90,373		90,373	
SUBTOTAL	331,220		281,220	254,876	26,344	50,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 649 00 90 35				34	34-	
100 88 649 00 90 35				2,864-	2,864	
800 88 649 00 90 35				4,482	4,482-	
900 88 649 00 90 35				5,306	5,306-	
000 88 649 00 96 35	34-		34-	34-		
100 88 649 00 96 35	2,772		2,772	2,772		
800 88 649 00 96 35	4,482-		4,482-	4,482-		
900 88 649 00 96 35	1,720-		1,720-	1,720-		
SUBTOTAL	3,464-		3,464-	3,494	6,958-	
CURRENT YEAR	50,000					50,000
PY UNLIQUIDATED	281,220		281,220	1,662	279,558	
NET IN TRANSIT	3,464-		3,464-	3,495	6,959-	
ACCRUED LIABILITIES				253,214	253,214-	
SUBTOTAL - APPROPRIATION	327,756		277,756	258,370	19,386	50,000
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
014 50 649 00 69 3A				3,714	3,714-	
014 50 649 00 69 33	302,215		302,215		302,215	
814 50 649 00 69 33	750,000		750,000		750,000	
914 50 649 00 69 3A				1,328,129	1,328,129-	
914 50 649 00 69 33	2,088,340		2,088,340	209	2,088,131	
814 50 649 00 61 3A				15,115	15,115-	
814 50 649 00 61 33	15,678		15,678		15,678	

APPROPRIATION ALLOTMENT REPORT - SOMALIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	3,156,233		3,156,233	1,347,167	1,809,066	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
814 88 649 00 96 35	17,610-		17,610-	17,610-		
914 88 649 00 96 35	23,211-		23,211-	23,211-		
814 88 649 00 97 35				17,610	17,610-	
914 88 649 00 97 35				23,211	23,211-	
SUBTOTAL	40,821-		40,821-		40,821-	
PY UNLIQUIDATED	3,156,232		3,156,232	209	3,156,023	
NET IN TRANSIT	40,820-		40,820-		40,820-	
ACCRUED LIABILITIES				1,346,958	1,346,958-	
SUBTOTAL - APPROPRIATION	3,115,412		3,115,412	1,347,167	1,768,245	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
837 50 649 00 69 3A				2,885	2,885-	
837 50 649 00 69 33	2,886		2,886		2,886	
237 51 649 00 70 3A				3,642,700	3,642,700-	
237 51 649 00 70 33	10,000,000		10,000,000		10,000,000	
SUBTOTAL	10,002,886		10,002,886	3,645,585	6,357,301	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
837 88 649 00 96 35	2,996-		2,996-	2,996-		
837 88 649 00 97 35				2,996	2,996-	
SUBTOTAL	2,996-		2,996-		2,996-	
PY UNLIQUIDATED	10,002,886		10,002,886		10,002,886	
NET IN TRANSIT	2,996-		2,996-		2,996-	
ACCRUED LIABILITIES				3,645,585	3,645,585-	
SUBTOTAL - APPROPRIATION	9,999,890		9,999,890	3,645,585	6,354,305	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 649 00 96 35	16,933-		16,933-	16,933-		
838 88 649 00 97 35				16,933	16,933-	

APPROPRIATION ALLOTMENT REPORT - SOMALIA

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	16,933-		16,933-		16,933-	
NET IN TRANSIT	16,933-		16,933-		16,933-	
SUBTOTAL - APPROPRIATION	16,933-		16,933-		16,933-	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
843 50 649 00 69 3A				4,842,865	4,842,865-	
843 50 649 00 69 33	6,515,759		6,515,759	871-	6,516,630	
SUBTOTAL	6,515,759		6,515,759	4,841,994	1,673,765	
PY UNLIQUIDATED	6,515,759		6,515,759	871-	6,516,630	
ACCRUED LIABILITIES				4,842,865	4,842,865-	
SUBTOTAL - APPROPRIATION	6,515,759		6,515,759	4,841,994	1,673,765	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
844 50 649 00 69 3A				1,141,485	1,141,485-	
844 50 649 00 69 33	1,148,794		1,148,794		1,148,794	
SUBTOTAL	1,148,794		1,148,794	1,141,485	7,309	
PY UNLIQUIDATED	1,148,794		1,148,794		1,148,794	
ACCRUED LIABILITIES				1,141,485	1,141,485-	
SUBTOTAL - APPROPRIATION	1,148,794		1,148,794	1,141,485	7,309	
FUNCTIONAL EDUCATION & HUMAN RESOURCES DEV						
TECHNICAL ASSISTANCE						
GRANTS						
845 50 649 00 69 3A				1,892	1,892-	
845 50 649 00 69 33	240,116		240,116	1,358	238,758	
SUBTOTAL	240,116		240,116	3,250	236,866	
PY UNLIQUIDATED	240,116		240,116	1,358	238,758	
ACCRUED LIABILITIES				1,892	1,892-	
SUBTOTAL - APPROPRIATION	240,116		240,116	3,250	236,866	
FUNCTIONAL D.A., HEALTH						

APPROPRIATION ALLOTMENT REPORT - SOMALIA

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
848 50 649 00 69 3A				491,550	491,550-	
848 50 649 00 69 33	691,550		691,550		691,550	
SUBTOTAL	691,550		691,550	491,550	200,000	
PY UNLIQUIDATED	691,550		691,550		691,550	
ACCRUED LIABILITIES				491,550	491,550-	
SUBTOTAL - APPROPRIATION	691,550		691,550	491,550	200,000	
FUNCTIONAL DEVELOPMENT ASSISATNCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
849 88 649 00 96 35	449,672		449,672	449,672		
949 88 649 00 96 35	102,440-		102,440-	102,440-		
849 88 649 00 97 35				449,672-	449,672	
949 88 649 00 97 35				102,440	102,440-	
SUBTOTAL	347,232		347,232		347,232	
NET IN TRANSIT	347,232		347,232		347,232	
SUBTOTAL - APPROPRIATION	347,232		347,232		347,232	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
870 50 649 00 69 3A				69,550	69,550-	
870 50 649 00 69 33	69,550		69,550		69,550	
970 50 649 00 69 3A				552,777	552,777-	
970 50 649 00 69 33	552,778		552,778		552,778	
SUBTOTAL	622,328		622,328	622,327	1	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
870 88 649 00 96 35	328-		328-	328-		
870 88 649 00 97 35				328	328-	
SUBTOTAL	328-		328-		328-	

APPROPRIATION ALLOTMENT REPORT - SOMALIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	622,328		622,328		622,328	
NET IN TRANSIT	328-		328-		328-	
ACCRUED LIABILITIES				622,327	622,327-	
SUBTOTAL - APPROPRIATION	622,000		622,000	622,327	327-	
TOTAL	22,991,576		22,941,576	12,351,728	10,589,848	50,000
GRAND TOTAL	22,991,576		22,941,576	12,351,728	10,589,848	50,000

APPROPRIATION ALLOTMENT REPORT - SUDAN

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 650 00 10 3A				45,000	45,000-	
000 50 650 00 10 33	74,145		74,145	2,074	72,071	
100 50 650 00 10 3A				120,000	120,000-	
100 50 650 00 10 33	183,842		183,842	8,900	174,942	
200 50 650 00 10 3A				180,000	180,000-	
200 50 650 00 10 33	472,350		472,350	77,766	394,584	
300 50 650 00 10 3A				25,000	25,000-	
300 50 650 00 10 31			71,810	17,365	54,445	71,810-
300 51 650 00 10 31	228,100					228,100
800 50 650 00 10 3A				54,950	54,950-	
800 50 650 00 10 33	109,292		109,292		109,292	
900 50 650 00 10 3A				70,000	70,000-	
900 50 650 00 10 33	92,246		92,246		92,246	
SUBTOTAL	1,159,975		1,003,685	601,055	402,630	156,290
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 650 00 90 35				1,069	1,069-	
100 88 650 00 90 35				1,741	1,741-	
200 88 650 00 90 35				33,837	33,837-	
800 88 650 00 90 35				23,370	23,370-	
900 88 650 00 90 35				8,018	8,018-	
000 88 650 00 96 35	3,227		3,227	3,227		
200 88 650 00 96 35	21,405-		21,405-	21,405-		
800 88 650 00 96 35	23,370-		23,370-	23,370-		
900 88 650 00 96 35	2,974-		2,974-	2,974-		
SUBTOTAL	44,522-		44,522-	23,513	68,035-	
CURRENT YEAR	228,100		71,810	17,365	54,445	156,290
PY UNLIQUIDATED	931,875		931,875	88,741	843,134	
NET IN TRANSIT	44,521-		44,521-	23,514	68,035-	
ACCRUED LIABILITIES				494,950	494,950-	
SUBTOTAL - APPROPRIATION	1,115,453		959,163	624,568	334,595	156,290
SUB-SAHARAN & SO. AFRICAN DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
814 50 650 00 69 33	92,726		92,726		92,726	
814 50 650 00 61 33	41,494		41,494		41,494	

APPROPRIATION ALLOTMENT REPORT - SUDAN

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	134,220		134,220		134,220	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
814 88 650 00 96 35	476,748		476,748	476,748		
914 88 650 00 96 35	93,749-		93,749-	93,749-		
814 88 650 00 97 35				480,152-	480,152	
914 88 650 00 97 35				93,749	93,749-	
SUBTOTAL	382,999		382,999	3,404-	386,403	
PY UNLIQUIDATED	134,220		134,220		134,220	
NET IN TRANSIT	382,999		382,999	3,403-	386,402	
SUBTOTAL - APPROPRIATION	517,219		517,219	3,404-	520,623	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
837 61 650 00 59 33			174,410		174,410	
SUBTOTAL - APPROPRIATION			174,410		174,410	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
843 50 650 00 69 3A				449,115	449,115-	
843 50 650 00 69 33	884,188		884,188		884,188	
843 50 650 00 61 33	1,371		1,371		1,371	
SUBTOTAL	885,559		885,559	449,115	436,444	
PY UNLIQUIDATED	885,559		885,559		885,559	
ACCRUED LIABILITIES				449,115	449,115-	
SUBTOTAL - APPROPRIATION	885,559		885,559	449,115	436,444	
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
846 50 650 00 69 33	42,000		42,000		42,000	
846 50 650 00 61 33	2,075		2,075		2,075	

APPROPRIATION ALLOTMENT REPORT - SUDAN

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	44,075		44,075		44,075	
PY UNLIQUIDATED	44,075		44,075		44,075	
SUBTOTAL - APPROPRIATION	44,075		44,075		44,075	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
848 50 650 00 61 33	229		229		229	
PY UNLIQUIDATED	229		229		229	
SUBTOTAL - APPROPRIATION	229		229		229	
FUNCTIONAL DEVELOPMENT ASSISATNCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
849 88 650 00 96 35	277,783		277,783	277,783		
949 88 650 00 96 35	92,013-		92,013-	92,013-		
849 88 650 00 97 35				262,520-	262,520	
949 88 650 00 97 35				92,013	92,013-	
SUBTOTAL	185,770		185,770	15,263	170,507	
NET IN TRANSIT	185,770		185,770	15,263	170,507	
SUBTOTAL - APPROPRIATION	185,770		185,770	15,263	170,507	
TOTAL	2,748,305		2,766,425	1,085,542	1,680,883	156,290
GRAND TOTAL	2,748,305		2,766,425	1,085,542	1,680,883	156,290

APPROPRIATION ALLOTMENT REPORT - EQUATORIAL GUINEA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST.						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
914 88 653 00 97 35				200	200-	
NET IN TRANSIT				200	200-	
SUBTOTAL - APPROPRIATION				200	200-	
SUB-SAHARAN & SO. AFR DEV ASSIST, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
181 54 653 00 69 3A				58,783	58,783-	
181 54 653 00 69 33	58,783		58,783		58,783	
SUBTOTAL	58,783		58,783	58,783		
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
181 88 653 00 97 35				13,247	13,247-	
PY UNLIQUIDATED	58,783		58,783		58,783	
NET IN TRANSIT				13,247	13,247-	
ACCRUED LIABILITIES				58,783	58,783-	
SUBTOTAL - APPROPRIATION	58,783		58,783	72,030	13,247-	
TOTAL	58,783		58,783	72,230	13,447-	
GRAND TOTAL	58,783		58,783	72,230	13,447-	

APPROPRIATION ALLOTMENT REPORT - ANGOLA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OD AID, FY 1992						
200 51 654 00 10 33	373,560		373,560	77,153	296,407	
300 51 654 00 10 31	80,000		86,833	5,007	81,826	6,833-
300 51 654 00 10 33	35,990-		35,990-	828-	35,162-	
SUBTOTAL	417,570		424,403	81,332	343,071	6,833-
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 654 00 90 35				2,080	2,080-	
300 88 654 00 90 35				2,495	2,495-	
200 88 654 00 96 35	7,110-		7,110-	7,110-		
SUBTOTAL	7,110-		7,110-	2,535-	4,575-	
CURRENT YEAR	80,000		86,833	5,007	81,826	6,833-
PY UNLIQUIDATED	337,570		337,570	76,325	261,245	
NET IN TRANSIT	7,110-		7,110-	2,535-	4,575-	
SUBTOTAL - APPROPRIATION	410,460		417,293	78,797	338,496	6,833-
ECONOMIC SUPPORT FUND, MULTI YEAR 92/93						
TECHNICAL ASSISTANCE						
GRANTS						
270 61 654 00 69 3A				4,449,000	4,449,000-	
270 61 654 00 69 33	4,449,456		4,449,456		4,449,456	
SUBTOTAL	4,449,456		4,449,456	4,449,000	456	
PY UNLIQUIDATED	4,449,456		4,449,456		4,449,456	
ACCRUED LIABILITIES				4,449,000	4,449,000-	
SUBTOTAL - APPROPRIATION	4,449,456		4,449,456	4,449,000	456	
SUB-SAHARAN & SO. AFR DEV ASSIST, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
181 61 654 00 69 3A				3,221,000	3,221,000-	
181 61 654 00 69 33	9,072,131		9,072,131	1,085,272	7,986,859	
281 61 654 00 69 3A				2,199,000	2,199,000-	
281 61 654 00 69 33	2,977,346		2,977,346	650,704	2,326,642	
SUBTOTAL	12,049,477		12,049,477	7,155,976	4,893,501	

APPROPRIATION ALLOTMENT REPORT - ANGOLA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	12,049,477		12,049,477	1,735,976	10,313,501	
ACCRUED LIABILITIES				5,420,000	5,420,000-	
SUBTOTAL - APPROPRIATION	12,049,477		12,049,477	7,155,976	4,893,501	
TOTAL	16,909,393		16,916,226	11,683,773	5,232,453	6,833-
GRAND TOTAL	16,909,393		16,916,226	11,683,773	5,232,453	6,833-

APPROPRIATION ALLOTMENT REPORT - CAPE VERDE ISLANDS

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 54 655 00 10 3A				3,452	3,452-	
000 54 655 00 10 33	14,790		14,790	6,808	7,982	
100 54 655 00 10 3A				32,858	32,858-	
100 54 655 00 10 33	67,963		67,963	10,823	57,140	
200 54 655 00 10 3A				51,510	51,510-	
200 54 655 00 10 33	270,968		270,968	109,927	161,041	
300 54 655 00 10 3A				18,416	18,416-	
300 54 655 00 10 31	100,000		56,975	8,967	48,008	43,025
300 54 655 00 10 33	24,990-		24,990-		24,990-	
800 54 655 00 10 3A				19,834	19,834-	
800 54 655 00 10 33	22,447		22,447		22,447	
900 54 655 00 10 3A				4,564	4,564-	
900 54 655 00 10 33	12,040		12,040		12,040	
SUBTOTAL	463,218		420,193	267,159	153,034	43,025
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 655 00 90 35				938-	938	
100 88 655 00 90 35				2,597	2,597-	
200 88 655 00 90 35				15,742	15,742-	
300 88 655 00 90 35				6,626	6,626-	
800 88 655 00 90 35				5,425	5,425-	
900 88 655 00 90 35				157	157-	
000 88 655 00 96 35	2,433		2,433	2,433		
100 88 655 00 96 35	1,900		1,900	1,900		
200 88 655 00 96 35	1,400-		1,400-	1,400-		
800 88 655 00 96 35	5,425-		5,425-	5,425-		
900 88 655 00 96 35	157-		157-	157-		
SUBTOTAL	2,649-		2,649-	26,960	29,609-	
CURRENT YEAR	100,000		56,975	8,967	48,008	43,025
PY UNLIQUIDATED	363,219		363,219	127,558	235,661	
NET IN TRANSIT	2,649-		2,649-	26,960	29,609-	
ACCRUED LIABILITIES				130,633	130,633-	
SUBTOTAL - APPROPRIATION	460,569		417,544	294,119	123,425	43,025
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						
812 50 655 00 69 3A				428,554	428,554-	

APPROPRIATION ALLOTMENT REPORT - CAPE VERDE ISLANDS

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
812 51 655 00 69 33	145,316		145,316		145,316	
812 50 655 00 69 33	1,335,483		1,335,483	13,115	1,322,368	
SUBTOTAL	1,480,799		1,480,799	441,669	1,039,130	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 655 00 96 35	457,073-		457,073-	457,073-		
812 88 655 00 97 35				457,073	457,073-	
SUBTOTAL	457,073-		457,073-		457,073-	
PY UNLIQUIDATED	1,480,798		1,480,798	13,115	1,467,683	
NET IN TRANSIT	457,073-		457,073-		457,073-	
ACCRUED LIABILITIES				428,554	428,554-	
SUBTOTAL - APPROPRIATION	1,023,726		1,023,726	441,669	582,057	
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
014 50 655 00 69 3A				178,562	178,562-	
014 50 655 00 69 33	1,785,728		1,785,728	268,380	1,517,348	
814 50 655 00 69 3A				34,947	34,947-	
814 50 655 00 69 33	152,931		152,931	10,415	142,516	
914 50 655 00 69 3A				173,881	173,881-	
914 50 655 00 69 33	878,589		878,589	125,084	753,505	
014 50 655 00 61 33	24,019		24,019		24,019	
814 50 655 00 61 33	13,109		13,109		13,109	
914 50 655 00 61 33	15,715		15,715		15,715	
SUBTOTAL	2,870,091		2,870,091	791,269	2,078,822	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
914 88 655 00 96 35	9,383-		9,383-	9,383-		
014 88 655 00 97 35				300,000	300,000-	
914 88 655 00 97 35				81,348	81,348-	
SUBTOTAL	9,383-		9,383-	371,965	381,348-	
PY UNLIQUIDATED	2,870,091		2,870,091	403,880	2,466,211	
NET IN TRANSIT	9,383-		9,383-	371,965	381,348-	
ACCRUED LIABILITIES				387,390	387,390-	
SUBTOTAL - APPROPRIATION	2,860,708		2,860,708	1,163,234	1,697,474	

APPROPRIATION ALLOTMENT REPORT - CAPE VERDE ISLANDS

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUB-SAHARAN & SO. AFR DEV ASSIST, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
181 50 655 00 69 3A				960	960-	
181 50 655 00 69 33	2,148,370		2,148,370	7,450	2,140,920	
281 50 655 00 69 33	2,000,000		2,000,000		2,000,000	
181 50 655 00 61 3A				4,614	4,614-	
181 50 655 00 61 33	12,549		12,549	6,847	5,702	
281 50 655 00 61 3A				500	500-	
281 50 655 00 61 33	250,000		250,000	1,500	248,500	
381 54 655 00 61 31	250,000					250,000
SUBTOTAL	4,660,919		4,410,919	21,871	4,389,048	250,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
181 88 655 00 96 35	2,550-		2,550-	2,550-		
281 88 655 00 97 35				28,210	28,210-	
SUBTOTAL	2,550-		2,550-	25,660	28,210-	
CURRENT YEAR	250,000					250,000
PY UNLIQUIDATED	4,410,919		4,410,919	19,797	4,395,122	
NET IN TRANSIT	2,550-		2,550-	25,661	28,211-	
ACCRUED LIABILITIES				6,074	6,074-	
SUBTOTAL - APPROPRIATION	4,658,369		4,408,369	47,531	4,360,838	250,000
TOTAL	9,003,372		8,710,347	1,946,553	6,763,794	293,025
GRAND TOTAL	9,003,372		8,710,347	1,946,553	6,763,794	293,025

APPROPRIATION ALLOTMENT REPORT - MOZAMBIQUE

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID, FY 93						
300 50 656 00 11 31	420,000					420,000
000 54 656 00 10 3A				8,082	8,082-	
000 54 656 00 10 33	54,590		54,590		54,590	
100 50 656 00 10 3A				77,865	77,865-	
100 50 656 00 10 33	240,289		240,289	1,913	238,376	
200 50 656 00 10 3A				343,915	343,915-	
200 50 656 00 10 33	1,007,023		1,007,023	368,270	638,753	
300 50 656 00 10 3A				135,681	135,681-	
300 50 656 00 10 31	150,000		665,838	212,065	453,773	515,838-
300 50 656 00 10 33	57,557-		57,557-	11,713-	45,844-	
800 54 656 00 10 3A				5,539	5,539-	
800 11 656 00 10 33	3,811-		3,811-		3,811-	
800 54 656 00 10 33	16,484		16,484		16,484	
900 54 656 00 10 3A				25,197	25,197-	
900 54 656 00 10 33	84,986		84,986	5,909	79,077	
SUBTOTAL	1,912,004		2,007,842	1,172,723	835,119	95,838-
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
000 88 656 00 90 35				20,524	20,524-	
100 88 656 00 90 35				52,361	52,361-	
200 88 656 00 90 35				39,519	39,519-	
800 88 656 00 90 35				9,179	9,179-	
900 88 656 00 90 35				21,694	21,694-	
000 88 656 00 96 35	19,899-		19,899-	19,899-		
100 88 656 00 96 35	23,307-		23,307-	23,307-		
200 88 656 00 96 35	19,101-		19,101-	19,101-		
800 88 656 00 96 35	9,179-		9,179-	9,179-		
900 88 656 00 96 35	25,755-		25,755-	25,755-		
SUBTOTAL	97,241-		97,241-	46,036	143,277-	
CURRENT YEAR	570,000		665,838	212,065	453,773	95,838-
PY UNLIQUIDATED	1,342,004		1,342,004	364,378	977,626	
NET IN TRANSIT	97,240-		97,240-	46,037	143,277-	
ACCRUED LIABILITIES				596,280	596,280-	
SUBTOTAL - APPROPRIATION	1,814,763		1,910,601	1,218,759	691,842	95,838-
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST., NO-YEAR						
TECHNICAL ASSISTANCE GRANTS						

APPROPRIATION ALLOTMENT REPORT - MOZAMBIQUE

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
913 54 656 00 69 33	12,603,219		12,603,219		12,603,219	
PY UNLIQUIDATED	12,603,219		12,603,219		12,603,219	
SUBTOTAL - APPROPRIATION	12,603,219		12,603,219		12,603,219	
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST.						
PROGRAM ASSISTANCE						
GRANTS						
014 61 656 00 59 33			13,765,668	1,554,098	12,211,570	
814 61 656 00 59 33			310,472		310,472	
914 61 656 00 53 33			216,929		216,929	
SUBTOTAL			14,293,069	1,554,098	12,738,971	
TECHNICAL ASSISTANCE						
GRANTS						
014 54 656 00 69 3A				312,350	312,350-	
014 54 656 00 69 33	967,129		967,129	9,366	957,763	
914 54 656 00 69 33	7,672		7,672		7,672	
014 50 656 00 61 3A				22,877	22,877-	
014 50 656 00 61 33	77,944		77,944		77,944	
914 54 656 00 61 3A				489	489-	
914 54 656 00 61 33	1,320		1,320		1,320	
SUBTOTAL	1,054,065		1,054,065	345,082	708,983	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
014 88 656 00 96 35	343,217-		343,217-	343,217-		
814 88 656 00 96 35	111,091		111,091	111,091		
914 88 656 00 96 35	105,859-		105,859-	105,859-		
014 88 656 00 97 35				805,280	805,280-	
814 88 656 00 97 35				111,091-	111,091	
914 88 656 00 97 35				105,859	105,859-	
SUBTOTAL	337,985-		337,985-	462,063	800,048-	
PY UNLIQUIDATED	1,054,065		1,054,065	9,366	1,044,699	
NET IN TRANSIT	337,985-		337,985-	462,063	800,048-	
ACCRUED LIABILITIES				335,716	335,716-	
SUBTOTAL - APPROPRIATION	716,080		15,009,149	2,361,243	12,647,906	
ECONOMIC SUPPORT FUND, FY 1992						
PROGRAM ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - MOZAMBIQUE

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
237 61 656 00 59 33			3,883-		3,883-	
837 61 656 00 59 33			209,901		209,901	
237 61 656 00 53 33			3,883		3,883	
837 61 656 00 53 33			37,837		37,837	
SUBTOTAL			247,738		247,738	
837 54 656 00 10 3A				862	862-	
837 54 656 00 10 33	862		862		862	
SUBTOTAL	862		862	862		
PY UNLIQUIDATED	862		862		862	
ACCRUED LIABILITIES				862	862-	
SUBTOTAL - APPROPRIATION	862		248,600	862	247,738	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
PROGRAM ASSISTANCE						
GRANTS						
843 61 656 00 53 33			33,875-		33,875-	
SUBTOTAL - APPROPRIATION			33,875-		33,875-	
DEV. ASSIST., PRIVATE SECTOR, ENVIRONMENT & ENGY.						
TECHNICAL ASSISTANCE						
GRANTS						
046 54 656 01 69 3A				103,639	103,639-	
046 54 656 01 69 33	103,639		103,639		103,639	
146 54 656 01 69 3A				1,200,000	1,200,000-	
146 54 656 01 69 33	1,300,000		1,300,000		1,300,000	
SUBTOTAL	1,403,639		1,403,639	1,303,639	100,000	
PY UNLIQUIDATED	1,403,639		1,403,639		1,403,639	
ACCRUED LIABILITIES				1,303,639	1,303,639-	
SUBTOTAL - APPROPRIATION	1,403,639		1,403,639	1,303,639	100,000	
DEV. ASSIST., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
048 54 656 01 69 33	923,028		923,028		923,028	
948 54 656 00 69 33	1,305,725		1,305,725	6,629	1,299,096	

APPROPRIATION ALLOTMENT REPORT - MOZAMBIQUE

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	2,228,753		2,228,753	6,629	2,222,124	
PY UNLIQUIDATED	2,228,753		2,228,753	6,629	2,222,124	
SUBTOTAL - APPROPRIATION	2,228,753		2,228,753	6,629	2,222,124	
DEVELOPMENT ASSISTANCE PROGRAM						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 656 00 96 35	103,639-		103,639-	103,639-		
949 88 656 00 96 35	342,494-		342,494-	342,494-		
049 88 656 00 97 35				103,639	103,639-	
149 88 656 00 97 35				472,435	472,435-	
949 88 656 00 97 35				483,370	483,370-	
SUBTOTAL	446,133-		446,133-	613,311	1,059,444-	
NET IN TRANSIT	446,133-		446,133-	613,311	1,059,444-	
SUBTOTAL - APPROPRIATION	446,133-		446,133-	613,311	1,059,444-	
DEV. ASSIST.; PRIV. SECTOR, ENVIRONMENT & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
266 54 656 00 69 33	1,820,000		1,820,000		1,820,000	
PY UNLIQUIDATED	1,820,000		1,820,000		1,820,000	
SUBTOTAL - APPROPRIATION	1,820,000		1,820,000		1,820,000	
FUNCTIONAL D. A., POPULATION PROGRAMS						
TECHNICAL ASSISTANCE						
GRANTS						
674 54 656 00 69 33	265,000		265,000		265,000	
PY UNLIQUIDATED	265,000		265,000		265,000	
SUBTOTAL - APPROPRIATION	265,000		265,000		265,000	
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R & R						
TECHNICAL ASSISTANCE						
GRANTS						
676 54 656 00 69 33	372,781		372,781		372,781	

APPROPRIATION ALLOTMENT REPORT - MOZAMBIQUE

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	372,781		372,781		372,781	
SUBTOTAL - APPROPRIATION	372,781		372,781		372,781	
FUNCTIONAL D. A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
678 54 656 00 69 33	1,259,000		1,259,000		1,259,000	
PY UNLIQUIDATED	1,259,000		1,259,000		1,259,000	
SUBTOTAL - APPROPRIATION	1,259,000		1,259,000		1,259,000	
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST. MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
081 61 656 00 59 33			2,000,000		2,000,000	
181 61 656 00 59 33			13,714,585	177,199	13,537,386	
SUBTOTAL			15,714,585	177,199	15,537,386	
TECHNICAL ASSISTANCE						
GRANTS						
081 54 656 00 69 3A				192,655	192,655-	
081 54 656 00 69 33	780,290		780,290		780,290	
181 54 656 00 69 3A				5,574,135	5,574,135-	
181 54 656 00 69 33	32,032,395		32,032,395	294,569	31,737,826	
281 54 656 00 69 3A				2,368,768	2,368,768-	
281 54 656 00 69 33	27,912,200		27,912,200	41,106	27,871,094	
281 61 656 00 69 33	8,000,000		8,000,000		8,000,000	
181 54 656 00 61 3A				209,353	209,353-	
181 54 656 00 61 33	402,544		402,544	35,500	367,044	
281 54 656 00 61 3A				250,014	250,014-	
281 54 656 00 61 33	531,461		531,461	174,447	357,014	
381 50 656 00 61 31	650,000					650,000
SUBTOTAL	70,308,890		69,658,890	9,140,547	60,518,343	650,000
181 54 656 00 10 33	69,420		69,420		69,420	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
081 88 656 00 96 35	192,656-		192,656-	192,656-		
181 88 656 00 96 35	3,291,946-		3,291,946-	3,291,946-		

APPROPRIATION ALLOTMENT REPORT - MOZAMBIQUE

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
281 88 656 00 96 35	315-		315-	315-		
081 88 656 00 97 35				192,656	192,656-	
181 88 656 00 97 35				5,360,805	5,360,805-	
281 88 656 00 97 35				8,042	8,042-	
SUBTOTAL	3,484,917-		3,484,917-	2,076,586	5,561,503-	
						650,000
CURRENT YEAR	650,000					
PY UNLIQUIDATED	69,728,309		69,728,309	545,622	69,182,687	
NET IN TRANSIT	3,484,917-		3,484,917-	2,076,585	5,561,502-	
ACCRUED LIABILITIES				8,594,925	8,594,925-	
SUBTOTAL - APPROPRIATION	66,893,393		81,957,978	11,394,332	70,563,646	650,000
TOTAL	88,931,357		118,598,712	16,898,775	101,699,937	554,162
GRAND TOTAL	88,931,357		118,598,712	16,898,775	101,699,937	554,162

APPROPRIATION ALLOTMENT REPORT - GUINEAU-BISSAU

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 54 657 00 10 3A				66,369	66,369-	
000 54 657 00 10 33	133,447		133,447	17,138	116,309	
100 54 657 00 10 3A				53,184	53,184-	
100 54 657 00 10 33	120,023		120,023	24,832	95,191	
200 54 657 00 10 3A				149,060	149,060-	
200 54 657 00 10 33	542,194		542,194	200,753	341,441	
300 54 657 00 10 3A				17,461	17,461-	
300 54 657 00 10 31	234,000		160,414	23,885	136,529	73,586
300 54 657 00 10 33	57,954-		57,954-		57,954-	
800 54 657 00 10 3A				22,854	22,854-	
800 54 657 00 10 33	26,050		26,050		26,050	
900 54 657 00 10 3A				28,651	28,651-	
900 54 657 00 10 33	45,701		45,701	1,439	44,262	
SUBTOTAL	1,043,461		969,875	605,626	364,249	73,586
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 657 00 90 35				2,924-	2,924	
100 88 657 00 90 35				9,750	9,750-	
200 88 657 00 90 35				146	146-	
800 88 657 00 90 35				14,178	14,178-	
900 88 657 00 90 35				857-	857	
000 88 657 00 96 35	2,924		2,924	2,924		
100 88 657 00 96 35	9,481-		9,481-	9,481-		
800 88 657 00 96 35	14,178-		14,178-	14,178-		
900 88 657 00 96 35	857		857	857		
SUBTOTAL	19,878-		19,878-	415	20,293-	
CURRENT YEAR	234,000		160,414	23,885	136,529	73,586
PY UNLIQUIDATED	809,461		809,461	244,162	565,299	
NET IN TRANSIT	19,879-		19,879-	415	20,294-	
ACCRUED LIABILITIES				337,579	337,579-	
SUBTOTAL - APPROPRIATION	1,023,583		949,997	606,041	343,956	73,586
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST., NO-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
913 54 657 00 61 3A				16,217	16,217-	
913 54 657 00 61 33	94,500		94,500		94,500	

APPROPRIATION ALLOTMENT REPORT - GUINEAU-BISSAU

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	94,500		94,500	16,217	78,283	
PY UNLIQUIDATED	94,500		94,500		94,500	
ACCRUED LIABILITIES				16,217	16,217-	
SUBTOTAL - APPROPRIATION	94,500		94,500	16,217	78,283	
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
014 52 657 00 69 33	16,756		16,756	8,975	7,781	
814 52 657 00 69 3A				55,090	55,090-	
814 52 657 00 69 33	144,924		144,924	10,121	134,803	
914 52 657 00 69 33	7,401		7,401	2,082	5,319	
014 50 657 00 61 33	58,348		58,348		58,348	
SUBTOTAL	227,429		227,429	76,268	151,161	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
814 88 657 00 96 35	178		178	178		
914 88 657 00 96 35	178-		178-	178-		
814 88 657 00 97 35				2,325	2,325-	
914 88 657 00 97 35				178	178-	
SUBTOTAL				2,503	2,503-	
PY UNLIQUIDATED	227,430		227,430	21,178	206,252	
NET IN TRANSIT				2,503	2,503-	
ACCRUED LIABILITIES				55,090	55,090-	
SUBTOTAL - APPROPRIATION	227,429		227,429	78,771	148,658	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
843 52 657 00 69 3A				97,546	97,546-	
843 52 657 00 69 33	375,044		375,044		375,044	
043 61 657 00 70 3A				109,000	109,000-	
043 61 657 00 70 33	239,527		239,527	12,020	227,507	
SUBTOTAL	614,571		614,571	218,566	396,005	

APPROPRIATION ALLOTMENT REPORT - GUINEAU-BISSAU

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	614,571		614,571	12,020	602,551	
ACCRUED LIABILITIES				206,546	206,546-	
SUBTOTAL - APPROPRIATION	614,571		614,571	218,566	396,005	
FUNCTIONAL DEVELOPMENT ASSISATNCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
849 88 657 00 96 35	88,263		88,263	88,263		
949 88 657 00 96 35	74,872-		74,872-	74,872-		
849 88 657 00 97 35				81,516-	81,516	
949 88 657 00 97 35				74,872	74,872-	
SUBTOTAL	13,391		13,391	6,747	6,644	
NET IN TRANSIT	13,392		13,392	6,747	6,645	
SUBTOTAL - APPROPRIATION	13,391		13,391	6,747	6,644	
SUB-SAHARAN & SO. AFR DEV ASSIST, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
181 52 657 00 69 3A				682,807	682,807-	
181 52 657 00 69 33	729,788		729,788	6,688	723,100	
281 50 657 00 69 33	3,000,000		3,000,000		3,000,000	
181 52 657 00 61 3A				93,119	93,119-	
181 52 657 00 61 33	143,885		143,885	22,995	120,890	
281 52 657 00 61 3A				33,240	33,240-	
281 52 657 00 61 33	650,000		650,000	20,903	629,097	
381 54 657 00 61 31	400,000					400,000
SUBTOTAL	4,923,673		4,523,673	859,752	3,663,921	400,000
181 54 657 00 10 3A				29,400	29,400-	
181 54 657 00 10 33	75,943		75,943	7,866	68,077	
381 54 657 00 10 31			59,314		59,314	59,314-
SUBTOTAL	75,943		135,257	37,266	97,991	59,314-
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
181 88 657 00 96 35	94,684-		94,684-	94,684-		
181 88 657 00 97 35				280,539	280,539-	

APPROPRIATION ALLOTMENT REPORT - GUINEAU-BISSAU

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	94,684-		94,684-	185,855	280,539-	
					59,314	340,686
CURRENT YEAR	400,000		59,314			
PY UNLIQUIDATED	4,599,615		4,599,615	58,453	4,541,162	
NET IN TRANSIT	94,684-		94,684-	185,855	280,539-	
ACCRUED LIABILITIES				838,566	838,566-	
SUBTOTAL - APPROPRIATION	4,904,932		4,564,246	1,082,873	3,481,373	340,686
TOTAL	6,878,406		6,464,134	2,009,215	4,454,919	414,272
GRAND TOTAL	6,878,406		6,464,134	2,009,215	4,454,919	414,272

APPROPRIATION ALLOTMENT REPORT - SAO TOME & PRINCIPE

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID, FY 93						
300 50 658 00 11 31	80,000					80,000
CURRENT YEAR	80,000					80,000
SUBTOTAL - APPROPRIATION	80,000					80,000
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
014 54 658 00 69 3A				154,701	154,701-	
014 54 658 00 69 33	154,701		154,701		154,701	
814 54 658 00 69 3A				70,931	70,931-	
814 54 658 00 69 33	138,174		138,174	3,477	134,697	
SUBTOTAL	292,875		292,875	229,109	63,766	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
014 88 658 00 97 35				92,298	92,298-	
PY UNLIQUIDATED	292,875		292,875	3,477	289,398	
NET IN TRANSIT				92,298	92,298-	
ACCRUED LIABILITIES				225,632	225,632-	
SUBTOTAL - APPROPRIATION	292,875		292,875	321,407	28,532-	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
043 54 658 00 69 33	32,536		32,536		32,536	
PY UNLIQUIDATED	32,536		32,536		32,536	
SUBTOTAL - APPROPRIATION	32,536		32,536		32,536	
ECONOMIC SUPPORT FUND, MULTI YEAR 92/93						
PROGRAM ASSISTANCE						
GRANTS						
270 61 658 00 50 33			350,000	349,724	276	

APPROPRIATION ALLOTMENT REPORT - SAO TOME & PRINCIPE

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL - APPROPRIATION			350,000	349,724	276	
SUB-SAHARAN & SO. AFR DEV ASSIST, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
181 54 658 00 69 3A				300,000	300,000-	
181 54 658 00 69 33	300,000		300,000		300,000	
SUBTOTAL	300,000		300,000	300,000		
PY UNLIQUIDATED	300,000		300,000		300,000	
ACCRUED LIABILITIES				300,000	300,000-	
SUBTOTAL - APPROPRIATION	300,000		300,000	300,000		
TOTAL	705,411		975,411	971,131	4,280	80,000
GRAND TOTAL	705,411		975,411	971,131	4,280	80,000

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 660 00 10 3A				114,707	114,707-	
000 50 660 00 10 33	146,650		146,650	31,943	114,707	
100 50 660 00 10 3A				341,476	341,476-	
100 50 660 00 10 33	352,457		352,457	10,981	341,476	
200 50 660 00 10 3A				316,893	316,893-	
200 50 660 00 10 33	458,674		458,674	141,781	316,893	
300 50 660 00 10 3A				30,802	30,802-	
300 50 660 00 10 31	100,000		51,652		51,652	48,348
900 50 660 00 10 3A				85,505	85,505-	
900 50 660 00 10 33	85,505		85,505		85,505	
SUBTOTAL	1,143,286		1,094,938	1,074,088	20,850	48,348
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
000 88 660 00 90 35				25,814-	25,814	
100 88 660 00 90 35				342-	342	
200 88 660 00 90 35				1,767	1,767-	
300 88 660 00 90 35				9,746	9,746-	
800 88 660 00 90 35				13,889	13,889-	
900 88 660 00 90 35				24,328	24,328-	
000 88 660 00 96 35	6,087-		6,087-	6,087-		
100 88 660 00 96 35	5,136-		5,136-	5,136-		
200 88 660 00 96 35	67,634-		67,634-	67,634-		
800 88 660 00 96 35	5,539		5,539	5,539		
900 88 660 00 96 35	5,672		5,672	5,672		
SUBTOTAL	67,646-		67,646-	44,072-	23,574-	
CURRENT YEAR	100,000		51,652		51,652	48,348
PY UNLIQUIDATED	1,043,286		1,043,286	184,705	858,581	
NET IN TRANSIT	67,646-		67,646-	44,073-	23,573-	
ACCRUED LIABILITIES				889,383	889,383-	
SUBTOTAL - APPROPRIATION	1,075,640		1,027,292	1,030,016	2,724-	48,348
OPERATING EXPENSES, INSPECTOR GENERAL						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
805 88 660 00 96 35	135-		135-	135-		
805 88 660 00 97 35				135	135-	

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	135-		135-		135-	
NET IN TRANSIT	135-		135-		135-	
SUBTOTAL - APPROPRIATION	135-		135-		135-	
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST.						
PROGRAM ASSISTANCE						
GRANTS						
914 61 660 00 59 33			4,586,617		4,586,617	
TECHNICAL ASSISTANCE						
GRANTS						
014 50 660 00 69 3A				2,942,064	2,942,064-	
014 50 660 00 69 33	5,576,416		5,576,416	1,810,083	3,766,333	
814 50 660 00 69 3A				284,959	284,959-	
814 50 660 00 69 33	1,278,434		1,278,434	404,807	873,627	
914 50 660 00 69 3A				691,890	691,890-	
914 50 660 00 69 33	1,387,018		1,387,018	87,971	1,299,047	
014 50 660 00 61 3A				39,521	39,521-	
014 50 660 00 61 33	108,920		108,920	9,313	99,607	
914 50 660 00 61 3A				77,367	77,367-	
914 50 660 00 61 33	85,378		85,378		85,378	
SUBTOTAL	8,436,166		8,436,166	6,347,975	2,088,191	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
014 88 660 00 96 35	826,577-		826,577-	826,577-		
814 88 660 00 96 35	2,016,439		2,016,439	2,016,439		
914 88 660 00 96 35	2,254,028-		2,254,028-	2,254,028-		
014 88 660 00 97 35				899,702	899,702-	
814 88 660 00 97 35				2,131,549-	2,131,549	
914 88 660 00 97 35				2,247,703	2,247,703-	
SUBTOTAL	1,064,166-		1,064,166-	48,310-	1,015,856-	
PY UNLIQUIDATED	8,436,167		8,436,167	2,312,174	6,123,993	
NET IN TRANSIT	1,064,166-		1,064,166-	48,310-	1,015,856-	
ACCRUED LIABILITIES				4,035,801	4,035,801-	
SUBTOTAL - APPROPRIATION	7,372,000		11,958,617	6,299,665	5,658,952	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
837 61 660 00 59 33			32,946		32,946	
TECHNICAL ASSISTANCE						
GRANTS						
837 50 660 00 69 3A				88,044	88,044-	
837 50 660 00 69 33	342,923		342,923	146,684	196,239	
SUBTOTAL	342,923		342,923	234,728	108,195	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
837 88 660 00 96 35	500,359		500,359	500,359		
837 88 660 00 97 35				646,043-	646,043	
SUBTOTAL	500,359		500,359	145,684-	646,043	
PY UNLIQUIDATED	342,923		342,923	146,684	196,239	
NET IN TRANSIT	500,359		500,359	145,684-	646,043	
ACCRUED LIABILITIES				88,044	88,044-	
SUBTOTAL - APPROPRIATION	843,282		876,228	89,044	787,184	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 660 00 96 35	7,810-		7,810-	7,810-		
838 88 660 00 97 35				50-	50	
SUBTOTAL	7,810-		7,810-	7,860-	50	
NET IN TRANSIT	7,810-		7,810-	7,860-	50	
SUBTOTAL - APPROPRIATION	7,810-		7,810-	7,860-	50	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
843 61 660 00 68 33	860,138	860,138			860,138	
TECHNICAL ASSISTANCE						
GRANTS						
843 50 660 00 69 3A				600,390	600,390-	
843 50 660 00 69 33	1,060,760		1,060,760	126,547	934,213	
SUBTOTAL	1,060,760		1,060,760	726,937	333,823	

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	1,920,899	860,138	1,060,760	126,547	1,794,351	1
ACCRUED LIABILITIES				600,390	600,390-	
SUBTOTAL - APPROPRIATION	1,920,898	860,138	1,060,760	726,937	1,193,961	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
844 50 660 00 69 3A				326,745	326,745-	
844 50 660 00 69 33	296,358		296,358	36,435-	332,793	
SUBTOTAL	296,358		296,358	290,310	6,048	
PY UNLIQUIDATED	296,358		296,358	36,435-	332,793	
ACCRUED LIABILITIES				326,745	326,745-	
SUBTOTAL - APPROPRIATION	296,358		296,358	290,310	6,048	
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
847 50 660 00 69 3A				73,154	73,154-	
847 50 660 00 69 33	73,154		73,154		73,154	
SUBTOTAL	73,154		73,154	73,154		
PY UNLIQUIDATED	73,154		73,154		73,154	
ACCRUED LIABILITIES				73,154	73,154-	
SUBTOTAL - APPROPRIATION	73,154		73,154	73,154		
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
848 50 660 00 69 3A				442,707	442,707-	
848 50 660 00 69 33	557,837		557,837	28,490	529,347	
SUBTOTAL	557,837		557,837	471,197	86,640	
PY UNLIQUIDATED	557,837		557,837	28,490	529,347	
ACCRUED LIABILITIES				442,707	442,707-	
SUBTOTAL - APPROPRIATION	557,837		557,837	471,197	86,640	

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
DEVELOPMENT ASSISTANCE PROGRAM						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 660 00 96 35	73,399		73,399	73,399		
849 88 660 00 96 35	1,115,548		1,115,548	1,115,548		
949 88 660 00 96 35	768,803-		768,803-	768,803-		
049 88 660 00 97 35				88,945-	88,945	
849 88 660 00 97 35				1,440,570-	1,440,570	
949 88 660 00 97 35				768,803	768,803-	
SUBTOTAL	420,144		420,144	340,568-	760,712	
NET IN TRANSIT	420,144		420,144	340,568-	760,712	
SUBTOTAL - APPROPRIATION	420,144		420,144	340,568-	760,712	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
870 88 660 00 96 35	244,571-		244,571-	244,571-		
970 88 660 00 96 35	345,761-		345,761-	345,761-		
870 88 660 00 97 35				245,638	245,638-	
970 88 660 00 97 35				345,761	345,761-	
SUBTOTAL	590,332-		590,332-	1,067	591,399-	
NET IN TRANSIT	590,332-		590,332-	1,068	591,400-	
SUBTOTAL - APPROPRIATION	590,332-		590,332-	1,067	591,399-	
FUNCTIONAL DEVELOPMENT ASSISTANCE, NO YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
679 88 660 00 96 35	11,999-		11,999-	11,999-		
NET IN TRANSIT	11,999-		11,999-	11,999-		
SUBTOTAL - APPROPRIATION	11,999-		11,999-	11,999-		
SUB-SAHARAN & SO. AFR DEV ASSIST, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
181 50 660 00 69 3A				532,387	532,387-	
181 50 660 00 69 33	533,145		533,145		533,145	

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
181 50 660 00 61 3A				222,813	222,813-	
181 50 660 00 61 33	657,438		657,438	15,146	642,292	
SUBTOTAL	1,190,583		1,190,583	770,346	420,237	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
181 88 660 00 96 35	7,272-		7,272-	7,272-		
PY UNLIQUIDATED	1,190,584		1,190,584	15,146	1,175,438	
NET IN TRANSIT	7,272-		7,272-	7,272-		
ACCRUED LIABILITIES				755,200	755,200-	
SUBTOTAL - APPROPRIATION	1,183,311		1,183,311	763,074	420,237	
TOTAL	13,132,348	860,138	16,843,425	9,384,037	8,319,526	48,348
GRAND TOTAL	13,132,348	860,138	16,843,425	9,384,037	8,319,526	48,348

APPROPRIATION ALLOTMENT REPORT - ERITREA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OD AID, FY 1992						
200 54 661 00 10 3A				212,785	212,785-	
200 54 661 00 10 33	378,607		378,607	128,275	250,332	
300 54 661 00 10 3A				3,909	3,909-	
300 54 661 00 10 31	55,000		32,383	83	32,300	22,617
SUBTOTAL	433,607		410,990	345,052	65,938	22,617
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 661 00 90 35				6,210	6,210-	
300 88 661 00 90 35				1,560	1,560-	
SUBTOTAL				7,770	7,770-	
CURRENT YEAR	55,000		32,383	83	32,300	22,617
PY UNLIQUIDATED	378,607		378,607	128,275	250,332	
NET IN TRANSIT				7,770	7,770-	
ACCRUED LIABILITIES				216,694	216,694-	
SUBTOTAL - APPROPRIATION	433,607		410,990	352,822	58,168	22,617
TOTAL	433,607		410,990	352,822	58,168	22,617
GRAND TOTAL	433,607		410,990	352,822	58,168	22,617

APPROPRIATION ALLOTMENT REPORT - SEYCHELLES

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
800 88 662 00 90 35				81	81-	
800 88 662 00 96 35	81-		81-	81-		
SUBTOTAL	81-		81-		81-	
NET IN TRANSIT	81-		81-		81-	
SUBTOTAL - APPROPRIATION	81-		81-		81-	
FUNCTIONAL DEVELOPMENT ASSISATNCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
849 88 662 00 96 35	2,248-		2,248-	2,248-		
849 88 662 00 97 35				2,248	2,248-	
SUBTOTAL	2,248-		2,248-		2,248-	
NET IN TRANSIT	2,248-		2,248-		2,248-	
SUBTOTAL - APPROPRIATION	2,248-		2,248-		2,248-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
170 61 662 00 59 33			51,564		51,564	
970 61 662 00 59 33			16,891	16,891		
270 61 662 00 50 33			3,300,000	3,300,000		
SUBTOTAL			3,368,455	3,316,891	51,564	
SUBTOTAL - APPROPRIATION			3,368,455	3,316,891	51,564	
TOTAL	2,329-		3,366,126	3,316,891	49,235	
GRAND TOTAL	2,329-		3,366,126	3,316,891	49,235	

APPROPRIATION ALLOTMENT REPORT - ETHIOPIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 663 00 10 3A				36,110	36,110-	
000 50 663 00 10 33	37,503		37,503	196	37,307	
100 54 663 00 10 3A				72,900	72,900-	
100 54 663 00 10 33	87,446		87,446	2,872	84,574	
200 54 663 00 10 3A				1,167,384	1,167,384-	
200 54 663 00 10 33	1,800,974		1,800,974	503,879	1,297,095	
300 54 663 00 10 3A				18,026	18,026-	
300 54 663 00 10 31	496,000		292,008	28,071	263,937	203,992
300 54 663 00 10 33	29,285-		29,285-		29,285-	
800 50 663 00 10 3A				9,934	9,934-	
800 50 663 00 10 33	8,633		8,633	1,302-	9,935	
SUBTOTAL	2,401,271		2,197,279	1,838,070	359,209	203,992
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 663 00 90 35				4,445	4,445-	
100 88 663 00 90 35				9,150	9,150-	
200 88 663 00 90 35				68,057	68,057-	
300 88 663 00 90 35				2,580	2,580-	
800 88 663 00 90 35				9,729	9,729-	
900 88 663 00 90 35				3,869	3,869-	
000 88 663 00 96 35	4,445-		4,445-	4,445-		
100 88 663 00 96 35	2,186-		2,186-	2,186-		
200 88 663 00 96 35	7,560-		7,560-	7,560-		
800 88 663 00 96 35	9,729-		9,729-	9,729-		
900 88 663 00 96 35	3,869-		3,869-	3,869-		
SUBTOTAL	27,789-		27,789-	70,041	97,830-	
CURRENT YEAR	496,000		292,008	28,071	263,937	203,992
PY UNLIQUIDATED	1,905,271		1,905,271	505,646	1,399,625	
NET IN TRANSIT	27,789-		27,789-	70,041	97,830-	
ACCRUED LIABILITIES				1,304,354	1,304,354-	
SUBTOTAL - APPROPRIATION	2,373,482		2,169,490	1,908,111	261,379	203,992
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST., NO-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
913 61 663 00 53 33			6,339,000		6,339,000	

APPROPRIATION ALLOTMENT REPORT - ETHIOPIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL - APPROPRIATION			6,339,000		6,339,000	
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
914 50 663 00 69 3A				61,900	61,900-	
914 50 663 00 69 33	62,018		62,018		62,018	
SUBTOTAL	62,018		62,018	61,900	118	
PY UNLIQUIDATED	62,018		62,018		62,018	
ACCRUED LIABILITIES				61,900	61,900-	
SUBTOTAL - APPROPRIATION	62,018		62,018	61,900	118	
ECONOMIC SUPPORT FUND, FY 1992						
PROGRAM ASSISTANCE						
GRANTS						
237 61 663 00 50 33			1,000,000	1,000,000		
SUBTOTAL - APPROPRIATION			1,000,000	1,000,000		
FUNCTIONAL D. A., PRIVATE SECTOR, ENVIR & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
146 54 663 00 69 3A				505,000	505,000-	
146 54 663 00 69 33	505,000		505,000		505,000	
SUBTOTAL	505,000		505,000	505,000		
PY UNLIQUIDATED	505,000		505,000		505,000	
ACCRUED LIABILITIES				505,000	505,000-	
SUBTOTAL - APPROPRIATION	505,000		505,000	505,000		
FUNCTIONAL D. A., HEALTH DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
148 54 663 01 69 3A				5,000	5,000-	
148 54 663 01 69 33	19,486		19,486	1,812	17,674	

APPROPRIATION ALLOTMENT REPORT - ETHIOPIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	19,486		19,486	6,812	12,674	
PY UNLIQUIDATED	19,486		19,486	1,812	17,674	
ACCRUED LIABILITIES				5,000	5,000-	
SUBTOTAL - APPROPRIATION	19,486		19,486	6,812	12,674	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
170 61 663 00 50 33			2,000,000	2,000,000		
SUBTOTAL - APPROPRIATION			2,000,000	2,000,000		
SUB SAHARAN AFRICA DEV. ASSISTANCE, MULTI YEAR 92						
PROGRAM ASSISTANCE						
GRANTS						
281 61 663 00 53 33			28,661,000		28,661,000	
TECHNICAL ASSISTANCE						
GRANTS						
281 54 663 00 69 3A				1,820,200	1,820,200-	
281 54 663 00 69 33	6,162,131		6,162,131	53,685	6,108,446	
381 54 663 00 61 31	100,000					100,000
SUBTOTAL	6,262,131		6,162,131	1,873,885	4,288,246	100,000
381 54 663 00 10 31			146,000		146,000	146,000-
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
281 88 663 00 97 35				417,259	417,259-	
CURRENT YEAR	100,000		146,000		146,000	46,000-
PY UNLIQUIDATED	6,162,131		6,162,131	53,685	6,108,446	
NET IN TRANSIT				417,259	417,259-	
ACCRUED LIABILITIES				1,820,200	1,820,200-	
SUBTOTAL - APPROPRIATION	6,262,131		34,969,131	2,291,144	32,677,987	46,000-

APPROPRIATION ALLOTMENT REPORT - ETHIOPIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	9,222,117		47,064,125	7,772,967	39,291,158	157,992
GRAND TOTAL	9,222,117		47,064,125	7,772,967	39,291,158	157,992

APPROPRIATION ALLOTMENT REPORT - LIBERIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 669 00 10 3A				215,897	215,897-	
000 50 669 00 10 33	507,579		507,579	4,305	503,274	
100 51 669 00 10 3A				51,367	51,367-	
100 51 669 00 10 33	83,080		83,080	64-	83,144	
200 51 669 00 10 3A				85,449	85,449-	
200 51 669 00 10 33	144,216		144,216	16,055	128,161	
300 51 669 00 10 3A				15,336	15,336-	
300 51 669 00 10 31	60,000		30,915	9,279	21,636	29,085
800 50 669 00 10 3A				169,083	169,083-	
800 50 669 00 10 33	176,077		176,077		176,077	
900 50 669 00 10 3A				16,114	16,114-	
900 50 669 00 10 33	38,665		38,665		38,665	
SUBTOTAL	1,009,617		980,532	582,821	397,711	29,085
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
000 88 669 00 90 35				176,187	176,187-	
200 88 669 00 90 35				5,260	5,260-	
800 88 669 00 90 35				34,823	34,823-	
900 88 669 00 90 35				8,734	8,734-	
000 88 669 00 96 35	176,684-		176,684-	176,684-		
200 88 669 00 96 35	3,500-		3,500-	3,500-		
800 88 669 00 96 35	30,388-		30,388-	30,388-		
900 88 669 00 96 35	8,734-		8,734-	8,734-		
SUBTOTAL	219,306-		219,306-	5,698	225,004-	
CURRENT YEAR	60,000		30,915	9,279	21,636	29,085
PY UNLIQUIDATED	949,616		949,616	20,296	929,320	
NET IN TRANSIT	219,307-		219,307-	5,697	225,004-	
ACCRUED LIABILITIES				553,247	553,247-	
SUBTOTAL - APPROPRIATION	790,311		761,226	588,519	172,707	29,085
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 61 669 00 68 33	68,233	68,233			68,233	

APPROPRIATION ALLOTMENT REPORT - LIBERIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	68,233	68,233			68,233	
SUBTOTAL - APPROPRIATION	68,233	68,233			68,233	
SUB-SAHARAN & SO. AFRICAN DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
814 50 669 00 69 33	3,170,217		3,170,217	88	3,170,129	
914 50 669 00 69 33	413,190		413,190		413,190	
814 50 669 00 61 33	89,751		89,751		89,751	
914 50 669 00 61 33	76,682		76,682		76,682	
SUBTOTAL	3,749,840		3,749,840	88	3,749,752	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
814 88 669 00 96 35	841		841	841		
914 88 669 00 96 35	37,546-		37,546-	37,546-		
814 88 669 00 97 35				929-	929	
914 88 669 00 97 35				37,546	37,546-	
SUBTOTAL	36,705		36,705-	88-	36,617-	
PY UNLIQUIDATED	3,749,840		3,749,840	88	3,749,752	
NET IN TRANSIT	36,704-		36,704-	88-	36,616-	
SUBTOTAL - APPROPRIATION	3,713,135		3,713,135		3,713,135	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
837 61 669 00 59 33			9,299-		9,299-	
TECHNICAL ASSISTANCE						
GRANTS						
837 50 669 00 69 33	137,784		137,784		137,784	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
837 88 669 00 96 35	19,405		19,405	19,405		
837 88 669 00 97 35				19,405-	19,405	

APPROPRIATION ALLOTMENT REPORT - LIBERIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	19,405		19,405		19,405	
PY UNLIQUIDATED	137,784		137,784		137,784	
NET IN TRANSIT	19,405		19,405		19,405	
SUBTOTAL - APPROPRIATION	157,189		147,890		147,890	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
843 50 669 00 69 33	623,043		623,043		623,043	
PY UNLIQUIDATED	623,043		623,043		623,043	
SUBTOTAL - APPROPRIATION	623,043		623,043		623,043	
FUNCTIONAL EDUCATION & HUMAN RESOURCES DEV						
TECHNICAL ASSISTANCE						
GRANTS						
845 50 669 00 69 33	611,844		611,844		611,844	
PY UNLIQUIDATED	611,844		611,844		611,844	
SUBTOTAL - APPROPRIATION	611,844		611,844		611,844	
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
846 50 669 00 69 33	3,596		3,596		3,596	
PY UNLIQUIDATED	3,596		3,596		3,596	
SUBTOTAL - APPROPRIATION	3,596		3,596		3,596	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
848 50 669 00 69 33	93,825		93,825		93,825	
PY UNLIQUIDATED	93,825		93,825		93,825	
SUBTOTAL - APPROPRIATION	93,825		93,825		93,825	
FUNCTIONAL DEVELOPMENT ASSISATNCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - LIBERIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
849 88 669 00 96 35	16,830		16,830	16,830		
849 88 669 00 97 35				16,830-	16,830	
SUBTOTAL	16,830		16,830		16,830	
NET IN TRANSIT	16,830		16,830		16,830	
SUBTOTAL - APPROPRIATION	16,830		16,830		16,830	
ECONOMIC SUPPORT FUND - NO YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
967 61 669 00 69 3A				260,000	260,000-	
967 61 669 00 69 33	1,300,000		1,300,000		1,300,000	
SUBTOTAL	1,300,000		1,300,000	260,000	1,040,000	
PY UNLIQUIDATED	1,300,000		1,300,000		1,300,000	
ACCRUED LIABILITIES				260,000	260,000-	
SUBTOTAL - APPROPRIATION	1,300,000		1,300,000	260,000	1,040,000	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
870 50 669 00 69 3A				1,525	1,525-	
870 50 669 00 69 33	9,285,662		9,285,662		9,285,662	
SUBTOTAL	9,285,662		9,285,662	1,525	9,284,137	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
870 88 669 00 96 35	16,986-		16,986-	16,986-		
970 88 669 00 96 35	2,418-		2,418-	2,418-		
870 88 669 00 97 35				18,512	18,512-	
970 88 669 00 97 35				2,418	2,418-	
SUBTOTAL	19,404-		19,404-	1,526	20,930-	
PY UNLIQUIDATED	9,285,662		9,285,662		9,285,662	
NET IN TRANSIT	19,405-		19,405-	1,526	20,931-	
ACCRUED LIABILITIES				1,525	1,525-	
SUBTOTAL - APPROPRIATION	9,266,258		9,266,258	3,051	9,263,207	

APPROPRIATION ALLOTMENT REPORT - LIBERIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	16,644,264	68,233	16,537,647	851,570	15,754,310	29,085
GRAND TOTAL	16,644,264	68,233	16,537,647	851,570	15,754,310	29,085

APPROPRIATION ALLOTMENT REPORT - NAMIBIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 54 673 00 10 33	4,220		4,220		4,220	
200 50 673 00 10 33	247,641		247,641	140,765	106,876	
300 54 673 00 10 31	150,000		133,868	46,355	87,513	16,132
300 54 673 00 10 33	1,000-		1,000-	438-	562-	
SUBTOTAL	400,861		384,729	186,682	198,047	16,132
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 673 00 90 35				15,968	15,968-	
100 88 673 00 96 35	15,968-		15,968-	15,968		
200 88 673 00 96 35	5,050-		5,050-	5,050-		
SUBTOTAL	21,018-		21,018-	5,050-	15,968-	
CURRENT YEAR	150,000		133,868	46,355	87,513	16,132
PY UNLIQUIDATED	250,861		250,861	140,327	110,534	
NET IN TRANSIT	21,017-		21,017-	5,050-	15,967-	
SUBTOTAL - APPROPRIATION	379,843		363,711	181,632	182,079	16,132
ECONOMIC SUPPORT FUND, FY 1992						
TECHNICAL ASSISTANCE						
GRANTS						
237 51 673 00 70 33	26,374		26,374	10,351	16,023	
PY UNLIQUIDATED	26,374		26,374	10,351	16,023	
SUBTOTAL - APPROPRIATION	26,374		26,374	10,351	16,023	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
170 54 673 00 69 33	1,500,000		1,500,000		1,500,000	
270 50 673 00 69 33	650,544		650,544		650,544	
SUBTOTAL	2,150,544		2,150,544		2,150,544	
PY UNLIQUIDATED	2,150,544		2,150,544		2,150,544	
SUBTOTAL - APPROPRIATION	2,150,544		2,150,544		2,150,544	
SUB-SAHARAN & SO. AFR DEV ASSIST, MULTI-YEAR						

APPROPRIATION ALLOTMENT REPORT - NAMIBIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PROGRAM ASSISTANCE						
GRANTS						
181 67 673 00 53 33			6,000,000		6,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
181 50 673 00 69 33	1,322,930		1,322,930	3,665	1,319,265	
281 50 673 00 69 33	906,000		906,000		906,000	
281 50 673 01 69 33	500,000		500,000		500,000	
281 61 673 01 69 33	5,000,000		5,000,000		5,000,000	
381 50 673 00 69 31	1,500,000		1,500,000		1,500,000	
181 50 673 00 61 33	12,288		12,288	260	12,028	
281 50 673 00 61 33	156,132		156,132	7,786	148,346	
SUBTOTAL	9,397,350		9,397,350	11,711	9,385,639	
181 54 673 00 10 33	113,811		113,811	25,128	88,683	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
181 88 673 00 96 35	6,018		6,018	6,018		
181 88 673 00 97 35				15,402	15,402-	
281 88 673 00 97 35				107,413	107,413-	
SUBTOTAL	6,018		6,018	128,833	122,815-	
CURRENT YEAR	1,500,000		1,500,000		1,500,000	
PY UNLIQUIDATED	8,011,160		8,011,160	36,840	7,974,320	
NET IN TRANSIT	6,018		6,018	128,833	122,815-	
SUBTOTAL - APPROPRIATION	9,517,179		15,517,179	165,672	15,351,507	
TOTAL	12,073,940		18,057,808	357,655	17,700,153	16,132
GRAND TOTAL	12,073,940		18,057,808	357,655	17,700,153	16,132

APPROPRIATION ALLOTMENT REPORT - REPUBLIC OF SOUTH AFRICA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 54 674 00 10 3A				7,186	7,186-	
000 54 674 00 10 33	7,834		7,834	525	7,309	
100 50 674 00 10 3A				138,139	138,139-	
100 50 674 00 10 33	173,373		173,373	1,224-	174,597	
200 50 674 00 10 3A				500,000	500,000-	
200 50 674 00 10 33	681,121		681,121	245,931	435,190	
300 50 674 00 10 3A				222,737	222,737-	
300 50 674 00 10 31	791,000		640,852	142,185	498,667	150,148
300 50 674 00 10 33	225,084-		225,084-		225,084-	
800 54 674 00 10 3A				7,979	7,979-	
800 54 674 00 10 33	7,979		7,979		7,979	
900 54 674 00 10 3A				6,502	6,502-	
900 54 674 00 10 33	6,502		6,502		6,502	
SUBTOTAL	1,442,725		1,292,577	1,269,960	22,617	150,148
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 674 00 90 35				2,851-	2,851	
100 88 674 00 90 35				730-	730	
200 88 674 00 90 35				19,853	19,853-	
300 88 674 00 90 35				22,887	22,887-	
800 88 674 00 90 35				28,928	28,928-	
900 88 674 00 90 35				1,787	1,787-	
000 88 674 00 96 35	2,851		2,851	2,851		
100 88 674 00 96 35	730		730	730		
200 88 674 00 96 35	14,332-		14,332-	14,332-		
800 88 674 00 96 35	28,928-		28,928-	28,928-		
900 88 674 00 96 35	1,787-		1,787-	1,787-		
SUBTOTAL	41,466-		41,466-	28,408	69,874-	
CURRENT YEAR	791,000		640,852	142,185	498,667	150,148
PY UNLIQUIDATED	651,725		651,725	245,232	406,493	
NET IN TRANSIT	41,466-		41,466-	28,407	69,873-	
ACCRUED LIABILITIES				882,543	882,543-	
SUBTOTAL - APPROPRIATION	1,401,259		1,251,111	1,298,368	47,257-	150,148
SUB SAHARAN & SO. AFRICAN DEV. ASSIST., NO-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
913 50 674 00 69 33	133,757		133,757		133,757	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
913 88 674 00 96 35	67-		67-	67-		
913 88 674 00 97 35				67	67-	
SUBTOTAL	67-		67-		67-	
PY UNLIQUIDATED	133,757		133,757		133,757	
NET IN TRANSIT	67-		67-		67-	
SUBTOTAL - APPROPRIATION	133,690		133,690		133,690	
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
014 50 674 00 69 3A				1,042,975	1,042,975-	
014 50 674 00 69 33	11,277,551		11,277,551	398,177	10,879,374	
814 50 674 00 69 3A				1,601,167	1,601,167-	
814 50 674 00 69 33	6,500,367		6,500,367	120,651	6,379,716	
914 50 674 00 69 3A				745,671	745,671-	
914 50 674 00 69 33	5,756,949		5,756,949	126,156	5,630,793	
SUBTOTAL	23,534,867		23,534,867	4,034,797	19,500,070	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
014 88 674 00 96 35	1,060,102-		1,060,102-	1,060,102-		
814 88 674 00 96 35	3,049,541-		3,049,541-	3,049,541-		
914 88 674 00 96 35	963,695-		963,695-	963,695-		
014 88 674 00 97 35				2,874,496	2,874,496-	
814 88 674 00 97 35				3,049,541	3,049,541-	
914 88 674 00 97 35				963,695	963,695-	
SUBTOTAL	5,073,338-		5,073,338-	1,814,394	6,887,732-	
PY UNLIQUIDATED	23,534,867		23,534,867	644,984	22,889,883	
NET IN TRANSIT	5,073,338-		5,073,338-	1,814,394	6,887,732-	
ACCRUED LIABILITIES				3,389,813	3,389,813-	
SUBTOTAL - APPROPRIATION	18,461,529		18,461,529	5,849,191	12,612,338	
CONTINGENCY FUND, SOUTHEAST ASIA						
332 52 674 00 10 31	15,000					15,000

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	15,000					15,000
SUBTOTAL - APPROPRIATION	15,000					15,000
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
837 50 674 00 69 3A				5,590	5,590-	
837 51 674 00 69 3A				750,000	750,000	
837 50 674 00 69 33	731,512		731,512	36,667	694,845	
837 51 674 00 69 33	1,709,757		1,709,757	34,776	1,674,981	
237 51 674 00 70 3A				75,000	75,000-	
237 51 674 00 70 33	221,000		221,000	62,035	158,965	
SUBTOTAL	2,662,269		2,662,269	964,068	1,698,201	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
837 88 674 00 96 35	502,825-		502,825-	502,825-		
837 88 674 00 97 35				502,825	502,825-	
SUBTOTAL	502,825-		502,825-		502,825-	
PY UNLIQUIDATED	2,662,269		2,662,269	133,478	2,528,791	
NET IN TRANSIT	502,825-		502,825-		502,825-	
ACCRUED LIABILITIES				830,590	830,590-	
SUBTOTAL - APPROPRIATION	2,159,444		2,159,444	964,068	1,195,376	
FUNCTIONAL EDUCATION & HUMAN RESOURCES DEV						
TECHNICAL ASSISTANCE						
GRANTS						
845 50 674 00 69 3A				50,000	50,000-	
845 50 674 00 69 33	203,001		203,001		203,001	
SUBTOTAL	203,001		203,001	50,000	153,001	
PY UNLIQUIDATED	203,001		203,001		203,001	
ACCRUED LIABILITIES				50,000	50,000-	
SUBTOTAL - APPROPRIATION	203,001		203,001	50,000	153,001	
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R. & R.						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
846 50 674 00 69 3A				610	610-	
846 50 674 00 69 33	10,734		10,734	1,163	9,571	
SUBTOTAL	10,734		10,734	1,773	8,961	
PY UNLIQUIDATED	10,734		10,734	1,163	9,571	
ACCRUED LIABILITIES				610	610-	
SUBTOTAL - APPROPRIATION	10,734		10,734	1,773	8,961	
FUNCTIONAL DEVELOPMENT ASSISATNCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
849 88 674 00 96 35	16,999		16,999	16,999		
949 88 674 00 96 35	16,999-		16,999-	16,999-		
849 88 674 00 97 35				16,999-	16,999	
949 88 674 00 97 35				16,999	16,999-	
SUBTOTAL NET IN TRANSIT						
SUBTOTAL - APPROPRIATION						
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
070 50 674 00 69 3A				1,014,000	1,014,000-	
070 50 674 01 69 3A				850,000	850,000-	
070 50 674 01 69 33	8,693,093		8,693,093		8,693,093	
070 50 674 00 69 33	7,377,565		7,377,565		7,377,565	
870 50 674 00 69 33	581,648		581,648	29,289	552,359	
970 50 674 00 69 3A				259,213	259,213-	
970 50 674 00 69 33	6,645,045		6,645,045	108,041	6,537,004	
SUBTOTAL	23,297,351		23,297,351	2,260,543	21,036,808	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
070 88 674 00 96 35	9,185-		9,185-	9,185-		
970 88 674 00 96 35	1,041,633-		1,041,633-	1,041,633-		
070 88 674 00 97 35				116,557	116,557-	
970 88 674 00 97 35				1,186,485	1,186,485-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,050,818-		1,050,818-	252,224	1,303,042-	
PY UNLIQUIDATED	23,297,352		23,297,352	137,329	23,160,023	
NET IN TRANSIT	1,050,818-		1,050,818-	252,224	1,303,042-	
ACCRUED LIABILITIES				2,123,213	2,123,213-	
SUBTOTAL - APPROPRIATION	22,246,533		22,246,533	2,512,767	19,733,766	
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R & R						
TECHNICAL ASSISTANCE						
GRANTS						
676 50 674 00 70 3A				262,517	262,517-	
676 50 674 00 70 33	263,660		263,660		263,660	
SUBTOTAL	263,660		263,660	262,517	1,143	
PY UNLIQUIDATED	263,660		263,660		263,660	
ACCRUED LIABILITIES				262,517	262,517-	
SUBTOTAL - APPROPRIATION	263,660		263,660	262,517	1,143	
SUB-SAHARAN & SO. AFR DEV ASSIST, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
181 50 674 00 69 3A				1,462,459	1,462,459-	
181 50 674 01 69 3A				298,401	298,401-	
181 50 674 00 69 33	26,106,005		26,106,005	1,379,834	24,726,171	
181 50 674 01 69 33	1,752,766		1,752,766	339,964	1,412,802	
281 50 674 01 69 3A				756,017	756,017-	
281 50 674 00 69 3A				2,225,883	2,225,883-	
281 50 674 00 69 33	62,652,199		62,652,199	6,761,853	55,890,346	
281 50 674 01 69 33	10,656,033		10,656,033	224,037	10,431,996	
381 50 674 00 69 31	17,200,000					17,200,000
381 50 674 01 69 31	2,100,000					2,100,000
181 50 674 00 61 3A				160,684	160,684-	
181 50 674 00 61 33	420,616		420,616	11,481	409,135	
381 50 674 00 61 31	700,000		3,825		3,825	696,175
SUBTOTAL	121,587,619		101,591,444	13,620,613	87,970,831	19,996,175
281 50 674 00 10 3A				305,142	305,142-	
281 50 674 00 10 33	512,021		512,021	216,261	295,760	
381 50 674 00 10 31			237,272	107,273	129,999	237,272-
SUBTOTAL	512,021		749,293	628,676	120,617	237,272-

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
181 88 674 00 96 35	1,419,367-		1,419,367-	1,419,367-		
281 88 674 00 96 35	183,507-		183,507-	183,507-		
181 88 674 00 97 35				2,080,482	2,080,482-	
281 88 674 00 97 35				1,062,701	1,062,701-	
SUBTOTAL	1,602,874-		1,602,874-	1,540,309	3,143,183-	
CURRENT YEAR	20,000,000		241,097	107,273	133,824	19,758,903
PY UNLIQUIDATED	102,099,639		102,099,639	8,933,431	93,166,208	
NET IN TRANSIT	1,602,874-		1,602,874-	1,540,309	3,143,183-	
ACCRUED LIABILITIES				5,208,585	5,208,585-	
SUBTOTAL - APPROPRIATION	120,496,766		100,737,863	15,789,598	84,948,265	19,758,903
TOTAL	165,391,616		145,467,565	26,728,282	118,739,283	19,924,051
GRAND TOTAL	165,391,616		145,467,565	26,728,282	118,739,283	19,924,051

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 54 675 00 10 3A				72,161	72,161-	
000 54 675 00 10 33	138,418		138,418	20,684	117,734	
100 50 675 00 10 3A				191,215	191,215-	
100 50 675 00 10 33	298,680		298,680	55,377	243,303	
200 54 675 00 10 3A				601,641	601,641-	
200 54 675 00 10 33	1,243,546		1,243,546	553,146	690,400	
300 50 675 00 10 3A				218,805	218,805-	
300 50 675 00 10 31	575,000		528,993	63,089	465,904	46,007
300 50 675 00 10 33	3,550-		3,550-	207-	3,343-	
800 54 675 00 10 3A				3,210	3,210-	
800 54 675 00 10 33	27,562		27,562	326-	27,888	
900 54 675 00 10 3A				67,222	67,222-	
900 54 675 00 10 33	129,358		129,358	25,775	103,583	
SUBTOTAL	2,409,014		2,363,007	1,871,792	491,215	46,007
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 675 00 90 35				10,227	10,227-	
100 88 675 00 90 35				64,328	64,328-	
200 88 675 00 90 35				38,462	38,462-	
300 88 675 00 90 35				903	903-	
800 88 675 00 90 35				5,929	5,929-	
900 88 675 00 90 35				15,662	15,662-	
000 88 675 00 96 35	16,948-		16,948-	16,948-		
100 88 675 00 96 35	64,328-		64,328-	64,328-		
200 88 675 00 96 35	27,784-		27,784-	27,784-		
800 88 675 00 96 35	8,985-		8,985-	8,985-		
900 88 675 00 96 35	14,922-		14,922-	14,922-		
SUBTOTAL	132,967-		132,967-	2,544	135,511-	
CURRENT YEAR	575,000		528,993	63,089	465,904	46,007
PY UNLIQUIDATED	1,834,014		1,834,014	654,449	1,179,565	
NET IN TRANSIT	132,967-		132,967-	2,544	135,511-	
ACCRUED LIABILITIES				1,154,255	1,154,255-	
SUBTOTAL - APPROPRIATION	2,276,047		2,230,040	1,874,336	355,704	46,007
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST., NO-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
913 54 675 00 69 33	559,043		559,043		559,043	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	559,043		559,043		559,043	
SUBTOTAL - APPROPRIATION	559,043		559,043		559,043	
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
014 50 675 00 69 3A				688,584	688,584-	
014 50 675 01 69 3A				350,533	350,533-	
014 50 675 00 69 33	800,704		800,704	44,780	755,924	
014 50 675 01 69 33	5,130,099		5,130,099	268,216	4,861,883	
814 50 675 00 69 3A				1,049,922	1,049,922-	
814 50 675 00 69 33	1,096,766		1,096,766	46,844	1,049,922	
814 61 675 00 69 33	13,785,000		13,785,000		13,785,000	
914 50 675 00 69 3A				1,037,898	1,037,898-	
914 61 675 00 69 3A				15,303,000	15,303,000-	
914 50 675 00 69 33	1,700,832		1,700,832	384,821	1,316,011	
914 61 675 00 69 33	9,465,000		9,465,000		9,465,000	
014 50 675 00 61 3A				20,704	20,704-	
014 50 675 00 61 33	68,756		68,756		68,756	
814 50 675 00 61 3A				89,205	89,205-	
814 50 675 00 61 33	119,090		119,090	33	119,057	
914 50 675 00 61 3A				78,970	78,970-	
914 50 675 00 61 33	235,717		235,717		235,717	
SUBTOTAL	32,401,964		32,401,964	19,363,510	13,038,454	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
014 88 675 00 96 35	402,096-		402,096-	402,096-		
814 88 675 00 96 35	503,272-		503,272-	503,272-		
914 88 675 00 96 35	1,514,979-		1,514,979-	1,514,979-		
014 88 675 00 97 35				381,436	381,436-	
814 88 675 00 97 35				497,914	497,914-	
914 88 675 00 97 35				1,884,711	1,884,711-	
SUBTOTAL	2,420,347-		2,420,347-	343,714	2,764,061-	
PY UNLIQUIDATED	32,401,964		32,401,964	744,695	31,657,269	
NET IN TRANSIT	2,420,347-		2,420,347-	343,713	2,764,060-	
ACCRUED LIABILITIES				18,618,816	18,618,816-	
SUBTOTAL - APPROPRIATION	29,981,617		29,981,617	19,707,224	10,274,393	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
843 50 675 00 69 3A				60,634	60,634-	
843 50 675 00 69 33	394,975		394,975	63,887	331,088	
143 54 675 00 70 3A				251,947	251,947-	
143 54 675 00 70 33	251,947		251,947		251,947	
SUBTOTAL	646,922		646,922	376,468	270,454	
PY UNLIQUIDATED	646,922		646,922	63,887	583,035	
ACCRUED LIABILITIES				312,581	312,581-	
SUBTOTAL - APPROPRIATION	646,922		646,922	376,468	270,454	
DEV. ASSIST.; POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
244 54 675 00 70 33	560,895		560,895		560,895	
PY UNLIQUIDATED	560,895		560,895		560,895	
SUBTOTAL - APPROPRIATION	560,895		560,895		560,895	
FUNCTIONAL EDUCATION & HUMAN RESOURCES DEV						
TECHNICAL ASSISTANCE						
GRANTS						
845 54 675 00 69 33	23,972		23,972		23,972	
PY UNLIQUIDATED	23,972		23,972		23,972	
SUBTOTAL - APPROPRIATION	23,972		23,972		23,972	
FUNCTIONAL DEVELOPMENT ASSISATNCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
849 88 675 00 96 35	19,279		19,279	19,279		
849 88 675 00 97 35				48,875	48,875-	
SUBTOTAL	19,279		19,279	68,154	48,875-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	19,279		19,279	68,154	48,875-	
SUBTOTAL - APPROPRIATION	19,279		19,279	68,154	48,875-	
SUB-SAHARAN & SO. AFR DEV ASSIST, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
181 61 675 00 53 33			8,800,000		8,800,000	
281 61 675 00 53 33			8,200,000		8,200,000	
SUBTOTAL			17,000,000		17,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
181 50 675 00 69 3A				2,475,284	2,475,284-	
181 50 675 00 69 33	16,685,328		16,685,328	268,695	16,416,633	
281 50 675 00 69 3A				1,745,252	1,745,252-	
281 50 675 00 69 33	15,990,141		15,990,141	54,738	15,935,403	
181 50 675 00 61 3A				110,381	110,381-	
181 50 675 00 61 33	187,166		187,166	5,265	181,901	
281 50 675 00 61 3A				24,925	24,925-	
281 50 675 00 61 33	227,412		227,412	71,610	155,802	
381 54 675 00 61 31	300,000					300,000
SUBTOTAL	33,390,047		33,090,047	4,756,150	28,333,897	300,000
181 54 675 00 10 3A				30,082	30,082-	
181 54 675 00 10 33	37,092		37,092	113	36,979	
SUBTOTAL	37,092		37,092	30,195	6,897	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
181 88 675 00 96 35	431,387-		431,387-	431,387-		
281 88 675 00 96 35	340,436-		340,436-	340,436-		
181 88 675 00 97 35				1,149,627	1,149,627-	
281 88 675 00 97 35				888,606	888,606-	
SUBTOTAL	771,823-		771,823-	1,266,410	2,038,233-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
						300,000
CURRENT YEAR	300,000			400,421	32,726,718	
PY UNLIQUIDATED	33,127,139		33,127,139	1,266,410	2,038,233-	
NET IN TRANSIT	771,823-		771,823-	4,385,923	4,385,923-	
ACCRUED LIABILITIES						
SUBTOTAL - APPROPRIATION	32,655,316		49,355,316	6,052,755	43,302,561	300,000
TOTAL	66,723,091		83,377,084	28,078,937	55,298,147	346,007
GRAND TOTAL	66,723,091		83,377,084	28,078,937	55,298,147	346,007

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
014 52 676 00 69 3A				120,000	120,000-	
014 52 676 00 69 33	266,306		266,306	30,299	236,007	
914 52 676 00 69 3A				110,715	110,715-	
914 52 676 00 69 33	150,715		150,715		150,715	
SUBTOTAL	417,021		417,021	261,014	156,007	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
014 88 676 00 96 35	94,314-		94,314-	94,314-		
914 88 676 00 96 35	289,642-		289,642-	289,642-		
014 88 676 00 97 35				173,377	173,377-	
914 88 676 00 97 35				225,927	225,927-	
SUBTOTAL	383,956-		383,956-	15,348	399,304-	
PY UNLIQUIDATED	417,021		417,021	30,299	386,722	
NET IN TRANSIT	383,956-		383,956-	15,348	399,304-	
ACCRUED LIABILITIES				230,715	230,715-	
SUBTOTAL - APPROPRIATION	33,065		33,065	276,362	243,297-	
FUNCTIONAL DEVELOPMENT ASSISATNCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
849 88 676 00 96 35	56,094-		56,094-	56,094-		
849 88 676 00 97 35				56,094	56,094-	
SUBTOTAL	56,094-		56,094-		56,094-	
NET IN TRANSIT	56,094-		56,094-		56,094-	
SUBTOTAL - APPROPRIATION	56,094-		56,094-		56,094-	
SUB-SAHARAN & SO. AFR DEV ASSIST, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
181 52 676 00 69 3A				53,913	53,913-	
181 52 676 00 69 33	53,913		53,913		53,913	
281 61 676 00 69 3A				12,000	12,000-	
281 61 676 00 69 33	2,500,000		2,500,000	112,350	2,387,650	

APPROPRIATION ALLOTMENT REPORT - CENTRAL AFRICA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	2,553,913		2,553,913	178,263	2,375,650	
	2,553,913		2,553,913	112,350	2,441,563	
PY UNLIQUIDATED				65,913	65,913-	
ACCRUED LIABILITIES						
SUBTOTAL - APPROPRIATION	2,553,913		2,553,913	178,263	2,375,650	
TOTAL	2,530,884		2,530,884	454,625	2,076,259	
GRAND TOTAL	2,530,884		2,530,884	454,625	2,076,259	

APPROPRIATION ALLOTMENT REPORT - CHAD

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 54 677 00 10 3A				10,000	10,000-	
000 54 677 00 10 33	25,971		25,971	451	25,520	
100 54 677 00 10 3A				31,900	31,900-	
100 54 677 00 10 33	279,502		279,502	106,335	173,167	
200 54 677 00 10 3A				170,000	170,000-	
200 54 677 00 10 33	682,027		682,027	430,916	251,111	
300 54 677 00 10 3A				121,000	121,000-	
300 54 677 00 10 31	825,000		900,317	382,079	518,238	75,317-
300 54 677 00 10 33	375,317-		375,317-	139,108-	236,209-	
800 54 677 00 10 33	400		400		400	
SUBTOTAL	1,437,583		1,512,900	1,113,573	399,327	75,317-
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
000 88 677 00 90 35				2,277-	2,277	
100 88 677 00 90 35				2,623	2,623-	
200 88 677 00 90 35				53,780	53,780-	
800 88 677 00 90 35				14,291-	14,291	
900 88 677 00 90 35				16,191	16,191-	
000 88 677 00 96 35	2,277		2,277	2,277		
100 88 677 00 96 35	882-		882-	882-		
200 88 677 00 96 35	6,414-		6,414-	6,414-		
800 88 677 00 96 35	14,291		14,291	14,291		
900 88 677 00 96 35	459-		459-	459-		
SUBTOTAL	8,813		8,813	64,839	56,026-	
CURRENT YEAR	825,000		900,317	382,079	518,238	75,317-
PY UNLIQUIDATED	612,583		612,583	398,594	213,989	
NET IN TRANSIT	8,812		8,812	64,838	56,026-	
ACCRUED LIABILITIES				332,900	332,900-	
SUBTOTAL - APPROPRIATION	1,446,396		1,521,713	1,178,412	343,301	75,317-
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE GRANTS						
812 54 677 00 69 3A				6,800	6,800-	
812 51 677 00 69 33	63,237		63,237	5,664	57,573	
812 54 677 00 69 33	78,623		78,623	46,392	32,231	

APPROPRIATION ALLOTMENT REPORT - CHAD

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	141,860		141,860	58,856	83,004	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 677 00 96 35	474,939		474,939	474,939		
812 88 677 00 97 35				475,047-	475,047	
SUBTOTAL	474,939		474,939	108-	475,047	
PY UNLIQUIDATED	141,859		141,859	52,056	89,803	
NET IN TRANSIT	474,939		474,939	108-	475,047	
ACCRUED LIABILITIES				6,800	6,800-	
SUBTOTAL - APPROPRIATION	616,799		616,799	58,748	558,051	
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
014 54 677 00 69 3A				10,825	10,825-	
014 54 677 00 69 33	3,531,808		3,531,808	581,159	2,950,649	
814 54 677 00 69 33	1,669,732		1,669,732	1,604,205	65,527	
914 54 677 00 69 3A				108,550	108,550-	
914 54 677 00 69 33	1,812,293		1,812,293	220,708	1,591,585	
014 54 677 00 61 33	91,888		91,888	2,021	89,867	
SUBTOTAL	7,105,721		7,105,721	2,527,468	4,578,253	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
014 88 677 00 96 35	378,514-		378,514-	378,514-		
814 88 677 00 96 35	1,288,722		1,288,722	1,288,722		
914 88 677 00 96 35	140,045-		140,045-	140,045-		
014 88 677 00 97 35				589,493	589,493-	
814 88 677 00 97 35				1,269,544-	1,269,544	
914 88 677 00 97 35				124,359	124,359-	
SUBTOTAL	770,163		770,163	214,471	555,692	
PY UNLIQUIDATED	7,105,722		7,105,722	2,408,094	4,697,628	
NET IN TRANSIT	770,162		770,162	214,470	555,692	
ACCRUED LIABILITIES				119,375	119,375-	
SUBTOTAL - APPROPRIATION	7,875,884		7,875,884	2,741,939	5,133,945	
INT'L DISASTER ASSISTANCE						

APPROPRIATION ALLOTMENT REPORT - CHAD

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
835 88 677 00 96 35	25		25	25		
835 88 677 00 97 35				25-	25	
SUBTOTAL	25		25		25	
NET IN TRANSIT	25		25		25	
SUBTOTAL - APPROPRIATION	25		25		25	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
837 61 677 00 50 33			3,499,327	3,499,327		
TECHNICAL ASSISTANCE						
GRANTS						
837 54 677 00 69 33	24,245		24,245	2	24,243	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
837 88 677 00 96 35	277,022		277,022	277,022		
837 88 677 00 97 35				277,022-	277,022	
SUBTOTAL	277,022		277,022		277,022	
PY UNLIQUIDATED	24,245		24,245	2	24,243	
NET IN TRANSIT	277,022		277,022		277,022	
SUBTOTAL - APPROPRIATION	301,267		3,800,594	3,499,329	301,265	
FUNCTIONAL DEVELOPMENT ASSISATNCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
849 88 677 00 96 35	61,295		61,295	61,295		
949 88 677 00 96 35	25,000-		25,000-	25,000-		
849 88 677 00 97 35				65,253-	65,253	
949 88 677 00 97 35				25,000	25,000-	
SUBTOTAL	36,295		36,295	3,958-	40,253	

APPROPRIATION ALLOTMENT REPORT - CHAD

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	36,295		36,295	3,958-	40,253	
SUBTOTAL - APPROPRIATION	36,295		36,295	3,958-	40,253	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
870 61 677 00 50 33			673	673		
TECHNICAL ASSISTANCE						
GRANTS						
870 54 677 00 69 33	450,642		450,642	351,800	98,842	
970 54 677 00 69 33	495,477		495,477	135,079	360,398	
SUBTOTAL	946,119		946,119	486,879	459,240	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
870 88 577 00 96 35	2,134-		2,134-	2,134-		
870 88 677 00 97 35				2,134	2,134-	
SUBTOTAL	2,134-		2,134-		2,134-	
PY UNLIQUIDATED	946,119		946,119	486,879	459,240	
NET IN TRANSIT	2,134-		2,134-		2,134-	
SUBTOTAL - APPROPRIATION	943,985		944,658	487,552	457,106	
SUB SAHARAN AFRICA DEV. ASSISTANCE, MULTI YEAR 92						
PROGRAM ASSISTANCE						
GRANTS						
281 61 677 00 53 33			2,000,000		2,000,000	
TECHNICAL ASSISTANCE						
GRANTS				279,000	279,000-	
181 54 677 00 69 3A				624,279	10,116,758	
181 54 677 00 69 33	10,741,037		10,741,037	1,900	1,900-	
281 54 677 00 69 3A				102,245	7,389,446	
281 54 677 00 69 33	7,491,691		7,491,691	26,292	501,616	
181 54 677 00 61 33	527,908		527,908	77,148	596,161	
281 54 677 00 61 33	673,309		673,309			
381 54 677 00 61 31	400,000					400,000

APPROPRIATION ALLOTMENT REPORT - CHAD

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	19,833,945		19,433,945	1,110,864	18,323,081	400,000
281 54 677 00 10 3A				196,500	196,500-	
281 54 677 00 10 33	1,205,467		1,205,467	465,836	739,631	
381 54 677 00 10 3A				22,500	22,500-	
381 54 677 00 10 31			277,500		277,500	277,500-
SUBTOTAL	1,205,467		1,482,967	684,836	798,131	277,500-
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
181 88 677 00 96 35	184,960-		184,960-	184,960-		
181 88 677 00 97 35				963,038	963,038-	
SUBTOTAL	184,960-		184,960-	778,078	963,038-	
CURRENT YEAR	400,000		277,500		277,500	122,500
PY UNLIQUIDATED	20,639,412		20,639,412	1,295,801	19,343,611	
NET IN TRANSIT	184,960-		184,960-	778,078	963,038-	
ACCRUED LIABILITIES				499,900	499,900-	
SUBTOTAL - APPROPRIATION	20,854,452		22,731,952	2,573,778	20,158,174	122,500
TOTAL	32,075,103		37,527,920	10,535,800	26,992,120	47,183
GRAND TOTAL	32,075,103		37,527,920	10,535,800	26,992,120	47,183

APPROPRIATION ALLOTMENT REPORT - CONGO/BRAZZAVILLE

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
014 54 679 00 69 3A				70,134	70,134-	
014 54 679 00 69 33	169,874		169,874	37,928	131,946	
814 54 679 00 69 33	28,661		28,661	7,891	20,770	
914 54 679 00 69 33	20,808		20,808	5,925	14,883	
SUBTOTAL	219,343		219,343	121,878	97,465	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
014 88 679 00 96 35	12,580-		12,580-	12,580-		
PY UNLIQUIDATED	219,343		219,343	51,745	167,598	
NET IN TRANSIT	12,580-		12,580-	12,580-		
ACCRUED LIABILITIES				70,134	70,134-	
SUBTOTAL - APPROPRIATION	206,763		206,763	109,298	97,465	
FUNCTIONAL EDUCATION & HUMAN RESOURCES DEV						
TECHNICAL ASSISTANCE						
GRANTS						
945 54 679 00 69 3A				9,716	9,716-	
845 54 679 00 69 33	24,834		24,834	12,275	12,559	
SUBTOTAL	24,834		24,834	21,991	2,843	
PY UNLIQUIDATED	24,834		24,834	12,275	12,559	
ACCRUED LIABILITIES				9,716	9,716-	
SUBTOTAL - APPROPRIATION	24,834		24,834	21,991	2,843	
DEVELOPMENT ASSISTANCE PROGRAM						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 679 00 96 35	4,500		4,500	4,500		
849 88 679 00 96 35	97,239		97,239	97,239		
049 88 679 00 97 35				4,500-	4,500	
849 88 679 00 97 35				97,239-	97,239	
SUBTOTAL	101,739		101,739		101,739	

APPROPRIATION ALLOTMENT REPORT - CONGO/BRAZZAVILLE

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	101,739		101,739		101,739	
SUBTOTAL - APPROPRIATION	101,739		101,739		101,739	
SUB-SAHARAN & SO. AFR DEV ASSIST, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
181 54 679 00 69 3A 181 54 679 00 69 33	688,000		688,000	50,000	50,000- 688,000	
281 61 679 00 69 3A 281 61 679 00 69 33	700,000		700,000	189,000	189,000- 700,000	
SUBTOTAL	1,388,000		1,388,000	239,000	1,149,000	
PY UNLIQUIDATED ACCRUED LIABILITIES	1,388,000		1,388,000	239,000	1,388,000 239,000-	
SUBTOTAL - APPROPRIATION	1,388,000		1,388,000	239,000	1,149,000	
TOTAL	1,721,336		1,721,336	370,289	1,351,047	
GRAND TOTAL	1,721,336		1,721,336	370,289	1,351,047	

APPROPRIATION ALLOTMENT REPORT - BENIN (DAHOMEY)

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 680 00 10 3A				15,963	15,963-	
100 50 680 00 10 33	15,964		15,964		15,964	
200 52 680 00 10 3A				199,163	199,163-	
200 52 680 00 10 33	926,650		926,650	218,117	708,533	
300 52 680 00 10 3A				40,917	40,917-	
300 52 680 00 10 31	340,000		88,523	6,708	81,815	251,477
300 52 680 00 10 33	2,216-		2,216-		2,216-	
SUBTOTAL	1,280,398		1,028,921	480,868	548,053	251,477
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 680 00 90 35				16,735	16,735-	
200 88 680 00 96 35	11,042-		11,042-	11,042-		
SUBTOTAL	11,042-		11,042-	5,693	16,735-	
CURRENT YEAR	340,000		88,523	6,708	81,815	251,477
PY UNLIQUIDATED	940,398		940,398	218,117	722,281	
NET IN TRANSIT	11,042-		11,042-	5,692	16,734-	
ACCRUED LIABILITIES				256,043	256,043-	
SUBTOTAL - APPROPRIATION	1,269,356		1,017,879	486,561	531,318	251,477
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
014 50 680 00 69 33	105,184		105,184	8,896	96,288	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
014 88 680 00 96 35	12,722		12,722	12,722		
PY UNLIQUIDATED	105,184		105,184	8,896	96,288	
NET IN TRANSIT	12,722		12,722	12,722		
SUBTOTAL - APPROPRIATION	117,906		117,906	21,618	96,288	
FUNCTIONAL DEVELOPMENT ASSISATNCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
849 88 680 00 96 35	238,596		238,596	238,596		
849 88 680 00 97 35				238,596-	238,596	

APPROPRIATION ALLOTMENT REPORT - BENIN (DAHOMEY)

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	238,596		238,596		238,596	
NET IN TRANSIT	238,596		238,596		238,596	
SUBTOTAL - APPROPRIATION	238,596		238,596		238,596	
ECONOMIC SUPPORT FUND - NO YEAR						
PROGRAM ASSISTANCE						
GRANTS						
967 61 680 00 50 33			481,691		481,691	
SUBTOTAL - APPROPRIATION			481,691		481,691	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
170 61 680 00 50 33			18,309		18,309	
SUBTOTAL - APPROPRIATION			18,309		18,309	
SUB-SAHARAN & SO. AFR DEV ASSIST, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
181 61 680 00 53 33			5,000,000		5,000,000	
281 61 680 00 53 33			5,000,000		5,000,000	
SUBTOTAL			10,000,000		10,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
181 50 680 00 69 33	4,412,515		4,412,515	347,362	4,065,153	
281 50 680 00 69 3A				152,566	152,566-	
281 50 680 00 69 33	3,650,000		3,650,000	244,040	3,405,960	
281 50 680 00 61 33	61,350		61,350	4,336	57,014	
381 50 680 00 61 31	250,000					250,000
SUBTOTAL	8,373,865		8,123,865	748,304	7,375,561	250,000
181 54 680 00 10 33	178,299		178,299	103,440	74,859	

APPROPRIATION ALLOTMENT REPORT - BENIN (DAHOMEY)

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	250,000					250,000
PY UNLIQUIDATED	8,302,164		8,302,164	699,178	7,602,986	
ACCRUED LIABILITIES				152,566	152,566-	
SUBTOTAL - APPROPRIATION	8,552,164		18,302,164	851,744	17,450,420	250,000
TOTAL	10,178,022		20,176,545	1,359,923	18,816,622	501,477
GRAND TOTAL	10,178,022		20,176,545	1,359,923	18,816,622	501,477

APPROPRIATION ALLOTMENT REPORT - IVORY COAST

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OD AID, FY 1992						
200 51 681 00 10 3A				4,151	4,151-	
200 51 681 00 10 33	72,847		72,847	23,742	49,105	
SUBTOTAL	72,847		72,847	27,893	44,954	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
800 88 681 00 90 35				2,518-	2,518	
900 88 681 00 90 35				800	800-	
800 88 681 00 96 35	2,518		2,518	2,518		
900 88 681 00 96 35	800-		800-	800-		
SUBTOTAL	1,718		1,718		1,718	
PY UNLIQUIDATED	72,847		72,847	23,742	49,105	
NET IN TRANSIT	1,718		1,718		1,718	
ACCRUED LIABILITIES				4,151	4,151-	
SUBTOTAL - APPROPRIATION	74,565		74,565	27,893	46,672	
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
014 52 681 00 69 3A				48,351	48,351-	
014 52 681 00 69 33	1,523,259		1,523,259	630,325	892,934	
914 50 681 00 69 33	1,171		1,171		1,171	
SUBTOTAL	1,524,430		1,524,430	678,676	845,754	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
014 88 681 00 96 35	386,086-		386,086-	386,086-		
814 88 681 00 96 35	17,740		17,740	17,740		
014 88 681 00 97 35				989	989-	
814 88 681 00 97 35				17,740-	17,740	
SUBTOTAL	368,346-		368,346-	385,097-	16,751	
PY UNLIQUIDATED	1,524,430		1,524,430	630,325	894,105	
NET IN TRANSIT	368,346-		368,346-	385,097-	16,751	
ACCRUED LIABILITIES				48,351	48,351-	
SUBTOTAL - APPROPRIATION	1,156,084		1,156,084	293,579	862,505	
CONTINGENCY FUND,SOUTHEAST ASIA						

APPROPRIATION ALLOTMENT REPORT - IVORY COAST

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
332 52 681 00 10 31	43,400					43,400
CURRENT YEAR	43,400					43,400
SUBTOTAL - APPROPRIATION	43,400					43,400
ECONOMIC SUPPORT FUND, FY 1992						
PROGRAM ASSISTANCE						
GRANTS						
237 61 681 00 50 33			2,100,000		2,100,000	
SUBTOTAL - APPROPRIATION			2,100,000		2,100,000	
DEV. ASSIST., PRIVATE SECTOR, ENVIRONMENT & ENGY.						
TECHNICAL ASSISTANCE						
GRANTS						
046 51 681 00 61 33	109		109		109	
146 51 681 00 61 33	15,000		15,000		15,000	
946 51 681 00 61 33	1,253		1,253		1,253	
SUBTOTAL	16,362		16,362		16,362	
PY UNLIQUIDATED	16,362		16,362		16,362	
SUBTOTAL - APPROPRIATION	16,362		16,362		16,362	
DEV. ASSIST., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
048 51 681 00 61 33	10,500		10,500		10,500	
148 51 681 00 61 33	1,928		1,928		1,928	
SUBTOTAL	12,428		12,428		12,428	
PY UNLIQUIDATED	12,428		12,428		12,428	
SUBTOTAL - APPROPRIATION	12,428		12,428		12,428	
DEVELOPMENT ASSISTANCE PROGRAM						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 681 00 96 35	40,949		40,949	40,949		
849 88 681 00 96 35	25,090		25,090	25,090		
049 88 681 00 97 35				40,949-	40,949	

APPROPRIATION ALLOTMENT REPORT - IVORY COAST

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
849 88 681 00 97 35				25,090-	25,090	
SUBTOTAL	66,039		66,039		66,039	
NET IN TRANSIT	66,039		66,039		66,039	
SUBTOTAL - APPROPRIATION	66,039		66,039		66,039	
ECONOMIC SUPPORT FUND - NO YEAR						
PROGRAM ASSISTANCE						
GRANTS						
967 67 681 00 50 33			232,235-		232,235-	
SUBTOTAL - APPROPRIATION			232,235-		232,235-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
170 61 681 00 50 33			395,000		395,000	
270 61 681 00 50 33			50,000		50,000	
SUBTOTAL			445,000		445,000	
SUBTOTAL - APPROPRIATION			445,000		445,000	
SUB-SAHARAN & SO. AFR DEV ASSIST, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
181 52 681 00 69 3A				271,045	271,045-	
181 52 681 00 69 33	5,497,103		5,497,103	287,618	5,209,485	
281 52 681 00 69 3A				220,322	220,322-	
281 52 681 00 69 33	6,194,811		6,194,811	37,721	6,157,090	
281 51 681 00 69 33	274,468		274,468		274,468	
281 52 681 00 61 3A				56,699	56,699-	
281 52 681 00 61 33	363,798		363,798	83,992	279,806	
SUBTOTAL	12,330,180		12,330,180	957,397	11,372,783	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
181 88 681 00 96 35	87,134-		87,134-	87,134-		
181 88 681 00 97 35				204,392	204,392-	
281 88 681 00 97 35				124,718	124,718-	

APPROPRIATION ALLOTMENT REPORT - IVORY COAST

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	87,134-		87,134-	241,976	329,110-	
PY UNLIQUIDATED	12,330,180		12,330,180	409,331	11,920,849	
NET IN TRANSIT	87,134-		87,134-	241,975	329,109-	
ACCRUED LIABILITIES				548,067	548,067-	
SUBTOTAL - APPROPRIATION	12,243,046		12,243,046	1,199,373	11,043,673	
TOTAL	13,611,924		15,881,289	1,520,845	14,360,444	43,400
GRAND TOTAL	13,611,924		15,881,289	1,520,845	14,360,444	43,400

APPROPRIATION ALLOTMENT REPORT - MAURITANIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 682 00 10 3A				17,721	17,721-	
000 50 682 00 10 33	36,709		36,709	1,999	34,710	
100 54 682 00 10 3A				4,182	4,182-	
100 54 682 00 10 33	40,782		40,782	1,331	39,451	
200 54 682 00 10 3A				9,295	9,295-	
200 54 682 00 10 33	32,847		32,847	8,296	24,551	
300 54 682 00 10 3A				2,558	2,558-	
300 54 682 00 10 31	21,000		14,660	3,089	11,571	6,340
300 54 682 00 10 33	7,330-		7,330-		7,330-	
800 50 682 00 10 3A				13,156	13,156-	
800 50 682 00 10 33	57,135		57,135	1,035	56,100	
900 50 682 00 10 3A				48,207	48,207-	
900 50 682 00 10 33	91,824		91,824		91,824	
SUBTOTAL	272,967		266,627	110,869	155,758	6,340
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
000 88 682 00 90 35				2,337-	2,337	
800 88 682 00 90 35				7,314	7,314-	
000 88 682 00 96 35	2,337		2,337	2,337		
800 88 682 00 96 35	7,314-		7,314-	7,314-		
SUBTOTAL	4,977-		4,977-		4,977-	
CURRENT YEAR	21,000		14,660	3,089	11,571	6,340
PY UNLIQUIDATED	251,968		251,968	12,662	239,306	
NET IN TRANSIT	4,977-		4,977-		4,977-	
ACCRUED LIABILITIES				95,119	95,119-	
SUBTOTAL - APPROPRIATION	267,990		261,650	110,869	150,781	6,340
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE GRANTS						
812 51 682 00 69 3A				8,327	8,327-	
812 50 682 00 69 3A				114,831	114,831-	
812 51 682 00 69 33	59,634		59,634	1,629	58,005	
812 50 682 00 69 33	603,931		603,931	178,413	425,518	
SUBTOTAL	663,565		663,565	303,200	360,365	
812 50 682 00 10 3A				7,252	7,252-	
812 50 682 00 10 33	21,938		21,938		21,938	

APPROPRIATION ALLOTMENT REPORT - MAURITANIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	21,938		21,938	7,252	14,686	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 682 00 96 35	169,699-		169,699-	169,699-		
812 88 682 00 97 35				52,131	52,131-	
SUBTOTAL	169,699-		169,699-	117,568-	52,131-	
PY UNLIQUIDATED	685,503		685,503	180,042	505,461	
NET IN TRANSIT	169,699-		169,699-	117,568-	52,131-	
ACCRUED LIABILITIES				130,410	130,410-	
SUBTOTAL - APPROPRIATION	515,804		515,804	192,884	322,920	
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
914 50 682 00 69 33	579		579		579	
814 50 682 00 61 33	4,213		4,213		4,213	
SUBTOTAL	4,792		4,792		4,792	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
814 88 682 00 96 35	40,253		40,253	40,253		
814 88 682 00 97 35				38,468-	38,468	
SUBTOTAL	40,253		40,253	1,785	38,468	
PY UNLIQUIDATED	4,791		4,791		4,791	
NET IN TRANSIT	40,253		40,253	1,785	38,468	
SUBTOTAL - APPROPRIATION	45,045		45,045	1,785	43,260	
TOTAL	828,839		822,499	305,538	516,961	6,340
GRAND TOTAL	828,839		822,499	305,538	516,961	6,340

APPROPRIATION ALLOTMENT REPORT - NIGER

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 683 00 10 3A				219,393	219,393-	
000 50 683 00 10 33	259,461		259,461	3,592	255,869	
100 50 683 00 10 3A				148,267	148,267-	
100 50 683 00 10 33	210,006		210,006	12,703	197,303	
200 50 683 00 10 3A				814,297	814,297-	
200 50 683 00 10 33	1,340,810		1,340,810	526,513	814,297	
300 50 683 00 10 3A				195,881	195,881-	
300 50 683 00 10 31	849,000		619,850	313,252	306,598	229,150
300 50 683 00 10 33	133,735-		133,735-	24,302-	109,433-	
800 50 683 00 10 3A				46,832	46,832-	
800 50 683 00 10 33	142,593		142,593	267	142,326	
900 50 683 00 10 3A				66,531	66,531-	
900 50 683 00 10 33	175,768		175,768	90-	175,858	
SUBTOTAL	2,843,903		2,614,753	2,323,136	291,617	229,150
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
000 88 683 00 90 35				13,625	13,625-	
100 88 683 00 90 35				55,096	55,096-	
200 88 683 00 90 35				37,171	37,171-	
800 88 683 00 90 35				10,845	10,845-	
900 88 683 00 90 35				11,000	11,000-	
000 88 683 00 96 35	13,090-		13,090-	13,090-		
100 88 683 00 96 35	42,165-		42,165-	42,165-		
200 88 683 00 96 35	4,167-		4,167-	4,167-		
800 88 683 00 96 35	10,845-		10,845-	10,845-		
900 88 683 00 96 35	792-		792-	792-		
SUBTOTAL	71,059-		71,059-	56,678	127,737-	
CURRENT YEAR	849,000		619,850	313,252	306,598	229,150
PY UNLIQUIDATED	1,994,904		1,994,904	518,685	1,476,219	
NET IN TRANSIT	71,058-		71,058-	56,678	127,736-	
ACCRUED LIABILITIES				1,491,201	1,491,201-	
SUBTOTAL - APPROPRIATION	2,772,844		2,543,694	2,379,814	163,880	229,150
SAHEL DEVELOPMENT PROGRAM, FY '78						
PROGRAM ASSISTANCE GRANTS						
812 61 683 00 53 33			859,574		859,574	

APPROPRIATION ALLOTMENT REPORT - NIGER

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
812 50 683 00 69 3A				188,481	188,481-	
812 51 683 00 69 3A				37,114	37,114-	
812 50 683 00 69 33	3,633,942		3,633,942	24,133	3,609,809	
812 51 683 00 69 33	691,845		691,845	62,925	628,920	
SUBTOTAL	4,325,787		4,325,787	312,653	4,013,134	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 683 00 96 35	88,965		88,965	88,965		
812 88 683 00 97 35				82,517-	82,517	
SUBTOTAL	88,965		88,965	6,448	82,517	
PY UNLIQUIDATED	4,325,787		4,325,787	87,058	4,238,729	
NET IN TRANSIT	88,965		88,965	6,447	82,518	
ACCRUED LIABILITIES				225,595	225,595-	
SUBTOTAL - APPROPRIATION	4,414,752		5,274,326	319,101	4,955,225	
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST.						
PROGRAM ASSISTANCE						
GRANTS						
014 61 683 00 53 33			2,641,726		2,641,726	
814 61 683 00 53 33			2,773,000		2,773,000	
914 61 683 00 53 33			1,527,864		1,527,864	
SUBTOTAL			6,942,590		6,942,590	
TECHNICAL ASSISTANCE						
GRANTS						
014 50 683 00 69 3A				829,917	829,917-	
014 50 683 00 69 33	7,410,810		7,410,810	494,388	6,916,422	
814 50 683 00 69 3A				184,051	184,051-	
814 50 683 00 69 33	1,860,948		1,860,948	94,709	1,766,239	
914 50 683 00 69 3A				90,924	90,924-	
914 50 683 00 69 33	2,263,891		2,263,891	120,821	2,143,070	
014 50 683 00 61 3A				5,790	5,790-	
014 50 683 00 61 33	22,665		22,665		22,665	
814 50 683 00 61 33	49,994		49,994		49,994	
914 50 683 00 61 33	315,611		315,611		315,611	

APPROPRIATION ALLOTMENT REPORT - NIGER

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	11,923,919		11,923,919	1,820,600	10,103,319	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
014 88 683 00 96 35	345,045-		345,045-	345,045-		
814 88 683 00 96 35	927,879		927,879	927,879		
914 88 683 00 96 35	701,302-		701,302-	701,302-		
014 88 683 00 97 35				792,649	792,649-	
814 88 683 00 97 35				798,503-	798,503	
914 88 683 00 97 35				707,410	707,410-	
SUBTOTAL	118,468-		118,468-	583,088	701,556-	
PY UNLIQUIDATED	11,923,920		11,923,920	709,918	11,214,002	
NET IN TRANSIT	118,468-		118,468-	583,089	701,557-	
ACCRUED LIABILITIES				1,110,682	1,110,682-	
SUBTOTAL - APPROPRIATION	11,805,451		18,748,041	2,403,688	16,344,353	
ECONOMIC SUPPORT FUND						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
837 88 683 00 96 35	106		106	106		
837 88 683 00 97 35				106-	106	
SUBTOTAL	106		106		106	
NET IN TRANSIT	106		106		106	
SUBTOTAL - APPROPRIATION	106		106		106	
FUNCTIONAL D. A., HEALTH DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
148 52 683 01 69 3A				90,000	90,000-	
148 52 683 01 69 33	381,421		381,421		381,421	
SUBTOTAL	381,421		381,421	90,000	291,421	
PY UNLIQUIDATED	381,421		381,421		381,421	
ACCRUED LIABILITIES				90,000	90,000-	
SUBTOTAL - APPROPRIATION	381,421		381,421	90,000	291,421	
FUNCTIONAL DEVELOPMENT ASSISATNCE						

APPROPRIATION ALLOTMENT REPORT - NIGER

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
849 88 683 00 96 35	427-		427-	427-		
149 88 683 00 97 35				64,983	64,983-	
849 88 683 00 97 35				427	427-	
SUBTOTAL	427-		427-	64,983	65,410-	
NET IN TRANSIT	427-		427-	64,983	65,410-	
SUBTOTAL - APPROPRIATION	427-		427-	64,983	65,410-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
870 88 683 00 96 35	53-		53-	53-		
870 88 683 00 97 35				53	53-	
SUBTOTAL	53-		53-		53-	
NET IN TRANSIT	53-		53-		53-	
SUBTOTAL - APPROPRIATION	53-		53-		53-	
SUB-SAHARAN & SO. AFR DEV ASSIST, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
181 61 683 00 53 33			6,833,000		6,833,000	
281 61 683 00 53 33			8,600,000		8,600,000	
SUBTOTAL			15,433,000		15,433,000	
TECHNICAL ASSISTANCE						
GRANTS						
181 50 683 00 69 3A				870,782	870,782-	
181 50 683 00 69 33	10,834,692		10,834,692	804,774	10,029,918	
281 50 683 00 69 3A				298,273	298,273-	
281 50 683 00 69 33	14,400,000		14,400,000	752	14,399,248	
181 50 683 00 61 3A				327,896	327,896-	
181 50 683 00 61 33	394,852		394,852	46,725	348,127	
281 50 683 00 61 3A				188,907	188,907-	
281 50 683 00 61 33	656,497		656,497	19,202	637,295	
381 50 683 00 61 31	1,400,000					1,400,000

APPROPRIATION ALLOTMENT REPORT - NIGER

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	27,686,041		26,286,041	2,557,311	23,728,730	1,400,000
181 50 683 00 10 3A				3,645	3,645-	
181 50 683 00 10 33	18,006		18,006	9-	18,015	
381 50 683 00 10 31			23,489	463	23,026	23,489-
SUBTOTAL	18,006		41,495	4,099	37,396	23,489-
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
181 88 683 00 96 35	138,836-		138,836-	138,836-		
181 88 683 00 97 35				1,200,115	1,200,115-	
281 88 683 00 97 35				163,988	163,988-	
SUBTOTAL	138,836-		138,836-	1,225,267	1,364,103-	
CURRENT YEAR	1,400,000		23,489	463	23,026	1,376,511
PY UNLIQUIDATED	26,304,046		26,304,046	871,445	25,432,601	
NET IN TRANSIT	138,836-		138,836-	1,225,267	1,364,103-	
ACCRUED LIABILITIES				1,689,503	1,689,503-	
SUBTOTAL - APPROPRIATION	27,565,211		41,621,700	3,786,677	37,835,023	1,376,511
TOTAL	46,939,305		68,568,808	9,044,263	59,524,545	1,605,661
GRAND TOTAL	46,939,305		68,568,808	9,044,263	59,524,545	1,605,661

APPROPRIATION ALLOTMENT REPORT - SENEGAL

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 685 00 10 3A				93,565	93,565-	
000 50 685 00 10 33	108,682		108,682	15,117	93,565	
100 50 685 00 10 3A				202,794	202,794-	
100 50 685 00 10 33	214,674		214,674	11,880	202,794	
200 50 685 00 10 3A				450,998	450,998-	
200 50 685 00 10 33	866,897		866,897	374,661	492,236	
300 50 685 00 10 3A				262,910	262,910-	
300 50 685 00 10 31	1,256,000		777,036	286,595	490,441	478,964
300 50 685 00 10 33	193,229-		193,229-	342-	192,887-	
800 50 685 00 10 3A				19,712	19,712-	
800 50 685 00 10 33	19,712		19,712		19,712	
900 50 685 00 10 3A				80,110	80,110-	
900 50 685 00 10 33	81,763		81,763	1,654	80,109	
SUBTOTAL	2,354,499		1,875,535	1,799,654	75,881	478,964
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
000 88 685 00 90 35				3,447-	3,447	
100 88 685 00 90 35				33,722	33,722-	
200 88 685 00 90 35				1,992	1,992-	
800 88 685 00 90 35				10,403-	10,403	
900 88 685 00 90 35				14,629-	14,629	
000 88 685 00 96 35	13,321-		13,321-	13,321-		
100 88 685 00 96 35	28,606-		28,606-	28,606-		
200 88 685 00 96 35	27,750-		27,750-	27,750-		
800 88 685 00 96 35	9,052		9,052	9,052		
900 88 685 00 96 35	14,457		14,457	14,457		
SUBTOTAL	46,168-		46,168-	38,933-	7,235-	
CURRENT YEAR	1,256,000		777,036	286,595	490,441	478,964
PY UNLIQUIDATED	1,098,498		1,098,498	402,969	695,529	
NET IN TRANSIT	46,168-		46,168-	38,933-	7,235-	
ACCRUED LIABILITIES				1,110,088	1,110,088-	
SUBTOTAL - APPROPRIATION	2,308,331		1,829,367	1,760,721	68,646	478,964
OPERATING EXPENSES, INSPECTOR GENERAL						
005 57 685 00 10 3A				17,686	17,686-	
005 57 685 00 10 33	18,645		18,645	960	17,685	
105 57 685 00 10 3A				58,543	58,543-	
105 57 685 00 10 33	78,091		78,091	17,331	60,760	
205 57 685 00 10 3A				514,506	514,506-	

APPROPRIATION ALLOTMENT REPORT - SENEGAL

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
205 57 685 00 10 33	705,170		705,170	190,664	514,506	
305 57 685 00 10 3A				156,089	156,089-	
305 57 685 00 10 31	515,000		501,593	138,764	362,829	13,407
305 57 685 00 10 33	114,949-		114,949-	242-	114,707-	
805 57 685 00 10 3A				80,811	80,811-	
805 57 685 00 10 33	80,811		80,811		80,811	
905 57 685 00 10 3A				69,095	69,095-	
905 57 685 00 10 33	69,331		69,331	235	69,096	
SUBTOTAL	1,352,099		1,338,692	1,244,442	94,250	13,407
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
005 88 685 00 96 35	65-		65-	65-		
105 88 685 00 96 35	17,855-		17,855-	17,855-		
205 88 685 00 96 35	4,488-		4,488-	4,488-		
805 88 685 00 96 35	8,072		8,072	8,072		
905 88 685 00 96 35	1,774		1,774	1,774		
005 88 685 00 97 35				13	13-	
105 88 685 00 97 35				385	385-	
205 88 685 00 97 35				6,704	6,704-	
805 88 685 00 97 35				8,072-	8,072	
905 88 685 00 97 35				2,010-	2,010	
SUBTOTAL	12,562-		12,562-	15,542-	2,980	
CURRENT YEAR	515,000		501,593	138,764	362,829	13,407
PY UNLIQUIDATED	837,100		837,100	208,948	628,152	
NET IN TRANSIT	12,563-		12,563-	15,542-	2,979	
ACCRUED LIABILITIES				896,731	896,731-	
SUBTOTAL - APPROPRIATION	1,339,537		1,326,130	1,228,900	97,230	13,407
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						
812 51 685 00 69 3A				433,258	433,258-	
812 50 685 00 69 3A				1,771,911	1,771,911-	
812 51 685 00 69 33	1,630,106		1,630,106	291,310	1,338,796	
812 50 685 00 69 33	12,153,174		12,153,174	1,700,498	10,452,676	
SUBTOTAL	13,783,280		13,783,280	4,196,977	9,586,303	
812 50 685 00 10 3A				4,344	4,344-	
812 50 685 00 10 33	4,344		4,344		4,344	

APPROPRIATION ALLOTMENT REPORT - SENEGAL

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	4,344		4,344	4,344		
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 685 00 96 35	617,764-		617,764-	617,764-		
812 88 685 00 97 35				54,705	54,705-	
SUBTOTAL	617,764-		617,764-	563,059-	54,705-	
PY UNLIQUIDATED	13,787,624		13,787,624	1,991,808	11,795,816	
NET IN TRANSIT	617,764-		617,764-	563,059-	54,705-	
ACCRUED LIABILITIES				2,209,513	2,209,513-	
SUBTOTAL - APPROPRIATION	13,169,860		13,169,860	3,638,262	9,531,598	
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST., NO-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
913 50 685 00 69 3A				189,243	189,243-	
913 50 685 00 69 33	5,784,856		5,784,856		5,784,856	
SUBTOTAL	5,784,856		5,784,856	189,243	5,595,613	
PY UNLIQUIDATED	5,784,856		5,784,856		5,784,856	
ACCRUED LIABILITIES				189,243	189,243-	
SUBTOTAL - APPROPRIATION	5,784,856		5,784,856	189,243	5,595,613	
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST.						
PROGRAM ASSISTANCE						
GRANTS						
014 61 685 00 53 33			9,500,000		9,500,000	
TECHNICAL ASSISTANCE						
GRANTS						
014 50 685 00 69 3A				1,787,310	1,787,310-	
014 50 685 00 69 33	8,179,403		8,179,403	1,500,618	6,678,785	
814 50 685 00 69 3A				1,265,233	1,265,233-	
814 50 685 00 69 33	5,990,779		5,990,779	1,567,067	4,423,712	
914 50 685 00 69 3A				578,484	578,484-	
914 50 685 00 69 33	7,268,000		7,268,000	546,035	6,721,965	
014 50 685 00 61 3A				10,793	10,793-	
014 50 685 00 61 33	15,010		15,010	4,216	10,794	
914 50 685 00 61 3A				13,428	13,428-	
914 50 685 00 61 33	109,372		109,372	92,097	17,275	

APPROPRIATION ALLOTMENT REPORT - SENEGAL

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	21,562,564		21,562,564	7,365,281	14,197,283	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
014 88 685 00 96 35	1,478,872-		1,478,872-	1,478,872-		
814 88 685 00 96 35	642,413-		642,413-	642,413-		
914 88 685 00 96 35	1,623,760-		1,623,760-	1,623,760-		
014 88 685 00 97 35				373,557	373,557-	
814 88 685 00 97 35				151,914-	151,914	
914 88 685 00 97 35				1,518,767	1,518,767-	
SUBTOTAL	3,745,045-		3,745,045-	2,004,635-	1,740,410-	
PY UNLIQUIDATED	21,562,565		21,562,565	3,710,033	17,852,532	
NET IN TRANSIT	3,745,045-		3,745,045-	2,004,634-	1,740,411-	
ACCRUED LIABILITIES				3,655,248	3,655,248-	
SUBTOTAL - APPROPRIATION	17,817,519		27,317,519	5,360,646	21,956,873	
ECONOMIC SUPPORT FUND, FY 1992						
PROGRAM ASSISTANCE						
GRANTS						
237 61 685 00 50 33			1,000,000		1,000,000	
837 61 685 00 53 33			450,447	93,465	356,982	
SUBTOTAL			1,450,447	93,465	1,356,982	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
837 88 685 00 96 35	6		6	6		
837 88 685 00 97 35				6-	6	
SUBTOTAL	6		6		6	
NET IN TRANSIT	6		6		6	
SUBTOTAL - APPROPRIATION	6		1,450,453	93,465	1,356,988	
DEV. ASSIST. AGRIC., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
943 50 685 00 70 33	500,000		500,000		500,000	

APPROPRIATION ALLOTMENT REPORT - SENEGAL

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	500,000		500,000		500,000	
SUBTOTAL - APPROPRIATION	500,000		500,000		500,000	
DEVELOPMENT ASSISTANCE PROGRAM						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
949 88 685 00 96 35	43,965		43,965	43,965		
949 88 685 00 97 35				43,965-	43,965	
SUBTOTAL	43,965		43,965		43,965	
NET IN TRANSIT	43,965		43,965		43,965	
SUBTOTAL - APPROPRIATION	43,965		43,965		43,965	
ECONOMIC SUPPORT FUND, MULTI YEAR 92/93						
PROGRAM ASSISTANCE						
GRANTS						
270 61 685 00 50 33			2,000,000		2,000,000	
870 61 685 00 50 33			2,167-		2,167-	
970 61 685 00 50 33			2,167		2,167	
870 61 685 00 53 33			430,283	39,395	390,888	
970 61 685 00 53 33			297,833	3,678	294,155	
SUBTOTAL			2,728,116	43,073	2,685,043	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
870 88 685 00 96 35	6-		6-	6-		
870 88 685 00 97 35				6	6-	
SUBTOTAL	6-		6-		6-	
NET IN TRANSIT	6-		6-		6-	
SUBTOTAL - APPROPRIATION	6-		2,728,110	43,073	2,685,037	
SUB-SAHARAN & SO. AFR DEV ASSIST, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
181 61 685 00 53 33			5,500,000		5,500,000	

APPROPRIATION ALLOTMENT REPORT - SENEGAL

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
181 50 685 00 69 3A				1,066,605	1,066,605-	
181 50 685 00 69 33	13,487,186		13,487,186	627,377	12,859,809	
281 50 685 00 69 3A				33,462	33,462-	
281 50 685 00 69 33	17,650,000		17,650,000	161,790	17,488,210	
181 50 685 00 61 3A				332,333	332,333-	
181 50 685 00 61 33	382,049		382,049	5,934	376,115	
281 50 685 00 61 3A				263,845	263,845-	
281 50 685 00 61 33	476,235		476,235	61,158	415,077	
381 50 685 00 61 31	500,000					500,000
SUBTOTAL	32,495,470		31,995,470	2,552,504	29,442,966	500,000
281 50 685 00 10 3A				105,748	105,748-	
281 50 685 00 10 33	292,136		292,136	186,388	105,748	
381 50 685 00 10 3A				523,485	523,485-	
381 50 685 00 10 31			559,328	35,843	523,485	559,328-
SUBTOTAL	292,136		851,464	851,464		559,328-
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
281 88 685 00 96 35	835-		835-	835-		
181 88 685 00 97 35				191,641	191,641-	
281 88 685 00 97 35				5,966	5,966-	
SUBTOTAL	835-		835-	196,772	197,607-	
CURRENT YEAR	500,000		559,328	35,843	523,485	59,328-
PY UNLIQUIDATED	32,287,607		32,287,607	1,042,647	31,244,960	
NET IN TRANSIT	835-		835-	196,772	197,607-	
ACCRUED LIABILITIES				2,325,479	2,325,479-	
SUBTOTAL - APPROPRIATION	32,786,771		38,346,099	3,600,740	34,745,359	59,328-
TOTAL	73,750,839		92,496,359	15,915,050	76,581,309	433,043
GRAND TOTAL	73,750,839		92,496,359	15,915,050	76,581,309	433,043

APPROPRIATION ALLOTMENT REPORT - BURKINA FASO

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 686 00 10 33	46		46	120-	166	
100 54 686 00 10 3A				33,128	33,128-	
100 54 686 00 10 33	52,562		52,562	1,232	51,330	
200 54 686 00 10 3A				157,127	157,127-	
200 54 686 00 10 33	632,741		632,741	279,149	353,592	
300 54 686 00 10 3A				107,722	107,722-	
300 54 686 00 10 31	250,000		257,729	82,276	175,453	7,729-
300 54 686 00 10 33	53,636-		53,636-	968-	52,668-	
900 50 686 00 10 33				911-	911	
SUBTOTAL	881,713		889,442	658,635	230,807	7,729-
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 686 00 90 35				3,298-	3,298	
100 88 686 00 90 35				3,636	3,636-	
200 88 686 00 90 35				19,167	19,167-	
800 88 686 00 90 35				18,820-	18,820	
900 88 686 00 90 35				23	23-	
000 88 686 00 96 35	3,298		3,298	3,298		
200 88 686 00 96 35	1,666-		1,666-	1,666-		
800 88 686 00 96 35	18,820		18,820	18,820		
900 88 686 00 96 35	23-		23-	23-		
SUBTOTAL	20,429		20,429	21,137	708-	
CURRENT YEAR	250,000		257,729	82,276	175,453	7,729-
PY UNLIQUIDATED	631,712		631,712	278,383	353,329	
NET IN TRANSIT	20,429		20,429	21,138	709-	
ACCRUED LIABILITIES				297,977	297,977-	
SUBTOTAL - APPROPRIATION	902,142		909,871	679,772	230,099	7,729-
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						
812 50 686 00 69 3A				454,184	454,184-	
812 51 686 00 69 3A				400	400-	
812 50 686 00 69 33	896,544		896,544	219,193	677,351	
812 51 686 00 69 33	114,208		114,208	11,292	102,916	
SUBTOTAL	1,010,752		1,010,752	685,069	325,683	

APPROPRIATION ALLOTMENT REPORT - BURKINA FASO

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 89 686 00 96 35	111,102		111,102	111,102		
812 88 686 00 97 35				73,448-	73,448	
SUBTOTAL	111,102		111,102	37,654	73,448	
PY UNLIQUIDATED	1,010,752		1,010,752	230,485	780,267	
NET IN TRANSIT	111,102		111,102	37,654	73,448	
ACCRUED LIABILITIES				454,584	454,584-	
SUBTOTAL - APPROPRIATION	1,121,854		1,121,854	722,723	399,131	
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST., NO-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
913 50 686 00 69 3A				78,161	78,161-	
913 50 686 00 69 33	805,392		805,392	212,049	593,343	
913 50 686 00 61 3A				10,398	10,398-	
913 50 686 00 61 33	11,200		11,200		11,200	
SUBTOTAL	816,592		816,592	300,608	515,984	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
913 88 686 00 96 35	168,805-		168,805-	168,805-		
913 88 686 00 97 35				167,157	167,157-	
SUBTOTAL	168,805-		168,805-	1,648-	167,157-	
PY UNLIQUIDATED	816,592		816,592	212,049	604,543	
NET IN TRANSIT	168,805-		168,805-	1,648-	167,157-	
ACCRUED LIABILITIES				88,559	88,559-	
SUBTOTAL - APPROPRIATION	647,787		647,787	298,960	348,827	
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
014 50 686 00 69 3A				132,501	132,501-	
014 50 686 00 69 33	565,007		565,007	89,557	475,450	
914 50 686 00 69 3A				322,307	322,307-	
914 50 686 00 69 33	509,885		509,885	46,962	462,923	
014 50 686 00 61 33	8,513		8,513		8,513	

APPROPRIATION ALLOTMENT REPORT - BURKINA FASO

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,083,405		1,083,405	591,327	492,078	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
014 88 686 00 96 35	87,311-		87,311-	87,311-		
814 88 686 00 96 35	2,892		2,892	2,892		
914 88 686 00 96 35	23,552-		23,552-	23,552-		
014 88 686 00 97 35				75,726	75,726-	
814 88 686 00 97 35				2,892-	2,892	
914 88 686 00 97 35				301,067	301,067-	
SUBTOTAL	107,971-		107,971-	265,930	373,901-	
PY UNLIQUIDATED	1,083,404		1,083,404	136,519	946,885	
NET IN TRANSIT	107,971-		107,971-	265,931	373,902-	
ACCRUED LIABILITIES				454,808	454,808-	
SUBTOTAL - APPROPRIATION	975,434		975,434	857,257	118,177	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 88 686 00 96 35	2,300-		2,300-	2,300-		
425 88 686 00 97 35				2,300	2,300-	
SUBTOTAL	2,300-		2,300-		2,300-	
NET IN TRANSIT	2,300-		2,300-		2,300-	
SUBTOTAL - APPROPRIATION	2,300-		2,300-		2,300-	
INT'L DISASTER ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
835 88 686 00 96 35	68,798		68,798	68,798		
835 88 686 00 97 35				68,798-	68,798	
SUBTOTAL	68,798		68,798		68,798	
NET IN TRANSIT	68,798		68,798		68,798	
SUBTOTAL - APPROPRIATION	68,798		68,798		68,798	
FUNCTIONAL EDUCATION & HUMAN RESOURCES DEV						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - BURKINA FASO

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
845 50 686 00 69 33	16,254		16,254		16,254	
PY UNLIQUIDATED	16,254		16,254		16,254	
SUBTOTAL - APPROPRIATION	16,254		16,254		16,254	
FUNCTIONAL D. A., HEALTH DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
148 50 686 01 69 3A				10,000	10,000-	
148 50 686 01 69 33	372,414		372,414		372,414	
SUBTOTAL	372,414		372,414	10,000	362,414	
PY UNLIQUIDATED	372,414		372,414		372,414	
ACCRUED LIABILITIES				10,000	10,000-	
SUBTOTAL - APPROPRIATION	372,414		372,414	10,000	362,414	
DEVELOPMENT ASSISTANCE PROGRAM						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 686 00 96 35	42,902		42,902	42,902		
849 88 686 00 96 35	5,872-		5,872-	5,872-		
049 88 686 00 97 35				42,902-	42,902	
149 88 686 00 97 35				21,967	21,967-	
849 88 686 00 97 35				5,872	5,872-	
SUBTOTAL	37,030		37,030	21,967	15,063	
NET IN TRANSIT	37,030		37,030	21,967	15,063	
SUBTOTAL - APPROPRIATION	37,030		37,030	21,967	15,063	
SUB-SAHARAN & SO. AFR DEV ASSIST, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
181 50 686 00 69 3A				1,045,946	1,045,946-	
181 50 686 00 69 33	2,999,290		2,999,290	206,082	2,793,208	
281 50 686 00 69 3A				582,950	582,950-	
281 50 686 00 69 33	2,500,000		2,500,000	16,768	2,483,232	
181 50 686 00 61 3A				50,000	50,000-	
181 50 686 00 61 33	127,887		127,887	19,517	108,370	
281 50 686 00 61 3A				20,984	20,984-	
281 50 686 00 61 33	192,400		192,400		192,400	

APPROPRIATION ALLOTMENT REPORT - BURKINA FASO

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	5,819,577		5,819,577	1,942,247	3,877,330	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
181 88 686 00 96 35	83,130-		83,130-	83,130-		
181 88 686 00 97 35				117,060	117,060-	
281 88 686 00 97 35				378,999	378,999-	
SUBTOTAL	83,130-		83,130-	412,929	496,059-	
PY UNLIQUIDATED	5,819,577		5,819,577	242,367	5,577,210	
NET IN TRANSIT	83,130-		83,130-	412,930	496,060-	
ACCRUED LIABILITIES				1,699,880	1,699,880-	
SUBTOTAL - APPROPRIATION	5,736,447		5,736,447	2,355,176	3,381,271	
TOTAL	9,875,860		9,883,589	4,945,855	4,937,734	7,729-
GRAND TOTAL	9,875,860		9,883,589	4,945,855	4,937,734	7,729-

APPROPRIATION ALLOTMENT REPORT - REPUBLIC OF MADAGASCAR

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 52 687 00 10 33	1,450		1,450		1,450	
100 50 687 00 10 3A				179,078	179,078-	
100 50 687 00 10 33	179,405		179,405	5,754-	185,159	
200 50 687 00 10 3A				806,192	806,192-	
200 50 687 00 10 33	1,548,144		1,548,144	443,760	1,104,384	
300 50 687 00 10 3A				67,200	67,200-	
300 50 687 00 10 31	405,000		143,434	13,257	130,177	261,566
900 52 687 00 10 3A				8,199	8,199-	
900 52 687 00 10 33	8,199		8,199		8,199	
SUBTOTAL	2,142,198		1,880,632	1,511,932	368,700	261,566
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
000 88 687 00 90 35				17,957	17,957-	
100 88 687 00 90 35				187,338	187,338-	
200 88 687 00 90 35				61,215	61,215-	
300 88 687 00 90 35				2,600	2,600-	
800 88 687 00 90 35				395	395-	
900 88 687 00 90 35				48,780	48,780-	
000 88 687 00 96 35	17,957-		17,957-	17,957-		
200 88 687 00 96 35	17,142-		17,142-	17,142-		
800 88 687 00 96 35	395-		395-	395-		
900 88 687 00 96 35	1,520		1,520	1,520		
SUBTOTAL	33,974-		33,974-	284,311	318,285-	
CURRENT YEAR	405,000		143,434	13,257	130,177	261,566
PY UNLIQUIDATED	1,737,198		1,737,198	438,006	1,299,192	
NET IN TRANSIT	33,974-		33,974-	284,311	318,285-	
ACCRUED LIABILITIES				1,060,669	1,060,669-	
SUBTOTAL - APPROPRIATION	2,108,224		1,846,658	1,796,243	50,415	261,566
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST.						
TECHNICAL ASSISTANCE GRANTS						
014 52 687 00 69 3A				1,236,802	1,236,802-	
014 52 687 00 69 33	10,650,863		10,650,863	463,014	10,187,849	
814 52 687 00 69 3A				12,435	12,435-	
814 52 687 00 69 33	964,498		964,498	149,153	815,345	
914 52 687 00 69 3A				182,432	182,432-	
914 52 687 00 69 33	291,096		291,096	2,333	288,763	

APPROPRIATION ALLOTMENT REPORT - REPUBLIC OF MADAGASCAR

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
014 52 687 00 61 3A				18,991	18,991-	
014 52 687 00 61 33	23,424		23,424		23,424	
814 52 687 00 61 33	3,993		3,993		3,993	
914 52 687 00 61 3A				10,065	10,065-	
914 52 687 00 61 33	24,348		24,348		24,348	
SUBTOTAL	11,958,222		11,958,222	2,075,225	9,882,997	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
014 88 687 00 96 35	195,084-		195,084-	195,084-		
814 88 687 00 96 35	210,613		210,613	210,613		
914 88 687 00 96 35	245,643-		245,643-	245,643-		
014 88 687 00 97 35				893,462	893,462-	
814 88 687 00 97 35				169,472-	169,472	
914 88 687 00 97 35				343,459	343,459-	
SUBTOTAL	230,114-		230,114-	837,335	1,067,449-	
PY UNLIQUIDATED	11,958,222		11,958,222	614,499	11,343,723	
NET IN TRANSIT	230,114-		230,114-	837,335	1,067,449-	
ACCRUED LIABILITIES				1,460,726	1,460,726-	
SUBTOTAL - APPROPRIATION	11,728,108		11,728,108	2,912,560	8,815,548	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
837 61 687 00 59 33			604,157-		604,157-	
TECHNICAL ASSISTANCE						
GRANTS						
237 51 687 00 70 3A				100,000	100,000-	
237 51 687 00 70 33	100,000		100,000		100,000	
SUBTOTAL	100,000		100,000	100,000		
PY UNLIQUIDATED	100,000		100,000		100,000	
ACCRUED LIABILITIES				100,000	100,000-	
SUBTOTAL - APPROPRIATION	100,000		504,157-	100,000	604,157-	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
PROGRAM ASSISTANCE						
GRANTS						
843 61 687 00 59 33			462,470		462,470	

APPROPRIATION ALLOTMENT REPORT - REPUBLIC OF MADAGASCAR

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
843 52 687 00 69 33	4,007		4,007		4,007	
PY UNLIQUIDATED	4,007		4,007		4,007	
SUBTOTAL - APPROPRIATION	4,007		466,477		466,477	
FUNCTIONAL D. A., PRIVATE SECTOR, ENVIR & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
146 52 687 01 69 3A				96,835	96,835-	
146 52 687 01 69 33	348,273		348,273	116,558	231,715	
SUBTOTAL	348,273		348,273	213,393	134,880	
PY UNLIQUIDATED	348,273		348,273	116,558	231,715	
ACCRUED LIABILITIES				96,835	96,835-	
SUBTOTAL - APPROPRIATION	348,273		348,273	213,393	134,880	
FUNCTIONAL DEVELOPMENT ASSISATNCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
849 88 687 00 96 35	58,050-		58,050-	58,050-		
949 88 687 00 96 35	1,403-		1,403-	1,403-		
849 88 687 00 97 35				58,050	58,050-	
949 88 687 00 97 35				1,403	1,403-	
SUBTOTAL	59,453-		59,453-		59,453-	
NET IN TRANSIT	59,453-		59,453-		59,453-	
SUBTOTAL - APPROPRIATION	59,453-		59,453-		59,453-	
SUB SAHARAN AFRICA DEV. ASSISTANCE, MULTI YEAR 92						
PROGRAM ASSISTANCE						
GRANTS						
281 61 687 00 53 33			15,000,000		15,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
181 52 687 00 69 3A				1,303,037	1,303,037-	
181 52 687 00 69 33	7,501,982		7,501,982	14,489	7,487,493	
281 52 687 00 69 3A				50,737	50,737-	

APPROPRIATION ALLOTMENT REPORT - REPUBLIC OF MADAGASCAR

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
281 52 687 00 69 33	22,174,867		22,174,867	47,920	22,126,947	
181 52 687 00 61 3A				367,201	367,201-	
181 52 687 00 61 33	654,391		654,391	121,897	532,494	
281 52 687 00 61 3A				36,943	36,943-	
281 52 687 00 61 33	1,425,000		1,425,000	32,707	1,392,293	
SUBTOTAL	31,756,240		31,756,240	1,974,931	29,781,309	
181 52 687 00 10 3A				88,715	88,715-	
181 52 687 00 10 33	146,688		146,688	41,798	104,890	
SUBTOTAL	146,688		146,688	130,513	16,175	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT 181 88 687 00 97 35				60,967	60,967-	
PY UNLIQUIDATED	31,902,928		31,902,928	258,811	31,644,117	
NET IN TRANSIT				60,967	60,967-	
ACCRUED LIABILITIES				1,846,634	1,846,634-	
SUBTOTAL - APPROPRIATION	31,902,928		46,902,928	2,166,411	44,736,517	
TOTAL	46,132,087		60,728,834	7,188,607	53,540,227	261,566
GRAND TOTAL	46,132,087		60,728,834	7,188,607	53,540,227	261,566

APPROPRIATION ALLOTMENT REPORT - MALI

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 688 00 10 3A				29,099	29,099-	
000 50 688 00 10 33	31,954		31,954	2,854	29,100	
100 50 688 00 10 3A				133,313	133,313-	
100 50 688 00 10 33	208,503		208,503	65,928	142,575	
200 50 688 00 10 3A				441,353	441,353-	
200 50 688 00 10 33	856,940		856,940	390,628	466,312	
300 50 688 00 10 3A				259,539	259,539-	
300 50 688 00 10 31	966,000		1,140,693	531,036	609,657	174,693-
300 50 688 00 10 33	536,173-		536,173-	222,719-	313,454-	
800 50 688 00 10 3A				58,031	58,031-	
800 50 688 00 10 33	58,031		58,031		58,031	
SUBTOTAL	1,585,255		1,759,948	1,689,062	70,886	174,693-
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 688 00 90 35				272	272-	
100 88 688 00 90 35				10,322	10,322-	
200 88 688 00 90 35				32,994	32,994-	
300 88 688 00 90 35				5,120	5,120-	
800 88 688 00 90 35				9,319	9,319-	
900 88 688 00 90 35				4,014-	4,014	
000 88 688 00 96 35	2,536-		2,536-	2,536-		
200 88 688 00 96 35	1,540-		1,540-	1,540-		
800 88 688 00 96 35	9,319-		9,319-	9,319-		
900 88 688 00 96 35	7,861		7,861	7,861		
SUBTOTAL	5,534-		5,534-	48,479	54,013-	
CURRENT YEAR	966,000		1,140,693	531,036	609,657	174,693-
PY UNLIQUIDATED	619,254		619,254	236,692	382,562	
NET IN TRANSIT	5,534-		5,534-	48,479	54,013-	
ACCRUED LIABILITIES				921,335	921,335-	
SUBTOTAL - APPROPRIATION	1,579,721		1,754,414	1,737,541	16,873	174,693-
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						
812 50 688 00 69 3A				133,270	133,270-	
812 51 688 00 69 3A				37,855	37,855-	
812 50 688 00 69 33	1,505,365		1,505,365	380,393	1,124,972	
812 51 688 00 69 33	1,686,047		1,686,047	19,640	1,666,407	

APPROPRIATION ALLOTMENT REPORT - MALI

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
812 50 688 00 61 33	2,720		2,720		2,720	
SUBTOTAL	3,194,132		3,194,132	571,158	2,622,974	
812 50 688 00 10 3A				5,960	5,960-	
812 50 688 00 10 33	6,015		6,015	55	5,960	
SUBTOTAL	6,015		6,015	6,015		
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 688 00 96 35	776,535		776,535	776,535		
812 88 688 00 97 35				773,531-	773,531	
SUBTOTAL	776,535		776,535	3,004	773,531	
PY UNLIQUIDATED	3,200,148		3,200,148	400,088	2,800,060	
NET IN TRANSIT	776,535		776,535	3,005	773,530	
ACCRUED LIABILITIES				177,085	177,085-	
SUBTOTAL - APPROPRIATION	3,976,682		3,976,682	580,177	3,396,505	
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST., NO-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
913 50 688 00 69 3A				100,002	100,002-	
913 50 688 00 69 33	235,382		235,382	46,309	189,073	
SUBTOTAL	235,382		235,382	146,311	89,071	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
913 88 688 00 96 35	75,947-		75,947-	75,947-		
913 88 688 00 97 35				2,297	2,297-	
SUBTOTAL	75,947-		75,947-	73,650-	2,297-	
PY UNLIQUIDATED	235,382		235,382	46,309	189,073	
NET IN TRANSIT	75,947-		75,947-	73,650-	2,297-	
ACCRUED LIABILITIES				100,002	100,002-	
SUBTOTAL - APPROPRIATION	159,435		159,435	72,661	86,774	
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST.						
PROGRAM ASSISTANCE						
GRANTS						
914 61 688 00 53 33			2,086,577		2,086,577	

APPROPRIATION ALLOTMENT REPORT - MALI

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
014 50 688 00 69 3A				1,299,122	1,299,122-	
014 50 688 00 69 33	3,869,950		3,869,950	466,948	3,403,002	
814 50 688 00 69 3A				155,292	155,292-	
814 50 688 00 69 33	783,502		783,502	344,369	439,133	
914 50 688 00 69 3A				1,928,751	1,928,751-	
914 50 688 00 69 33	4,722,066		4,722,066	757,394	3,964,672	
014 50 688 00 61 3A				26,964	26,964-	
014 50 688 00 61 33	80,894		80,894	49,097	31,797	
814 50 688 00 61 3A				13,327	13,327-	
814 50 688 00 61 33	20,774		20,774		20,774	
914 50 688 00 61 3A				159	159-	
914 50 688 00 61 33	2,159		2,159		2,159	
SUBTOTAL	9,479,345		9,479,345	5,041,423	4,437,922	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
014 88 688 00 96 35	413,893-		413,893-	413,893-		
814 88 688 00 96 35	409,664		409,664	409,664		
914 88 688 00 96 35	308,695-		308,695-	308,695-		
014 88 688 00 97 35				549,284	549,284-	
814 88 688 00 97 35				351,479-	351,479	
914 88 688 00 97 35				468,852	468,852-	
SUBTOTAL	312,924-		312,924-	353,733	666,657-	
PY UNLIQUIDATED	9,479,345		9,479,345	1,617,808	7,861,537	
NET IN TRANSIT	312,923-		312,923-	353,733	666,656-	
ACCRUED LIABILITIES				3,423,615	3,423,615-	
SUBTOTAL - APPROPRIATION	9,166,421		11,252,998	5,395,156	5,857,842	
INT'L DISASTER ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
835 88 688 00 96 35	150,249		150,249	150,249		
835 88 688 00 97 35				150,249-	150,249	
SUBTOTAL	150,249		150,249		150,249	

APPROPRIATION ALLOTMENT REPORT - MALI

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	150,249		150,249		150,249	
SUBTOTAL - APPROPRIATION	150,249		150,249		150,249	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
837 61 688 00 53 33			17,246-		17,246-	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
837 88 688 00 96 35	21,990		21,990	21,990		
837 88 688 00 97 35				21,990-	21,990	
SUBTOTAL	21,990		21,990		21,990	
NET IN TRANSIT	21,990		21,990		21,990	
SUBTOTAL - APPROPRIATION	21,990		4,744		4,744	
DEVELOPMENT ASSISTANCE PROGRAM						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
949 88 688 00 96 35	361,611		361,611	361,611		
949 88 688 00 97 35				361,611-	361,611	
SUBTOTAL	361,611		361,611		361,611	
NET IN TRANSIT	361,611		361,611		361,611	
SUBTOTAL - APPROPRIATION	361,611		361,611		361,611	
SUB SAHARAN AFRICA DEV. ASSISTANCE, MULTI YEAR 92						
PROGRAM ASSISTANCE						
GRANTS						
281 61 688 00 53 33			7,000,000	2,000,000	5,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
181 50 688 00 69 3A				3,698,212	3,698,212-	
181 50 688 00 69 33	19,833,588		19,833,588	1,187,911	18,645,677	
281 50 688 00 69 3A				2,792,558	2,792,558-	
281 50 688 01 69 33	120,000		120,000		120,000	

APPROPRIATION ALLOTMENT REPORT - MALI

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
281 50 688 00 69 33	21,856,071		21,856,071	1,203,103	20,652,968	
381 50 688 01 69 31			5,000,000		5,000,000	5,000,000-
381 50 688 00 69 31	6,000,000					6,000,000
181 50 688 00 61 3A				85,971	85,971-	
181 50 688 00 61 33	130,355		130,355	16,803	113,552	
281 50 688 00 61 3A				23,367	23,367-	
281 50 688 00 61 33	562,672		562,672	555	562,117	
381 54 688 00 61 31	100,000		100,000		100,000	
SUBTOTAL	48,602,686		47,602,686	9,008,480	38,594,206	1,000,000
381 50 688 00 10 31			246,000	246,000		246,000-
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
181 88 688 00 96 35	848,924-		848,924-	848,924-		
281 88 688 00 96 35	145,691-		145,691-	145,691-		
181 88 688 00 97 35				821,932	821,932-	
281 88 688 00 97 35				951,142	951,142-	
SUBTOTAL	994,615-		994,615-	778,459	1,773,074-	
CURRENT YEAR	6,100,000		5,346,000	246,000	5,100,000	754,000
PY UNLIQUIDATED	42,502,687		42,502,687	2,408,373	40,094,314	
NET IN TRANSIT	994,616-		994,616-	778,458	1,773,074-	
ACCRUED LIABILITIES				6,600,108	6,600,108-	
SUBTOTAL - APPROPRIATION	47,608,071		53,854,071	12,032,939	41,821,132	754,000
TOTAL	63,024,180		71,514,204	19,818,474	51,695,730	579,307
GRAND TOTAL	63,024,180		71,514,204	19,818,474	51,695,730	579,307

APPROPRIATION ALLOTMENT REPORT - SOUTH AFRICA REG ACT COORDINATOR

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND						
CAPITAL ASSISTANCE						
LOANS						
837 61 690 00 68 33						
TECHNICAL ASSISTANCE						
GRANTS						
837 61 690 00 69 33	124,073		124,073	89,204	34,869	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
837 88 690 00 96 35	42,266-		42,266-	42,266-		
837 89 690 00 97 35				42,266	42,266-	
SUBTOTAL	42,266-		42,266-		42,266-	
PY UNLIQUIDATED	124,073		124,073	89,204	34,869	
NET IN TRANSIT	42,266-		42,266-		42,266-	
SUBTOTAL - APPROPRIATION	81,807		81,807	89,204	7,397-	
FUNCTIONAL EDUCATION & HUMAN RESOURCES DEV						
TECHNICAL ASSISTANCE						
GRANTS						
945 61 690 00 69 33	73,268-		73,268-		73,268-	
PY UNLIQUIDATED	73,268-		73,268-		73,268-	
SUBTOTAL - APPROPRIATION	73,268-		73,268-		73,268-	
FUNCTIONAL DEVELOPMENT ASSISATNCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
849 88 690 00 96 35	53,917-		53,917-	53,917-		
849 88 690 00 97 35				53,917	53,917-	
SUBTOTAL	53,917-		53,917-		53,917-	
NET IN TRANSIT	53,917-		53,917-		53,917-	
SUBTOTAL - APPROPRIATION	53,917-		53,917-		53,917-	

APPROPRIATION ALLOTMENT REPORT - SOUTH AFRICA REG ACT COORDINATOR

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	45,378-		45,378-	89,204	134,582-	
GRAND TOTAL	45,378-		45,378-	89,204	134,582-	

APPROPRIATION ALLOTMENT REPORT - SELF-HELP ONLY COUNTRIES

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL DEVELOPMENT ASSISATNCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
849 88 691 00 96 35	1,594		1,594	1,594		
849 88 691 00 97 35				1,594-	1,594	
SUBTOTAL	1,594		1,594		1,594	
NET IN TRANSIT	1,594		1,594		1,594	
SUBTOTAL - APPROPRIATION	1,594		1,594		1,594	
TOTAL	1,594		1,594		1,594	
GRAND TOTAL	1,594		1,594		1,594	

APPROPRIATION ALLOTMENT REPORT - TOGO

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 54 693 00 10 3A				72,884	72,884-	
000 54 693 00 10 33	139,277		139,277	44,550	94,727	
100 54 693 00 10 3A				76,764	76,764-	
100 54 693 00 10 33	191,591		191,591	65,277	126,314	
200 54 693 00 10 3A				214,396	214,396-	
200 54 693 00 10 33	549,492		549,492	220,054	329,438	
300 54 693 00 10 31	295,000		155,574	32,512	123,062	139,426
300 54 693 00 10 33	20,940-		20,940-		20,940-	
800 54 693 00 10 3A				48,970	48,970-	
800 54 693 00 10 33	93,381		93,381	684	92,697	
900 54 693 00 10 3A				19,067	19,067-	
900 54 693 00 10 33	27,732		27,732	153-	27,885	
SUBTOTAL	1,275,533		1,136,107	795,005	341,102	139,426
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
000 88 693 00 90 35				1,022	1,022-	
100 88 693 00 90 35				6,200	6,200-	
200 88 693 00 90 35				5,512	5,512-	
800 88 693 00 90 35				11,255	11,255-	
900 88 693 00 90 35				2,584	2,584-	
000 88 693 00 96 35	941-		941-	941-		
100 88 693 00 96 35	100-		100-	100-		
200 88 693 00 96 35	4,829-		4,829-	4,829-		
800 88 693 00 96 35	11,255-		11,255-	11,255-		
900 88 693 00 96 35	2,584-		2,584-	2,584-		
SUBTOTAL	19,709-		19,709-	6,864	26,573-	
CURRENT YEAR	295,000		155,574	32,512	123,062	139,426
PY UNLIQUIDATED	980,534		980,534	330,413	650,121	
NET IN TRANSIT	19,709-		19,709-	6,863	26,572-	
ACCRUED LIABILITIES				432,081	432,081-	
SUBTOTAL - APPROPRIATION	1,255,824		1,116,398	801,869	314,529	139,426
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST.						
TECHNICAL ASSISTANCE GRANTS						
014 52 693 00 69 3A				4,000	4,000-	
014 52 693 00 69 33	442,956		442,956	305,618	137,338	
814 52 693 00 69 33	55,211		55,211	22,448	32,763	

APPROPRIATION ALLOTMENT REPORT - TOGO

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
				30,035	30,035-	
914 52 693 00 69 3A				4,305	88,358	
914 52 693 00 69 33	92,663		92,663			
014 52 693 00 61 3A				364	364-	
014 52 693 00 61 33	364		364		364	
814 52 693 00 61 33	1,678		1,678		1,678	
SUBTOTAL	592,872		592,872	366,770	226,102	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				294,950-		
014 88 693 00 96 35	294,950-		294,950-	67,203	67,203-	
014 88 693 00 97 35						
SUBTOTAL	294,950-		294,950-	227,747-	67,203-	
PY UNLIQUIDATED	592,871		592,871	332,370	260,501	
NET IN TRANSIT	294,950-		294,950-	227,747-	67,203-	
ACCRUED LIABILITIES				34,399	34,399-	
SUBTOTAL - APPROPRIATION	297,922		297,922	139,023	158,899	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
837 61 693 00 53 33			95,237		95,237	
SUBTOTAL - APPROPRIATION			95,237		95,237	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
843 52 693 00 69 33	8,970		8,970		8,970	
PY UNLIQUIDATED	8,970		8,970		8,970	
SUBTOTAL - APPROPRIATION	8,970		8,970		8,970	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS				11,255	11,255-	
848 52 693 00 69 3A					69,757	
848 52 693 00 69 33	69,757		69,757			
848 52 693 00 70 33	18,515		18,515	785-	19,300	

APPROPRIATION ALLOTMENT REPORT - TOGO

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	88,272		88,272	10,470	77,802	
PY UNLIQUIDATED	88,271		88,271	785-	89,056	
ACCRUED LIABILITIES				11,255	11,255-	
SUBTOTAL - APPROPRIATION	88,272		88,272	10,470	77,802	
FUNCTIONAL DEVELOPMENT ASSISATNCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
849 88 693 00 95 35	73,269-		73,269-	73,269-		
949 88 693 00 96 35	57,962-		57,962-	57,962-		
849 88 693 00 97 35				77,602	77,602-	
949 88 693 00 97 35				57,962	57,962-	
SUBTOTAL	131,231-		131,231-	4,333	135,564-	
NET IN TRANSIT	131,231-		131,231-	4,333	135,564-	
SUBTOTAL - APPROPRIATION	131,231-		131,231-	4,333	135,564-	
SUB SAHARAN AFRICA DEV. ASSISTANCE, MULTI YEAR 92						
PROGRAM ASSISTANCE						
GRANTS						
281 61 693 00 53 33			3,000,000		3,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
181 52 693 00 69 3A				114,427	114,427-	
181 52 693 00 69 33	5,858,161		5,858,161	137,030	5,721,131	
281 52 693 00 69 33	6,090,000		6,090,000	59,884	6,030,116	
181 52 693 00 61 3A				400	400-	
181 52 693 00 61 33	40,137		40,137		40,137	
281 52 693 00 61 3A				66,196	66,196-	
281 52 693 00 61 33	264,550		264,550	152,564	111,986	
381 54 693 00 61 31	350,000					350,000
SUBTOTAL	12,602,848		12,252,848	530,501	11,722,347	350,000
181 54 693 00 10 3A				33,705	33,705-	
181 54 693 00 10 33	47,636		47,636	3,214	44,422	
381 54 693 00 10 31			148,229	3,200	145,029	148,229-
SUBTOTAL	47,636		195,865	40,119	155,746	148,229-
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - TOGO

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
181 88 693 00 96 35	5,021-		5,021-	5,021-		
281 88 693 00 96 35	132,894-		132,894-	132,894-		
181 88 693 00 97 35				562,444	562,444-	
281 88 693 00 97 35				390,166	390,166-	
SUBTOTAL	137,915-		137,915-	814,695	952,610-	
CURRENT YEAR	350,000		148,229	3,200	145,029	201,771
PY UNLIQUIDATED	12,300,484		12,300,484	352,692	11,947,792	
NET IN TRANSIT	137,915-		137,915-	814,695	952,610-	
ACCRUED LIABILITIES				214,728	214,728-	
SUBTOTAL - APPROPRIATION	12,512,569		15,310,798	1,385,315	13,925,483	201,771
TOTAL	14,032,326		16,786,366	2,341,010	14,445,356	341,197
GRAND TOTAL	14,032,326		16,786,366	2,341,010	14,445,356	341,197

APPROPRIATION ALLOTMENT REPORT - BURUNDI

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 54 695 00 10 3A				7,590	7,590-	
000 54 695 00 10 33	7,611		7,611		7,611	
100 54 695 00 10 3A				3,500	3,500-	
100 54 695 00 10 33	13,542		13,542	9,985	3,557	
200 50 695 00 10 3A				262,396	262,396-	
200 50 695 00 10 33	436,928		436,928	150,490	286,438	
300 54 695 00 10 3A				44,735	44,735-	
300 54 695 00 10 31	232,000		114,996	28,408	86,588	117,004
300 54 695 00 10 33	5,074-		5,074-		5,074-	
800 54 695 00 10 33	9,458		9,458	9,458		
900 54 695 00 10 33				20-	20	
SUBTOTAL	694,465		577,461	516,542	60,919	117,004
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
000 88 695 00 90 35				94	94-	
200 88 695 00 90 35				5,652	5,652-	
300 88 695 00 90 35				9,089	9,089-	
800 88 695 00 90 35				3,139	3,139-	
900 88 695 00 90 35				583	583-	
000 88 695 00 96 35	94-		94-	94-		
100 88 695 00 96 35	1,616-		1,616-	1,616-		
200 88 695 00 96 35	16,911-		16,911-	16,911-		
800 88 695 00 96 35	12,597-		12,597-	12,597-		
900 88 695 00 96 35	1,860		1,860	1,860		
SUBTOTAL	29,358-		29,358-	10,801-	18,557-	
CURRENT YEAR	232,000		114,996	28,408	86,588	117,004
PY UNLIQUIDATED	462,466		462,466	169,914	292,552	
NET IN TRANSIT	29,357-		29,357-	10,801-	18,556-	
ACCRUED LIABILITIES				318,221	318,221-	
SUBTOTAL - APPROPRIATION	665,107		548,103	505,741	42,362	117,004
SAHEL DEVELOPMENT PROGRAM, FY '78						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
812 88 695 00 96 35	53,686-		53,686-	53,686-		
812 88 695 00 97 35				53,686	53,686-	

APPROPRIATION ALLOTMENT REPORT - BURUNDI

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	53,686-		53,686-		53,686-	
NET IN TRANSIT	53,686-		53,686-		53,686-	
SUBTOTAL - APPROPRIATION	53,686-		53,686-		53,686-	
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
014 50 695 00 69 3A				866,132	866,132-	
014 50 695 00 69 33	4,469,236		4,469,236	1,092,920	3,376,316	
814 54 695 00 69 3A				432,848	432,848-	
814 54 695 00 69 33	3,715,962		3,715,962	123,479	3,592,483	
014 50 695 00 61 3A				5,577	5,577-	
014 50 695 00 61 33	6,844		6,844		6,844	
914 54 695 00 61 3A				43,643	43,643-	
914 54 695 00 61 33	43,644		43,644		43,644	
SUBTOTAL	8,235,686		8,235,686	2,564,599	5,671,087	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
014 88 695 00 96 35	655,047-		655,047-	655,047-		
814 88 695 00 96 35	19,812		19,812	19,812		
914 88 695 00 96 35	101,598-		101,598-	101,598-		
014 88 695 00 97 35				395,174	395,174	
814 88 695 00 97 35				141,652	141,652-	
914 88 695 00 97 35				101,598	101,598-	
SUBTOTAL	736,833-		736,833-	98,409-	638,424-	
PY UNLIQUIDATED	8,235,685		8,235,685	1,216,399	7,019,286	
NET IN TRANSIT	736,833-		736,833-	98,409-	638,424-	
ACCRUED LIABILITIES				1,348,200	1,348,200-	
SUBTOTAL - APPROPRIATION	7,498,853		7,498,853	2,466,190	5,032,663	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
943 54 695 00 69 3A				23,555	23,555-	
943 54 695 00 69 33	310,086		310,086	228,290	81,796	
943 50 695 00 70 3A				24,404	24,404-	
943 50 695 00 70 33	238,877		238,877	45,128	193,749	

APPROPRIATION ALLOTMENT REPORT - BURUNDI

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	548,963		548,963	321,377	227,586	
PY UNLIQUIDATED	548,963		548,963	273,417	275,546	
ACCRUED LIABILITIES				47,959	47,959-	
SUBTOTAL - APPROPRIATION	548,963		548,963	321,377	227,586	
FUNCTIONAL EDUCATION & HUMAN RESOURCES DEV						
TECHNICAL ASSISTANCE						
GRANTS						
845 54 695 00 69 3A				367	367-	
845 54 695 00 69 33	75,547		75,547	9,686	65,861	
SUBTOTAL	75,547		75,547	10,053	65,494	
PY UNLIQUIDATED	75,547		75,547	9,686	65,861	
ACCRUED LIABILITIES				367	367-	
SUBTOTAL - APPROPRIATION	75,547		75,547	10,053	65,494	
DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
946 50 695 00 70 33	111,016		111,016	10,699	100,317	
PY UNLIQUIDATED	111,016		111,016	10,699	100,317	
SUBTOTAL - APPROPRIATION	111,016		111,016	10,699	100,317	
FUNCTIONAL DEVELOPMENT ASSISATNCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
849 88 695 00 96 35	854,872		854,872	854,872		
949 88 695 00 96 35	971,645-		971,645-	971,645-		
049 88 695 00 97 35				3,906	3,906-	
849 88 695 00 97 35				991,865-	991,865	
949 88 695 00 97 35				971,645	971,645-	
SUBTOTAL	116,773-		116,773-	133,087-	16,314	
NET IN TRANSIT	116,774-		116,774-	133,088-	16,314	
SUBTOTAL - APPROPRIATION	116,773-		116,773-	133,087-	16,314	
SUB SAHARAN AFRICA DEV. ASSISTANCE, MULTI YEAR 92						

APPROPRIATION ALLOTMENT REPORT - BURUNDI

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PROGRAM ASSISTANCE						
GRANTS						
281 61 695 00 53 33			10,000,000		10,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
181 50 695 00 69 3A				364,149	364,149-	
181 50 695 00 69 33	4,000,000		4,000,000		4,000,000	
281 54 695 00 69 33	4,125,000		4,125,000		4,125,000	
181 50 695 00 61 3A				15,443	15,443-	
181 50 695 00 61 33	56,860		56,860	12,972	43,888	
281 50 695 00 61 33	177,957		177,957	5,837	172,120	
SUBTOTAL	8,359,817		8,359,817	398,401	7,961,416	
181 54 695 00 10 3A				42,711	42,711-	
181 54 695 00 10 33	80,996		80,996	34,206	46,790	
381 54 695 00 10 3A				150	150-	
381 54 695 00 10 31			289		289	289-
SUBTOTAL	80,996		81,285	77,067	4,218	289-
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
181 88 695 00 96 35	171,433-		171,433-	171,433-		
181 88 695 00 97 35				227,881	227,881-	
SUBTOTAL	171,433-		171,433-	56,448	227,881-	
CURRENT YEAR			289		289	289-
PY UNLIQUIDATED	8,440,813		8,440,813	53,015	8,387,798	
NET IN TRANSIT	171,433-		171,433-	56,448	227,881-	
ACCRUED LIABILITIES				422,453	422,453-	
SUBTOTAL - APPROPRIATION	8,269,380		18,269,669	531,916	17,737,753	289-
TOTAL	16,998,407		26,881,692	3,712,889	23,168,803	116,715
GRAND TOTAL	16,998,407		26,881,692	3,712,889	23,168,803	116,715

APPROPRIATION ALLOTMENT REPORT - RWANDA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 54 696 00 10 3A				46,190	46,190-	
000 54 696 00 10 33	82,348		82,348	16-	82,364	
100 50 696 00 10 3A				107,842	107,842-	
100 50 696 00 10 33	144,427		144,427	2,970	141,457	
200 50 696 00 10 3A				510,518	510,518-	
200 50 696 00 10 33	747,700		747,700	221,392	526,308	
300 50 696 00 10 3A				145,000	145,000-	
300 50 696 00 10 31	425,000		305,300	41,269	264,031	119,700
300 50 696 00 10 33	109,910-		109,910-	3,453-	106,457-	
800 54 696 00 10 3A				7,093	7,093-	
800 54 696 00 10 33	7,094		7,094		7,094	
900 54 696 00 10 3A				15,925	15,925-	
900 54 696 00 10 33	17,203		17,203		17,203	
SUBTOTAL	1,313,862		1,194,162	1,094,730	99,432	119,700
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 696 00 90 35				11,106	11,106-	
100 88 696 00 90 35				7,744	7,744-	
200 88 696 00 90 35				35,933	35,933-	
800 88 696 00 90 35				9,544	9,544-	
900 88 696 00 90 35				969	969-	
000 88 696 00 96 35	11,106-		11,106-	11,106-		
100 88 696 00 96 35	5,698-		5,698-	5,698-		
200 88 696 00 96 35	12,953-		12,953-	12,953-		
800 88 696 00 96 35	9,544-		9,544-	9,544-		
900 88 696 00 96 35	969-		969-	969-		
SUBTOTAL	40,270-		40,270-	25,026	65,296-	
CURRENT YEAR	425,000		305,300	41,269	264,031	119,700
PY UNLIQUIDATED	888,862		888,862	220,894	667,968	
NET IN TRANSIT	40,269-		40,269-	25,026	65,295-	
ACCRUED LIABILITIES				832,568	832,568-	
SUBTOTAL - APPROPRIATION	1,273,592		1,153,892	1,119,756	34,136	119,700
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST., NO-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
913 61 696 00 59 33			5,000,000		5,000,000	

APPROPRIATION ALLOTMENT REPORT - RWANDA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL - APPROPRIATION			5,000,000		5,000,000	
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
014 50 696 00 69 3A				1,122,186	1,122,186-	
014 50 696 00 69 33	6,565,926		6,565,926	482,320	6,083,606	
814 52 696 00 69 3A				102,078	102,078-	
814 52 696 00 69 33	242,599		242,599	68,382	174,217	
914 52 696 00 69 3A				674,744	674,744-	
914 52 696 00 69 33	2,430,125		2,430,125	217,439	2,212,686	
014 52 696 00 61 33	61,942		61,942		61,942	
914 52 696 00 61 33	35,928		35,928		35,928	
SUBTOTAL	9,336,520		9,336,520	2,667,149	6,669,371	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
014 88 696 00 96 35	653,244-		653,244-	653,244-		
814 88 696 00 96 35	153,214-		153,214-	153,214-		
914 88 696 00 96 35	268,532-		268,532-	268,532-		
014 88 696 00 97 35				796,690	796,690-	
814 88 696 00 97 35				153,214	153,214-	
914 88 696 00 97 35				306,790	306,790-	
SUBTOTAL	1,074,990-		1,074,990-	181,704	1,256,694-	
PY UNLIQUIDATED	9,336,521		9,336,521	768,141	8,568,380	
NET IN TRANSIT	1,074,990-		1,074,990-	181,703	1,256,693-	
ACCRUED LIABILITIES				1,899,003	1,899,008-	
SUBTOTAL - APPROPRIATION	8,261,530		8,261,530	2,848,853	5,412,677	
INT'L DISASTER ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
835 88 696 00 96 35	341,310		341,310	341,310		
835 88 696 00 97 35				341,310-	341,310	
SUBTOTAL	341,310		341,310		341,310	

APPROPRIATION ALLOTMENT REPORT - RWANDA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	341,310		341,310		341,310	
SUBTOTAL - APPROPRIATION	341,310		341,310		341,310	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
837 61 696 00 53 33			80,374-		80,374-	
TECHNICAL ASSISTANCE						
GRANTS						
237 51 696 00 70 33	604,247		604,247		604,247	
PY UNLIQUIDATED	604,247		604,247		604,247	
SUBTOTAL - APPROPRIATION	604,247		523,873		523,873	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
843 52 696 00 69 3A				90,769	90,769-	
843 52 696 00 69 33	405,169		405,169	21,391	383,778	
943 50 696 00 70 3A				992	992-	
943 50 696 00 70 33	992		992		992	
SUBTOTAL	406,161		406,161	113,152	293,009	
PY UNLIQUIDATED	406,162		406,162	21,391	384,771	
ACCRUED LIABILITIES				91,761	91,761-	
SUBTOTAL - APPROPRIATION	406,161		406,161	113,152	293,009	
FUNCTIONAL D. A., HEALTH DEV. ASSIST.						
148 50 696 00 10 3A				193,681	193,681-	
148 50 696 00 10 33	202,891		202,891	9,210	193,681	
SUBTOTAL	202,891		202,891	202,891		
PY UNLIQUIDATED	202,891		202,891	9,210	193,681	
ACCRUED LIABILITIES				193,681	193,681-	
SUBTOTAL - APPROPRIATION	202,891		202,891	202,891		
FUNCTIONAL DEVELOPMENT ASSISATNCE						

EC 31, 1992

LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNL	TED	UNOBLIGATED
--	47,637-	47,637-			
--	100,286-	100,286-			
		320,897		897-	
		100,286		286-	
--	147,923-	273,260		183-	
--	147,923-	273,260		183-	
--	147,923-	273,260		183-	
	5,000,000			000	
		1,866,494		494-	
	11,379,881	168,040	1	841	
		166,790		790-	
	305,000	138,210		790	
	18,200,000		1	000	
		96,059		059-	
	299,780	2,496		284	
		133,565		565-	
	648,985	51,939		046	
	30,833,646	2,623,593	2	053	
		60,775		775-	
	119,107	25,845		262	
	137,934	81		853	137,934-
	257,041	86,701		340	137,934-
--	345,738-	345,738-			
--	177,016-	177,016-			
		706,651		651-	
		207,897		897-	

APPROPRIATION ALLOTMENT REPORT - RWANDA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	522,754-		522,754-	391,794	914,548-	
CURRENT YEAR			137,934	81	137,853	137,934-
PY UNLIQUIDATED	30,952,754		30,952,754	386,530	30,566,224	
NET IN TRANSIT	522,754-		522,754-	391,794	914,548-	
ACCRUED LIABILITIES				2,323,683	2,323,683-	
SUBTOTAL - APPROPRIATION	30,429,999		35,567,933	3,102,088	32,465,845	137,934-
TOTAL	41,371,807		51,309,667	7,660,000	43,649,667	18,234-
GRAND TOTAL	41,371,807		51,309,667	7,660,000	43,649,667	18,234-

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SAHEL DEVELOPMENT PROGRAM, FY '78						
PROGRAM ASSISTANCE						
GRANTS						
812 61 698 00 53 33	859,574		859,574		859,574	
TECHNICAL ASSISTANCE						
SELF-HELP						
812 59 683 00 75 33	15,432		15,432		15,432	
812 59 635 00 75 33				861-	861	
GRANTS						
812 60 683 00 69 3A				15,243	15,243-	
812 60 685 00 69 3A				200,000	200,000-	
812 60 655 00 69 3A				52,613	52,613-	
812 60 688 00 69 3A				22,007	22,007-	
812 61 698 00 69 3A				36,000	36,000-	
812 60 682 00 69 33	10,624		10,624		10,624	
812 60 683 00 69 33	253,189		253,189	22,556	230,633	
812 60 685 00 69 33	461,881		461,881		461,881	
812 60 635 00 69 33	862		862		862	
812 60 655 00 69 33	114,692		114,692	9,108	105,584	
812 60 688 00 69 33	48,843		48,843	1,734	47,109	
812 61 698 00 69 33	39,562		39,562		39,562	
SUBTOTAL	945,085		945,085	358,400	586,685	
PY UNLIQUIDATED	1,804,659		1,804,659	32,537	1,772,122	
ACCRUED LIABILITIES				325,863	325,863-	
SUBTOTAL - APPROPRIATION	1,804,659		1,804,659	358,400	1,446,259	
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST., NO-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
913 61 698 00 59 33	5,000,000		5,000,000		5,000,000	
913 61 698 00 53 33	6,339,000		6,339,000		6,339,000	
SUBTOTAL	11,339,000		11,339,000		11,339,000	
TECHNICAL ASSISTANCE						
GRANTS						
913 60 613 00 69 3A				9,525	9,525-	
913 60 623 00 69 3A				6,000	6,000-	
913 60 655 00 69 3A				1,900	1,900-	
913 60 688 00 69 3A				216,969	216,969-	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
913 60 657 00 69 3A				37,281	37,281-	
913 60 683 00 69 3A				325,000	325,000-	
913 61 698 00 69 3A				2,700,000	2,700,000-	
913 60 688 00 69 33	771,177		771,177	97,594	673,583	
913 60 655 00 69 33	269,744		269,744	4,008	265,736	
913 60 657 00 69 33	531,224		531,224	87,139	444,085	
913 60 683 00 69 33	437,137		437,137		437,137	
913 60 623 00 69 33	50,000		50,000	3,216	46,784	
913 60 635 00 69 33	211,794		211,794	3,658	208,136	
913 60 613 00 69 33	1,909,525		1,909,525		1,909,525	
913 61 698 00 69 33	9,252,248		9,252,248	222,261	9,029,987	
SUBTOTAL	13,432,849		13,432,849	3,714,551	9,718,298	
PY UNLIQUIDATED	24,771,849		24,771,849	417,878	24,353,971	
ACCRUED LIABILITIES				3,296,676	3,296,676-	
SUBTOTAL - APPROPRIATION	24,771,849		24,771,849	3,714,551	21,057,298	
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST.						
PROGRAM ASSISTANCE						
GRANTS						
014 61 698 00 59 33	13,765,668		13,765,668	1,554,098	12,211,570	
814 61 698 00 59 33	6,023,549		6,023,549		6,023,549	
914 60 660 00 59 33			2,760,289-		2,760,289-	
914 60 661 00 59 33			3,225,655-		3,225,655-	
914 61 698 00 59 33	413,383-		413,383-		413,383-	
814 61 698 00 50 33	5,000,000		5,000,000		5,000,000	
014 61 698 00 53 33	13,641,726		13,641,726		13,641,726	
014 61 698 01 53 33	1,500,000-		1,500,000-		1,500,000-	
814 61 698 00 53 33	10,117,470		10,117,470	2,292-	10,119,762	
914 61 698 00 53 33	27,774,105		27,774,105	10,029,823	17,744,282	
SUBTOTAL	74,409,135		68,423,191	11,581,629	56,841,562	
TECHNICAL ASSISTANCE						
SELF-HELP						
014 59 612 00 75 3A				14,285	14,285-	
014 59 620 00 75 3A				7,994	7,994-	
014 59 621 00 75 3A				1,495	1,495-	
014 59 615 00 75 3A				81	81-	
014 59 657 00 75 3A				563	563-	
014 59 655 00 75 3A				3,000	3,000-	
014 59 642 00 75 3A				4,229	4,229-	
014 59 641 00 75 3A				3,049	3,049-	
014 59 688 00 75 3A				13,321	13,321-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
014 59 693 00 75 3A				25,443	25,443-	
014 59 685 00 75 3A				428	428-	
014 59 658 00 75 3A				4,370	4,370-	
014 59 662 00 75 3A				1,128	1,128-	
014 59 679 00 75 3A				6,380	6,380-	
014 59 611 00 75 33	28,130		28,130		28,130	
014 59 612 00 75 33	20,483		20,483		20,483	
014 59 620 00 75 33	7,995		7,995		7,995	
014 59 621 00 75 33	2,857		2,857	1,362	1,495	
014 59 617 00 75 33	1,803		1,803		1,803	
014 59 615 00 75 33	1,656		1,656	31	1,625	
014 59 613 00 75 33	17,142		17,142	2,121	15,021	
014 59 656 00 75 33	10,657		10,657		10,657	
014 59 657 00 75 33	4,241		4,241	307	3,934	
014 59 642 00 75 33	4,482		4,482		4,482	
014 59 653 00 75 33	116		116	116		
014 59 655 00 75 33	15,600		15,600	2,569	13,031	
014 59 635 00 75 33	423		423		423	
014 59 633 00 75 33	6,156		6,156		6,156	
014 59 641 00 75 33	17,137		17,137	13,983	3,154	
014 59 636 00 75 33	32,318		32,318		32,318	
014 59 696 00 75 33	25,543		25,543		25,543	
014 59 688 00 75 33	13,321		13,321		13,321	
014 59 693 00 75 33	28,646		28,646		28,646	
014 59 685 00 75 33	589		589	85	504	
014 59 676 00 75 33	1,538		1,538	1,538		
014 59 675 00 75 33	18,080		18,080	18,080		
014 59 662 00 75 33	5,126		5,126	3,998	1,128	
014 59 673 00 75 33	2,048		2,048		2,048	
014 59 658 00 75 33	5,266		5,266	896	4,370	
014 59 660 00 75 33				2,000-	2,000	
014 59 681 00 75 33	581		581	38	543	
014 59 683 00 75 33	2,928		2,928	409	2,519	
014 59 680 00 75 33	42,832		42,832		42,832	
014 59 677 00 75 33	3,846		3,846		3,846	
014 59 679 00 75 33	6,457		6,457		6,457	
814 59 657 00 75 3A				1,092	1,092-	
814 59 658 00 75 3A				4,532	4,532-	
814 59 641 00 75 3A				606	606-	
814 59 693 00 75 3A				7,503	7,503-	
814 59 613 00 75 33	1,481		1,481		1,481	
814 59 611 00 75 33	12,798		12,798		12,798	
814 59 658 00 75 33	4,532		4,532		4,532	
814 59 657 00 75 33	1,092		1,092		1,092	
814 59 633 00 75 33	446		446		446	
814 59 636 00 75 33	24,898		24,898		24,898	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
814 59 642 00 75 33	295		295		295	
814 59 641 00 75 33	606		606		606	
814 59 680 00 75 33	14,956		14,956		14,956	
814 59 669 00 75 33	26,290		26,290		26,290	
814 59 693 00 75 33	7,863		7,863		7,863	
814 59 696 00 75 33	14,665		14,665		14,665	
814 59 685 00 75 33	4,706		4,706		4,706	
914 59 620 00 75 3A				3,088	3,088-	
914 59 688 00 75 3A				102	102-	
914 59 693 00 75 3A				2,470	2,470-	
914 59 685 00 75 3A				1,606	1,606-	
914 59 641 00 75 3A				7,829	7,829-	
914 59 657 00 75 3A				6,447	6,447-	
914 59 613 00 75 33	2,575		2,575	748	1,827	
914 59 611 00 75 33	18,298		18,298		18,298	
914 59 620 00 75 33	3,088		3,088		3,088	
914 59 688 00 75 33	102		102		102	
914 59 693 00 75 33	14,066		14,066		14,066	
914 59 676 00 75 33	1,088		1,088	274	814	
914 59 685 00 75 33	5,403		5,403		5,403	
914 59 683 00 75 33	19,305		19,305	8,039	11,266	
914 59 636 00 75 33	9,674		9,674		9,674	
914 59 633 00 75 33	3,332		3,332		3,332	
914 59 642 00 75 33	6		6		6	
914 59 641 00 75 33	7,829		7,829		7,829	
914 59 669 00 75 33	10,480		10,480		10,480	
914 59 675 00 75 33	12,000		12,000		12,000	
914 59 657 00 75 33	14,648		14,648	1	14,647	
GRANTS						
014 60 612 00 69 3A				41,110	41,110-	
014 60 641 00 69 3A				200,000	200,000-	
014 60 655 00 69 3A				302,400	302,400-	
014 60 656 00 69 3A				200,328	200,328-	
014 60 631 00 69 3A				220,251	220,251-	
014 60 632 00 69 3A				1,500	1,500-	
014 60 633 00 69 3A				30,000	30,000-	
014 60 635 00 69 3A				2,124	2,124-	
014 60 621 00 69 3A				302,987	302,987-	
014 60 624 00 69 3A				134,055	134,055-	
014 60 623 00 69 3A				522,597	522,597-	
014 60 617 00 69 3A				40,000	40,000-	
014 60 620 00 69 3A				538,975	538,975-	
014 60 613 00 69 3A				604,576	604,576-	
014 60 615 00 69 3A				91,334	91,334-	
014 61 698 00 69 3A				4,275,000	4,275,000-	
014 60 693 00 69 3A				38,509	38,509-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
014 60 688 00 69 3A				791,654	791,654-	
014 60 687 00 69 3A				250,000	250,000-	
014 60 686 00 69 3A				47,000	47,000-	
014 60 681 00 69 3A				28,700	28,700-	
014 60 685 00 69 3A				49,735	49,735-	
014 60 683 00 69 3A				226,994	226,994-	
014 60 675 00 69 3A				35,697	35,697-	
014 60 676 00 69 3A				134,000	134,000-	
014 60 660 00 69 3A				815,994	815,994-	
014 60 612 00 69 33	41,656		41,656	546	41,110	
014 60 641 00 69 33	224,528		224,528	1,193-	225,721	
014 60 655 00 69 33	447,888		447,888	30,576	417,312	
014 60 656 00 69 33	223,585		223,585	2,830	220,755	
014 60 631 00 69 33	308,735		308,735	48,258	260,477	
014 60 632 00 69 33	303,832		303,832	12,041	291,791	
014 60 633 00 69 33	160,929		160,929		160,929	
014 60 635 00 69 33	90,308		90,308	10,793	79,515	
014 60 621 00 69 33	1,873,096		1,873,096	548,276	1,324,820	
014 60 620 00 69 33	2,630,083		2,630,083	20,545	2,609,538	
014 60 623 00 69 33	1,739,977		1,739,977	199,778	1,540,199	
014 60 624 00 69 33	243,941		243,941	40,111	203,830	
014 60 615 00 69 33	291,603		291,603	42,961	248,642	
014 60 617 00 69 33	233,362		233,362	17	233,345	
014 60 613 00 69 33	2,171,444		2,171,444	67,369	2,104,075	
014 61 698 00 69 33	7,807,012		7,807,012	1,237,725	6,569,287	
014 61 698 01 69 33	610,646		610,646		610,646	
014 60 696 00 69 33	282,205		282,205	67,267	214,938	
014 60 693 00 69 33	285,144		285,144	16,517	268,627	
014 60 687 00 69 33	338,976		338,976	13,259	325,717	
014 60 688 00 69 33	1,921,525		1,921,525	263,575	1,657,950	
014 60 686 00 69 33	432,077		432,077	79,730	352,347	
014 60 685 00 69 33	355,785		355,785	127,571	228,214	
014 60 676 00 69 33	288,590		288,590	25,874	262,716	
014 60 677 00 69 33	96,929		96,929	81,403	15,526	
014 60 680 00 69 33	37,296		37,296	4,998	32,298	
014 60 683 00 69 33	626,198		626,198	92,785	533,413	
014 60 681 00 69 33	216,645		216,645	21,033	195,612	
014 60 675 00 69 33	747,413		747,413	92,420	654,993	
014 60 660 00 69 33	1,866,537		1,866,537	640,687	1,225,850	
814 60 615 00 69 3A				12,200	12,200-	
814 60 617 00 69 3A				2,000	2,000-	
814 60 621 00 69 3A				16,754	16,754-	
814 60 696 00 69 3A				34,950	34,950-	
814 60 695 00 69 3A				54,737	54,737-	
814 60 693 00 69 3A				62,507	62,507-	
814 60 688 00 69 3A				14,908	14,908-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
814 60 685 00 69 3A				88,532	88,532-	
814 60 686 00 69 3A				44,939	44,939-	
814 60 682 00 69 3A				31,780	31,780-	
814 60 683 00 69 3A				38,526	38,526-	
814 60 677 00 69 3A				3,400	3,400-	
814 60 675 00 69 3A				74,315	74,315-	
814 60 658 00 69 3A				13,007	13,007-	
814 60 660 00 69 3A				9,096	9,096-	
814 60 650 00 69 3A				480,847	480,847-	
814 60 655 00 69 3A				2,200	2,200-	
814 60 631 00 69 3A				34,241	34,241-	
814 60 635 00 69 3A				573	573-	
814 60 642 00 69 3A				15,000	15,000-	
814 61 698 00 69 33	500,084		500,084	136,538	363,546	
814 60 615 00 69 33	123,588		123,588	2,143	121,445	
814 60 617 00 69 33	7,787		7,787		7,787	
814 60 623 00 69 33	288		288		288	
814 60 621 00 69 33	107,825		107,825	15,393	92,432	
814 60 620 00 69 33	10,300		10,300		10,300	
814 60 696 00 69 33	169,686		169,686	8,479	161,207	
814 60 695 00 69 33	134,415		134,415	1,040-	135,455	
814 60 693 00 69 33	105,215		105,215	3,248	101,967	
814 60 686 00 69 33	836,000		836,000	136,928	699,072	
814 60 687 00 69 33	4,852		4,852	3,072	1,780	
814 60 688 00 69 33	145,450		145,450	14,501	130,949	
814 60 683 00 69 33	65,015		65,015	15,128	49,887	
814 60 685 00 69 33	848,442		848,442	6,725	841,717	
814 60 681 00 69 33	41,688		41,688		41,688	
814 60 682 00 69 33	114,232		114,232	26,138	88,094	
814 60 677 00 69 33	131,368		131,368	19,109	112,259	
814 60 680 00 69 33	30,960		30,960		30,960	
814 60 676 00 69 33	13,087		13,087	1,621	11,466	
814 60 675 00 69 33	261,751		261,751	6,008	255,743	
814 60 669 00 69 33	258,471		258,471		258,471	
814 60 660 00 69 33	78,611		78,611	50,571	28,040	
814 60 658 00 69 33	13,798		13,798	2,232-	16,030	
814 60 649 00 69 33	41,176		41,176		41,176	
814 60 650 00 69 33	485,098		485,098	4,082	481,016	
814 60 655 00 69 33	75,604		75,604	24,442	51,162	
814 60 631 00 69 33	71,167		71,167	6,184	64,983	
814 60 632 00 69 33	54,265		54,265	9,587	44,678	
814 60 624 00 69 33	102,025		102,025		102,025	
814 60 633 00 69 33	53,424-		53,424-		53,424-	
814 60 635 00 69 33	27,844		27,844	118	27,726	
814 60 636 00 69 33	16,586		16,586		16,586	
814 60 641 00 69 33	71,247		71,247	20,643	50,604	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
814 60 642 00 69 33	75,616		75,616		75,616	
914 60 611 00 69 3A				187,594	187,594-	
914 60 655 00 69 3A				40,000	40,000-	
914 60 635 00 69 3A				126	126-	
914 60 641 00 69 3A				19,246	19,246-	
914 60 632 00 69 3A				48,122	48,122-	
914 60 621 00 69 3A				589,961	589,961-	
914 60 631 00 69 3A				40,733	40,733-	
914 60 620 00 69 3A				24,628	24,628-	
914 60 615 00 69 3A				34,770	34,770-	
914 61 698 00 69 3A				2,075,000	2,075,000-	
914 60 660 00 69 3A				9,614	9,614-	
914 60 675 00 69 3A				78,884	78,884-	
914 60 683 00 69 3A				59,804	59,804-	
914 60 677 00 69 3A				1,800	1,800-	
914 60 676 00 69 3A				140,000	140,000-	
914 60 696 00 69 3A				6,449	6,449-	
914 60 695 00 69 3A				238,730	238,730-	
914 60 685 00 69 3A				90,272	90,272-	
914 60 688 00 69 3A				473,288	473,288-	
914 60 693 00 69 3A				82,111	82,111-	
914 60 656 00 69 33	96,047		96,047		96,047	
914 60 655 00 69 33	135,942		135,942	13,315	122,627	
914 60 653 00 69 33	63,602		63,602	5,974	57,628	
914 60 635 00 69 33	92,459		92,459	26,254	66,205	
914 60 641 00 69 33	58,546		58,546	4,609	53,937	
914 60 633 00 69 33	6,610		6,610		6,610	
914 60 632 00 69 33	159,193		159,193	158	159,035	
914 60 623 00 69 33	99,806		99,806	46,312	53,494	
914 60 621 00 69 33	1,222,280		1,222,280	172,784	1,049,496	
914 60 624 00 69 33	88,883		88,883		88,883	
914 60 631 00 69 33	100,643		100,643	34,731	65,912	
914 60 620 00 69 33	382,821		382,821	12,525	370,296	
914 60 615 00 69 33	90,859		90,859	1,522	89,337	
914 60 611 00 69 33	255,596		255,596	10,164	245,432	
914 61 698 00 69 33	2,465,684		2,465,684	329,685	2,135,999	
914 60 660 00 69 33	4,346,639-		4,346,639-	26,278	4,372,917-	
914 60 669 00 69 33	114,770		114,770	19,536	95,234	
914 60 677 00 69 33	176,289		176,289	34,259	142,030	
914 60 681 00 69 33	53,165		53,165		53,165	
914 60 682 00 69 33	79,047		79,047	38,780	40,267	
914 60 676 00 69 33	436,557		436,557	110,863	325,694	
914 60 675 00 69 33	616,505		616,505	76,248	540,257	
914 60 696 00 69 33	137,971		137,971		137,971	
914 60 695 00 69 33	281,165		281,165		281,165	
914 60 693 00 69 33	350,079		350,079	50,935	299,144	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
914 60 685 00 69 33	1,319,636		1,319,636	18,413	1,301,223	
914 60 686 00 69 33	190,933		190,933		190,933	
914 60 683 00 69 33	329,858		329,858	79,475	250,383	
914 60 687 00 69 33	26,253		26,253	7,862	18,391	
914 60 688 00 69 33	663,735		663,735	25,370	638,365	
014 60 656 01 65 3A				115,378	115,378-	
014 60 611 01 65 3A				1,196,092	1,196,092-	
014 60 611 01 65 33	7,388,259		7,388,259	1,853,134	5,535,125	
014 60 656 01 65 33	12,890,696		12,890,696	139,571	12,751,125	
814 60 645 00 65 3A				106,000	106,000-	
814 60 656 00 65 3A				306,869	306,869-	
814 60 645 00 65 33	4,028,415		4,028,415	263,099	3,765,316	
814 60 656 00 65 33	3,992,950		3,992,950	871,090	3,121,860	
914 60 656 00 65 3A				1,050,343	1,050,343-	
914 60 656 00 65 33	15,686,766		15,686,766	673,564	15,013,202	
014 61 698 00 61 3A				189,000	189,000-	
014 60 624 00 61 33	1,897		1,897		1,897	
014 60 674 00 61 33	51,118		51,118		51,118	
014 61 698 00 61 33	251,057		251,057	18,443	232,614	
814 60 620 00 61 3A				1,817	1,817-	
814 60 611 00 61 3A				1,593	1,593-	
814 61 698 00 61 33	18,015		18,015		18,015	
814 60 633 00 61 33	24,913		24,913		24,913	
814 60 674 00 61 33	123,353		123,353		123,353	
814 60 624 00 61 33	27,274		27,274		27,274	
814 60 623 00 61 33	1,353		1,353		1,353	
814 60 620 00 61 33	1,818		1,818		1,818	
814 60 611 00 61 33	2,290		2,290		2,290	
914 61 698 00 61 3A				227,000	227,000-	
914 60 624 00 61 33	56,010		56,010	5,426	50,584	
914 60 613 00 61 33	4,200		4,200	4,200		
914 60 657 00 61 33	14,614		14,614		14,614	
914 60 674 00 61 33	44,995		44,995		44,995	
914 61 698 00 61 33	231,038		231,038		231,038	
014 60 613 00 62 3A				45,252	45,252-	
014 60 613 00 62 33	45,252		45,252		45,252	
914 60 613 00 62 3A				14,581	14,581-	
914 60 613 00 62 33	14,581		14,581		14,581	
SUBTOTAL	83,081,740		83,081,740	27,898,442	55,183,298	
014 59 698 00 04 33	1,673		1,673		1,673	
PY UNLIQUIDATED	157,492,552		157,492,552	20,903,941	136,588,611	
ACCRUED LIABILITIES				18,576,129	18,576,129-	
SUBTOTAL - APPROPRIATION	157,492,548		151,506,604	39,480,071	112,026,533	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
TECHNICAL ASSISTANCE						
GRANTS						
426 61 698 00 69 33	16,183		16,183		16,183	
PY UNLIQUIDATED	16,183		16,183		16,183	
SUBTOTAL - APPROPRIATION	16,183		16,183		16,183	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
837 64 698 00 57 33	172,762-	172,762-			172,762-	
GRANTS						
837 61 698 00 59 33	499,746		499,746		499,746	
837 64 698 00 59 33	3,149,048-		3,149,048-		3,149,048-	
137 61 698 00 50 33	40,000		40,000		40,000	
237 61 698 00 50 33	4,100,000		4,100,000	1,000,000	3,100,000	
837 61 698 00 50 33	3,499,327		3,499,327	6,998,654-	10,497,981	
837 61 698 00 53 33	753,590-		753,590-	10,591,446	11,345,036-	
SUBTOTAL	4,063,673	172,762-	4,236,435	4,592,792	529,119-	
CAPITAL ASSISTANCE						
LOANS						
837 61 698 00 68 33						
TECHNICAL ASSISTANCE						
SELF-HELP						
837 59 674 00 75 33	32,123		32,123		32,123	
837 59 611 00 75 33	16,115		16,115		16,115	
837 59 613 00 75 33	11,497		11,497	8,630	2,867	
GRANTS						
837 61 698 00 69 33	98,039-		98,039-		98,039-	
SUBTOTAL	38,304-		38,304-	8,630	46,934-	
PY UNLIQUIDATED	4,025,370	172,762-	4,198,132	4,601,423	576,053-	
SUBTOTAL - APPROPRIATION	4,025,369	172,762-	4,198,131	4,601,422	576,053-	
DEV. ASSIST., AIDS PREVENTION & CONTROL						
TECHNICAL ASSISTANCE						
GRANTS						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
042 61 698 00 69 3A				148,000	148,000-	
042 60 617 00 69 3A				45,000	45,000-	
042 61 698 00 69 33	295,622		295,622	107,319	188,303	
042 60 633 00 69 33	68,983		68,983	18,655	50,328	
042 60 660 00 69 33	23,067		23,067	22,918	149	
042 60 679 00 69 33	15,895		15,895		15,895	
042 60 617 00 69 33	152,481		152,481		152,481	
842 61 698 00 69 33	198,563		198,563	140,452	58,111	
842 60 685 00 69 33	6,804		6,804	2,355	4,449	
842 60 660 00 69 33	3,519		3,519		3,519	
942 61 698 00 69 33	550		550		550	
SUBTOTAL	765,484		765,484	484,699	280,785	
PY UNLIQUIDATED	765,485		765,485	291,700	473,785	
ACCRUED LIABILITIES				193,000	193,000-	
SUBTOTAL - APPROPRIATION	765,484		765,484	484,699	280,785	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
PROGRAM ASSISTANCE						
GRANTS						
843 61 698 00 59 33	462,470		462,470		462,470	
843 61 698 00 53 33	33,875-		33,875-		33,875-	
SUBTOTAL	428,595		428,595		428,595	
TECHNICAL ASSISTANCE						
GRANTS						
843 60 696 00 69 3A				235,982	235,982-	
843 60 658 00 69 3A				4,484	4,484-	
843 60 686 00 69 3A				5,763	5,763-	
843 60 675 00 69 3A				16,052	16,052-	
843 60 620 00 69 3A				687	687-	
843 60 631 00 69 3A				7,064	7,064-	
843 60 623 00 69 3A				181,306	181,306-	
843 60 624 00 69 3A				312,395	312,395-	
843 60 633 00 69 3A				23,478	23,478-	
843 60 641 00 69 3A				1,897	1,897-	
843 60 653 00 69 3A				8,388	8,388-	
843 61 698 00 69 33	314,888-		314,888-		314,888-	
843 60 687 00 69 33	1,276		1,276		1,276	
843 60 693 00 69 33	25,882		25,882		25,882	
843 60 695 00 69 33	12,992		12,992		12,992	
843 60 696 00 69 33	817,647		817,647	2,321	815,326	
843 60 669 00 69 33	17,028		17,028		17,028	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
843 60 658 00 69 33	5,074		5,074		5,074	
843 60 657 00 69 33	46,098		46,098		46,098	
843 60 676 00 69 33	4,787		4,787		4,787	
843 60 679 00 69 33	4,080		4,080		4,080	
843 60 680 00 69 33	37,429		37,429		37,429	
843 60 686 00 69 33	282,009		282,009	231,609	50,400	
843 60 675 00 69 33	35,990		35,990	797	35,193	
843 65 698 00 69 33	78,288-		78,288-		78,288-	
843 60 611 00 69 33	48,806		48,806		48,806	
843 60 620 00 69 33	687		687		687	
843 60 631 00 69 33	14,477		14,477	6,176	8,301	
843 60 624 00 69 33	577,205		577,205		577,205	
843 60 623 00 69 33	167,531		167,531	41,864-	209,395	
843 60 633 00 69 33	23,478		23,478		23,478	
843 60 636 00 69 33	16,095		16,095		16,095	
843 60 649 00 69 33	2,238		2,238		2,238	
843 60 641 00 69 33	10,586		10,586		10,586	
843 60 653 00 69 33	8,388		8,388		8,388	
843 60 650 00 69 33	2,330		2,330		2,330	
943 60 696 00 69 3A				11,117	11,117-	
943 60 696 00 69 33	11,117		11,117		11,117	
843 60 675 00 61 3A				2,000	2,000-	
843 60 617 00 61 33	75,335		75,335		75,335	
843 60 624 00 61 33	3,667		3,667		3,667	
843 61 698 00 61 33	16,388		16,388		16,388	
843 60 693 00 61 33	221		221		221	
843 60 657 00 61 33				6,747	6,747	
843 60 675 00 61 33	2,014		2,014		2,014	
943 61 698 00 61 3A				13,000	13,000-	
043 61 698 00 70 33	448,437		448,437	448,437		
243 60 687 00 70 33	2,500,000		2,500,000		2,500,000	
943 60 686 00 70 3A				41,840	41,840-	
943 60 621 00 70 3A				2,720	2,720-	
943 60 686 00 70 33	172,413		172,413	19,017	153,396	
943 60 621 00 70 33	63,426		63,426	3,613	59,813	
SUBTOTAL	5,061,955		5,061,955	1,531,532	3,530,423	
PY UNLIQUIDATED	5,490,547		5,490,547	663,359	4,827,188	
ACCRUED LIABILITIES				868,171	868,171-	
SUBTOTAL - APPROPRIATION	5,490,550		5,490,550	1,531,532	3,959,018	

FUNCTIONAL D.A., POPULATION PLANNING

TECHNICAL ASSISTANCE
GRANTS

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
844 60 641 00 69 3A				169,251	169,251-	
844 60 693 00 69 3A				209,898	209,898-	
844 60 632 00 69 3A				60,000	60,000-	
844 60 620 00 69 3A				40,960	40,960-	
844 61 698 00 69 33	10,670		10,670		10,670	
844 60 641 00 69 33	169,251		169,251		169,251	
844 60 693 00 69 33	583,663		583,663	59,815	523,848	
844 60 657 00 69 33	15,600		15,600		15,600	
844 60 623 00 69 33	160,549		160,549		160,549	
844 60 632 00 69 33	142,871		142,871	11,955-	154,826	
844 60 613 00 69 33	3,485		3,485		3,485	
844 60 620 00 69 33	497,305		497,305	13,731	483,574	
844 65 698 00 69 33	250,000-		250,000-		250,000-	
844 60 641 00 61 33	156		156		156	
844 60 624 00 61 33	13,028		13,028		13,028	
044 60 681 00 70 33	81,485		81,485		81,485	
SUBTOTAL	1,428,063		1,428,063	541,700	886,363	
PY UNLIQUIDATED	1,428,063		1,428,063	61,592	1,366,471	
ACCRUED LIABILITIES				480,109	480,109-	
SUBTOTAL - APPROPRIATION	1,428,063		1,428,063	541,700	886,363	
FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV						
TECHNICAL ASSISTANCE						
GRANTS						
145 61 698 00 69 33	47,419		47,419		47,419	
845 60 693 00 69 3A				27,705	27,705-	
845 60 631 00 69 3A				250	250-	
845 60 638 00 69 3A				13,506	13,506-	
845 60 675 00 69 3A				62,908	62,908-	
845 60 612 00 69 33	1,624		1,624	200-	1,824	
845 60 611 00 69 33	1		1		1	
845 60 623 00 69 33	145,517		145,517		145,517	
845 60 624 00 69 33	25,996		25,996		25,996	
845 60 695 00 69 33	1,774		1,774	1,774		
845 60 696 00 69 33	9,582		9,582	179	9,403	
845 61 698 00 69 33	492,646-		492,646-		492,646-	
845 60 676 00 69 33	10,657		10,657		10,657	
845 60 679 00 69 33	14,876		14,876		14,876	
845 60 680 00 69 33	29,855		29,855		29,855	
845 60 681 00 69 33	15,668		15,668		15,668	
845 60 687 00 69 33	2,790		2,790		2,790	
845 60 693 00 69 33	63,901		63,901		63,901	
845 60 642 00 69 33	10,421		10,421		10,421	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
845 60 650 00 69 33	17,154		17,154		17,154	
845 60 649 00 69 33	1,667		1,667		1,667	
845 60 641 00 69 33	12,349		12,349		12,349	
845 60 636 00 69 33	11,046		11,046		11,046	
845 60 631 00 69 33	12,197		12,197	11,947	250	
845 60 656 00 69 33	9,797		9,797		9,797	
845 60 657 00 69 33	13,891		13,891		13,891	
845 60 658 00 69 33	13,779		13,779		13,779	
845 60 669 00 69 33	40,157		40,157		40,157	
845 60 675 00 69 33	94,825		94,825	1,221	93,604	
845 65 698 00 69 33	81,653-		81,653-		81,653-	
845 60 624 00 61 33	2,785		2,785		2,785	
845 61 698 00 61 33	1,786		1,786		1,786	
045 60 612 00 70 3A				3,471	3,471-	
045 60 612 00 70 33	80,758		80,758	11,272	69,486	
045 61 698 00 70 33	104,742		104,742	104,742		
145 61 698 00 70 33	488,124		488,124	488,124		
945 60 641 00 70 33	5,853		5,853		5,853	
945 60 621 00 70 33	147,893		147,893		147,893	
945 61 698 00 70 33	10,178		10,178		10,178	
SUBTOTAL	874,763		874,763	726,899	147,864	
PY UNLIQUIDATED	874,762		874,762	619,059	255,703	
ACCRUED LIABILITIES				107,840	107,840-	
SUBTOTAL - APPROPRIATION	874,763		874,763	726,899	147,864	
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
SELF-HELP						
846 59 642 00 75 3A				6,000	6,000-	
846 59 641 00 75 3A				2,424	2,424-	
846 59 675 00 75 3A				13,356	13,356-	
846 59 617 00 75 33	454		454		454	
846 59 680 00 75 33	2,008		2,008		2,008	
846 59 675 00 75 33	22,199		22,199	8,842	13,357	
846 59 696 00 75 33	1		1		1	
846 59 693 00 75 33	1,048		1,048		1,048	
846 59 642 00 75 33	6,000		6,000		6,000	
846 59 641 00 75 33	2,781		2,781	357	2,424	
GRANTS						
846 60 621 00 69 3A				1,209,143	1,209,143-	
846 60 624 00 69 3A				480,262	480,262-	
846 60 631 00 69 3A				1,250	1,250-	
846 60 681 00 69 33	14		14		14	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
846 60 696 00 69 33	7,501		7,501		7,501	
846 60 679 00 69 33	1,032		1,032		1,032	
846 61 698 00 69 33	379,652		379,652		379,652	
846 60 621 00 69 33	4,003,195		4,003,195	50,177	3,953,018	
846 60 631 00 69 33	2,472		2,472	674	1,798	
846 60 624 00 69 33	854,951		854,951	6,950	848,001	
846 65 698 00 69 33	333,376-		333,376-		333,376-	
946 61 698 00 69 3A				88,000	88,000-	
846 60 679 00 61 33	6,536		6,536		6,536	
846 61 698 00 61 33	51		51		51	
SUBTOTAL	4,956,519		4,956,519	1,867,435	3,089,084	
PY UNLIQUIDATED	4,956,517		4,956,517	67,000	4,889,517	
ACCRUED LIABILITIES				1,800,435	1,800,435-	
SUBTOTAL - APPROPRIATION	4,956,519		4,956,519	1,867,435	3,089,084	
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
847 60 620 00 69 33	3,339		3,339		3,339	
847 60 660 00 69 33	2,143		2,143	2,143		
847 61 698 00 69 33	536,757		536,757		536,757	
947 61 698 00 69 33	7,609		7,609	3,015	4,594	
SUBTOTAL	549,848		549,848	5,158	544,690	
PY UNLIQUIDATED	549,848		549,848	5,158	544,690	
SUBTOTAL - APPROPRIATION	549,848		549,848	5,158	544,690	
DEV. ASSIST.; HEALTH DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
248 61 698 00 69 3A				166,000	166,000-	
248 61 698 00 69 33	3,500,000		3,500,000		3,500,000	
848 60 695 00 69 3A				1,157	1,157-	
848 60 641 00 69 33	106,088		106,088		106,088	
848 60 660 00 69 33	400		400	400		
848 60 681 00 69 33	541,916		541,916	68,147	473,769	
848 60 680 00 69 33	7,920		7,920		7,920	
848 60 631 00 69 33	1,187		1,187	1,187		
848 60 636 00 69 33	1,218		1,218		1,218	
848 60 620 00 69 33	91		91		91	
848 61 698 00 69 33	110,661-		110,661-	6,101-	104,560-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
848 60 695 00 69 33	132,268		132,268	60,207	72,061	
943 61 698 00 69 3A				278,000	278,000-	
948 61 698 00 69 33	282,196		282,196	424	281,772	
848 60 693 00 61 3A				13,000	13,000-	
848 60 693 00 61 33	16,500		16,500		16,500	
848 61 698 00 61 33	41,401		41,401		41,401	
848 60 624 00 61 33	50,362		50,362	526-	50,888	
948 61 698 00 61 3A				25,000	25,000-	
248 61 698 00 70 3A				454,000	454,000-	
248 61 698 00 70 33	1,816,191		1,816,191		1,816,191	
948 61 698 00 70 3A				203,000	203,000-	
948 61 698 00 70 33	362,652		362,652	25,651	337,001	
SUBTOTAL	6,749,729		6,749,729	1,289,546	5,460,183	
PY UNLIQUIDATED	6,749,728		6,749,728	149,389	6,600,339	
ACCRUED LIABILITIES				1,140,157	1,140,157-	
SUBTOTAL - APPROPRIATION	6,749,729		6,749,729	1,289,546	5,460,183	
ECONOMIC SUPPORT FUND - NO YEAR						
PROGRAM ASSISTANCE						
GRANTS						
967 61 698 00 50 33	481,691		481,691		481,691	
PY UNLIQUIDATED	481,691		481,691		481,691	
SUBTOTAL - APPROPRIATION	481,691		481,691		481,691	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
170 61 698 00 59 33	51,564		51,564		51,564	
870 61 698 00 59 33	1,618,774-		1,618,774-		1,618,774-	
970 61 698 00 59 33	16,891		16,891	16,891		
170 61 698 00 50 33	3,413,309		3,413,309	2,000,000	1,413,309	
270 61 698 00 50 33	7,700,000		7,700,000	3,649,724	4,050,276	
870 61 698 00 50 33	1,494-		1,494-	673	2,167-	
970 61 698 00 50 33	2,167		2,167		2,167	
170 61 698 00 53 33	1,000,000		1,000,000		1,000,000	
870 61 698 00 53 33	11,430,138		11,430,138	39,395	11,390,743	
970 61 698 00 53 33	297,833		297,833	3,678	294,155	
SUBTOTAL	22,291,634		22,291,634	5,710,361	16,581,273	
TECHNICAL ASSISTANCE						
GRANTS						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
270 61 698 00 69 3A				434,000	434,000-	
270 60 611 00 69 3A				756,000	756,000-	
270 60 611 00 69 33	2,000,000		2,000,000		2,000,000	
270 61 698 00 69 33	5,000,000		5,000,000		5,000,000	
870 60 662 00 69 33	47,378		47,378	10,424-	57,802	
SUBTOTAL	7,047,378		7,047,378	1,179,576	5,867,802	
PY UNLIQUIDATED	29,339,012		29,339,012	5,699,937	23,639,075	
ACCRUED LIABILITIES				1,190,000	1,190,000-	
SUBTOTAL - APPROPRIATION	29,339,012		29,339,012	6,889,937	22,449,075	
FUNCTIONAL D. A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
673 61 698 00 69 3A				2,574,000	2,574,000-	
673 61 698 00 69 33	4,855,651		4,855,651	1,267,364	3,588,287	
SUBTOTAL	4,855,651		4,855,651	3,841,364	1,014,287	
PY UNLIQUIDATED	4,855,651		4,855,651	1,267,364	3,588,287	
ACCRUED LIABILITIES				2,574,000	2,574,000-	
SUBTOTAL - APPROPRIATION	4,855,651		4,855,651	3,841,364	1,014,287	
FUNCTIONAL D. A., POPULATION PROGRAMS						
TECHNICAL ASSISTANCE						
GRANTS						
674 61 698 00 69 3A				107,000	107,000-	
674 61 698 00 69 33	126,829		126,829		126,829	
SUBTOTAL	126,829		126,829	107,000	19,829	
PY UNLIQUIDATED	126,829		126,829		126,829	
ACCRUED LIABILITIES				107,000	107,000-	
SUBTOTAL - APPROPRIATION	126,829		126,829	107,000	19,829	
FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV						
TECHNICAL ASSISTANCE						
GRANTS						
675 60 623 00 69 33	136,362		136,362		136,362	
675 61 698 00 69 33	639,715		639,715	639,715		

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	776,077		776,077	639,715	136,362	
PY UNLIQUIDATED	776,077		776,077	639,715	136,362	
SUBTOTAL - APPROPRIATION	776,077		776,077	639,715	136,362	
FUNCTIONAL D.A. NO-YEAR, CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
677 60 660 00 69 3A				42,846	42,846-	
677 60 660 00 69 33	137,800		137,800	65,081	72,719	
SUBTOTAL	137,800		137,800	107,927	29,873	
PY UNLIQUIDATED	137,800		137,800	65,081	72,719	
ACCRUED LIABILITIES				42,846	42,846-	
SUBTOTAL - APPROPRIATION	137,800		137,800	107,927	29,873	
FUNCTIONAL D. A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
678 61 698 00 69 33	13,752		13,752		13,752	
PY UNLIQUIDATED	13,752		13,752		13,752	
SUBTOTAL - APPROPRIATION	13,752		13,752		13,752	
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST. MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
081 61 698 00 59 33	2,000,000		2,000,000		2,000,000	
181 61 698 00 59 33	13,822,378		13,822,378	177,199	13,645,179	
181 61 698 00 53 33	79,433,000		79,433,000		79,433,000	
181 67 698 00 53 33	6,000,000		6,000,000		6,000,000	
181 61 698 01 53 33	7,361,000		7,361,000		7,361,000	
281 61 698 00 53 33	133,511,000		133,511,000	2,000,000	131,511,000	
281 61 698 01 53 33	15,000,000		15,000,000		15,000,000	
SUBTOTAL	257,127,378		257,127,378	2,177,199	254,950,179	
TECHNICAL ASSISTANCE						
SELF-HELP						
181 59 696 00 75 3A				5,483	5,483-	
181 59 695 00 75 3A				9,000	9,000-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
181 59 693 00 75 3A				139,148	139,148-	
181 59 688 00 75 3A				72,967	72,967-	
181 59 687 00 75 3A				29,550	29,550-	
181 59 685 00 75 3A				1,675	1,675-	
181 59 682 00 75 3A				3,200	3,200-	
181 59 681 00 75 3A				7,000	7,000-	
181 59 602 00 75 3A				49,690	49,690-	
181 59 603 00 75 3A				22,487	22,487-	
181 59 611 00 75 3A				30,000	30,000-	
181 59 612 00 75 3A				39,210	39,210-	
181 59 615 00 75 3A				33,926	33,926-	
181 59 620 00 75 3A				23,781	23,781-	
181 59 632 00 75 3A				8,029	8,029-	
181 59 621 00 75 3A				1,693	1,693-	
181 59 678 00 75 3A				11,988	11,988-	
181 59 676 00 75 3A				21,000	21,000-	
181 59 658 00 75 3A				7,212	7,212-	
181 59 662 00 75 3A				15,433	15,433-	
181 59 657 00 75 3A				42,596	42,596-	
181 59 655 00 75 3A				28,000	28,000-	
181 59 642 00 75 3A				10,817	10,817-	
181 59 645 00 75 3A				3	3-	
181 59 641 00 75 3A				4,953	4,953-	
181 59 635 00 75 3A				50,844	50,844-	
181 59 696 00 75 33	69,869		69,869	18,079	51,790	
181 59 695 00 75 33	9,576		9,576		9,576	
181 59 693 00 75 33	150,013		150,013	5,163	144,850	
181 59 688 00 75 33	73,021		73,021		73,021	
181 59 687 00 75 33	39,514		39,514		39,514	
181 59 683 00 75 33	22,284		22,284	5,406	16,878	
181 59 686 00 75 33	11		11		11	
181 59 685 00 75 33	43,577		43,577	31,038	12,539	
181 59 682 00 75 33	6,490		6,490	1,262	5,228	
181 59 681 00 75 33	27,399		27,399		27,399	
181 59 603 00 75 33	22,487		22,487		22,487	
181 59 611 00 75 33	89,063		89,063	2,428	86,635	
181 59 612 00 75 33	66,632		66,632	17,991	48,641	
181 59 613 00 75 33	75,816		75,816	15,430	60,386	
181 59 617 00 75 33	1		1		1	
181 59 615 00 75 33	75,634		75,634	17,507	58,127	
181 59 620 00 75 33	51,895		51,895	23,524	28,371	
181 59 631 00 75 33	7,599		7,599	58	7,541	
181 59 621 00 75 33	15,096		15,096	13,033	2,063	
181 59 602 00 75 33	77,581		77,581	27,860	49,721	
181 59 680 00 75 33	66,134		66,134	74	66,060	
181 59 679 00 75 33	15,002		15,002	15,000	2	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
181 59 678 00 75 33	13,149		13,149	1,389-	14,538	
181 59 676 00 75 33	23,711		23,711	1,644	22,067	
181 59 677 00 75 33	620		620	620		
181 59 675 00 75 33	90,262		90,262	262	90,000	
181 59 673 00 75 33	60,760		60,760	5,039	55,721	
181 59 662 00 75 33	15,433		15,433		15,433	
181 59 674 00 75 33	53,498		53,498		53,498	
181 59 657 00 75 33	42,596		42,596		42,596	
181 59 658 00 75 33	9,145		9,145	1,933	7,212	
181 59 656 00 75 33	42,025		42,025	105	41,920	
181 59 655 00 75 33	63,395		63,395	18,857	44,538	
181 59 645 00 75 33	2,390		2,390	787	1,603	
181 59 642 00 75 33	18,926		18,926	7,436	11,490	
181 59 636 00 75 33	63,100		63,100		63,100	
181 59 641 00 75 33	14,421		14,421	8,821	5,600	
181 59 633 00 75 33	27,338		27,338		27,338	
181 59 632 00 75 33	15,860		15,860	7,814	8,046	
181 59 635 00 75 33	77,351		77,351	208	77,143	
281 59 683 00 75 3A				66,487	66,487-	
281 59 682 00 75 3A				32,000	32,000-	
281 59 686 00 75 3A				12,359	12,359-	
281 59 685 00 75 3A				11,017	11,017-	
281 59 638 00 75 3A				135,000	135,000-	
281 59 693 00 75 3A				95,879	95,879-	
281 59 687 00 75 3A				60,568	60,568-	
281 59 695 00 75 3A				48,952	48,952-	
281 59 656 00 75 3A				402	402-	
281 59 657 00 75 3A				24,745	24,745-	
281 59 658 00 75 3A				45,107	45,107-	
281 59 662 00 75 3A				24,347	24,347-	
281 59 675 00 75 3A				26,700	26,700-	
281 59 676 00 75 3A				90,807	90,807-	
281 59 677 00 75 3A				1,500	1,500-	
281 59 678 00 75 3A				37,771	37,771-	
281 59 679 00 75 3A				125,000	125,000-	
281 59 681 00 75 3A				7,000	7,000-	
281 59 655 00 75 3A				9,000	9,000-	
281 59 653 00 75 3A				49,850	49,850-	
281 59 645 00 75 3A				7,600	7,600-	
281 59 642 00 75 3A				46,060	46,060-	
281 59 641 00 75 3A				98,474	98,474-	
281 59 636 00 75 3A				16,800	16,800-	
281 59 635 00 75 3A				9,268	9,268-	
281 59 603 00 75 3A				55,600	55,600-	
281 59 611 00 75 3A				4,499	4,499-	
281 59 612 00 75 3A				135,314	135,314-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
281 59 613 00 75 3A				5,562	5,562-	
281 59 615 00 75 3A				108,870	108,870-	
281 59 617 00 75 3A				135,517	135,517-	
281 59 620 00 75 3A				37,046	37,046-	
281 59 621 00 75 3A				29,214	29,214-	
281 59 631 00 75 3A				113,468	113,468-	
281 59 602 00 75 3A				129,780	129,780-	
281 61 698 00 75 33	5,709		5,709	5,709		
281 59 681 00 75 33	205,163		205,163	36,318	168,845	
281 59 682 00 75 33	150,000		150,000	26,186	123,814	
281 59 683 00 75 33	249,047		249,047	104,839	144,208	
281 59 686 00 75 33	193,756		193,756	67,016	126,740	
281 59 685 00 75 33	98,094		98,094	60,875	37,219	
281 59 687 00 75 33	151,943		151,943	37,845	114,098	
281 59 688 00 75 33	190,000		190,000		190,000	
281 59 695 00 75 33	91,146		91,146	42,181	48,965	
281 59 696 00 75 33	259,000		259,000	8,657	250,343	
281 59 693 00 75 33	101,670		101,670	1,069	100,601	
281 59 656 00 75 33	108,056		108,056	16,416	91,640	
281 59 657 00 75 33	41,764		41,764	6,019	35,745	
281 59 673 00 75 33	375,088		375,088	71,960	303,128	
281 59 662 00 75 33	90,458		90,458	32,113	58,345	
281 59 658 00 75 33	66,200		66,200	21,091	45,109	
281 59 677 00 75 33	62,969		62,969	51,228	11,741	
281 59 675 00 75 33	75,000		75,000	1,300	73,700	
281 59 676 00 75 33	143,686		143,686	52,819	90,867	
281 59 680 00 75 33	177,714		177,714	21,223	156,491	
281 59 679 00 75 33	125,000		125,000	8,272-	133,272	
281 59 678 00 75 33	86,511		86,511	48,740	37,771	
281 59 655 00 75 33	76,634		76,634		76,634	
281 59 653 00 75 33	55,000		55,000	5,000	50,000	
281 59 645 00 75 33	42,835		42,835	18,817	24,018	
281 59 641 00 75 33	121,379		121,379	22,303	99,076	
281 59 642 00 75 33	91,086		91,086	40,750	50,336	
281 59 636 00 75 33	128,064		128,064		128,064	
281 59 635 00 75 33	103,746		103,746		103,746	
281 59 632 00 75 33	202,288		202,288	167,407	34,881	
281 59 633 00 75 33	128,961		128,961	74,105	54,856	
281 59 603 00 75 33	59,727		59,727	227	59,500	
281 59 611 00 75 33	121,415		121,415	45,043	76,372	
281 59 612 00 75 33	296,605		296,605	73,401	223,204	
281 59 613 00 75 33	369,166		369,166	51,296	317,870	
281 59 615 00 75 33	379,838		379,838	43,798	336,040	
281 59 617 00 75 33	194,245		194,245	23,728	170,517	
281 59 620 00 75 33	136,873		136,873	48,374	88,499	
281 59 621 00 75 33	43,624		43,624	12,191	31,433	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
281 59 631 00 75 33	226,294		226,294	87,745	138,549	
281 59 602 00 75 33	185,716		185,716	31,013	154,703	
381 59 687 00 75 31	160,000					160,000
381 59 685 00 75 31	175,000					175,000
381 59 677 00 75 31	95,000					95,000
381 59 673 00 75 31	200,000					200,000
381 59 613 00 75 31	300,000					300,000
381 59 611 00 75 31	130,000					130,000
GRANTS						
181 60 611 00 69 3A				28,201	28,201-	
181 60 611 01 69 3A				11,308	11,308-	
181 60 612 00 69 3A				192,000	192,000-	
181 60 612 01 69 3A				300,000	300,000-	
181 60 613 01 69 3A				1,517,962	1,517,962-	
181 60 615 00 69 3A				89,518	89,518-	
181 60 613 00 69 3A				20,400	20,400-	
181 60 635 00 69 3A				217,981	217,981-	
181 60 655 00 69 3A				5,900	5,900-	
181 60 641 00 69 3A				439,511	439,511-	
181 60 656 00 69 3A				83,720	83,720-	
181 60 656 01 69 3A				94,865	94,865-	
181 60 660 00 69 3A				1,114,124	1,114,124-	
181 60 675 00 69 3A				65,704	65,704-	
181 60 617 00 69 3A				40,000	40,000-	
181 60 620 00 69 3A				706,664	706,664-	
181 60 621 00 69 3A				171,458	171,458-	
181 60 631 00 69 3A				215,931	215,931-	
181 60 624 00 69 3A				184,653	184,653-	
181 60 623 00 69 3A				674,012	674,012-	
181 61 698 00 69 3A				17,752,000	17,752,000-	
181 60 696 00 69 3A				59,993	59,993-	
181 60 688 00 69 3A				1,112,623	1,112,623-	
181 60 693 00 69 3A				110,553	110,553-	
181 60 695 00 69 3A				475,772	475,772-	
181 60 685 00 69 3A				108,688	108,688-	
181 60 677 00 69 3A				27,000	27,000-	
181 60 683 00 69 3A				403,027	403,027-	
181 60 611 00 69 33	1,459,925		1,459,925	131,700	1,328,225	
181 60 612 00 69 33	500,290		500,290	73,052	427,238	
181 60 611 01 69 33	10,835,910		10,835,910	4,401	10,831,509	
181 60 613 01 69 33	10,416,528		10,416,528	136,058	10,280,470	
181 60 612 01 69 33	388,481		388,481		388,481	
181 60 613 00 69 33	290,010		290,010	32,239	257,771	
181 60 633 00 69 33	113,276		113,276	31,297	81,979	
181 60 632 00 69 33	90,236		90,236	10,843	79,393	
181 60 635 00 69 33	491,699		491,699	34,826	456,873	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
181 60 641 00 69 33	1,761,508		1,761,508	118,748	1,642,760	
181 60 655 00 69 33	243,885		243,885	19,747	224,138	
181 60 656 00 69 33	158,815		158,815	38,292	120,523	
181 60 656 01 69 33	5,842,512		5,842,512	26,544	5,815,968	
181 60 660 00 69 33	1,456,345		1,456,345	30,392	1,425,953	
181 60 674 00 69 33	454,933		454,933		454,933	
181 60 617 00 69 33	183,924		183,924	16,367	167,557	
181 60 615 00 69 33	692,471		692,471	50,436	642,035	
181 60 621 00 69 33	2,754,181		2,754,181	248,629	2,505,552	
181 60 620 00 69 33	1,881,059		1,881,059	125,979	1,755,080	
181 60 631 00 69 33	487,826		487,826	86,910	400,916	
181 60 624 00 69 33	1,661,841		1,661,841	425,298	1,236,543	
181 60 623 00 69 33	1,627,143		1,627,143	442,975	1,184,168	
181 61 698 00 69 33	42,827,415		42,827,415	6,519,653	36,307,762	
181 60 696 00 69 33	462,680		462,680	3,830	458,850	
181 60 695 00 69 33	1,403,944		1,403,944	196,303	1,207,641	
181 60 688 00 69 33	2,339,884		2,339,884	217,330	2,122,554	
181 60 693 00 69 33	342,323		342,323	9,333	332,990	
181 60 686 00 69 33	588,124		588,124	81,774	506,350	
181 60 687 00 69 33	500,000		500,000	38,301	461,699	
181 60 685 00 69 33	928,375		928,375	84,239	844,136	
181 60 677 00 69 33	781,868		781,868	124,313	657,555	
181 60 675 00 69 33	931,601		931,601	71,182	860,419	
181 60 681 00 69 33	647,871		647,871		647,871	
181 60 683 00 69 33	2,876,724		2,876,724	627,180	2,249,544	
281 60 695 00 69 3A				4,500	4,500-	
281 60 693 00 69 3A				130,432	130,432-	
281 60 688 00 69 3A				5,763	5,763-	
281 60 683 00 69 3A				787,156	787,156-	
281 60 685 00 69 3A				4,261	4,261-	
281 60 686 00 69 3A				57,610	57,610-	
281 60 641 00 69 3A				1,500	1,500-	
281 60 635 00 69 3A				3,975	3,975-	
281 60 633 01 69 3A				75,067	75,067-	
281 60 656 00 69 3A				48,563	48,563-	
281 60 675 00 69 3A				3,517	3,517-	
281 60 674 00 69 3A				1,425	1,425-	
281 60 623 00 69 3A				86,750	86,750-	
281 60 624 00 69 3A				35,316	35,316-	
281 60 631 00 69 3A				34,000	34,000-	
281 60 621 00 69 3A				55,093	55,093-	
281 60 613 01 69 3A				4,996,720	4,996,720-	
281 61 698 00 69 3A				27,405,000	27,405,000-	
281 61 698 00 69 31	969,832		688,832		688,832	281,000
281 61 698 00 69 33	56,907,395		56,907,395	1,559,422	55,347,973	
281 60 688 00 69 33	3,966,019		3,966,019	120,955	3,845,064	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
281 60 687 00 69 33	200,000		200,000	14,560	185,440	
281 60 693 00 69 33	270,000		270,000		270,000	
281 60 696 00 69 33	1,000,000		1,000,000		1,000,000	
281 60 695 00 69 33	100,000		100,000	21,107	78,893	
281 60 681 00 69 33	300,000		300,000		300,000	
281 60 683 00 69 33	3,119,251		3,119,251	240,707	2,878,544	
281 60 685 00 69 33	895,812		895,812	137,476	758,336	
281 60 686 00 69 33	882,732		882,732	19,494	863,238	
281 60 656 01 69 33	15,000,000		15,000,000		15,000,000	
281 60 657 00 69 33	350,000		350,000		350,000	
281 60 656 00 69 33	433,858		433,858	68,068	365,790	
281 60 655 00 69 33	450,000		450,000		450,000	
281 60 641 00 69 33	2,130,000		2,130,000	999	2,129,001	
281 60 631 00 69 33	775,000		775,000	4,244	770,756	
281 60 633 01 69 33	9,200,000		9,200,000		9,200,000	
281 60 635 00 69 33	230,000		230,000	9,044	220,956	
281 60 674 00 69 33	1,149,093		1,149,093	27,054	1,122,039	
281 60 675 00 69 33	1,500,000		1,500,000	4,223	1,495,777	
281 60 677 00 69 33	1,295,021		1,295,021	80,026	1,214,995	
281 60 673 01 69 33	3,000,000		3,000,000		3,000,000	
281 60 623 00 69 33	1,942,502		1,942,502	142,617	1,799,885	
281 60 624 00 69 33	2,043,452		2,043,452	195,490-	2,238,942	
281 60 612 00 69 33	292,000		292,000		292,000	
281 60 611 01 69 33	500,000		500,000		500,000	
281 60 612 01 69 33	3,500,000		3,500,000		3,500,000	
281 60 613 01 69 33	14,689,550		14,689,550	2,295,134	12,394,416	
281 60 615 00 69 33	250,000		250,000		250,000	
281 60 621 00 69 33	2,124,441		2,124,441	77,200	2,047,241	
381 60 695 00 69 31	93,000					93,000
381 60 673 01 69 31	5,500,000					5,500,000
381 60 612 01 69 31	2,000,000					2,000,000
381 61 698 00 69 31	2,738,832					2,738,832
181 60 681 00 61 3A				9,000	9,000-	
181 61 698 00 61 3A				183,000	183,000-	
181 60 623 00 61 3A				57,500	57,500-	
181 60 613 01 61 3A				238,144	238,144-	
181 60 681 00 61 33	107,081		107,081	40,958	66,123	
181 61 698 00 61 33	412,161		412,161	123,207	288,954	
181 60 623 00 61 33	61,489		61,489	2,032	59,457	
181 60 624 00 61 33	389,313		389,313	27,146	362,167	
181 60 613 01 61 33	478,664		478,664	62,374	416,290	
281 60 613 00 61 3A				1,044,874	1,044,874-	
281 60 624 00 61 3A				10,000	10,000-	
281 60 623 00 61 3A				191,000	191,000-	
281 60 674 00 61 3A				231,800	231,800-	
281 60 663 00 61 3A				255,600	255,600-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
281 61 698 00 61 3A				421,000	421,000-	
281 60 613 00 61 31	350,000					350,000
281 60 613 00 61 33	1,712,280		1,712,280	356,421	1,355,859	
281 60 624 00 61 33	355,153		355,153	114,480-	469,633	
281 60 623 00 61 33	367,142		367,142		367,142	
281 60 663 00 61 33	904,446		904,446	13,883	890,563	
281 60 674 00 61 33	1,679,170		1,679,170	119,440	1,559,730	
281 60 680 00 61 33	150,000		150,000	6,145	143,855	
281 61 698 00 61 33	812,378		812,378	77,803	734,575	
381 60 611 00 61 31	500,000		24,950		24,950	475,050
381 60 673 00 61 31	150,000					150,000
381 61 698 00 61 31	2,000,000		7,245		7,245	1,992,755
SUBTOTAL	257,360,818		242,720,181	82,205,842	160,514,339	14,640,637
CURRENT YEAR	15,361,664		721,027		721,027	14,640,637
PY UNLIQUIDATED	499,126,533		499,126,533	19,273,659	479,852,874	
ACCRUED LIABILITIES				65,109,382	65,109,382-	
SUBTOTAL - APPROPRIATION	514,488,196		499,847,559	84,383,041	415,464,518	14,640,637
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
CAPITAL ASSISTANCE LOANS						
482 34 698 00 68 33	1,000,000	1,000,000			1,000,000	
PY UNLIQUIDATED	1,000,000	1,000,000			1,000,000	
SUBTOTAL - APPROPRIATION	1,000,000	1,000,000			1,000,000	
TOTAL	760,144,572	827,238	738,690,753	150,570,397	588,947,594	14,640,637
GRAND TOTAL	760,144,572	827,238	738,690,753	150,570,397	588,947,594	20,626,581

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
PY UNLIQUIDATED	1,784,507	1,784,507			1,784,507	
NET IN TRANSIT	56-		56-		56-	
SUBTOTAL	1,784,451	1,784,507	56-		1,784,451	
OPERATING EXPENSES, INSPECTOR GENERAL						
CURRENT YEAR	925,000		800,060	193,901	606,159	124,940
PY UNLIQUIDATED	1,940,081		1,940,081	469,949	1,470,132	
NET IN TRANSIT	29,698-		29,698-	6,323-	23,375-	
ACCRUED LIABILITIES				1,547,731	1,547,731-	
SUBTOTAL	2,835,383		2,710,443	2,205,258	505,185	124,940
DISB INCLUDES ACCRUALS						
SAHEL DEVELOPMENT PROGRAM, FY '78						
PY UNLIQUIDATED	26,628,898		26,628,898	2,987,825	23,641,073	
NET IN TRANSIT	1,741,279-		1,741,279-	633,691-	1,107,588-	
ACCRUED LIABILITIES				4,051,272	4,051,272-	
SUBTOTAL	24,887,619		24,887,619	6,405,406	18,482,213	
DISB INCLUDES ACCRUALS						
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST., NO-YEAR						
PY UNLIQUIDATED	51,492,190		51,492,190	1,039,639	50,452,551	
NET IN TRANSIT	860,706-		860,706-	159,327-	701,379-	
ACCRUED LIABILITIES				4,187,482	4,187,482-	
SUBTOTAL	50,631,484		50,631,484	5,067,794	45,563,690	
DISB INCLUDES ACCRUALS						
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST.						
PY UNLIQUIDATED	445,345,471		445,345,471	47,639,118	397,706,353	
NET IN TRANSIT	25,110,787-		25,110,787-	5,695,840	30,806,627-	
ACCRUED LIABILITIES				93,432,814	93,432,814-	
SUBTOTAL	420,234,684		420,234,684	146,767,772	273,466,912	
DISB INCLUDES ACCRUALS						
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
NET IN TRANSIT	2,750-		2,750		2,750-	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
PY UNLIQUIDATED	16,183		16,183		16,183	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR AFRICA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
DISASTER RELIEF & REHABILITATION						
NET IN TRANSIT	5,891-		5,891-		5,891-	
CONTINGENCY FUND, SOUTHEAST ASIA						
CURRENT YEAR	120,300					120,300
INT'L DISASTER ASSISTANCE						
PY UNLIQUIDATED	444,535		444,535	166,708	277,827	
NET IN TRANSIT	560,345		560,345	299-	560,644	
SUBTOTAL	1,004,880		1,004,880	166,409	838,471	
ECONOMIC SUPPORT FUND						
PY UNLIQUIDATED	25,664,741	171,920-	25,836,662	5,101,908	20,562,834	1-
NET IN TRANSIT	1,714,269		1,714,269	76,001-	1,790,270	
ACCRUED LIABILITIES				5,595,307	5,595,307-	
SUBTOTAL	27,379,010	171,920-	27,550,930	10,621,214	16,757,796	
DISB INCLUDES ACCRUALS						
DISASTER RELIEF ASSISTANCE, NO-YEAR						
NET IN TRANSIT	280,847		280,847	7,860-	288,707	
AIDS PREVENTION & CONTROL						
PY UNLIQUIDATED	765,485		765,485	291,700	473,785	
ACCRUED LIABILITIES				193,000	193,000-	
SUBTOTAL	765,485		765,485	484,700	280,785	
DISB INCLUDES ACCRUALS						
DEV. ASSIST. AGRIC., RURAL DEV. & NUTRITION						
PY UNLIQUIDATED	40,427,913	12,426,989	28,000,924	2,011,751	38,416,162	
ACCRUED LIABILITIES				8,894,079	8,894,079-	
SUBTOTAL	40,427,913	12,426,989	28,000,924	10,905,830	29,522,083	
DISB INCLUDES ACCRUALS						
DEV. ASSIST., POPULATION PLANNING						
PY UNLIQUIDATED	8,007,738		8,007,738	481,428	7,526,310	
ACCRUED LIABILITIES				3,194,437	3,194,437-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR AFRICA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	8,007,738		8,007,738	3,675,865	4,331,873	
DISB INCLUDES ACCRUALS						
DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT						
PY UNLIQUIDATED	4,780,947		4,780,947	871,078	3,909,869	
ACCRUED LIABILITIES				359,714	359,714-	
SUBTOTAL	4,780,947		4,780,947	1,230,793	3,550,154	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R. & R.						
PY UNLIQUIDATED	9,350,256	35,329	9,314,927	324,631	9,025,625	
ACCRUED LIABILITIES				4,159,376	4,159,376-	
SUBTOTAL	9,350,256	35,329	9,314,927	4,484,007	4,866,249	
DISB INCLUDES ACCRUALS						
DEV. ASSIST., CHILD SURVIVAL FUND						
PY UNLIQUIDATED	651,541		651,541	5,158	646,383	
ACCRUED LIABILITIES				73,154	73,154-	
SUBTOTAL	651,541		651,541	78,313	573,228	
DISB INCLUDES ACCRUALS						
DEV. ASSIST., HEALTH						
PY UNLIQUIDATED	16,181,024	97,548-	16,278,572	283,755	15,897,269	
ACCRUED LIABILITIES				3,368,325	3,368,325-	
SUBTOTAL	16,181,024	97,548-	16,278,572	3,652,080	12,528,944	
DISB INCLUDES ACCRUALS						
DEVELOPMENT ASSISTANCE PROGRAM						
NET IN TRANSIT	3,689,944		3,689,944	747,108	2,942,836	
DEV. ASSIST.; AIDS PREVENTION & CONTROL						
PY UNLIQUIDATED	6,350,000		6,350,000	2,425	6,347,575	
ACCRUED LIABILITIES				945,000	945,000-	
SUBTOTAL	6,350,000		6,350,000	947,425	5,402,575	
DISB INCLUDES ACCRUALS						
DEV. ASSIST.; PRIV. SECTOR, ENVIRONMENT & ENERGY						
PY UNLIQUIDATED	4,486,130		4,486,130	111,928	4,374,202	
ACCRUED LIABILITIES				426,000	426,000-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR AFRICA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	4,486,130		4,486,130	537,928	3,948,202	
DISB INCLUDES ACCRUALS						
ECONOMIC SUPPORT FUND - NO YEAR						
PY UNLIQUIDATED	1,781,691		1,781,691		1,781,691	
ACCRUED LIABILITIES				260,000	260,000-	
SUBTOTAL	1,781,691		1,781,691	260,000	1,521,691	
DISB INCLUDES ACCRUALS						
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PY UNLIQUIDATED	70,171,380		70,171,380	6,342,933	63,828,447	
NET IN TRANSIT	2,365,142-		2,365,142-	271,865	2,637,007-	
ACCRUED LIABILITIES				8,394,835	8,394,835-	
SUBTOTAL	67,806,239		67,806,239	15,009,633	52,796,606	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D. A., AGRIC.,RURAL DEV. & NUTRITION						
PY UNLIQUIDATED	4,973,367		4,973,367	1,293,931	3,679,436	
ACCRUED LIABILITIES				2,574,000	2,574,000-	
SUBTOTAL	4,973,367		4,973,367	3,867,931	1,105,436	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D. A., POPULATION PROGRAMS						
PY UNLIQUIDATED	391,829		391,829		391,829	
ACCRUED LIABILITIES				107,000	107,000-	
SUBTOTAL	391,829		391,829	107,000	284,829	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV						
PY UNLIQUIDATED	809,088		809,088	639,715	169,373	
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R & R						
PY UNLIQUIDATED	636,441		636,441		636,441	
ACCRUED LIABILITIES				262,517	262,517-	
SUBTOTAL	636,441		636,441	262,517	373,924	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A. NO-YEAR, CHILD SURVIVAL FUND						
PY UNLIQUIDATED	137,800		137,800	65,081	72,719	
ACCRUED LIABILITIES				42,846	42,846-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR AFRICA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	137,800		137,800	107,927	29,873	
FUNCTIONAL D. A., HEALTH						
PY UNLIQUIDATED	1,272,752		1,272,752		1,272,752	
FUNCTIONAL DEVELOPMENT ASSISTANCE, NO YEAR						
NET IN TRANSIT	46,628		46,628	11,999-	58,627	
DEVELOPMENT FUND FOR AFRICA, FY 93/94						
CURRENT YEAR	58,214,664		9,481,885	526,692	8,955,193	48,732,779
PY UNLIQUIDATED	1,244,074,773		1,244,074,773	48,648,707	1,195,426,066	
NET IN TRANSIT	14,464,913-		14,464,913-	16,870,020	31,334,933-	
ACCRUED LIABILITIES				144,688,585	144,688,585-	
SUBTOTAL DISB INCLUDES ACCRUALS	1,287,824,524		1,239,091,745	210,734,004	1,028,357,741	48,732,779
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
PY UNLIQUIDATED	2,016,414	2,016,414			2,016,414	
OPERATING EXPENSES OF AID						
CURRENT YEAR	17,010,100		15,883,353	5,025,022	10,858,331	1,126,747
PY UNLIQUIDATED	35,422,827		35,422,827	10,620,113	24,802,714	
NET IN TRANSIT	1,060,690-		1,060,690-	793,536	1,854,226-	
ACCRUED LIABILITIES				23,692,395	23,692,395-	
SUBTOTAL DISB INCLUDES ACCRUALS	51,372,236		50,245,489	40,131,065	10,114,424	1,126,747
TOTAL DISB INCLUDES ACCRUALS	2,042,926,185	15,993,770	1,976,827,649	469,077,835	1,523,743,584	50,104,766
GRAND TOTAL DISB INCLUDES ACCRUALS	2,042,926,185	15,993,770	1,976,827,649	469,077,835	1,523,743,584	50,104,766

APPROPRIATION ALLOTMENT REPORT - NEWLY INDEPENDANT STATES (NIS),REGION

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
DEVELOPMENT ASSISTANCE, FY 93						
TECHNICAL ASSISTANCE						
GRANTS						
341 68 110 01 69 31	5,000,000					5,000,000
CURRENT YEAR	5,000,000					5,000,000
SUBTOTAL - APPROPRIATION	5,000,000					5,000,000
DEV. ASSIST.; CHILD SURVIVAL						
TECHNICAL ASSISTANCE						
GRANTS						
267 68 110 00 69 3A				4,540,572	4,540,572-	
267 68 110 00 69 33	5,183,252		5,183,252	89,663	5,093,589	
SUBTOTAL	5,183,252		5,183,252	4,630,235	553,017	
PY UNLIQUIDATED	5,183,252		5,183,252	89,663	5,093,589	
ACCRUED LIABILITIES				4,540,572	4,540,572-	
SUBTOTAL - APPROPRIATION	5,183,252		5,183,252	4,630,235	553,017	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
170 68 110 00 69 3A				1,218,483	1,218,483-	
170 62 110 00 69 3A				6,103,378	6,103,378-	
170 68 110 00 69 33	4,712,675		4,712,675	62,045	4,650,630	
170 62 110 00 69 33	33,091,059		33,091,059	6,274,864	26,816,195	
270 62 110 00 69 3A				732,092	732,092-	
270 68 110 00 69 3A				23,249,936	23,249,936-	
270 68 110 00 69 31	48,672,000		10,513,507		10,513,507	38,158,493
270 68 110 00 69 33	73,506,400		73,506,400	1,658,054	71,848,346	
270 62 110 00 69 33	11,131,865		11,131,865	465,794	10,666,071	
SUBTOTAL	171,113,999		132,955,506	39,764,646	93,190,860	38,158,493

APPROPRIATION ALLOTMENT REPORT - NEWLY INDEPENDANT STATES (NIS),REGION

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	48,672,000		10,513,507		10,513,507	38,158,493
PY UNLIQUIDATED	122,441,998		122,441,998	8,460,757	113,981,241	
ACCRUED LIABILITIES				31,303,890	31,303,890-	
SUBTOTAL - APPROPRIATION	171,113,999		132,955,506	39,764,646	93,190,860	38,158,493
TOTAL	181,297,251		138,138,758	44,394,881	93,743,877	43,158,493
GRAND TOTAL	181,297,251		138,138,758	44,394,881	93,743,877	43,158,493

APPROPRIATION ALLOTMENT REPORT - ARMENIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID, FY 93						
300 51 111 00 10 3A				14,641	14,641-	
300 51 111 00 10 31	160,000		23,280	4,997	18,283	136,720
300 51 111 00 10 33	4,272-		4,272-	631-	3,641-	
SUBTOTAL	155,728		19,008	19,007	1	136,720
CURRENT YEAR	160,000		23,280	4,997	18,283	136,720
PY UNLIQUIDATED	4,272-		4,272-	631-	3,641-	
ACCRUED LIABILITIES				14,641	14,641-	
SUBTOTAL - APPROPRIATION	155,728		19,008	19,007	1	136,720
ECONOMIC SUPPORT FUND, MULTI YEAR 92/93						
270 51 111 00 10 3A				10,875	10,875-	
270 51 111 00 10 33	14,075		14,075	2,000	12,075	
SUBTOTAL	14,075		14,075	12,875	1,200	
PY UNLIQUIDATED	14,075		14,075	2,000	12,075	
ACCRUED LIABILITIES				10,875	10,875-	
SUBTOTAL - APPROPRIATION	14,075		14,075	12,875	1,200	
TOTAL	169,803		33,083	31,882	1,201	136,720
GRAND TOTAL	169,803		33,083	31,882	1,201	136,720

APPROPRIATION ALLOTMENT REPORT - KAZAKHSTAN

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID, FY 93						
300 51 115 00 10 3A				129,699	129,699-	
300 51 115 00 10 31	370,000		219,094	924	218,170	150,906
300 51 115 00 10 33	65,750-		65,750-		65,750-	
SUBTOTAL	304,250		153,344	130,623	22,721	150,906
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 115 00 90 35				1,270	1,270-	
CURRENT YEAR	370,000		219,094	924	218,170	150,906
PY UNLIQUIDATED	65,750-		65,750-		65,750-	
NET IN TRANSIT				1,270	1,270-	
ACCRUED LIABILITIES				129,699	129,699-	
SUBTOTAL - APPROPRIATION	304,250		153,344	131,893	21,451	150,906
ECONOMIC SUPPORT FUND, MULTI YEAR 92/93						
270 51 115 00 10 3A				47,061	47,061-	
270 51 115 00 10 33	60,854		60,854	668	60,186	
SUBTOTAL	60,854		60,854	47,729	13,125	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
270 88 115 00 97 35				30,848	30,848-	
PY UNLIQUIDATED	60,854		60,854	668	60,186	
NET IN TRANSIT				30,848	30,848-	
ACCRUED LIABILITIES				47,061	47,061-	
SUBTOTAL - APPROPRIATION	60,854		60,854	78,577	17,723-	
TOTAL	365,104		214,198	210,470	3,728	150,906
GRAND TOTAL	365,104		214,198	210,470	3,728	150,906

APPROPRIATION ALLOTMENT REPORT - RUSSIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID, FY 93						
300 51 118 00 10 3A				156,313	156,313-	
300 51 118 00 10 31	1,180,000		730,231	197,390	532,841	449,769
300 51 118 00 10 33	28,430-		28,430-		28,430-	
SUBTOTAL	1,151,570		701,801	353,703	348,098	449,769
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 118 00 90 35				16,400	16,400-	
CURRENT YEAR	1,180,000		730,231	197,390	532,841	449,769
PY UNLIQUIDATED	28,430-		28,430-		28,430-	
NET IN TRANSIT				16,400	16,400-	
ACCRUED LIABILITIES				156,313	156,313-	
SUBTOTAL - APPROPRIATION	1,151,570		701,301	370,103	331,698	449,769
ECONOMIC SUPPORT FUND, MULTI YEAR 92/93						
270 51 118 00 10 3A				155,247	155,247-	
270 51 118 00 10 33	281,814		281,814	68,731	213,083	
SUBTOTAL	281,814		281,814	223,978	57,836	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
270 88 118 00 97 35				30,848	30,848-	
PY UNLIQUIDATED	281,814		281,814	68,731	213,083	
NET IN TRANSIT				30,848	30,848-	
ACCRUED LIABILITIES				155,247	155,247-	
SUBTOTAL - APPROPRIATION	281,814		281,814	254,826	26,988	
TOTAL	1,433,384		983,615	624,929	358,686	449,769
GRAND TOTAL	1,433,384		983,615	624,929	358,686	449,769

APPROPRIATION ALLOTMENT REPORT - UKRAINE

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID, FY 93						
300 51 121 00 10 3A				28,735	28,735-	
300 51 121 00 10 31	440,000		223,528	8,081	215,447	216,472
300 51 121 00 10 33	4,145-		4,145-	1,972-	2,173-	
SUBTOTAL	435,855		219,383	34,844	184,539	216,472
CURRENT YEAR	440,000		223,528	8,081	215,447	216,472
PY UNLIQUIDATED	4,145-		4,145-	1,972-	2,173-	
ACCRUED LIABILITIES				28,735	28,735-	
SUBTOTAL - APPROPRIATION	435,855		219,383	34,844	184,539	216,472
ECONOMIC SUPPORT FUND, MULTI YEAR 92/93						
270 51 121 00 10 3A				34,579	34,579-	
270 51 121 00 10 33	35,579		35,579		35,579	
SUBTOTAL	35,579		35,579	34,579	1,000	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
270 88 121 00 97 35				30,848	30,848-	
PY UNLIQUIDATED	35,579		35,579		35,579	
NET IN TRANSIT				30,848	30,848-	
ACCRUED LIABILITIES				34,579	34,579-	
SUBTOTAL - APPROPRIATION	35,579		35,579	65,427	29,848-	
TOTAL	471,434		254,962	100,271	154,691	216,472
GRAND TOTAL	471,434		254,962	100,271	154,691	216,472

APPROPRIATION ALLOTMENT REPORT - SWITZERLAND

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OD AID, FY 1992						
200 30 154 00 04 33	15,670		15,670	950	14,720	
200 54 154 00 10 3A				52,744	52,744-	
200 54 154 00 10 33	146,395		146,395	76,069	70,326	
300 52 154 00 10 3A				1,085	1,085-	
300 52 154 00 10 31	37,500		39,700		39,700	2,200-
300 52 154 00 10 33	5,000-		5,000-		5,000-	
SUBTOTAL	194,565		196,765	130,848	65,917	2,200-
CURRENT YEAR	37,500		39,700		39,700	2,200-
PY UNLIQUIDATED	157,065		157,065	77,019	80,046	
ACCRUED LIABILITIES				53,829	53,829-	
SUBTOTAL - APPROPRIATION	194,565		196,765	130,848	65,917	2,200-
TOTAL	194,565		196,765	130,848	65,917	2,200-
GRAND TOTAL	194,565		196,765	130,848	65,917	2,200-

APPROPRIATION ALLOTMENT REPORT - ARMENIAN EARTHQUAKE ASSISTANCE

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
INTERNATIONAL DISASTER ASSIST., MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
003 63 155 01 69 3A				1,651,200	1,651,200-	
003 63 155 01 69 33	2,730,648		2,730,648	239,882	2,490,766	
SUBTOTAL	2,730,648		2,730,648	1,891,082	839,566	
PY UNLIQUIDATED	2,730,648		2,730,648	239,882	2,490,766	
ACCRUED LIABILITIES				1,651,200	1,651,200-	
SUBTOTAL APPROPRIATION	2,730,648		2,730,648	1,891,082	839,566	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
070 63 155 00 69 3A				1,067,200	1,067,200-	
070 63 155 01 69 33	4,865,608		4,865,608		4,865,608	
070 63 155 00 69 33	2,104,639-		2,104,639-	996,723	3,101,362-	
SUBTOTAL	2,760,969		2,760,969	2,063,923	697,046	
PY UNLIQUIDATED	2,760,969		2,760,969	996,723	1,764,246	
ACCRUED LIABILITIES				1,067,200	1,067,200-	
SUBTOTAL - APPROPRIATION	2,760,969		2,760,969	2,063,923	697,046	
TOTAL	5,491,617		5,491,617	3,955,005	1,536,612	
GRAND TOTAL	5,491,617		5,491,617	3,955,005	1,536,612	

APPROPRIATION ALLOTMENT REPORT - CROATIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID, FY 93						
300 54 160 00 10 3A				1,513	1,513-	
300 54 160 00 10 31	50,000		57,283	16,100-	73,383	7,283-
300 54 160 00 10 33	8,050-		8,050-		8,050-	
SUBTOTAL	41,950		49,233	14,587-	63,820	7,283-
CURRENT YEAR	50,000		57,283	16,100-	73,383	7,283-
PY UNLIQUIDATED	8,050-		8,050-		8,050-	
ACCRUED LIABILITIES				1,513	1,513-	
SUBTOTAL - APPROPRIATION	41,950		49,233	14,587-	63,820	7,283-
TOTAL	41,950		49,233	14,587-	63,820	7,283-
GRAND TOTAL	41,950		49,233	14,587-	63,820	7,283-

APPROPRIATION ALLOTMENT REPORT - ESTONIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OD AID, FY 1992						
200 54 161 00 10 33	184,664		184,664	36,159	148,505	
300 54 161 00 10 31	160,000		59,287	12,767	46,520	100,713
300 54 161 00 10 33	21,900-		21,900-	804-	21,096-	
SUBTOTAL	322,764		222,051	48,122	173,929	100,713
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT				23,535	23,535-	
200 88 161 00 90 35				1,256-		
200 88 161 00 96 35	1,256-		1,256-			
SUBTOTAL	1,256-		1,256-	22,279	23,535-	
CURRENT YEAR	160,000		59,287	12,767	46,520	100,713
PY UNLIQUIDATED	162,764		162,764	35,355	127,409	
NET IN TRANSIT	1,256-		1,256-	22,279	23,535-	
SUBTOTAL - APPROPRIATION	321,508		220,795	70,401	150,394	100,713
TOTAL	321,508		220,795	70,401	150,394	100,713
GRAND TOTAL	321,508		220,795	70,401	150,394	100,713

APPROPRIATION ALLOTMENT REPORT - LATVIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OD AID, FY 1992						
200 54 162 00 10 3A				42,408	42,408-	
200 54 162 00 10 33	142,882		142,882	19,829	123,053	
300 54 162 00 10 31	50,000		52,048	11,934	40,114	2,048-
300 54 162 00 10 33	18,200-		18,200-		18,200-	
SUBTOTAL	174,682		176,730	74,171	102,559	2,048-
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 162 00 96 35	350-		350-	350-		
CURRENT YEAR	50,000		52,048	11,934	40,114	2,048-
PY UNLIQUIDATED	124,682		124,682	19,829	104,853	
NET IN TRANSIT	350-		350-	350-		
ACCRUED LIABILITIES				42,408	42,408-	
SUBTOTAL - APPROPRIATION	174,332		176,380	73,821	102,559	2,048-
TOTAL	174,332		176,380	73,821	102,559	2,048-
GRAND TOTAL	174,332		176,380	73,821	102,559	2,048-

APPROPRIATION ALLOTMENT REPORT LITHUANIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OD AID, FY 1992						
200 54 163 00 10 3A				25,000	25,000-	
200 54 163 00 10 33	95,016		95,016	21,861	73,155	
300 54 163 00 10 31	25,000		37,746	221	37,525	12,746-
300 54 163 00 10 33	15,900-		15,900-		15,900-	
SUBTOTAL	104,116		116,862	47,082	69,780	12,746-
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 163 00 90 35				1,599	1,599-	
CURRENT YEAR	25,000		37,746	221	37,525	12,746-
PY UNLIQUIDATED	79,116		79,116	21,861	57,255	
NET IN TRANSIT				1,599	1,599-	
ACCRUED LIABILITIES				25,000	25,000-	
SUBTOTAL - APPROPRIATION	104,116		116,862	48,681	68,181	12,746-
TOTAL	104,116		116,862	48,681	68,181	12,746-
GRAND TOTAL	104,116		116,862	48,681	68,181	12,746-

APPROPRIATION ALLOTMENT REPORT - EASTERN EUROPE REGION

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
DEV. ASSIST., AGRIG., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
043 63 180 00 69 3A				265,000	265,000-	
043 63 180 00 69 33	19,374,821-		19,374,821-		19,374,821-	
043 63 180 01 69 33	19,640,700		19,640,700		19,640,700	
143 63 180 01 69 33	3,354,273		3,354,273	341,784	3,012,489	
SUBTOTAL	3,620,152		3,620,152	606,784	3,013,368	
043 63 180 00 04 33	18,201		18,201		18,201	
043 63 180 00 16 33	80,958		80,958		80,958	
SUBTOTAL	99,159		99,159		99,159	
PY UNLIQUIDATED	3,719,310		3,719,310	341,784	3,377,526	
ACCRUED LIABILITIES				265,000	265,000-	
SUBTOTAL - APPROPRIATION	3,719,311		3,719,311	606,784	3,112,527	
DEV. ASSIST., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
045 63 180 00 69 33	2,929,167-		2,929,167-	236,037	3,165,204-	
045 63 180 01 69 33	3,177,765		3,177,765		3,177,765	
145 63 180 01 69 3A				2,281,700	2,281,700-	
145 63 180 01 69 33	3,000,000		3,000,000	508,250	2,491,750	
SUBTOTAL	3,248,598		3,248,598	3,025,987	222,611	
PY UNLIQUIDATED	3,248,598		3,248,598	744,287	2,504,311	
ACCRUED LIABILITIES				2,281,700	2,281,700-	
SUBTOTAL - APPROPRIATION	3,248,598		3,248,598	3,025,987	222,611	
DEV. ASSIST., PRIVATE SECTOR, ENVIRONMENT & ENGY.						
TECHNICAL ASSISTANCE						
GRANTS						
046 63 180 01 69 3A				4,110,100	4,110,100-	
046 63 180 00 69 33	31,925		31,925	2-	31,927	
046 63 180 01 69 33	8,839,740		8,839,740	158,416-	8,998,156	
SUBTOTAL	8,871,665		8,871,665	3,951,682	4,919,983	

APPROPRIATION ALLOTMENT REPORT - EASTERN EUROPE REGION

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	8,871,665		8,871,665	158,418-	9,030,083	
ACCRUED LIABILITIES				4,110,100	4,110,100-	
SUBTOTAL - APPROPRIATION	8,871,665		8,871,665	3,951,682	4,919,983	
DEV. ASSIST.; AGRIC.,RURAL DEV., & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
263 62 180 00 69 3A				1,000,000	1,000,000-	
263 62 180 00 69 33	9,000,000		9,000,000		9,000,000	
SUBTOTAL	9,000,000		9,000,000	1,000,000	8,000,000	
PY UNLIQUIDATED	9,000,000		9,000,000		9,000,000	
ACCRUED LIABILITIES				1,000,000	1,000,000-	
SUBTOTAL - APPROPRIATION	9,000,000		9,000,000	1,000,000	8,000,000	
ASSIST.; EDUCATION						
TECHNICAL ASSISTANCE						
GRANTS						
265 62 180 00 69 31	3,000,000					3,000,000
CURRENT YEAR	3,000,000					3,000,000
SUBTOTAL - APPROPRIATION	3,000,000					3,000,000
DEV. ASSIST.; HEALTH DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
268 62 180 00 69 3A				255,000	255,000-	
268 62 180 00 69 33	1,500,000		1,500,000		1,500,000	
SUBTOTAL	1,500,000		1,500,000	255,000	1,245,000	
PY UNLIQUIDATED	1,500,000		1,500,000		1,500,000	
ACCRUED LIABILITIES				255,000	255,000-	
SUBTOTAL - APPROPRIATION	1,500,000		1,500,000	255,000	1,245,000	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - EASTERN EUROPE REGION

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
070 63 180 01 69 3A				77,900	77,900-	
070 63 180 01 69 33	20,662,941		20,662,941	132,045	20,530,896	
070 63 180 00 69 33	19,590,038-		19,590,038-		19,590,038-	
170 62 180 00 69 3A				7,626,600	7,626,600-	
170 63 180 01 69 3A				3,431,500	3,431,500-	
170 62 180 00 69 33	19,695,429		19,695,429	7,625	19,687,804	
170 63 180 01 69 33	8,034,809		8,034,809	2,502,478	5,532,331	
SUBTOTAL	28,803,141		28,803,141	13,778,148	15,024,993	
PY UNLIQUIDATED	28,803,141		28,803,141	2,642,148	26,160,993	
ACCRUED LIABILITIES				11,136,000	11,136,000-	
SUBTOTAL - APPROPRIATION	28,803,141		28,803,141	13,778,148	15,024,993	
SPECIAL ASSISTANCE INITIATIVE, NO YEAR						
TECHNICAL ASSISTANCE GRANTS						
184 63 180 00 69 3A				12,540,200	12,540,200-	
184 62 180 01 69 3A				6,489,600	6,489,600-	
184 62 180 00 69 3A				95,939,700	95,939,700-	
184 62 180 00 69 31	1,584,144		7,286,546	1,486	7,285,060	5,702,402-
184 62 180 00 69 33	294,157,427		294,157,427	29,940,804	264,216,623	
184 62 180 01 69 33	44,213,290		44,213,290	6,527,270	37,686,020	
184 63 180 00 69 33	48,177,724		48,177,724	14,438,999	33,738,725	
SUBTOTAL	388,132,585		393,834,987	165,878,059	227,956,928	5,702,402-
CURRENT YEAR	1,584,144		7,286,546	1,486	7,285,060	5,702,402-
PY UNLIQUIDATED	386,548,440		386,548,440	50,907,074	335,641,366	
ACCRUED LIABILITIES				114,969,500	114,969,500-	
SUBTOTAL - APPROPRIATION	388,132,585		393,834,987	165,878,059	227,956,928	5,702,402-
TOTAL	446,275,300		448,977,702	188,495,660	260,482,042	2,702,402-
GRAND TOTAL	446,275,300		448,977,702	188,495,660	260,482,042	2,702,402-

APPROPRIATION ALLOTMENT REPORT WEST BANK/GAZA REGIONAL PROGRAM

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 51 294 00 10 33	54,430		54,430	2,599	51,831	
200 51 294 00 10 33	122,666		122,666	9,483	113,183	
300 51 294 00 10 31	60,000		39,125	1,989	37,136	20,875
300 51 294 00 10 33	11,450-		11,450-		11,450-	
SUBTOTAL	225,646		204,771	14,071	190,700	20,875
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
100 88 294 00 90 35				7,439	7,439-	
200 88 294 00 90 35				30,327	30,327-	
300 88 294 00 90 35				5,910	5,910-	
100 88 294 00 96 35	1,575-		1,575-	1,575-		
200 88 294 00 96 35	15,803-		15,803-	15,803-		
SUBTOTAL	17,378-		17,378-	26,298	43,676-	
CURRENT YEAR	60,000		39,125	1,989	37,136	20,875
PY UNLIQUIDATED	165,646		165,646	12,081	153,565	
NET IN TRANSIT	17,378-		17,378-	26,299	43,677-	
SUBTOTAL - APPROPRIATION	208,268		187,393	40,369	147,024	20,875
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE GRANTS						
070 63 294 01 69 3A				113,800	113,800-	
070 63 294 01 69 33	15,279,142		15,279,142		15,279,142	
070 63 294 00 69 33	4,984,779-		4,984,779-		4,984,779-	
170 63 294 01 69 3A				566,900	566,900-	
170 63 294 01 69 33	9,122,921		9,122,921	2,236,519	6,886,402	
270 63 294 01 69 3A				238,500	238,500-	
270 63 294 01 69 31	1,189,000		679,250	40,000	639,250	509,750
270 63 294 00 69 31	594,500-					594,500-
270 63 294 01 69 33	105,349		105,349	121,044	15,695-	
SUBTOTAL	20,117,133		20,201,883	3,316,763	16,885,120	84,750-
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
270 88 294 00 97 35				432	432-	

APPROPRIATION ALLOTMENT REPORT - WEST BANK/GAZA REGIONAL PROGRAM

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	594,500		679,250	40,000	639,250	84,750-
PY UNLIQUIDATED	19,522,633		19,522,633	2,357,564	17,165,069	
NET IN TRANSIT				432	432-	
ACCRUED LIABILITIES				919,200	919,200-	
SUBTOTAL - APPROPRIATION	20,117,133		20,201,883	3,317,195	16,884,688	84,750-
TOTAL	20,325,401		20,389,276	3,357,564	17,031,712	63,875-
GRAND TOTAL	20,325,401		20,389,276	3,357,564	17,031,712	63,875-

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
070 60 294 00 69 3A				2,968,500	2,968,500-	
070 60 294 00 69 33	5,554,704-		5,554,704-	45,000	5,599,704-	
170 60 294 01 69 3A				106,825	106,825-	
170 60 294 01 69 33	428,421		428,421	135,292	293,129	
270 60 294 01 69 3A				24,135	24,135-	
270 60 294 01 69 33	717,206		717,206		717,206	
SUBTOTAL	4,409,077-		4,409,077-	3,279,752	7,688,829-	
	4,409,077-		4,409,077-	180,292	4,589,369-	
PY UNLIQUIDATED				3,099,460	3,099,460-	
ACCRUED LIABILITIES						
SUBTOTAL - APPROPRIATION	4,409,077-		4,409,077-	3,279,752	7,688,829-	
TOTAL	4,409,077-		4,409,077-	3,279,752	7,688,829-	
GRAND TOTAL	4,409,077-		4,409,077-	3,279,752	7,688,829-	

APPROPRIATION ALLOTMENT REPORT - NEPAL

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 367 00 10 3A				102,777	102,777-	
000 50 367 00 10 33	122,265		122,265	32	122,233	
100 50 367 00 10 3A				110,000	110,000-	
100 50 367 00 10 33	146,129		146,129	5,362	140,767	
200 50 367 00 10 3A				99,321	99,321-	
200 50 367 00 10 33	881,936		881,936	357,498	524,438	
300 50 367 00 10 3A				50,734	50,734-	
300 50 367 00 10 31	463,000		249,368	69,818	179,550	213,632
300 50 367 00 10 33	27,086-		27,086-	1,586-	25,500-	
900 50 367 00 10 3A				2,000	2,000-	
900 50 367 00 10 33	4,809		4,809		4,809	
SUBTOTAL	1,591,053		1,377,421	795,956	581,465	213,632
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
000 88 367 00 90 35				466-	466	
100 88 367 00 90 35				5,913	5,913-	
200 88 367 00 90 35				5,178	5,178-	
800 88 367 00 90 35				4,577-	4,577	
900 88 367 00 90 35				210-	210	
000 88 367 00 96 35	1,172		1,172	1,172		
100 88 367 00 96 35	5,237-		5,237-	5,237-		
200 88 367 00 96 35	9,073-		9,073-	9,073-		
800 88 367 00 96 35	11,754		11,754	11,754		
900 88 367 00 96 35	896		896	896		
SUBTOTAL	488-		488-	5,350	5,838-	
CURRENT YEAR	463,000		249,368	69,818	179,550	213,632
PY UNLIQUIDATED	1,128,052		1,128,052	361,307	766,745	
NET IN TRANSIT	489-		489-	5,349	5,838-	
ACCRUED LIABILITIES				364,831	364,831-	
SUBTOTAL - APPROPRIATION	1,590,565		1,376,933	801,306	575,627	213,632
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE GRANTS						
043 50 367 00 69 3A				268,495	268,495-	
043 50 367 00 69 33	2,900,021		2,900,021	571,677	2,328,344	
143 50 367 00 69 3A				803,871	803,871-	
143 50 367 01 69 3A				36,890	36,890-	

APPROPRIATION ALLOTMENT REPORT - NEPAL

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
143 50 367 00 69 33	7,854,230		7,854,230	967,563	6,886,667	
143 50 367 01 69 33	550,000		550,000		550,000	
243 50 367 00 69 3A				182,403	182,403-	
243 50 367 00 69 33	1,459,082		1,459,082	63,607	1,395,475	
843 50 367 00 69 3A				155,274	155,274-	
843 50 367 00 69 33	1,356,415		1,356,415	31,380-	1,387,795	
943 50 367 00 69 3A				331,884	331,884-	
943 50 367 00 69 33	1,255,490		1,255,490	116,699	1,138,791	
143 50 367 00 70 3A				87,474	87,474-	
143 50 367 00 70 33	1,193,992		1,193,992	35,100	1,158,892	
943 50 367 00 70 3A				74,404	74,404-	
943 50 367 00 70 33	102,353		102,353	11,543	90,810	
SUBTOTAL	16,671,583		16,671,583	3,675,504	12,996,079	
PY UNLIQUIDATED	16,671,584		16,671,584	1,734,809	14,936,775	
ACCRUED LIABILITIES				1,940,694	1,940,694-	
SUBTOTAL - APPROPRIATION	16,671,583		16,671,583	3,675,504	12,996,079	
DEV. ASSIST., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
044 50 367 00 69 33	868,535		868,535	95,417	773,118	
144 50 367 00 69 3A				251,583	251,583-	
144 50 367 00 69 33	2,145,761		2,145,761	2,305	2,143,456	
044 50 367 00 70 3A				71,808	71,808-	
044 50 367 00 70 33	94,132		94,132	22,324	71,808	
144 50 367 00 70 33	62,251		62,251	38,554	23,697	
SUBTOTAL	3,170,679		3,170,679	481,991	2,688,688	
344 51 367 00 10 31	7,000					7,000
CURRENT YEAR	7,000					7,000
PY UNLIQUIDATED	3,170,679		3,170,679	158,601	3,012,078	
ACCRUED LIABILITIES				323,391	323,391-	
SUBTOTAL - APPROPRIATION	3,177,679		3,170,679	481,991	2,688,688	7,000
DEV. ASSIST., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
045 50 367 00 69 3A				11,270	11,270-	
045 50 367 00 69 33	232,921		232,921	12,676	220,245	
145 50 367 00 69 3A				23,875	23,875-	

APPROPRIATION ALLOTMENT REPORT - NEPAL

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
145 50 367 01 69 3A				14,801	14,801-	
145 50 367 01 69 33	76,781		76,781	61,980	14,801	
145 50 367 00 69 33	590,277		590,277	113,540	476,737	
245 50 367 00 69 3A				76,300	76,300-	
245 50 367 01 69 3A				27,614	27,614-	
245 50 367 01 69 33	165,000		165,000		165,000	
245 50 367 00 69 33	1,059,151		1,059,151	97,388	961,763	
845 50 367 00 69 3A				16,706	16,706-	
845 50 367 00 69 33	48,435		48,435	3,999	44,436	
945 50 367 00 69 3A				3,300	3,300-	
945 50 367 00 69 33	45,925		45,925	8,777	37,148	
SUBTOTAL	2,218,490		2,218,490	472,226	1,746,264	
PY UNLIQUIDATED	2,218,489		2,218,489	298,360	1,920,129	
ACCRUED LIABILITIES				173,866	173,866-	
SUBTOTAL - APPROPRIATION	2,218,490		2,218,490	472,226	1,746,264	
DEV. ASSIST., PRIVATE SECTOR, ENVIRONMENT & ENGY.						
TECHNICAL ASSISTANCE						
GRANTS						
046 50 367 00 69 3A				31,000	31,000-	
046 50 367 00 69 33	379,673		379,673	1,349	378,324	
146 50 367 00 69 3A				290,240	290,240-	
146 50 367 01 69 3A				16,934	16,934-	
146 50 367 00 69 33	1,261,312		1,261,312	39,706	1,221,606	
146 50 367 01 69 33	199,166		199,166		199,166	
246 50 367 00 69 3A				53,973	53,973-	
246 50 367 00 69 33	791,038		791,038	41,502	749,536	
046 50 367 00 70 33	6,882		6,882		6,882	
146 50 367 00 70 3A				184,186	184,186-	
146 50 367 00 70 33	500,000		500,000		500,000	
246 50 367 00 70 33	135,435		135,435		135,435	
SUBTOTAL	3,273,506		3,273,506	658,890	2,614,616	
PY UNLIQUIDATED	3,273,506		3,273,506	82,557	3,190,949	
ACCRUED LIABILITIES				576,333	576,333-	
SUBTOTAL - APPROPRIATION	3,273,506		3,273,506	658,890	2,614,616	
DEV. ASSIST., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
048 50 367 00 69 3A				3,108	3,108-	

APPROPRIATION ALLOTMENT REPORT - NEPAL

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
048 50 367 00 69 33	173,460		173,460	11,554	161,906	
148 50 367 01 69 3A				33,226	33,226-	
148 50 367 00 69 3A				113,697	113,697-	
148 50 367 00 69 33	1,867,018		1,867,018	41,812	1,825,206	
148 50 367 01 69 33	468,554		468,554	8,677	459,877	
048 50 367 00 70 33	5,812		5,812	1,702	4,110	
148 50 367 00 70 3A				55,911	55,911-	
148 50 367 00 70 33	55,911		55,911		55,911	
SUBTOTAL	2,570,755		2,570,755	269,687	2,301,068	
PY UNLIQUIDATED	2,570,754		2,570,754	63,745	2,507,009	
ACCRUED LIABILITIES				205,942	205,942-	
SUBTOTAL - APPROPRIATION	2,570,755		2,570,755	269,687	2,301,068	
DEVELOPMENT ASSISTANCE PROGRAM						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 367 00 96 35	26,109-		26,109-	26,109-		
149 88 367 00 96 35	246,324-		246,324-	246,324-		
249 88 367 00 96 35	96,052-		96,052-	96,052-		
849 88 367 00 96 35	806,763		806,763	806,763		
949 88 367 00 96 35	23,201-		23,201-	23,201-		
049 88 367 00 97 35				149,942	149,942-	
149 88 367 00 97 35				511,767	511,767-	
249 88 367 00 97 35				13,744	13,744-	
849 88 367 00 97 35				775,394-	775,394	
949 88 367 00 97 35				93,265	93,265-	
SUBTOTAL	415,077		415,077	408,401	6,676	
NET IN TRANSIT	415,076		415,076	408,399	6,677	
SUBTOTAL - APPROPRIATION	415,077		415,077	408,401	6,676	
DEV. ASSIST.; AGRIC.,RURAL DEV., & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
263 50 367 00 69 3A				53,210	53,210-	
263 50 367 01 69 3A				1,000	1,000-	
263 50 367 00 69 33	3,990,500		3,990,500		3,990,500	
263 50 367 01 69 33	4,022,401		4,022,401	6,754	4,015,647	
SUBTOTAL	8,012,901		8,012,901	60,964	7,951,937	

APPROPRIATION ALLOTMENT REPORT - NEPAL

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	8,012,901		8,012,901	6,754	8,006,147	
ACCRUED LIABILITIES				54,210	54,210-	
SUBTOTAL - APPROPRIATION	8,012,901		8,012,901	60,964	7,951,937	
DEV.ASSIST.; POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
264 50 367 00 69 33	635,000		635,000		635,000	
PY UNLIQUIDATED	635,000		635,000		635,000	
SUBTOTAL - APPROPRIATION	635,000		635,000		635,000	
ASSIST.; EDUCATION						
TECHNICAL ASSISTANCE						
GRANTS						
265 50 367 00 69 33	2,498,000		2,498,000	24,158	2,473,842	
PY UNLIQUIDATED	2,498,000		2,498,000	24,158	2,473,842	
SUBTOTAL - APPROPRIATION	2,498,000		2,498,000	24,158	2,473,842	
DEV. ASSIST.; PRIV. SECTOR, ENVIRONMENT & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
266 50 367 00 69 3A				1,961	1,961-	
266 50 367 00 69 33	750,000		750,000	4,026	745,974	
266 50 367 01 69 33	200,000		200,000		200,000	
SUBTOTAL	950,000		950,000	5,987	944,013	
PY UNLIQUIDATED	950,000		950,000	4,026	945,974	
ACCRUED LIABILITIES				1,961	1,961-	
SUBTOTAL - APPROPRIATION	950,000		950,000	5,987	944,013	
DEV. ASSIST.; CHILD SURVIVAL						
TECHNICAL ASSISTANCE						
GRANTS						
267 50 367 00 69 33	62,975		62,975		62,975	

APPROPRIATION ALLOTMENT REPORT - NEPAL

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	62,975		62,975		62,975	
SUBTOTAL - APPROPRIATION	62,975		62,975		62,975	
FUNCTIONAL D. A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
673 50 367 00 69 3A				208,268	208,268-	
673 50 367 00 69 33	520,178		520,178	24,485	495,693	
SUBTOTAL	520,178		520,178	232,753	287,425	
PY UNLIQUIDATED	520,178		520,178	24,485	495,693	
ACCRUED LIABILITIES				208,268	208,268-	
SUBTOTAL - APPROPRIATION	520,178		520,178	232,753	287,425	
FUNCTIONAL D. A., POPULATION PROGRAMS						
TECHNICAL ASSISTANCE						
GRANTS						
674 50 367 00 69 3A				554,749	554,749-	
674 50 367 00 69 33	907,589		907,589	2,555	905,034	
SUBTOTAL	907,589		907,589	557,304	350,285	
PY UNLIQUIDATED	907,589		907,589	2,555	905,034	
ACCRUED LIABILITIES				554,749	554,749-	
SUBTOTAL - APPROPRIATION	907,589		907,589	557,304	350,285	
FUNCTIONAL D. A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
678 50 367 00 69 3A				99,018	99,018-	
678 50 367 00 69 33	1,373,602		1,373,602	53,647	1,319,955	
SUBTOTAL	1,373,602		1,373,602	152,665	1,220,937	
PY UNLIQUIDATED	1,373,602		1,373,602	53,647	1,319,955	
ACCRUED LIABILITIES				99,018	99,018-	
SUBTOTAL - APPROPRIATION	1,373,602		1,373,602	152,665	1,220,937	
FUNCTIONAL DEVELOPMENT ASSISTANCE, NO YEAR						

APPROPRIATION ALLOTMENT REPORT - NEPAL

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
679 88 367 00 96 35	25,687-		25,687-	25,687-		
679 88 367 00 97 35				159,410	159,410-	
SUBTOTAL	25,687-		25,687-	133,723	159,410-	
NET IN TRANSIT	25,687-		25,687-	133,723	159,410-	
SUBTOTAL - APPROPRIATION	25,687-		25,687-	133,723	159,410-	
TOTAL	44,852,213		44,631,581	7,935,559	36,696,022	220,632
GRAND TOTAL	44,852,213		44,631,581	7,935,559	36,696,022	220,632

APPROPRIATION ALLOTMENT REPORT - SRI LANKA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 383 00 10 3A				58,605	58,605-	
000 50 383 00 10 33	98,776		98,776	188-	98,964	
100 50 383 00 10 3A				44,296	44,296-	
100 50 383 00 10 33	165,623		165,623	1,309	164,314	
200 50 383 00 10 3A				176,637	176,637-	
200 50 383 00 10 33	804,948		804,948	409,259	395,689	
300 50 383 00 10 3A				103,349	103,349-	
300 50 383 00 10 31	880,350		994,825	695,086	299,739	114,475-
300 50 383 00 10 33	178,729-		178,729-	21,575-	157,154-	
800 50 383 00 10 33	1,938		1,938		1,938	
900 50 383 00 10 3A				23,589	23,589-	
900 50 383 00 10 33	73,200		73,200	20	73,180	
SUBTOTAL	1,846,106		1,960,581	1,490,387	470,194	114,475-
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
000 88 383 00 90 35				7,533-	7,533	
200 88 383 00 90 35				2,155-	2,155-	
800 88 383 00 90 35				3,781	3,781-	
900 88 383 00 90 35				7,505-	7,505	
000 88 383 00 96 35	7,533		7,533	7,533		
200 88 383 00 96 35	14,853-		14,853	14,853-		
800 88 383 00 96 35	3,781-		3,781-	3,781-		
900 88 383 00 96 35	7,505		7,505	7,505		
SUBTOTAL	3,596-		3,596-	12,698-	9,102	
CURRENT YEAR	880,350		994,825	695,086	299,739	114,475-
PY UNLIQUIDATED	965,755		965,755	388,825	576,930	
NET IN TRANSIT	3,596-		3,596-	12,698-	9,102	
ACCRUED LIABILITIES				406,476	406,476-	
SUBTOTAL - APPROPRIATION	1,842,510		1,956,985	1,477,689	479,296	114,475-
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 63 383 00 68 33	255,406	255,406			255,406	

APPROPRIATION ALLOTMENT REPORT - SRI LANKA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	255,406	255,406			255,406	
SUBTOTAL - APPROPRIATION	255,406	255,406			255,406	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
843 64 383 00 68 33	1,458,120	1,458,120			1,458,120	
843 63 383 00 68 33	7,705,690	7,705,690		20,161	7,685,529	
SUBTOTAL	9,163,810	9,163,810		20,161	9,143,649	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 383 00 69 3A				1,060,886	1,060,886-	
043 50 383 00 69 33	7,437,046		7,437,046	1,264,852	6,172,194	
143 50 383 00 69 3A				1,909,336	1,909,336-	
143 50 383 01 69 3A				4,228	4,228-	
143 50 383 01 69 33	770,477		770,477	1,983	768,494	
143 50 383 00 69 33	5,731,467		5,731,467	537,918	5,193,549	
243 50 383 00 69 3A				272,812	272,812-	
243 50 383 00 69 33	2,780,397		2,780,397	361,849	2,418,548	
843 50 383 00 69 3A				851,917	851,917-	
843 50 383 00 69 33	5,725,620		5,725,620	929,724	4,795,896	
943 50 383 00 69 3A				408,015	408,015-	
943 50 383 00 69 33	3,972,849		3,972,849	949,451	3,023,398	
043 50 383 00 70 3A				83,903	83,903-	
043 50 383 00 70 33	178,808		178,808	94,903	83,905	
SUBTOTAL	26,596,664		26,596,664	8,731,777	17,864,887	
PY UNLIQUIDATED	35,760,474	9,163,810	26,596,664	4,160,842	31,599,632	
ACCRUED LIABILITIES				4,591,096	4,591,096-	
SUBTOTAL - APPROPRIATION	35,760,474	9,163,810	26,596,664	8,751,938	27,008,536	
FUNCTIONAL D. A., POPULATION PROGRAMS						
TECHNICAL ASSISTANCE						
GRANTS						
144 50 383 00 69 3A				3,304	3,304-	
144 50 383 00 69 33	129,137		129,137	22,986	106,151	

APPROPRIATION ALLOTMENT REPORT - SRI LANKA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	129,137		129,137	26,290	102,847	
PY UNLIQUIDATED	129,137		129,137	22,986	106,151	
ACCRUED LIABILITIES				3,304	3,304-	
SUBTOTAL - APPROPRIATION	129,137		129,137	26,290	102,847	
FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV						
TECHNICAL ASSISTANCE						
GRANTS						
145 50 383 00 69 3A				112,454	112,454-	
145 50 383 00 69 33	209,655		209,655		209,655	
245 50 383 00 69 33	441,110		441,110	47,939	393,171	
045 50 383 00 70 3A				23,000	23,000-	
045 50 383 00 70 33	77,817		77,817	693	77,124	
SUBTOTAL	728,582		728,582	184,086	544,496	
PY UNLIQUIDATED	728,582		728,582	48,632	679,950	
ACCRUED LIABILITIES				135,454	135,454-	
SUBTOTAL - APPROPRIATION	728,582		728,582	184,086	544,496	
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
846 64 383 00 68 33	69,246	69,246			69,246	
TECHNICAL ASSISTANCE						
GRANTS						
046 50 383 00 69 3A				142,319	142,319-	
046 50 383 00 69 33	1,013,612		1,013,612	96,180	917,432	
146 50 383 00 69 3A				1,589,590	1,589,590-	
146 50 383 01 69 33	250,000		250,000		250,000	
146 50 383 00 69 33	2,533,986		2,533,986	98,622	2,435,364	
246 50 383 00 69 3A				776,215	776,215-	
246 50 383 00 69 33	1,494,981		1,494,981	536,049	958,932	
846 50 383 00 69 3A				263,639	263,639-	
846 50 383 00 69 33	725,394		725,394	86,090	639,304	
946 50 383 00 69 3A				278,425	278,425-	
946 50 383 00 69 33	1,371,777		1,371,777	190,288	1,181,489	
046 50 383 00 70 3A				76,282	76,282-	
046 50 383 00 70 33	420,477		420,477		420,477	

APPROPRIATION ALLOTMENT REPORT - SRI LANKA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	7,810,227		7,810,227	4,133,699	3,676,528	
PY UNLIQUIDATED	7,879,473	69,246	7,810,227	1,007,229	6,872,244	
ACCRUED LIABILITIES				3,126,469	3,126,469-	
SUBTOTAL - APPROPRIATION	7,879,473	69,246	7,810,227	4,133,699	3,745,774	
FUNCTIONAL D. A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
147 50 383 01 69 3A				12,000	12,000-	
147 50 383 01 69 33	245,626		245,626	13,162	232,464	
SUBTOTAL	245,626		245,626	25,162	220,464	
PY UNLIQUIDATED	245,626		245,626	13,162	232,464	
ACCRUED LIABILITIES				12,000	12,000-	
SUBTOTAL - APPROPRIATION	245,626		245,626	25,162	220,464	
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
848 63 383 00 68 33	26,843	26,843			26,843	
848 64 383 00 68 33	539,215	539,215			539,215	
948 63 383 00 68 33	163,574	163,574			163,574	
SUBTOTAL	729,632	729,632			729,632	
TECHNICAL ASSISTANCE						
GRANTS						
148 50 383 01 69 33	412,380		412,380	10,070	402,310	
848 50 383 00 69 3A				6,500	6,500-	
848 50 383 00 69 33	78,547		78,547	23,133	55,414	
048 50 383 00 70 3A				27,100	27,100-	
048 50 383 00 70 33	337,872		337,872	38,756	299,116	
SUBTOTAL	828,799		828,799	105,559	723,240	
PY UNLIQUIDATED	1,558,431	729,632	828,799	71,959	1,486,472	
ACCRUED LIABILITIES				33,600	33,600-	
SUBTOTAL - APPROPRIATION	1,558,431	729,632	828,799	105,559	1,452,872	
DEVELOPMENT ASSISTANCE PROGRAM						

APPROPRIATION ALLOTMENT REPORT - SRI LANKA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 383 00 96 35	116,279-		116,279-	116,279-		
149 88 383 00 96 35	482,109-		482,109-	482,109-		
849 88 383 00 96 35	843,064		843,064	843,064		
949 88 383 00 96 35	759,367-		759,367-	759,367-		
049 88 383 00 97 35				130,660	130,660-	
149 88 383 00 97 35				1,149,037	1,149,037-	
849 88 383 00 97 35				841,130-	841,130	
949 88 383 00 97 35				770,023	770,023-	
SUBTOTAL	514,691-		514,691-	693,899	1,208,590-	
NET IN TRANSIT	514,691-		514,691-	693,899	1,208,590-	
SUBTOTAL - APPROPRIATION	514,691-		514,691-	693,899	1,208,590-	
DEV. ASSIST.; AGRIC.,RURAL DEV., & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS				364,643	364,643-	
263 50 383 00 69 3A				1,053,803	7,590,197	
263 50 383 00 69 33	8,644,000		8,644,000		868,000	
263 50 383 01 69 33	868,000		868,000			
SUBTOTAL	9,512,000		9,512,000	1,418,446	8,093,554	
PY UNLIQUIDATED	9,512,000		9,512,000	1,053,803	8,458,197	
ACCRUED LIABILITIES				364,643	364,643-	
SUBTOTAL - APPROPRIATION	9,512,000		9,512,000	1,418,446	8,093,554	
ASSIST.; EDUCATION						
TECHNICAL ASSISTANCE						
GRANTS				10,000	10,000-	
265 50 383 00 69 3A					550,000	
265 50 383 00 69 33	550,000		550,000			
SUBTOTAL	550,000		550,000	10,000	540,000	
PY UNLIQUIDATED	550,000		550,000		550,000	
ACCRUED LIABILITIES				10,000	10,000-	
SUBTOTAL - APPROPRIATION	550,000		550,000	10,000	540,000	
DEV. ASSIST.; PRIV. SECTOR, ENVIRONMENT & ENERGY						

APPROPRIATION ALLOTMENT REPORT - SRI LANKA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
266 50 383 00 69 3A				292,248	292,248-	
266 50 383 00 69 33	2,208,000		2,208,000	347,991	1,860,009	
SUBTOTAL	2,208,000		2,208,000	640,239	1,567,761	
PY UNLIQUIDATED	2,208,000		2,208,000	347,991	1,860,009	
ACCRUED LIABILITIES				292,248	292,248-	
SUBTOTAL - APPROPRIATION	2,208,000		2,208,000	640,239	1,567,761	
DEV. ASSIST.; HEALTH DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
268 50 383 00 69 33	600,000		600,000	104,647	495,353	
PY UNLIQUIDATED	600,000		600,000	104,647	495,353	
SUBTOTAL - APPROPRIATION	600,000		600,000	104,647	495,353	
DEV. ASSIST. PROGRAM, MULTI-YEAR FY-92/93						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
269 88 383 00 97 35				9,752	9,752-	
NET IN TRANSIT				9,752	9,752-	
SUBTOTAL - APPROPRIATION				9,752	9,752-	
FUNCTIONAL D. A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
673 50 383 00 69 33	1,050,000		1,050,000	36,992	1,013,008	
PY UNLIQUIDATED	1,050,000		1,050,000	36,992	1,013,008	
SUBTOTAL - APPROPRIATION	1,050,000		1,050,000	36,992	1,013,008	
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
CAPITAL ASSISTANCE						
LOANS						
482 67 383 00 68 33	1,000,000	1,000,000			1,000,000	

APPROPRIATION ALLOTMENT REPORT - SRI LANKA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	1,000,000	1,000,000			1,000,000	
SUBTOTAL - APPROPRIATION	1,000,000	1,000,000			1,000,000	
TOTAL	62,804,948	11,218,094	51,701,329	17,618,398	45,301,025	114,475-
GRAND TOTAL	62,804,948	11,218,094	51,701,329	17,618,398	45,301,025	114,475-

APPROPRIATION ALLOTMENT REPORT - INDIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 386 00 10 3A				14,611	14,611-	
000 50 386 00 10 33	14,611		14,611		14,611	
100 50 386 00 10 3A				55,873	55,873-	
100 50 386 00 10 33	85,013		85,013	3,386	81,627	
200 50 386 00 10 3A				354,167	354,167-	
200 50 386 00 10 33	1,407,102		1,407,102	474,580	932,522	
300 50 386 00 10 3A				134,000	134,000-	
300 51 386 00 10 3A				800	800-	
300 51 386 00 10 31	10,000		2,700	147	2,553	7,300
300 50 386 00 10 31	642,300		713,461	126,604	586,857	71,161-
300 50 386 00 10 33	119,808-		119,808-	1,118-	118,690-	
300 51 386 00 10 33	500-		500-		500-	
800 50 386 00 10 3A				4,117	4,117-	
800 50 386 00 10 33	8,116		8,116	3,998	4,118	
900 50 386 00 10 3A				35,521	35,521-	
900 50 386 00 10 33	35,582		35,582	60	35,522	
SUBTOTAL	2,082,416		2,146,277	1,206,746	939,531	63,861-
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 386 00 90 35				4,729	4,729-	
100 88 386 00 90 35				9,837	9,837-	
200 88 386 00 90 35				80,717	80,717-	
800 88 386 00 90 35				2,748-	2,748	
900 88 386 00 90 35				7,019-	7,019	
000 88 386 00 96 35	4,729-		4,729-	4,729-		
100 88 386 00 96 35	988-		988-	988-		
200 88 386 00 96 35	15,161-		15,161-	15,161-		
800 88 386 00 96 35	1,688-		1,688-	1,688-		
900 88 386 00 96 35	8,303		8,303	8,303		
SUBTOTAL	14,263-		14,263-	71,253	85,516-	
CURRENT YEAR	652,300		716,161	126,751	589,410	63,861-
PY UNLIQUIDATED	1,430,116		1,430,116	480,905	949,211	
NET IN TRANSIT	14,263-		14,263-	71,252	85,515-	
ACCRUED LIABILITIES				599,089	599,089-	
SUBTOTAL - APPROPRIATION	2,068,153		2,132,014	1,277,999	854,015	63,861-
DEVELOPMENT ASSISTANCE, FY 93						
TECHNICAL ASSISTANCE						
GRANTS						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
341 50 386 01 61 31	40,000					40,000
CURRENT YEAR	40,000					40,000
SUBTOTAL - APPROPRIATION	40,000					40,000
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
843 64 386 00 68 33	12,249,534-	12,249,534-			12,249,534-	
843 63 386 00 68 33	356,159-	356,159-		416,667	772,826-	
SUBTOTAL	12,605,693-	12,605,693-		416,667	13,022,360-	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 386 00 69 3A				633,089	633,089-	
043 50 386 00 69 33	4,589,189		4,589,189	68,539	4,520,650	
143 50 386 00 69 3A				1,499,375	1,499,375-	
143 50 386 01 69 3A				445,823	445,823-	
143 50 386 00 69 33	5,196,738		5,196,738	600,097	4,596,641	
143 50 386 01 69 33	965,075		965,075	319,251	645,824	
243 50 386 00 69 3A				227,850	227,850-	
243 50 386 00 69 33	4,331,000		4,331,000	235,226	4,095,774	
243 50 386 01 69 33	1,000,000		1,000,000		1,000,000	
843 50 386 00 69 3A				1,928,781	1,928,781-	
843 50 386 00 69 33	7,407,603		7,407,603	1,196,374	6,211,229	
943 50 386 00 69 3A				832,556	832,556-	
943 50 386 00 69 33	3,662,733		3,662,733	360,760	3,301,973	
043 50 386 00 70 33	600,000		600,000		600,000	
143 50 386 00 70 3A				371,318	371,318-	
143 50 386 00 70 33	6,447,016		6,447,016	167,730	6,279,286	
243 50 386 00 70 33	7,990,000		7,990,000		7,990,000	
843 50 386 00 70 3A				148,830	148,830-	
843 50 386 00 70 33	200,000		200,000	51,170	148,830	
943 50 386 00 70 3A				1,539,926	1,539,926-	
943 50 386 00 70 33	1,828,449		1,828,449	114,771	1,713,678	
SUBTOTAL	44,217,803		44,217,803	10,741,466	33,476,337	
PY UNLIQUIDATED	31,612,111	12,605,693-	44,217,804	3,530,584	28,081,527	
ACCRUED LIABILITIES				7,627,548	7,627,548-	
SUBTOTAL - APPROPRIATION	31,612,110	12,605,693-	44,217,803	11,158,133	20,453,977	
FUNCTIONAL D.A., POPULATION PLANNING						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
844 50 386 00 44 3A				1,811,152	1,811,152-	
844 50 386 00 44 33	6,660,242		6,660,242	915,884-	7,576,126	
944 50 386 00 44 33	452,463		452,463	347,537-	800,000	
944 50 386 00 70 3A				128,063	128,063-	
944 50 386 00 70 33	128,063		128,063		128,063	
SUBTOTAL	7,240,768		7,240,768	675,794	6,564,974	
344 51 386 00 10 31	62,450					62,450
CURRENT YEAR	62,450					62,450
PY UNLIQUIDATED	7,240,768		7,240,768	1,263,421-	8,504,189	
ACCRUED LIABILITIES				1,939,215	1,939,215-	
SUBTOTAL - APPROPRIATION	7,303,218		7,240,768	675,794	6,564,974	62,450
DEV. ASSIST.; EDUCATION & HUMAN RESOURCES DEVELOP						
TECHNICAL ASSISTANCE						
GRANTS						
245 50 386 00 69 33	400,000		400,000		400,000	
945 50 386 00 69 3A				30,000	30,000-	
945 50 386 00 69 33	165,920		165,920	15,599	150,321	
SUBTOTAL	565,920		565,920	45,599	520,321	
PY UNLIQUIDATED	565,920		565,920	15,599	550,321	
ACCRUED LIABILITIES				30,000	30,000-	
SUBTOTAL - APPROPRIATION	565,920		565,920	45,599	520,321	
DEV. ASSIST., PRIVATE SECTOR, ENVIRONMENT & ENGY.						
TECHNICAL ASSISTANCE						
GRANTS						
046 50 386 00 69 3A				42,386	42,386-	
046 50 386 00 69 33	3,614,234		3,614,234	133,784	3,480,450	
146 50 386 01 69 3A				174,833	174,833-	
146 50 386 00 69 33	3,396,000		3,396,000	70,000	3,326,000	
146 50 386 01 69 33	2,695,387		2,695,387	28,467	2,666,920	
246 50 386 00 69 3A				88,300	88,300-	
246 50 386 00 69 33	1,589,177		1,589,177	624,309	964,868	
846 50 386 00 69 3A				2,161,732	2,161,732-	
846 50 386 00 69 33	8,295,679		8,295,679	611,007	7,684,672	
946 50 386 00 69 3A				423,402	423,402-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
946 50 386 00 69 33	1,900,542		1,900,542	148,148	1,752,394	
SUBTOTAL	21,491,019		21,491,019	4,506,368	16,984,651	
PY UNLIQUIDATED	21,491,020		21,491,020	1,615,714	19,875,306	
ACCRUED LIABILITIES				2,890,653	2,890,653-	
SUBTOTAL - APPROPRIATION	21,491,019		21,491,019	4,506,368	16,984,651	
DEV. ASSIST., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
047 50 386 00 69 33	1,200,000		1,200,000		1,200,000	
847 50 386 00 69 3A				677,000	677,000-	
847 50 386 00 69 33	3,393,117		3,393,117		3,393,117	
SUBTOTAL	4,593,117		4,593,117	677,000	3,916,117	
PY UNLIQUIDATED	4,593,117		4,593,117		4,593,117	
ACCRUED LIABILITIES				677,000	677,000-	
SUBTOTAL - APPROPRIATION	4,593,117		4,593,117	677,000	3,916,117	
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
848 64 386 00 68 33	186,970-	186,970-			186,970-	
TECHNICAL ASSISTANCE						
GRANTS						
048 50 386 00 69 3A				180,000	180,000-	
048 50 386 00 69 33	6,863,899		6,863,899	123,327	6,740,572	
148 50 386 00 69 3A				40,000	40,000-	
149 50 386 00 69 33	1,080,000		1,080,000		1,080,000	
848 50 386 00 69 3A				2,263,499	2,263,499-	
848 50 386 00 69 33	6,864,144		6,864,144	1,352,840	5,511,304	
948 50 386 00 69 3A				100,000	100,000-	
948 50 386 00 69 33	1,200,000		1,200,000		1,200,000	
SUBTOTAL	16,008,043		16,008,043	4,059,666	11,948,377	
PY UNLIQUIDATED	15,821,073	186,970-	16,008,043	1,476,167	14,344,906	
ACCRUED LIABILITIES				2,583,499	2,583,499	
SUBTOTAL - APPROPRIATION	15,821,073	186,970-	16,008,043	4,059,666	11,761,407	
DEVELOPMENT ASSISTANCE PROGRAM						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 386 00 96 35	192,323-		192,323-	192,323-		
149 88 386 00 96 35	337,788-		337,788-	337,788-		
249 88 386 00 96 35	453-		453-	453-		
849 88 386 00 96 35	4,962,020		4,962,020	4,962,020		
949 88 386 00 96 35	1,603,175-		1,603,175-	1,603,175-		
049 88 386 00 97 35				296,263	296,263-	
149 88 386 00 97 35				438,735	438,735-	
249 88 386 00 97 35				139,809	139,809-	
849 88 386 00 97 35				702,342	702,342-	
949 88 386 00 97 35				1,711,315	1,711,315-	
SUBTOTAL	2,828,281		2,828,281	6,116,745	3,288,464-	
NET IN TRANSIT	2,828,281		2,828,281	6,116,745	3,288,464-	
SUBTOTAL - APPROPRIATION	2,828,281		2,828,281	6,116,745	3,288,464-	
DEV. ASSIST.; AIDS PREVENTION & CONTROL						
TECHNICAL ASSISTANCE						
GRANTS						
262 50 386 00 69 33	600,000		600,000		600,000	
PY UNLIQUIDATED	600,000		600,000		600,000	
SUBTOTAL - APPROPRIATION	600,000		600,000		600,000	
DEV. ASSIST.; AGRIC.,RURAL DEV., & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
263 50 386 00 69 33	2,257,000		2,257,000		2,257,000	
263 50 386 01 69 33	1,500,000		1,500,000		1,500,000	
SUBTOTAL	3,757,000		3,757,000		3,757,000	
PY UNLIQUIDATED	3,757,000		3,757,000		3,757,000	
SUBTOTAL - APPROPRIATION	3,757,000		3,757,000		3,757,000	
DEV.ASSIST.; POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
264 50 386 00 69 33	17,794,909		17,794,909		17,794,909	
264 51 386 00 10 3A				2,788	2,788-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
264 51 386 00 10 33	3,809		3,809	1,020	2,789	
SUBTOTAL	3,809		3,809	3,808	1	
PY UNLIQUIDATED	17,798,718		17,798,718	1,020	17,797,698	
ACCRUED LIABILITIES				2,788	2,788-	
SUBTOTAL - APPROPRIATION	17,798,718		17,798,718	3,808	17,794,910	
DEV. ASSIST.; PRIV. SECTOR, ENVIRONMENT & ENERGY						
TECHNICAL ASSISTANCE GRANTS						
266 50 386 01 69 33	2,000,000		2,000,000		2,000,000	
266 50 386 00 69 33	50,604		50,604		50,604	
SUBTOTAL	2,050,604		2,050,604		2,050,604	
PY UNLIQUIDATED	2,050,604		2,050,604		2,050,604	
SUBTOTAL - APPROPRIATION	2,050,604		2,050,604		2,050,604	
DEV. ASSIST.; CHILD SURVIVAL						
TECHNICAL ASSISTANCE GRANTS						
267 50 386 00 69 33	3,285,000		3,285,000		3,285,000	
PY UNLIQUIDATED	3,285,000		3,285,000		3,285,000	
SUBTOTAL - APPROPRIATION	3,285,000		3,285,000		3,285,000	
DEV. ASSIST.; HEALTH DEV. ASSIST.						
TECHNICAL ASSISTANCE GRANTS						
268 50 386 00 69 33	3,640,091		3,640,091		3,640,091	
PY UNLIQUIDATED	3,640,091		3,640,091		3,640,091	
SUBTOTAL - APPROPRIATION	3,640,091		3,640,091		3,640,091	
ECONOMIC SUPPORT FUND, MULTI YEAR 92/93						
270 51 386 00 10 3A				7,402	7,402-	
270 51 386 00 10 33	88,361		88,361	40,995	47,366	
SUBTOTAL	88,361		88,361	48,397	39,964	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	88,361		88,361	40,995	47,366	
ACCRUED LIABILITIES				7,402	7,402-	
SUBTOTAL - APPROPRIATION	88,361		88,361	48,397	39,964	
FUNCTIONAL D. A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
673 50 386 00 69 3A				24,290	24,290-	
673 50 386 00 69 33	2,269,750		2,269,750		2,269,750	
SUBTOTAL	2,269,750		2,269,750	24,290	2,245,460	
PY UNLIQUIDATED	2,269,750		2,269,750		2,269,750	
ACCRUED LIABILITIES				24,290	24,290-	
SUBTOTAL - APPROPRIATION	2,269,750		2,269,750	24,290	2,245,460	
FUNCTIONAL D. A., POPULATION PROGRAMS						
TECHNICAL ASSISTANCE						
GRANTS						
674 50 386 00 69 3A				115,083	115,083-	
674 50 386 00 69 33	115,084		115,084		115,084	
SUBTOTAL	115,084		115,084	115,083	1	
PY UNLIQUIDATED	115,084		115,084		115,084	
ACCRUED LIABILITIES				115,083	115,083-	
SUBTOTAL - APPROPRIATION	115,084		115,084	115,083	1	
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R & R						
TECHNICAL ASSISTANCE						
GRANTS						
676 50 386 00 69 33	221,484		221,484	220,219-	441,703	
PY UNLIQUIDATED	221,484		221,484	220,219-	441,703	
SUBTOTAL - APPROPRIATION	221,484		221,484	220,219-	441,703	
FUNCTIONAL D.A. NO-YEAR, CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
677 50 386 00 69 3A				1,601,201	1,601,201-	
677 50 386 00 69 33	759,809		759,809	841,392-	1,601,201	
SUBTOTAL	759,809		759,809	759,809		
PY UNLIQUIDATED	759,809		759,809	841,392-	1,601,201	
ACCRUED LIABILITIES				1,601,201	1,601,201-	
SUBTOTAL - APPROPRIATION	759,809		759,809	759,809		
FUNCTIONAL DEVELOPMENT ASSISTANCE, NO YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
679 88 386 00 96 35	1,109,435-		1,109,435-	1,109,435-		
679 88 386 00 97 35				109,729	109,729-	
SUBTOTAL	1,109,435-		1,109,435-	999,706-	109,729-	
NET IN TRANSIT	1,109,435-		1,109,435-	999,707-	109,728-	
SUBTOTAL - APPROPRIATION	1,109,435-		1,109,435-	999,706-	109,729-	
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
CAPITAL ASSISTANCE						
LOANS						
682 34 386 00 68 33	1,000,000	1,000,000			1,000,000	
PY UNLIQUIDATED	1,000,000	1,000,000			1,000,000	
SUBTOTAL - APPROPRIATION	1,000,000	1,000,000			1,000,000	
TOTAL	120,799,357	11,792,663-	132,553,431	28,248,766	92,512,002	38,589
GRAND TOTAL	120,799,357	11,792,663-	132,553,431	28,248,766	92,512,002	38,589

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 388 00 10 3A				28,095	28,095-	
000 50 388 00 10 33	29,032		29,032	937	28,095	
100 50 388 00 10 3A				124,626	124,626-	
100 50 388 00 10 33	216,701		216,701	47,194	169,507	
200 50 388 00 10 3A				415,332	415,332-	
200 50 388 00 10 33	1,277,858		1,277,858	620,955	656,903	
300 50 388 00 10 3A				207,553	207,553-	
300 50 388 00 10 31	822,100		815,789	144,051	671,738	6,311
300 50 388 00 10 33	88,898-		88,898-	17,118-	71,780-	
800 50 388 00 10 3A				37,115	37,115-	
800 50 388 00 10 33	37,115		37,115		37,115	
900 50 388 00 10 3A				16,945	16,945-	
900 50 388 00 10 33	16,945		16,945		16,945	
SUBTOTAL	2,310,853		2,304,542	1,625,685	678,857	6,311
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 388 00 90 35				891	891-	
100 88 388 00 90 35				2,715	2,715-	
200 88 388 00 90 35				12,409	12,409-	
300 88 388 00 90 35				3,900	3,900-	
800 88 388 00 90 35				6,283	6,283-	
900 88 388 00 90 35				7,135-	7,135	
100 88 388 00 96 35	4		4	4		
200 88 388 00 96 35	23,651-		23,651-	23,651-		
800 88 388 00 96 35	6,283-		6,283-	6,283-		
900 88 388 00 96 35	7,135		7,135	7,135		
SUBTOTAL	22,795-		22,795-	3,732-	19,063-	
CURRENT YEAR	822,100		815,789	144,051	671,738	6,311
PY UNLIQUIDATED	1,488,752		1,488,752	651,968	836,784	
NET IN TRANSIT	22,796-		22,796-	3,733-	19,063-	
ACCRUED LIABILITIES				829,665	829,665-	
SUBTOTAL - APPROPRIATION	2,288,058		2,281,747	1,621,953	659,794	6,311
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 64 388 00 68 33	5,713-	5,713-			5,713-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	5,713-	5,713-			5,713-	
SUBTOTAL - APPROPRIATION	5,713-	5,713-			5,713-	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
843 64 388 00 68 33	2,249,398	2,249,398			2,249,398	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 388 00 69 3A				205,244	205,244-	
043 50 388 00 69 33	3,831,231		3,831,231	1,157,156	2,674,075	
143 50 388 00 69 3A				2,451,785	2,451,785-	
143 50 388 00 69 33	12,463,991		12,463,991	1,875,081	10,588,910	
243 50 388 00 69 3A				4,502,000	4,502,000-	
243 50 388 00 69 33	7,099,000		7,099,000	12,923	7,086,077	
843 50 388 00 69 3A				790,360	790,360-	
843 50 388 00 69 33	6,898,376		6,898,376	540,922	6,357,454	
943 50 388 00 69 3A				1,628,585	1,628,585-	
943 50 388 00 69 33	15,125,869		15,125,869	1,081,146	14,044,723	
043 50 388 00 70 3A				790,828	790,828-	
043 50 388 00 70 33	8,748,542		8,748,542	921,650	7,826,892	
143 50 388 00 70 33	300,000		300,000		300,000	
843 50 388 00 70 3A				25,000	25,000-	
843 50 388 00 70 33	109,975		109,975	15,586	94,389	
943 50 388 00 70 3A				285,000	285,000-	
943 50 388 00 70 33	903,620		903,620	214,433	689,187	
SUBTOTAL	55,480,604		55,480,604	16,497,699	38,982,905	
843 50 388 00 10 3A				12,257	12,257-	
843 50 388 00 10 33	12,257		12,257		12,257	
SUBTOTAL	12,257		12,257	12,257		
PY UNLIQUIDATED	57,742,258	2,249,398	55,492,861	5,818,897	51,923,362	1-
ACCRUED LIABILITIES				10,691,059	10,691,059-	
SUBTOTAL - APPROPRIATION	57,742,259	2,249,398	55,492,861	16,509,956	41,232,303	
DEV. ASSIST., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
044 50 388 00 44 3A				1,295,960	1,295,960-	
044 50 388 00 44 33	6,149,342		6,149,342	955,421	5,193,921	
844 50 388 00 44 3A				2,119,330	2,119,330-	
844 50 388 00 44 33	17,663,889		17,663,889	943,541	16,720,348	
944 50 388 00 44 3A				81,482	81,482-	
944 50 388 00 44 33	717,618		717,618	3,959	713,659	
144 50 388 00 69 3A				1,946,904	1,946,904-	
144 50 388 00 69 33	6,588,667		6,588,667	1,015,353	5,573,314	
144 50 388 00 70 33	1,000,000		1,000,000		1,000,000	
244 50 388 00 70 33	3,328,840		3,328,840		3,328,840	
SUBTOTAL	35,448,356		35,448,356	8,361,950	27,086,406	
344 51 388 00 10 31	22,450					22,450
CURRENT YEAR	22,450					22,450
PY UNLIQUIDATED	35,448,357		35,448,357	2,918,272	32,530,085	
ACCRUED LIABILITIES				5,443,676	5,443,676-	
SUBTOTAL - APPROPRIATION	35,470,806		35,448,356	8,361,950	27,086,406	22,450

DEV. ASSIST., EDUCATION & HUMAN RESOURCES DEV.

TECHNICAL ASSISTANCE						
GRANTS						
045 50 388 00 69 3A				96,000	96,000-	
045 50 388 00 69 33	1,246,395		1,246,395	49,462	1,196,933	
145 50 388 00 69 3A				300,000	300,000-	
145 50 388 00 69 33	576,892		576,892		576,892	
245 50 388 00 69 33	659,000		659,000		659,000	
845 50 388 00 69 33	954		954	954		
945 50 388 00 69 3A				1,553	1,553-	
945 50 388 00 69 33	20,168		20,168	1,437	18,731	
045 50 388 00 70 33	213,073		213,073	92,356	120,717	
945 50 388 00 70 33	449		449	449		
SUBTOTAL	2,716,931		2,716,931	542,211	2,174,720	
PY UNLIQUIDATED	2,716,931		2,716,931	144,657	2,572,274	
ACCRUED LIABILITIES				397,553	397,553-	
SUBTOTAL - APPROPRIATION	2,716,931		2,716,931	542,211	2,174,720	

DEV. ASSIST., PRIVATE SECTOR, ENVIRONMENT & ENGY.

TECHNICAL ASSISTANCE						
GRANTS						
046 50 388 00 69 3A				360,000	360,000-	

APPROPRIATION ALLOTMENT REPORT - BANGLADESH

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
046 50 388 00 69 33	1,107,178		1,107,178	90,384	1,016,794	
146 50 388 00 69 3A				419,319	419,319-	
146 50 388 00 69 33	2,126,319		2,126,319		2,126,319	
246 50 388 00 69 3A				550	550-	
246 50 388 00 69 33	297,641		297,641	2,620	295,021	
946 50 388 00 69 33	650,000		650,000		650,000	
SUBTOTAL	4,181,138		4,181,138	872,873	3,308,265	
PY UNLIQUIDATED	4,181,137		4,181,137	93,003	4,088,134	
ACCRUED LIABILITIES				779,869	779,869-	
SUBTOTAL - APPROPRIATION	4,181,138		4,181,138	872,873	3,308,265	
DEV. ASSIST., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE GRANTS						
047 50 388 00 69 33	1,608,000		1,608,000		1,608,000	
147 50 388 01 69 3A				150,000	150,000-	
147 50 388 01 69 33	2,401,737		2,401,737	230,103	2,171,634	
847 50 388 00 69 3A				350,000	350,000-	
847 50 388 00 69 33	2,694,724		2,694,724	277,517	2,417,207	
947 50 388 00 69 33	1,918,685		1,918,685		1,918,685	
SUBTOTAL	8,623,146		8,623,146	1,007,620	7,615,526	
PY UNLIQUIDATED	8,623,145		8,623,145	507,620	8,115,525	
ACCRUED LIABILITIES				500,000	500,000-	
SUBTOTAL - APPROPRIATION	8,623,146		8,623,146	1,007,620	7,615,526	
DEV. ASSIST., HEALTH						
TECHNICAL ASSISTANCE GRANTS						
048 50 388 00 69 3A				376,712	376,712-	
048 50 388 00 69 33	1,811,605		1,811,605	338,348	1,473,257	
148 50 388 00 69 33	1,900,000		1,900,000		1,900,000	
848 50 388 00 69 33	500,000		500,000		500,000	
948 50 388 00 69 3A				27,816	27,816-	
948 50 388 00 69 33	186,700		186,700	158,884	27,816	
948 50 388 00 70 3A				275,835	275,835-	
948 50 388 00 70 33	1,695,714		1,695,714	89,329-	1,785,043	
SUBTOTAL	6,094,019		6,094,019	1,088,266	5,005,753	

APPROPRIATION ALLOTMENT REPORT - BANGLADESH

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	6,094,019		6,094,019	407,902	5,686,117	
ACCRUED LIABILITIES				680,363	680,363-	
SUBTOTAL - APPROPRIATION	6,094,019		6,094,019	1,088,266	5,005,753	
FUNCTIONAL DEVELOPMENT ASSISATNCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
849 88 388 00 96 35	2,028,109		2,028,109	2,028,109		
949 88 388 00 96 35	1,341,617-		1,341,617-	1,341,617-		
049 88 388 00 97 35				30,983	30,983-	
149 88 388 00 97 35				1,232,311	1,232,311-	
249 88 388 00 97 35				4,448,690	4,448,690-	
849 88 388 00 97 35				1,653,523-	1,653,523	
949 88 388 00 97 35				1,780,064	1,780,064-	
SUBTOTAL	686,492		686,492	6,525,017	5,838,525-	
NET IN TRANSIT	686,492		686,492	6,525,017	5,838,525-	
SUBTOTAL - APPROPRIATION	686,492		686,492	6,525,017	5,838,525-	
DEV. ASSIST.; AGRIC.,RURAL DEV., & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
263 50 388 00 69 3A				3,102,023	3,102,023-	
263 50 388 00 69 33	17,542,248		17,542,248	47,894	17,494,354	
SUBTOTAL	17,542,248		17,542,248	3,149,917	14,392,331	
PY UNLIQUIDATED	17,542,248		17,542,248	47,894	17,494,354	
ACCRUED LIABILITIES				3,102,023	3,102,023-	
SUBTOTAL - APPROPRIATION	17,542,248		17,542,248	3,149,917	14,392,331	
DEV.ASSIST.; POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
264 50 388 00 69 3A				1,472,381	1,472,381-	
264 50 388 00 69 33	23,513,151		23,513,151	775,698	22,737,453	
SUBTOTAL	23,513,151		23,513,151	2,248,079	21,265,072	
264 51 388 00 10 33	2,252		2,252	2,252		

APPROPRIATION ALLOTMENT REPORT - BANGLADESH

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	23,515,403		23,515,403	777,950	22,737,453	
ACCRUED LIABILITIES				1,472,381	1,472,381-	
SUBTOTAL - APPROPRIATION	23,515,403		23,515,403	2,250,331	21,265,072	
ASSIST.; EDUCATION						
TECHNICAL ASSISTANCE						
GRANTS						
265 50 388 00 69 33	323,000		323,000		323,000	
PY UNLIQUIDATED	323,000		323,000		323,000	
SUBTOTAL - APPROPRIATION	323,000		323,000		323,000	
DEV. ASSIST.; PRIV. SECTOR, ENVIRONMENT & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
266 50 388 00 69 33	1,000,000		1,000,000		1,000,000	
PY UNLIQUIDATED	1,000,000		1,000,000		1,000,000	
SUBTOTAL - APPROPRIATION	1,000,000		1,000,000		1,000,000	
DEV. ASSIST.; CHILD SURVIVAL						
TECHNICAL ASSISTANCE						
GRANTS						
267 50 388 00 69 33	2,150,000		2,150,000		2,150,000	
PY UNLIQUIDATED	2,150,000		2,150,000		2,150,000	
SUBTOTAL - APPROPRIATION	2,150,000		2,150,000		2,150,000	
FUNCTIONAL D. A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
673 50 388 00 69 3A				92	92-	
673 50 388 00 69 33	872,867		872,867	92-	872,959	
SUBTOTAL	872,867		872,867		872,867	

APPROPRIATION ALLOTMENT REPORT - BANGLADESH

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	872,867		872,867	92-	872,959	
ACCRUED LIABILITIES				92	92-	
SUBTOTAL - APPROPRIATION	872,867		872,867		872,867	
FUNCTIONAL DEVELOPMENT ASSISTANCE, NO YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
679 88 388 00 96 35	159,697-		159,697-	159,697-		
679 88 388 00 97 35				159,789	159,789-	
SUBTOTAL	159,697-		159,697-	92	159,789-	
NET IN TRANSIT	159,697-		159,697-	92	159,789-	
SUBTOTAL - APPROPRIATION	159,697-		159,697-	92	159,789-	
TOTAL	163,040,957	2,243,685	160,768,511	41,930,186	121,082,010	28,761
GRAND TOTAL	163,040,957	2,243,685	160,768,511	41,930,186	121,082,010	28,761

APPROPRIATION ALLOTMENT REPORT - PAKISTAN

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 391 00 10 3A				300,904	300,904-	
000 50 391 00 10 33	327,127		327,127	26,223	300,904	
100 50 391 00 10 3A				235,964	235,964-	
100 50 391 00 10 33	262,495		262,495	26,531	235,964	
200 50 391 00 10 3A				276,237	276,237-	
200 50 391 00 10 33	908,479		908,479	465,490	442,989	
300 50 391 00 10 3A				39,940	39,940-	
300 50 391 00 10 31	240,100		261,235	43,808	217,427	21,135-
300 50 391 00 10 33	35,944-		35,944-	295-	35,649-	
800 50 391 00 10 3A				8,662	8,662-	
800 50 391 00 10 33	17,152		17,152	8,490	8,662	
900 50 391 00 10 3A				105,717	105,717-	
900 50 391 00 10 33	105,717		105,717		105,717	
SUBTOTAL	1,825,126		1,846,261	1,537,671	308,590	21,135-
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 391 00 90 35				289,442	289,442-	
100 88 391 00 90 35				330-	330	
200 88 391 00 90 35				37,380	37,380-	
800 88 391 00 90 35				2,167	2,167-	
900 88 391 00 90 35				25,304	25,304-	
000 88 391 00 96 35	311,699-		311,699-	311,699-		
100 88 391 00 96 35	10,671-		10,671-	10,671-		
200 88 391 00 96 35	17,872-		17,872-	17,872-		
800 88 391 00 96 35	2,167-		2,167-	2,167-		
900 88 391 00 96 35	899		899	899		
SUBTOTAL	341,510-		341,510-	12,453	353,963-	
CURRENT YEAR	240,100		261,235	43,808	217,427	21,135-
PY UNLIQUIDATED	1,585,025		1,585,025	526,439	1,058,586	
NET IN TRANSIT	341,510-		341,510-	12,453	353,963-	
ACCRUED LIABILITIES				967,424	967,424-	
SUBTOTAL - APPROPRIATION	1,483,616		1,504,751	1,550,124	45,373-	21,135-
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 64 391 00 68 33	73,282	73,282			73,282	

APPROPRIATION ALLOTMENT REPORT - PAKISTAN

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	73,282	73,282			73,282	
SUBTOTAL - APPROPRIATION	73,282	73,282			73,282	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
837 64 391 00 57 33		7,521,089-			7,521,089-	
837 63 391 00 57 33		11,484,874			11,484,874	
GRANTS						
837 64 391 00 59 33			8,839,369-		8,839,369-	
837 63 391 00 59 33			9,830,504	117,921	9,712,583	
937 63 391 00 59 33				117,921	117,921-	
837 63 391 00 53 33			4,081,392	5,532	4,075,860	
SUBTOTAL		3,963,785	5,072,527	241,374	8,794,938	
CAPITAL ASSISTANCE						
LOANS						
837 64 391 00 68 33	2,807,917	2,807,917			2,807,917	
837 63 391 00 68 33	38,648-	38,648-			38,648-	
SUBTOTAL	2,769,269	2,769,269			2,769,269	
TECHNICAL ASSISTANCE						
GRANTS						
837 50 391 00 69 3A				11,187,151	11,187,151-	
837 50 391 00 69 33	41,224,027		41,224,027	3,209,252	38,014,775	
937 63 391 00 69 33				117,921-	117,921	
137 50 391 00 70 3A				799,597	799,597-	
137 50 391 00 70 33	9,050,399		9,050,399	170,282	8,880,117	
237 51 391 00 70 33	385,934		385,934	380,125	5,809	
SUBTOTAL	50,660,360		50,660,360	15,628,486	35,031,874	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
137 88 391 00 96 35	330,386-		330,386-	330,386-		
237 88 391 00 96 35	128,361-		128,361-	128,361-		
837 88 391 00 96 35	3,501,519		3,501,519	3,501,519		
137 88 391 00 97 35				608,339	608,339-	
237 88 391 00 97 35				128,361	128,361-	
837 88 391 00 97 35				4,066,300-	4,066,300	

APPROPRIATION ALLOTMENT REPORT - PAKISTAN

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	3,042,772		3,042,772	286,828-	3,329,600	
PY UNLIQUIDATED	53,429,629	2,769,269	50,660,360	3,641,738	49,787,891	
NET IN TRANSIT	3,042,772		3,042,772	286,828-	3,329,600	
ACCRUED LIABILITIES				11,986,748	11,986,748-	
SUBTOTAL - APPROPRIATION	56,472,401	6,733,054	58,775,659	15,583,032	49,925,681	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
PROGRAM ASSISTANCE						
LOANS						
943 63 391 00 57 33		1,000,000-			1,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 391 00 69 3A				3,860,601	3,860,601-	
043 50 391 00 69 33	10,450,373		10,450,373	807,790	9,642,583	
843 50 391 00 69 3A				1,943,304	1,943,304-	
843 50 391 00 69 33	11,087,098		11,087,098	396,350	10,690,748	
943 50 391 00 69 3A				934,252	934,252-	
943 50 391 00 69 33	5,348,342		5,348,342	341,394	5,006,948	
SUBTOTAL	26,885,813		26,885,813	8,283,691	18,602,122	
143 50 391 00 10 3A				1,993	1,993-	
143 50 391 00 10 33	1,993		1,993		1,993	
SUBTOTAL	1,993		1,993	1,993		
PY UNLIQUIDATED	26,887,807		26,887,807	1,545,533	25,342,274	
ACCRUED LIABILITIES				6,740,150	6,740,150-	
SUBTOTAL - APPROPRIATION	26,887,806	1,000,000-	26,887,806	8,285,684	17,602,122	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
844 50 391 00 44 3A				2,096,660	2,096,660-	
844 50 391 00 44 33	3,783,382		3,783,382	893,553	2,889,829	
044 50 391 00 69 3A				484,799	484,799-	
044 50 391 00 69 33	4,901,411		4,901,411	157,093	4,744,318	
944 50 391 00 69 3A				334,272	334,272-	
944 50 391 00 69 33	2,528,811		2,528,811	1,046,605	1,482,206	
SUBTOTAL	11,213,604		11,213,604	5,012,982	6,200,622	
344 51 391 00 10 31	35,090					35,090

APPROPRIATION ALLOTMENT REPORT - PAKISTAN

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	35,090					35,090
PY UNLIQUIDATED	11,213,604		11,213,604	2,097,251	9,116,353	
ACCRUED LIABILITIES				2,915,730	2,915,730-	
SUBTOTAL - APPROPRIATION	11,248,694		11,213,604	5,012,982	6,200,622	35,090
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
847 50 391 00 69 3A				747,567	747,567-	
847 50 391 00 69 33	4,305,948		4,305,948	1,399,143	2,906,805	
947 50 391 00 69 3A				446,984	446,984-	
947 50 391 00 69 33	4,935,406		4,935,406	1,809,220	3,126,186	
SUBTOTAL	9,241,354		9,241,354	4,402,914	4,838,440	
PY UNLIQUIDATED	9,241,354		9,241,354	3,208,363	6,032,991	
ACCRUED LIABILITIES				1,194,551	1,194,551-	
SUBTOTAL - APPROPRIATION	9,241,354		9,241,354	4,402,914	4,838,440	
DEV. ASSIST., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
948 50 391 00 69 3A				12,812	12,812-	
948 50 391 00 69 33	1,341,280		1,341,280	1,210,382	130,898	
SUBTOTAL	1,341,280		1,341,280	1,223,194	118,086	
PY UNLIQUIDATED	1,341,280		1,341,280	1,210,382	130,898	
ACCRUED LIABILITIES				12,812	12,812-	
SUBTOTAL - APPROPRIATION	1,341,280		1,341,280	1,223,194	118,086	
DEVELOPMENT ASSISTANCE PROGRAM						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 391 00 96 35	513,487-		513,487-	513,487-		
849 88 391 00 96 35	777,767-		777,767-	777,767-		
949 88 391 00 96 35	4,133,328-		4,133,328-	4,133,328-		
049 88 391 00 97 35				546,236	546,236-	
849 88 391 00 97 35				705,598-	705,598	

APPROPRIATION ALLOTMENT REPORT - PAKISTAN

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
949 88 391 00 97 35				2,246,904	2,246,904-	
SUBTOTAL	5,424,582-		5,424,582-	3,337,040-	2,087,542-	
NET IN TRANSIT	5,424,582-		5,424,582-	3,337,039-	2,087,543-	
SUBTOTAL - APPROPRIATION	5,424,582-		5,424,582-	3,337,040-	2,087,542-	
DEV.ASSIST.; POPULATION PLANNING						
264 51 391 00 10 3A				3,374	3,374-	
264 51 391 00 10 33	3,374		3,374		3,374	
SUBTOTAL	3,374		3,374	3,374		
PY UNLIQUIDATED	3,374		3,374		3,374	
ACCRUED LIABILITIES				3,374	3,374-	
SUBTOTAL - APPROPRIATION	3,374		3,374	3,374		
ECONOMIC SUPPORT FUND - NO YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
967 50 391 00 69 3A				3,172,429	3,172,429-	
967 50 391 00 69 33	25,310,619		25,310,619	4,001,698	21,308,921	
SUBTOTAL	25,310,619		25,310,619	7,174,127	18,136,492	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
967 88 391 00 96 35	4,013,501-		4,013,501-	4,013,501-		
967 88 391 00 97 35				1,170,399	1,170,399-	
SUBTOTAL	4,013,501-		4,013,501-	2,843,102-	1,170,399-	
PY UNLIQUIDATED	25,310,619		25,310,619	4,001,698	21,308,921	
NET IN TRANSIT	4,013,501-		4,013,501-	2,843,102-	1,170,399-	
ACCRUED LIABILITIES				3,172,429	3,172,429-	
SUBTOTAL - APPROPRIATION	21,297,118		21,297,118	4,331,025	16,966,093	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
070 63 391 00 53 33			9,386,117	11,749-	9,397,866	
870 63 391 00 53 33			762,669	27,851	734,818	
970 63 391 00 53 33			20,983,758	341,358	20,642,400	

APPROPRIATION ALLOTMENT REPORT - PAKISTAN

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL			31,132,544	357,460	30,775,084	
TECHNICAL ASSISTANCE						
GRANTS						
070 50 391 00 69 3A				10,786,717	10,786,717-	
070 50 391 00 69 33	133,059,670		133,059,670	6,556,447	126,503,223	
870 50 391 00 69 3A				2,922,391	2,922,391-	
870 50 391 00 69 33	23,042,266		23,042,266	1,906,399	21,135,867	
970 50 391 00 69 3A				6,487,756	6,487,756-	
970 50 391 00 69 33	47,699,520		47,699,520	1,987,560	45,711,960	
SUBTOTAL	203,801,456		203,801,456	30,647,270	173,154,186	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
070 88 391 00 96 35	6,465,752-		6,465,752-	6,465,752-		
870 88 391 00 96 35	2,137,089-		2,137,089-	2,137,089-		
970 88 391 00 96 35	430,732		430,732	430,732		
070 88 391 00 97 35				3,869,941	3,869,941-	
870 88 391 00 97 35				2,928,214	2,928,214-	
970 88 391 00 97 35				119,810-	119,810	
SUBTOTAL	8,172,109-		8,172,109-	1,493,764-	6,678,345-	
PY UNLIQUIDATED	203,801,455		203,801,455	10,450,406	193,351,049	
NET IN TRANSIT	8,172,109-		8,172,109-	1,493,764-	6,678,345-	
ACCRUED LIABILITIES				20,196,863	20,196,863-	
SUBTOTAL - APPROPRIATION	195,629,347		226,761,891	29,510,966	197,250,925	
TOTAL	318,253,690	5,806,336	351,602,255	66,566,255	290,842,336	13,955
GRAND TOTAL	318,253,690	5,806,336	351,602,255	66,566,255	290,842,336	13,955

APPROPRIATION ALLOTMENT REPORT - MONGOLIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 438 00 10 3A				443	443-	
100 50 438 00 10 33	443		443		443	
200 54 438 00 10 3A				157,864	157,864-	
200 54 438 00 10 33	229,962		229,962	57,801	172,161	
300 54 438 00 10 3A				23,432	23,432-	
300 54 438 00 10 31	88,000		42,289	1,744	40,545	45,711
300 54 438 00 10 33	17,105-		17,105-		17,105-	
SUBTOTAL	301,300		255,589	241,284	14,305	45,711
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 438 00 90 35				7,990	7,990-	
200 88 438 00 90 35				150-	150	
300 88 438 00 90 35				1,920	1,920-	
100 88 438 00 96 35	2,116-		2,116-	2,116-		
200 88 438 00 96 35	2,376-		2,376-	2,376-		
SUBTOTAL	4,492-		4,492-	5,268	9,760-	
CURRENT YEAR	88,000		42,289	1,744	40,545	45,711
PY UNLIQUIDATED	213,300		213,300	57,801	155,499	
NET IN TRANSIT	4,492-		4,492-	5,268	9,760-	
ACCRUED LIABILITIES				181,739	181,739-	
SUBTOTAL - APPROPRIATION	296,808		251,097	246,552	4,545	45,711
FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV						
TECHNICAL ASSISTANCE						
GRANTS						
145 67 438 00 69 3A				281,200	281,200-	
145 67 438 00 69 33	749,871		749,871	246,892	502,979	
SUBTOTAL	749,871		749,871	528,092	221,779	
PY UNLIQUIDATED	749,871		749,871	246,892	502,979	
ACCRUED LIABILITIES				281,200	281,200-	
SUBTOTAL - APPROPRIATION	749,871		749,871	528,092	221,779	
FUNCTIONAL D. A., PRIVATE SECTOR, ENVIR & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - MONGOLIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
146 67 438 00 69 3A				319,000	319,000-	
146 67 438 00 69 33	785,343		785,343	70,000	715,343	
SUBTOTAL	785,343		785,343	389,000	396,343	
PY UNLIQUIDATED	785,343		785,343	70,000	715,343	
ACCRUED LIABILITIES				319,000	319,000-	
SUBTOTAL - APPROPRIATION	785,343		785,343	389,000	396,343	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 438 00 97 35				84,850	84,850-	
NET IN TRANSIT				84,850	84,850-	
SUBTOTAL - APPROPRIATION				84,850	84,850-	
ASSIST.; EDUCATION						
TECHNICAL ASSISTANCE						
GRANTS						
265 50 438 00 69 3A				22,000	22,000-	
265 50 438 00 69 33	492,923		492,923	30,897	462,026	
SUBTOTAL	492,923		492,923	52,897	440,026	
PY UNLIQUIDATED	492,923		492,923	30,897	462,026	
ACCRUED LIABILITIES				22,000	22,000-	
SUBTOTAL - APPROPRIATION	492,923		492,923	52,897	440,026	
DEV. ASSIST.; PRIV. SECTOR, ENVIRONMENT & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
266 50 438 00 69 3A				100,000	100,000-	
266 67 438 00 69 3A				70,000	70,000-	
266 67 438 00 69 33	446,757		446,757	123,628	323,129	
266 50 438 00 69 33	1,983,024		1,983,024		1,983,024	
SUBTOTAL	2,429,781		2,429,781	293,628	2,136,153	
PY UNLIQUIDATED	2,429,781		2,429,781	123,628	2,306,153	
ACCRUED LIABILITIES				170,000	170,000-	
SUBTOTAL - APPROPRIATION	2,429,781		2,429,781	293,628	2,136,153	

APPROPRIATION ALLOTMENT REPORT - MONGOLIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND - NO YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
967 67 438 00 69 33	100,000		100,000	100,000		
PY UNLIQUIDATED	100,000		100,000	100,000		
SUBTOTAL - APPROPRIATION	100,000		100,000	100,000		
DEV. ASSIST. PROGRAM, MULTI-YEAR FY-92/93						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
269 88 438 00 97 35				27,821	27,821-	
NET IN TRANSIT				27,821	27,821-	
SUBTOTAL - APPROPRIATION				27,821	27,821-	
ECONOMIC SUPPORT FUND, MULTI YEAR 92/93						
TECHNICAL ASSISTANCE						
GRANTS						
270 50 438 00 69 3A				233,700	233,700-	
270 50 438 00 69 33	11,800,000		11,800,000	261,416	11,538,584	
270 67 438 00 69 33	100,000		100,000	25,929	74,071	
SUBTOTAL	11,900,000		11,900,000	521,045	11,378,955	
PY UNLIQUIDATED	11,900,000		11,900,000	287,344	11,612,656	
ACCRUED LIABILITIES				233,700	233,700-	
SUBTOTAL - APPROPRIATION	11,900,000		11,900,000	521,045	11,378,955	
TOTAL	16,754,726		16,709,015	2,243,885	14,465,130	45,711
GRAND TOTAL	16,754,726		16,709,015	2,243,885	14,465,130	45,711

APPROPRIATION ALLOTMENT REPORT - LAOS

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND, MULTI-YEAR						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT 070 88 439 00 97 35				77,626	77,626-	
NET IN TRANSIT				77,626	77,626-	
SUBTOTAL - APPROPRIATION				77,626	77,626-	
TOTAL				77,626	77,626-	
GRAND TOTAL				77,626	77,626-	

APPROPRIATION ALLOTMENT REPORT - KHMER REPUBLIC(CAMBODIA)

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OD AID, FY 1992						
200 54 442 00 10 3A				224,478	224,478-	
200 54 442 00 10 33	416,712		416,712	184,006	232,706	
300 54 442 00 10 3A				164,970	164,970-	
300 54 442 00 10 31	550,250		233,029	48,153	184,876	317,221
300 54 442 00 10 33	20,090-		20,090-	350-	19,740-	
SUBTOTAL	946,872		629,651	621,257	8,394	317,221
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 89 442 00 90 35				2,656	2,656-	
200 88 442 00 96 35	3,100-		3,100-	3,100-		
SUBTOTAL	3,100-		3,100-	444-	2,656-	
CURRENT YEAR	550,250		233,029	48,153	184,876	317,221
PY UNLIQUIDATED	396,622		396,622	183,656	212,966	
NET IN TRANSIT	3,100-		3,100-	444-	2,656-	
ACCRUED LIABILITIES				389,449	389,449-	
SUBTOTAL - APPROPRIATION	943,772		626,551	620,813	5,738	317,221
FUNCTIONAL D. A., AGRIC., RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 54 442 01 69 33	4,621,514		4,621,514	798,060	3,823,454	
PY UNLIQUIDATED	4,621,514		4,621,514	798,060	3,823,454	
SUBTOTAL - APPROPRIATION	4,621,514		4,621,514	798,060	3,823,454	
FUNCTIONAL D. A., POPULATION PROGRAMS						
TECHNICAL ASSISTANCE						
GRANTS						
144 54 442 01 69 33	2,490,000		2,490,000	189,927	2,300,073	
PY UNLIQUIDATED	2,490,000		2,490,000	189,927	2,300,073	
SUBTOTAL - APPROPRIATION	2,490,000		2,490,000	189,927	2,300,073	
FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - KHMER REPUBLIC(CAMBODIA)

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
145 54 442 01 69 33	1,235,732		1,235,732	215,056	1,020,676	
PY UNLIQUIDATED	1,235,732		1,235,732	215,056	1,020,676	
SUBTOTAL - APPROPRIATION	1,235,732		1,235,732	215,056	1,020,676	
FUNCTIONAL D. A., PRIVATE SECTOR, ENVIR & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
146 54 442 01 69 33	965,387		965,387	40,227	925,160	
146 54 442 00 69 33	48,359-		48,359-		48,359-	
146 52 442 01 69 33	2,506-		2,506-		2,506-	
SUBTOTAL	914,522		914,522	40,227	874,295	
PY UNLIQUIDATED	914,522		914,522	40,227	874,295	
SUBTOTAL - APPROPRIATION	914,522		914,522	40,227	874,295	
DEV. ASSIST., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
047 63 442 00 69 33	599,183		599,183	249,890	349,293	
147 63 442 00 69 3A				1,447,800	1,447,800-	
147 54 442 01 69 33	500,000		500,000		500,000	
147 63 442 00 69 33	3,175,740		3,175,740	1,056,747	2,118,993	
SUBTOTAL	4,274,923		4,274,923	2,754,437	1,520,486	
PY UNLIQUIDATED	4,274,923		4,274,923	1,306,637	2,968,286	
ACCRUED LIABILITIES				1,447,800	1,447,800-	
SUBTOTAL - APPROPRIATION	4,274,923		4,274,923	2,754,437	1,520,486	
FUNCTIONAL D. A., HEALTH DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
148 54 442 01 69 33	494,722		494,722	494,452	270	
048 63 442 00 70 33	400,000		400,000	85,692	314,308	
SUBTOTAL	894,722		894,722	580,144	314,578	
048 63 442 00 10 33	297,215-		297,215-		297,215-	

APPROPRIATION ALLOTMENT REPORT - KHMER REPUBLIC(CAMBODIA)

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	597,507		597,507	580,144	17,363	
SUBTOTAL - APPROPRIATION	597,507		597,507	580,144	17,363	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 442 00 96 35	1-		1-	1-		
NET IN TRANSIT	1-		1-	1-		
SUBTOTAL - APPROPRIATION	1-		1-	1-		
DEV. ASSIST.; AGRIC.,RURAL DEV., & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
263 50 442 00 69 3A				3,807,000	3,807,000-	
263 50 442 00 69 33	7,800,000		7,800,000		7,800,000	
SUBTOTAL	7,800,000		7,800,000	3,807,000	3,993,000	
PY UNLIQUIDATED	7,800,000		7,800,000		7,800,000	
ACCRUED LIABILITIES				3,807,000	3,807,000-	
SUBTOTAL - APPROPRIATION	7,800,000		7,800,000	3,807,000	3,993,000	
DEV. ASSIST.; CHILD SURVIVAL						
TECHNICAL ASSISTANCE						
GRANTS						
267 50 442 00 69 3A				441,412	441,412-	
267 50 442 00 69 33	3,200,000		3,200,000	114,194	3,085,806	
267 54 442 01 69 33	5,000,000		5,000,000		5,000,000	
SUBTOTAL	8,200,000		8,200,000	555,606	7,644,394	
PY UNLIQUIDATED	8,200,000		8,200,000	114,194	8,085,806	
ACCRUED LIABILITIES				441,412	441,412-	
SUBTOTAL - APPROPRIATION	8,200,000		8,200,000	555,606	7,644,394	
DEV. ASSIST.; HEALTH DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - KHMER REPUBLIC(CAMBODIA)

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
268 51 442 00 69 33	1,000,000		1,000,000		1,000,000	
268 50 442 00 61 33	60,000		60,000		60,000	
SUBTOTAL	1,060,000		1,060,000		1,060,000	
PY UNLIQUIDATED	1,060,000		1,060,000		1,060,000	
SUBTOTAL - APPROPRIATION	1,060,000		1,060,000		1,060,000	
DEV. ASSIST. PROGRAM, MULTI-YEAR FY-92/93						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
269 88 442 00 97 35				72,426	72,426-	
NET IN TRANSIT				72,426	72,426-	
SUBTOTAL - APPROPRIATION				72,426	72,426-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
070 54 442 00 69 3A				1,406	1,406-	
070 54 442 00 69 33	57,419		57,419	16,269	41,150	
170 54 442 01 69 3A				524,975	524,975-	
170 54 442 01 69 33	1,832,693		1,832,693	453,233	1,379,460	
270 50 442 00 69 3A				63,068	63,068-	
270 50 442 00 69 33	3,000,000		3,000,000	8,323	2,991,677	
870 54 442 00 69 3A				798	798-	
870 54 442 00 69 33	2,373		2,373	815	1,558	
970 54 442 00 69 3A				43,750	43,750-	
970 54 442 00 69 33	49,476		49,476		49,476	
SUBTOTAL	4,941,961		4,941,961	1,112,637	3,829,324	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
170 88 442 00 96 35	93,857-		93,857-	93,857-		
170 88 442 00 97 35				95,191	95,191-	
SUBTOTAL	93,857-		93,857-	1,334	95,191-	
PY UNLIQUIDATED	4,941,961		4,941,961	478,639	4,463,322	
NET IN TRANSIT	93,857-		93,857-	1,334	95,191-	
ACCRUED LIABILITIES				633,996	633,996-	
SUBTOTAL - APPROPRIATION	4,848,104		4,848,104	1,113,971	3,734,133	

APPROPRIATION ALLOTMENT REPORT - KHMER REPUBLIC(CAMBODIA)

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D. A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
673 50 442 00 69 33	2,000,000		2,000,000		2,000,000	
PY UNLIQUIDATED	2,000,000		2,000,000		2,000,000	
SUBTOTAL - APPROPRIATION	2,000,000		2,000,000		2,000,000	
FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV						
TECHNICAL ASSISTANCE						
GRANTS						
675 50 442 00 69 33	1,000,000		1,000,000		1,000,000	
PY UNLIQUIDATED	1,000,000		1,000,000		1,000,000	
SUBTOTAL - APPROPRIATION	1,000,000		1,000,000		1,000,000	
TOTAL	39,986,073		39,668,852	10,747,666	28,921,186	317,221
GRAND TOTAL	39,986,073		39,668,852	10,747,666	28,921,186	317,221

APPROPRIATION ALLOTMENT REPORT - BURMA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
800 54 482 00 10 3A				4,535	4,535-	
800 54 482 00 10 33	5,540		5,540	387-	5,927	
900 54 482 00 10 3A				1,281	1,281-	
900 54 482 00 10 33	1,885		1,885		1,885	
SUBTOTAL	7,425		7,425	5,429	1,996	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
800 88 482 00 96 35	387		387	387		
PY UNLIQUIDATED	7,425		7,425	387-	7,812	
NET IN TRANSIT	387		387	387		
ACCRUED LIABILITIES				5,816	5,816-	
SUBTOTAL - APPROPRIATION	7,812		7,812	5,816	1,996	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
843 54 482 00 69 33	71,900		71,900	817	71,083	
PY UNLIQUIDATED	71,900		71,900	817	71,083	
SUBTOTAL - APPROPRIATION	71,900		71,900	817	71,083	
FUNCTIONAL EDUCATION & HUMAN RESOURCES DEV						
TECHNICAL ASSISTANCE						
GRANTS						
845 54 482 00 69 33	1,125,409		1,125,409		1,125,409	
PY UNLIQUIDATED	1,125,409		1,125,409		1,125,409	
SUBTOTAL - APPROPRIATION	1,125,409		1,125,409		1,125,409	
FUNCTIONAL DEVELOPMENT ASSISATNCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
849 88 482 00 96 35	833,145		833,145	833,145		
949 88 482 00 96 35	26,409-		26,409-	26,409-		
849 88 482 00 97 35				816,263-	816,263	
949 88 482 00 97 35				26,409	26,409-	

APPROPRIATION ALLOTMENT REPORT - BURMA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	806,736		806,736	16,882	789,854	
NET IN TRANSIT	806,737		806,737	16,882	789,855	
SUBTOTAL - APPROPRIATION	806,736		806,736	16,882	789,854	
TOTAL	2,011,857		2,011,857	23,515	1,988,342	
GRAND TOTAL	2,011,857		2,011,857	23,515	1,988,342	

APPROPRIATION ALLOTMENT REPORT - JAPAN

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 488 00 10 3A				11,885	11,885-	
100 50 488 00 10 33	12,359		12,359	475	11,884	
200 51 488 00 10 3A				38,633	38,633-	
200 51 488 00 10 33	59,667		59,667	17,295	42,372	
300 52 488 00 10 3A				3,476	3,476-	
300 52 488 00 10 31	113,200		8,520	3,809	4,711	104,680
300 52 488 00 10 33	1,870-		1,870-	635-	1,235-	
SUBTOTAL	183,356		78,676	74,938	3,738	104,680
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
100 88 488 00 90 35				3,729	3,729-	
100 88 488 00 96 35	1,398-		1,398-	1,398-		
SUBTOTAL	1,398-		1,398-	2,331	3,729-	
CURRENT YEAR	113,200		8,520	3,809	4,711	104,680
PY UNLIQUIDATED	70,157		70,157	17,135	53,022	
NET IN TRANSIT	1,398-		1,398-	2,331	3,729-	
ACCRUED LIABILITIES				53,993	53,993-	
SUBTOTAL - APPROPRIATION	181,958		77,278	77,269	9	104,680
TOTAL	181,958		77,278	77,269	9	104,680
GRAND TOTAL	181,958		77,278	77,269	9	104,680

APPROPRIATION ALLOTMENT REPORT - WESTERN SAMOA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE LOANS						
837 64 491 00 57 33		528,685-			528,685-	
SUBTOTAL - APPROPRIATION		528,685-			528,685-	
TOTAL		528,685-			528,685-	
GRAND TOTAL		528,685-			528,685-	

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 492 00 10 3A				184,156	184,156-	
000 50 492 00 10 33	183,567		183,567	589-	184,156	
100 50 492 00 10 3A				121,274	121,274-	
100 50 492 00 10 33	127,308		127,308	6,034	121,274	
200 50 492 00 10 3A				248,685	248,685-	
200 50 492 00 10 33	1,627,585		1,627,585	659,355	968,230	
300 50 492 00 10 3A				27,034-	27,034	
300 50 492 00 10 31	350,000		436,555	194,467	242,088	86,555-
300 50 492 00 10 33	155,820-		155,820-	94,005-	61,815-	
800 50 492 00 10 3A				314,095	314,095-	
800 50 492 00 10 33	314,827		314,827	732	314,095	
900 50 492 00 10 3A				132,167	132,167-	
900 50 492 00 10 33	132,167		132,167		132,167	
SUBTOTAL	2,579,634		2,666,189	1,739,337	926,852	86,555-
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
000 88 492 00 90 35				3,050	3,050-	
100 88 492 00 90 35				1,791	1,791-	
200 88 492 00 90 35				11,904	11,904-	
300 88 492 00 90 35				1,180	1,180-	
800 88 492 00 90 35				10,378-	10,378	
900 88 492 00 90 35				12,837-	12,837	
000 88 492 00 96 35	3,050-		3,050-	3,050-		
100 88 492 00 96 35	1,791-		1,791-	1,791-		
200 88 492 00 96 35	15,097-		15,097-	15,097-		
800 88 492 00 96 35	10,378		10,378	10,378		
900 88 492 00 96 35	14,534		14,534	14,534		
SUBTOTAL	4,974		4,974	316-	5,290	
CURRENT YEAR	350,000		436,555	194,467	242,088	86,555-
PY UNLIQUIDATED	2,229,635		2,229,635	571,528	1,658,107	
NET IN TRANSIT	4,974		4,974	316-	5,290	
ACCRUED LIABILITIES				973,342	973,342-	
SUBTOTAL - APPROPRIATION	2,584,608		2,671,163	1,739,021	932,142	86,555-
OPERATING EXPENSES, INSPECTOR GENERAL						
005 57 492 00 10 3A				79,771	79,771-	
005 57 492 00 10 33	79,771		79,771		79,771	
105 57 492 00 10 3A				86,100	86,100-	
105 57 492 00 10 33	86,617		86,617	516	86,101	

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
205 57 492 00 10 3A				42,829	42,829-	
205 57 492 00 10 33	179,693		179,693	61,665	118,028	
305 57 492 00 10 3A				878	878-	
305 57 492 00 10 31	142,300		53,740	27,958	25,782	88,560
305 57 492 00 10 33	9,760-		9,760-	23-	9,737-	
805 57 492 00 10 3A				128,456	128,456-	
805 57 492 00 10 33	129,551		129,551	1,095	128,456	
905 57 492 00 10 3A				20,423	20,423-	
905 57 492 00 10 33	20,423		20,423		20,423	
SUBTOTAL	628,595		540,035	449,668	90,367	88,560
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
805 88 492 00 96 35	3,805		3,805	3,805		
805 88 492 00 97 35				3,805-	3,805	
SUBTOTAL	3,805		3,805		3,805	
CURRENT YEAR	142,300		53,740	27,958	25,782	88,560
PY UNLIQUIDATED	486,294		486,294	63,254	423,040	
NET IN TRANSIT	3,805		3,805		3,805	
ACCRUED LIABILITIES				358,456	358,456-	
SUBTOTAL - APPROPRIATION	632,400		543,840	449,668	94,172	88,560
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
CAPITAL ASSISTANCE						
LOANS						
426 64 492 00 68 33	96,892-	96,892-			96,892-	
PY UNLIQUIDATED	96,892-	96,892-			96,892-	
SUBTOTAL - APPROPRIATION	96,892-	96,892-			96,892-	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
837 50 492 00 69 3A				3,825,149	3,825,149-	
837 50 492 00 69 33	29,540,554		29,540,554	2,143,257	27,397,297	
037 50 492 00 70 3A				2,170,861	2,170,861-	
037 50 492 00 70 33	5,134,423		5,134,423	2,434,218	2,700,205	
137 50 492 00 70 3A				892,945	892,945-	
137 50 492 00 70 33	2,891,014		2,891,014	811,168	2,079,846	
237 50 492 00 70 33	1,698,743		1,698,743		1,698,743	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	39,264,734		39,264,734	12,277,598	26,987,136	
837 50 492 00 10 3A				76,502	76,502-	
837 50 492 00 10 33	76,502		76,502		76,502	
SUBTOTAL	76,502		76,502	76,502		
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
037 88 492 00 96 35	2,308,288-		2,308,288-	2,308,288-		
137 88 492 00 96 35	53,696-		53,696-	53,696-		
837 88 492 00 96 35	13,399,669		13,399,669	13,399,669		
137 88 492 00 97 35				139,512	139,512-	
837 88 492 00 97 35				13,404,475-	13,404,475	
SUBTOTAL	11,037,685		11,037,685	2,227,278-	13,264,963	
PY UNLIQUIDATED	39,341,236		39,341,236	5,388,643	33,952,593	
NET IN TRANSIT	11,037,685		11,037,685	2,227,278-	13,264,963	
ACCRUED LIABILITIES				6,965,456	6,965,456-	
SUBTOTAL - APPROPRIATION	50,378,921		50,378,921	10,126,822	40,252,099	
DEVELOPMENT ASSISTANCE, FY 93						
TECHNICAL ASSISTANCE						
GRANTS						
341 50 492 01 69 31	2,995,000					2,995,000
CURRENT YEAR	2,995,000					2,995,000
SUBTOTAL - APPROPRIATION	2,995,000					2,995,000
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
843 64 492 00 68 33	104,335-	104,335-			104,335-	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 492 00 69 3A				1,796,503	1,796,503-	
043 50 492 00 69 33	5,567,352		5,567,352	613,539	4,953,813	
143 50 492 00 69 3A				1,264,315	1,264,315-	
143 50 492 00 69 33	9,715,364		9,715,364	191,969	9,523,395	
243 50 492 00 69 3A				375,278	375,278-	
243 50 492 00 69 33	2,107,219		2,107,219	114,484	1,992,735	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
843 50 492 00 69 3A				4,633,110	4,633,110-	
843 50 492 00 69 33	12,167,572		12,167,572	5,450,374	6,717,198	
943 50 492 00 69 3A				1,779,005	1,779,005-	
943 50 492 00 69 33	5,078,488		5,078,488	684,819	4,393,669	
043 50 492 00 70 3A				3,085	3,085-	
043 50 492 00 70 33	43,467		43,467	24,078	19,389	
143 50 492 00 70 3A				569,869	569,869-	
143 50 492 00 70 33	671,096		671,096	101,227	569,869	
243 50 492 00 70 33	228,897		228,897		228,897	
843 50 492 00 70 3A				30,079	30,079-	
843 50 492 00 70 33	1,352,011		1,352,011	141,352	1,210,659	
SUBTOTAL	36,931,466		36,931,466	17,773,086	19,158,380	
PY UNLIQUIDATED	36,827,130	104,335-	36,931,465	7,321,842	29,505,288	
ACCRUED LIABILITIES				10,451,245	10,451,245-	
SUBTOTAL - APPROPRIATION	36,827,131	104,335-	36,931,466	17,773,086	19,054,045	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
LOANS						
844 64 492 00 43 33	635,172-	635,172-			635,172-	
GRANTS						
044 50 492 00 44 3A				4,669,360	4,669,360-	
044 50 492 00 44 33	9,681,159		9,681,159	713,278	8,967,881	
844 50 492 00 44 33	26,451		26,451		26,451	
944 50 492 00 44 3A				121,132	121,132-	
944 50 492 00 44 33	683,118		683,118	124,839	558,279	
144 50 492 00 69 3A				533,219	533,219-	
144 50 492 00 69 33	5,515,862		5,515,862	876,537	4,639,325	
244 50 492 00 69 3A				1,090,621	1,090,621-	
244 50 492 00 69 33	4,328,000		4,328,000	6,087	4,321,913	
344 50 492 00 69 31	255,000					255,000
SUBTOTAL	19,854,418	635,172-	20,234,590	8,135,073	11,464,345	255,000
344 51 492 00 10 31	12,000					12,000
CURRENT YEAR	267,000					267,000
PY UNLIQUIDATED	19,599,419	635,172-	20,234,591	1,720,742	17,878,677	
ACCRUED LIABILITIES				6,414,332	6,414,332-	
SUBTOTAL - APPROPRIATION	19,866,418	635,172-	20,234,590	8,135,073	11,464,345	267,000
FUNCTIONAL EDUCATION & HUMAN RESOURCES DEV						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
845 64 492 00 68 33	130,459	130,459			130,459	
TECHNICAL ASSISTANCE						
GRANTS						
045 50 492 00 69 3A				212,472	212,472-	
045 50 492 00 69 33	867,634		867,634	133,251	734,383	
145 50 492 00 69 3A				126,109	126,109-	
145 50 492 00 69 33	806,046		806,046	223,491	582,555	
845 50 492 00 69 3A				2,770	2,770-	
845 50 492 00 69 33	7,970		7,970	736	7,234	
945 50 492 00 69 3A				122,639	122,639-	
945 50 492 00 69 33	224,304		224,304	17,625	206,679	
045 50 492 00 70 3A				200,054	200,054-	
045 50 492 00 70 33	385,033		385,033	63,303	321,730	
145 50 492 00 70 33	18,750		18,750	18,642	108	
845 50 492 00 70 3A				303	303-	
845 50 492 00 70 33	303		303		303	
SUBTOTAL	2,310,040		2,310,040	1,121,395	1,188,645	
PY UNLIQUIDATED	2,440,499	130,459	2,310,040	457,047	1,983,452	
ACCRUED LIABILITIES				664,348	664,348-	
SUBTOTAL - APPROPRIATION	2,440,499	130,459	2,310,040	1,121,395	1,319,104	
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
846 64 492 00 68 33	21,677	21,677			21,677	
TECHNICAL ASSISTANCE						
GRANTS						
046 50 492 00 69 3A				117,866	117,866-	
046 50 492 00 69 33	467,751		467,751	116,370	351,381	
146 50 492 00 69 3A				558,049	558,049-	
146 50 492 00 69 33	3,928,118		3,928,118	399,388	3,528,730	
246 50 492 00 69 3A				114,058	114,058-	
246 50 492 00 69 33	800,000		800,000	177,604	622,396	
846 50 492 00 69 3A				43,510	43,510-	
846 50 492 00 69 33	865,253		865,253	128,764	736,489	
946 50 492 00 69 3A				68,225	68,225-	
946 50 492 00 69 33	758,786		758,786	95,885	662,901	
046 50 492 00 70 3A				20,628	20,628-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
046 50 492 00 70 33	177,007		177,007	156,380	20,627	
146 50 492 00 70 3A				2,980	2,980-	
146 50 492 00 70 33	73,982		73,982	12,720	61,262	
246 50 492 00 70 33	129,680		129,680		129,680	
846 50 492 00 70 3A				8,481	8,481-	
846 50 492 00 70 33	8,481		8,481		8,481	
946 50 492 00 70 3A				32,824	32,824-	
946 50 492 00 70 33	153,904		153,904	26,543	127,361	
SUBTOTAL	7,362,962		7,362,962	2,080,275	5,282,687	
PY UNLIQUIDATED	7,384,639	21,677	7,362,962	1,113,654	6,270,985	
ACCRUED LIABILITIES				966,621	966,621-	
SUBTOTAL - APPROPRIATION	7,384,639	21,677	7,362,962	2,080,275	5,304,364	
DEV. ASSIST.; CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
247 50 492 01 69 3A				8,750,300	8,750,300-	
247 50 492 01 69 33	9,750,000		9,750,000		9,750,000	
SUBTOTAL	9,750,000		9,750,000	8,750,300	999,700	
PY UNLIQUIDATED	9,750,000		9,750,000		9,750,000	
ACCRUED LIABILITIES				8,750,300	8,750,300-	
SUBTOTAL - APPROPRIATION	9,750,000		9,750,000	8,750,300	999,700	
DEV. ASSIST., HEALTH						
PROGRAM ASSISTANCE						
GRANTS						
048 63 492 00 53 33			17,093-		17,093-	
TECHNICAL ASSISTANCE						
GRANTS						
048 50 492 00 69 3A				55,711	55,711-	
048 50 492 00 69 33	800,711		800,711	6,683	794,028	
148 50 492 00 69 3A				322,277	322,277-	
148 50 492 00 69 33	3,377,116		3,377,116	87,831	3,289,285	
248 50 492 00 69 3A				231,373	231,373-	
248 50 492 00 69 33	889,564		889,564	207,496	682,068	
848 50 492 00 69 3A				39,330	39,330-	
848 50 492 00 69 33	730,580		730,580	4,250	726,330	
948 50 492 00 69 3A				178,838	178,838-	
948 50 492 00 69 33	734,738		734,738	284,920	449,818	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
048 50 492 00 70 3A				1,137	1,137-	
048 50 492 00 70 33	12,048		12,048	336	11,712	
148 50 492 00 70 33	32,296		32,296		32,296	
248 50 492 00 70 33	119,137		119,137		119,137	
848 50 492 00 70 3A				944	944-	
848 50 492 00 70 33	35,765		35,765	34,821	944	
948 63 492 00 70 33	2,072,554		2,072,554	40,895	2,031,659	
SUBTOTAL	8,804,509		8,804,509	1,496,842	7,307,667	
PY UNLIQUIDATED	8,804,510		8,804,510	667,232	8,137,278	
ACCRUED LIABILITIES				829,610	829,610-	
SUBTOTAL - APPROPRIATION	8,804,509		8,787,416	1,496,842	7,290,574	
DEVELOPMENT ASSISTANCE PROGRAM						
PROGRAM ASSISTANCE						
GRANTS						
049 63 492 00 53 33			41,357-		41,357-	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 492 00 96 35	579,245-		579,245-	579,245-		
149 88 492 00 96 35	287,483-		287,483-	287,483-		
849 88 492 00 96 35	332,127-		332,127-	332,127-		
949 88 492 00 96 35	4,467,568-		4,467,568-	4,467,568-		
049 88 492 00 97 35				386,582	386,582-	
149 88 492 00 97 35				654,828	654,828-	
249 88 492 00 97 35				8,866,956	8,866,956-	
849 88 492 00 97 35				4,358,486-	4,358,486	
949 88 492 00 97 35				4,375,886	4,375,886-	
SUBTOTAL	5,666,423-		5,666,423-	4,259,343	9,925,766-	
NET IN TRANSIT	5,666,423-		5,666,423-	4,259,342	9,925,765-	
SUBTOTAL - APPROPRIATION	5,666,423-		5,707,780-	4,259,343	9,967,123-	
DEV. ASSIST.; AGRIC.,RURAL DEV., & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
263 50 492 00 69 3A				193,286	193,286-	
263 50 492 00 69 33	7,346,000		7,346,000		7,346,000	
SUBTOTAL	7,346,000		7,346,000	193,286	7,152,714	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	7,346,000		7,346,000		7,346,000	
ACCRUED LIABILITIES				193,286	193,286-	
SUBTOTAL - APPROPRIATION	7,346,000		7,346,000	193,286	7,152,714	
ASSIST.; EDUCATION						
TECHNICAL ASSISTANCE						
GRANTS						
265 50 492 00 69 3A				47,690	47,690-	
265 50 492 00 69 33	1,499,030		1,499,030	102,859	1,396,171	
SUBTOTAL	1,499,030		1,499,030	150,549	1,348,481	
PY UNLIQUIDATED	1,499,030		1,499,030	102,859	1,396,171	
ACCRUED LIABILITIES				47,690	47,690-	
SUBTOTAL - APPROPRIATION	1,499,030		1,499,030	150,549	1,348,481	
DEV. ASSIST.; PRIV. SECTOR, ENVIRONMENT & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
266 50 492 00 69 33	1,036,000		1,036,000	9,650	1,026,350	
265 50 492 01 69 33	300,000		300,000		300,000	
SUBTOTAL	1,336,000		1,336,000	9,650	1,326,350	
PY UNLIQUIDATED	1,336,000		1,336,000	9,650	1,326,350	
SUBTOTAL - APPROPRIATION	1,336,000		1,336,000	9,650	1,326,350	
DEV. ASSIST.; HEALTH DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
268 50 492 00 69 3A				38,445	38,445-	
268 50 492 00 69 33	4,299,438		4,299,438	14,377	4,285,061	
SUBTOTAL	4,299,438		4,299,438	52,822	4,246,616	
PY UNLIQUIDATED	4,299,438		4,299,438	14,377	4,285,061	
ACCRUED LIABILITIES				38,445	38,445-	
SUBTOTAL - APPROPRIATION	4,299,438		4,299,438	52,822	4,246,616	
ECONOMIC SUPPORT FUND, MULTI-YEAR						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PROGRAM ASSISTANCE						
GRANTS						
870 63 492 00 53 33			1,027,385	345,618	681,767	
TECHNICAL ASSISTANCE						
GRANTS						
070 50 492 00 69 3A				13,302,998	13,302,998-	
070 50 492 00 69 33	41,433,104		41,433,104	2,739,046	38,694,058	
170 50 492 00 69 3A				15,645,855	15,645,855-	
170 50 492 00 69 33	89,797,657		89,797,657	18,830,816	70,966,841	
270 50 492 00 69 3A				1,003,164	1,003,164-	
270 50 492 00 69 33	44,994,173		44,994,173	214,182	44,779,991	
870 50 492 00 69 3A				3,467,127	3,467,127-	
870 50 492 00 69 33	28,459,299		28,459,299	5,158,712	23,300,587	
970 50 492 00 69 3A				135,759	135,759-	
970 50 492 00 69 33	563,156		563,156	168,800	394,356	
SUBTOTAL	205,247,389		205,247,389	60,666,459	144,580,930	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
070 88 492 00 96 35	27,910-		27,910-	27,910-		
170 88 492 00 96 35	15,200,355-		15,200,355-	15,200,355-		
870 88 492 00 96 35	14,219,916-		14,219,916-	14,219,916-		
070 88 492 00 97 35				6,500,000	6,500,000-	
170 88 492 00 97 35				12,269,522	12,269,522-	
870 88 492 00 97 35				12,330,416	12,330,416-	
SUBTOTAL	29,448,181-		29,448,181-	1,651,757	31,099,938-	
PY UNLIQUIDATED	205,247,389		205,247,389	27,111,556	178,135,833	
NET IN TRANSIT	29,448,181-		29,448,181-	1,651,758	31,099,939-	
ACCRUED LIABILITIES				33,554,903	33,554,903-	
SUBTOTAL - APPROPRIATION	175,799,208		176,826,593	62,663,834	114,162,759	
FUNCTIONAL D. A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
673 50 492 00 69 3A				195,476	195,476-	
673 50 492 00 69 33	472,380		472,380	274,049	198,331	
SUBTOTAL	472,380		472,380	469,525	2,855	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	472,380		472,380	274,049	198,331	
ACCRUED LIABILITIES				195,476	195,476-	
SUBTOTAL - APPROPRIATION	472,380		472,380	469,525	2,855	
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R & R						
TECHNICAL ASSISTANCE						
GRANTS						
676 50 492 00 69 3A				536	536-	
676 51 492 00 69 33	1,415		1,415	1,415		
676 50 492 00 69 33	536		536		536	
SUBTOTAL	1,951		1,951	1,951		
PY UNLIQUIDATED	1,952		1,952	1,415	537	
ACCRUED LIABILITIES				536	536-	
SUBTOTAL - APPROPRIATION	1,951		1,951	1,951		
FUNCTIONAL D. A., HEALTH						
PROGRAM ASSISTANCE						
GRANTS						
678 63 492 00 53 33			1,721,116	48,075	1,673,041	
678 63 492 00 03 33				5,234	5,234-	
PY UNLIQUIDATED				5,234	5,234-	
SUBTOTAL - APPROPRIATION			1,721,116	53,309	1,667,807	
FUNCTIONAL DEVELOPMENT ASSISTANCE, NO YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
679 88 492 00 96 35	7,881-		7,881-	7,881-		
NET IN TRANSIT	7,881-		7,881-	7,881-		
SUBTOTAL - APPROPRIATION	7,881-		7,881-	7,881-		
SPECIAL ASSISTANCE INITIATIVE, NO YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
184 50 492 01 69 3A				38,071	38,071-	
184 50 492 01 69 33	1,000,000		1,000,000		1,000,000	

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,000,000		1,000,000	38,071	961,929	
PY UNLIQUIDATED	1,000,000		1,000,000		1,000,000	
ACCRUED LIABILITIES				38,071	38,071-	
SUBTOTAL - APPROPRIATION	1,000,000		1,000,000	38,071	961,929	
SPECIAL ASSISTANCE INITIATIVE, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
092 50 492 00 69 3A				9,073,399	9,073,399-	
092 50 492 01 69 3A				61,000	61,000-	
092 50 492 00 69 33	68,740,269		68,740,269	10,275,542	58,464,727	
092 50 492 01 69 33	15,328,000		15,328,000	5,000	15,323,000	
192 50 492 01 69 3A				2,800,714	2,800,714-	
192 50 492 01 69 33	99,712,015		99,712,015	25,280,347	74,431,668	
292 50 492 01 69 3A				366,943	366,943-	
292 50 492 01 69 33	78,521,900		78,521,900	16,155	78,505,745	
SUBTOTAL	262,302,184		262,302,184	47,879,100	214,423,084	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
092 88 492 00 96 35	5,284,137-		5,284,137-	5,284,137-		
192 88 492 00 96 35	20,000,000-		20,000,000-	20,000,000-		
092 88 492 00 97 35				372,294	372,294-	
SUBTOTAL	25,284,137-		25,284,137-	24,911,843-	372,294-	
PY UNLIQUIDATED	262,302,183		262,302,183	35,577,044	226,725,139	
NET IN TRANSIT	25,284,137-		25,284,137-	24,911,843-	372,294-	
ACCRUED LIABILITIES				12,302,056	12,302,056-	
SUBTOTAL - APPROPRIATION	237,018,047		237,018,047	22,967,257	214,050,790	
TOTAL	564,664,983	684,263-	564,775,292	142,524,198	421,566,831	3,264,005
GRAND TOTAL	564,664,983	684,263-	564,775,292	142,524,198	421,566,831	3,264,005

APPROPRIATION ALLOTMENT REPORT - THAILAND

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 493 00 10 3A				15,109	15,109-	
000 50 493 00 10 33	26,910		26,910	271-	27,181	
100 50 493 00 10 3A				31,782	31,782-	
100 50 493 00 10 33	53,087		53,087	3,331	49,756	
200 50 493 00 10 3A				225,548	225,548-	
200 50 493 00 10 33	616,760		616,760	338,717	278,043	
300 50 493 00 10 3A				137,857	137,857-	
300 50 493 00 10 31	591,140		661,689	427,446	234,243	70,549-
300 50 493 00 10 33	119,035-		119,035-	47,777-	71,258-	
800 50 493 00 10 3A				6,659	6,659-	
800 50 493 00 10 33	7,363		7,363		7,363	
900 50 493 00 10 3A				1,265	1,265-	
900 50 493 00 10 33	11,642		11,642	611-	12,253	
SUBTOTAL	1,187,867		1,258,416	1,139,055	119,361	70,549-
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
000 88 493 00 90 35				292	292-	
200 88 493 00 90 35				531-	531	
300 88 493 00 90 35				4,202	4,202-	
800 88 493 00 90 35				2,007-	2,007	
900 88 493 00 90 35				1,244-	1,244	
000 88 493 00 96 35	292-		292-	292-		
200 88 493 00 96 35	6,470-		6,470-	6,470-		
800 88 493 00 96 35	1,542-		1,542-	1,542-		
900 88 493 00 96 35	2,422		2,422	2,422		
SUBTOTAL	5,882-		5,882-	5,170-	712-	
CURRENT YEAR	591,140		661,689	427,446	234,243	70,549-
PY UNLIQUIDATED	596,726		596,726	293,387	303,339	
NET IN TRANSIT	5,882-		5,882-	5,170-	712-	
ACCRUED LIABILITIES				418,219	418,219-	
SUBTOTAL - APPROPRIATION	1,181,985		1,252,534	1,133,885	118,649	70,549-
CONTINGENCY FUND, SOUTHEAST ASIA						
332 52 493 00 10 31	59,100					59,100

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	59,100					59,100
SUBTOTAL - APPROPRIATION	59,100					59,100
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
837 63 493 00 50 33			3,442,451		3,442,451	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
837 88 493 00 96 35	14,783		14,783	14,783		
837 88 493 00 97 35				14,783-	14,783	
SUBTOTAL	14,783		14,783		14,783	
NET IN TRANSIT	14,783		14,783		14,783	
SUBTOTAL - APPROPRIATION	14,783		3,457,234		3,457,234	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
843 63 493 00 68 33	1,151,157	1,151,157			1,151,157	
843 64 493 00 68 33	3,620,507	3,620,507			3,620,507	
SUBTOTAL	4,771,664	4,771,664			4,771,664	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 493 00 69 3A				192,000	192,000-	
043 50 493 00 69 33	3,661,960		3,661,960	336,043	3,325,917	
143 50 493 00 69 3A				60,000	60,000-	
143 50 493 00 69 33	643,055		643,055		643,055	
843 50 493 00 69 3A				339,641	339,641-	
843 50 493 00 69 33	7,007,752		7,007,752	203,941	6,803,811	
943 50 493 00 69 3A				157,504	157,504-	
943 50 493 00 69 33	2,899,025		2,899,025	15,161	2,883,864	
243 51 493 00 61 33	13		13		13	
043 50 493 00 70 33	677,286		677,286		677,286	
943 50 493 00 70 3A				15,522	15,522-	
943 50 493 00 70 33	206,784		206,784		206,784	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	15,095,875		15,095,875	1,319,812	13,776,063	
PY UNLIQUIDATED	19,867,539	4,771,664	15,095,875	555,145	19,312,394	
ACCRUED LIABILITIES				764,667	764,667-	
SUBTOTAL - APPROPRIATION	19,867,539	4,771,664	15,095,875	1,319,812	18,547,727	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
LOANS						
846 64 493 00 43 33	471,506	471,506			471,506	
PY UNLIQUIDATED	471,506	471,506			471,506	
SUBTOTAL - APPROPRIATION	471,506	471,506			471,506	
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
946 64 493 00 68 33	199,942	199,942			199,942	
TECHNICAL ASSISTANCE						
GRANTS						
046 50 493 00 69 3A				217,637	217,637-	
046 50 493 00 69 33	1,561,364		1,561,364	26,546	1,534,818	
146 50 493 00 69 3A				49,800	49,800-	
146 50 493 01 69 3A				40,000	40,000-	
146 50 493 01 69 33	257,881		257,881	24,729	233,152	
146 50 493 00 69 33	299,000		299,000		299,000	
846 50 493 00 69 3A				12,319	12,319-	
846 50 493 00 69 33	802,487		802,487	215,876	586,611	
946 50 493 00 69 3A				11,276	11,276-	
946 50 493 00 69 33	1,491,109		1,491,109	15,403	1,475,706	
146 51 493 00 61 33	79		79		79	
846 51 493 00 61 33	43,587		43,587		43,587	
SUBTOTAL	4,455,507		4,455,507	613,586	3,841,921	
PY UNLIQUIDATED	4,655,448	199,942	4,455,507	282,554	4,372,895	1-
ACCRUED LIABILITIES				331,032	331,032-	
SUBTOTAL - APPROPRIATION	4,655,449	199,942	4,455,507	613,586	4,041,863	
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
848 63 493 00 68 33	60,403-	60,403-			60,403-	
848 64 493 00 68 33	1,620,278-	1,620,278-			1,620,278-	
SUBTOTAL	1,680,681-	1,680,681-			1,680,681-	
TECHNICAL ASSISTANCE						
GRANTS						
048 50 493 00 69 3A				33,627	33,627-	
048 50 493 00 69 33	184,706		184,706	52,229	132,477	
848 50 493 00 69 33	79,208		79,208	6,636-	85,844	
148 51 493 00 61 33	154		154		154	
248 51 493 00 61 33	14,420		14,420	14,420		
SUBTOTAL	278,488		278,488	93,640	184,848	
PY UNLIQUIDATED	1,402,193-	1,680,681-	278,488	60,013	1,462,206-	
ACCRUED LIABILITIES				33,627	33,627-	
SUBTOTAL - APPROPRIATION	1,402,193-	1,680,681-	278,488	93,640	1,495,833-	
DEVELOPMENT ASSISTANCE PROGRAM						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 493 00 96 35	256,448-		256,448-	256,448-		
249 88 493 00 96 35	6,243-		6,243-	6,243-		
849 88 493 00 96 35	148,495		148,495	148,495		
949 88 493 00 96 35	395,070-		395,070-	395,070-		
049 88 493 00 97 35				220,855	220,855-	
249 88 493 00 97 35				19,379	19,379-	
849 88 493 00 97 35				159,011-	159,011	
949 88 493 00 97 35				188,606	188,606-	
SUBTOTAL	509,266-		509,266-	239,437-	269,829-	
NET IN TRANSIT	509,267-		509,267-	239,438-	269,829-	
SUBTOTAL - APPROPRIATION	509,266-		509,266-	239,437-	269,829-	
DEV. ASSIST.; AGRIC.,RURAL DEV., & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
263 50 493 00 69 3A				118,800	118,800-	
263 50 493 00 69 33	542,000		542,000		542,000	
SUBTOTAL	542,000		542,000	118,800	423,200	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	542,000		542,000		542,000	
ACCRUED LIABILITIES				118,800	118,800-	
SUBTOTAL - APPROPRIATION	542,000		542,000	118,800	423,200	
DEV. ASSIST.; PRIV. SECTOR, ENVIRONMENT & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
266 51 493 00 61 3A				17,941	17,941-	
266 51 493 00 61 33	73,622		73,622	27,055	46,567	
SUBTOTAL	73,622		73,622	44,996	28,626	
PY UNLIQUIDATED	73,622		73,622	27,055	46,567	
ACCRUED LIABILITIES				17,941	17,941-	
SUBTOTAL - APPROPRIATION	73,622		73,622	44,996	28,626	
DEV. ASSIST.; HEALTH DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
268 50 493 00 69 3A				22,500	22,500-	
268 50 493 00 69 33	180,000		180,000		180,000	
268 51 493 00 61 3A				21,666	21,666-	
268 51 493 00 61 33	52,164		52,164	23,840	28,324	
SUBTOTAL	232,164		232,164	68,006	164,158	
PY UNLIQUIDATED	232,164		232,164	23,840	208,324	
ACCRUED LIABILITIES				44,166	44,166-	
SUBTOTAL - APPROPRIATION	232,164		232,164	68,006	164,158	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
070 63 493 00 50 33			2,539,000		2,539,000	
870 63 493 00 50 33			83,918		83,918	
SUBTOTAL			2,622,918		2,622,918	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL - APPROPRIATION			2,622,918		2,622,918	
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R & R						
TECHNICAL ASSISTANCE						
GRANTS						
676 50 493 00 69 3A				19,700	19,700-	
676 50 493 00 69 33	115,000		115,000		115,000	
SUBTOTAL	115,000		115,000	19,700	95,300	
PY UNLIQUIDATED	115,000		115,000		115,000	
ACCRUED LIABILITIES				19,700	19,700-	
SUBTOTAL - APPROPRIATION	115,000		115,000	19,700	95,300	
TOTAL	25,301,689	3,762,431	27,616,076	3,172,988	28,205,519	11,449-
GRAND TOTAL	25,301,689	3,762,431	27,616,076	3,172,988	28,205,519	11,449-

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 497 00 10 3A				13,824	13,824-	
000 50 497 00 10 33	23,971		23,971	4,146	19,825	
100 50 497 00 10 3A				17,939	17,939-	
100 50 497 00 10 33	177,771		177,771	13,537	164,234	
200 50 497 00 10 3A				255,112-	255,112	
200 50 497 00 10 33	613,802		613,802	297,274	316,528	
300 50 497 00 10 3A				47,744	47,744-	
300 50 497 00 10 31	595,000		776,826	319,497	457,329	181,826-
300 50 497 00 10 33	218,333-		218,333-		218,333-	
800 50 497 00 10 3A				16,723	16,723-	
800 50 497 00 10 33	22,625		22,625		22,625	
900 50 497 00 10 3A				19,842	19,842-	
900 50 497 00 10 33	23,618		23,618	1,495-	25,113	
SUBTOTAL	1,238,454		1,420,280	493,919	926,361	181,826-
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 497 00 90 35				5,747-	5,747	
100 88 497 00 90 35				2,391	2,391-	
200 88 497 00 90 35				11,175	11,175-	
800 88 497 00 90 35				2,748	2,748-	
900 88 497 00 90 35				1,934-	1,934	
000 88 497 00 96 35	5,837		5,837	5,837		
100 88 497 00 96 35	1,701-		1,701-	1,701-		
200 88 497 00 96 35	13,988-		13,988-	13,988-		
800 88 497 00 96 35	2,748-		2,748-	2,748-		
900 88 497 00 96 35	4,348		4,348	4,348		
SUBTOTAL	8,252-		8,252-	381	8,633-	
CURRENT YEAR	595,000		776,826	319,497	457,329	181,826-
PY UNLIQUIDATED	643,454		643,454	313,461	329,993	
NET IN TRANSIT	8,252-		8,252-	381	8,633-	
ACCRUED LIABILITIES				139,040-	139,040	
SUBTOTAL - APPROPRIATION	1,230,202		1,412,028	494,300	917,728	181,826-
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 63 497 00 68 33	2,710,092	2,710,092		131,698-	2,841,790	
402 64 497 00 68 33	2,332,696	2,332,696		19,724	2,312,972	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	5,042,788	5,042,788		111,974-	5,154,762	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
402 88 497 00 96 35	14,000-		14,000-	14,000-		
402 88 497 00 97 35				14,000	14,000-	
SUBTOTAL	14,000-		14,000-		14,000-	
PY UNLIQUIDATED	5,042,788	5,042,788		111,974-	5,154,762	
NET IN TRANSIT	14,000-		14,000-		14,000-	
SUBTOTAL - APPROPRIATION	5,028,788	5,042,788	14,000-	111,974-	5,140,762	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE LOANS						
424 64 497 00 68 33	2,001-	2,001-			2,001-	
PY UNLIQUIDATED	2,001-	2,001-			2,001-	
SUBTOTAL - APPROPRIATION	2,001-	2,001-			2,001-	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE LOANS						
425 64 497 00 68 33	130,128-	130,128-			130,128-	
PY UNLIQUIDATED	130,128-	130,128-			130,128-	
SUBTOTAL - APPROPRIATION	130,128-	130,128-			130,128-	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
CAPITAL ASSISTANCE LOANS						
426 64 497 00 68 33	544,528	544,528			544,528	
PY UNLIQUIDATED	544,528	544,528			544,528	
SUBTOTAL - APPROPRIATION	544,528	544,528			544,528	
CONTINGENCY FUND,SOUTHEAST ASIA						
332 52 497 00 10 31	30,000					30,000

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	30,000					30,000
SUBTOTAL - APPROPRIATION	30,000					30,000
DEVELOPMENT ASSISTANCE, FY 93						
TECHNICAL ASSISTANCE						
GRANTS						
341 50 497 00 61 31	23,000					23,000
CURRENT YEAR	23,000					23,000
SUBTOTAL - APPROPRIATION	23,000					23,000
DEV. ASSIST. AGRIC., RURAL DEV. & NUTRITION						
PROGRAM ASSISTANCE						
GRANTS						
943 63 497 00 53 33			3,380,574	2,499,469	881,105	
CAPITAL ASSISTANCE						
LOANS						
943 63 497 00 68 33	6,788,111	6,788,111		232,910-	7,021,021	
843 64 497 00 68 33	6,983,567	6,983,567			6,983,567	
SUBTOTAL	13,771,678	13,771,678		232,910-	14,004,588	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 497 00 69 3A				1,733,823	1,733,823-	
043 50 497 00 69 33	7,755,786		7,755,786	1,567,010	6,188,776	
143 50 497 00 69 3A				1,826,234	1,826,234-	
143 50 497 01 69 3A				394,839	394,839-	
143 50 497 00 69 33	27,090,615		27,090,615	1,314,598	25,776,017	
143 50 497 01 69 33	3,111,827		3,111,827	165,457	2,946,370	
243 50 497 00 69 3A				665,370	665,370-	
243 50 497 01 69 3A				15,000	15,000-	
243 50 497 01 69 33	642,000		642,000	5,827	636,173	
243 50 497 00 69 33	12,802,309		12,802,309	390,233	12,412,076	
843 50 497 00 69 3A				908,783	908,783-	
843 50 497 00 69 33	4,436,922		4,436,922	512,855	3,924,067	
943 50 497 00 69 3A				43,968	43,968-	
943 50 497 00 69 33	1,771,558		1,771,558	392,088	1,379,470	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
043 50 497 00 70 3A				146,162	146,162-	
043 50 497 00 70 33	1,962,403		1,962,403	137,875	1,824,528	
143 50 497 00 70 33	2,342,733		2,342,733	27,692	2,315,041	
843 50 497 00 70 33	1,689		1,689		1,689	
943 50 497 00 70 3A				5,320	5,320-	
943 63 497 00 70 33	263,983		263,983	16,831	247,152	
943 50 497 00 70 33	511,374		511,374	34,865	476,509	
SUBTOTAL	62,693,199		62,693,199	10,304,830	52,388,369	
PY UNLIQUIDATED	76,464,877	13,771,678	62,693,199	4,332,422	72,132,455	
ACCRUED LIABILITIES				5,739,500	5,739,500-	
SUBTOTAL - APPROPRIATION	76,464,877	13,771,678	66,073,773	12,571,389	67,274,062	
FUNCTIONAL D.A., POPULATION PLANNING						
CAPITAL ASSISTANCE						
LOANS						
844 64 497 00 68 33	20,155-	20,155-			20,155-	
TECHNICAL ASSISTANCE						
LOANS						
844 63 497 00 43 33	273,350	273,350			273,350	
844 64 497 00 43 33	1,537,872	1,537,872			1,537,872	
GRANTS						
844 50 497 00 44 3A				267,379	267,379-	
844 50 497 00 44 33	358,374		358,374		358,374	
044 50 497 00 69 3A				783,028	783,028-	
044 50 497 00 69 33	3,106,756		3,106,756	412,330	2,694,426	
144 50 497 00 69 33	753,815		753,815	13,185-	767,000	
144 50 497 01 69 33	1,400,000		1,400,000	20,698	1,379,302	
944 50 497 00 69 3A				413,000	413,000-	
944 50 497 00 69 33	1,729,181		1,729,181	391,804	1,337,377	
044 50 497 00 70 33	83,798		83,798		83,798	
944 50 497 00 70 33	56,433		56,433		56,433	
SUBTOTAL	9,299,579	1,811,222	7,488,357	2,275,054	7,024,525	
344 51 497 00 10 31	21,200					21,200
844 50 497 00 10 3A				24,209	24,209-	
844 50 497 00 10 33	24,209		24,209		24,209	
SUBTOTAL	45,409		24,209	24,209		21,200

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	21,200					21,200
PY UNLIQUIDATED	9,303,634	1,791,067	7,512,566	811,647	8,491,986	1
ACCRUED LIABILITIES				1,487,616	1,487,616-	
SUBTOTAL - APPROPRIATION	9,324,833	1,791,067	7,512,566	2,299,263	7,004,370	21,200
FUNCTIONAL EDUCATION & HUMAN RESOURCES DEV						
CAPITAL ASSISTANCE						
LOANS						
845 64 497 00 68 33	1,455,364-	1,455,364-			1,455,364-	
845 63 497 00 68 33	541,581	541,581			541,581	
SUBTOTAL	913,783-	913,783-			913,783-	
TECHNICAL ASSISTANCE						
GRANTS						
045 50 497 00 69 3A				306,870	306,870-	
045 50 497 00 69 33	2,358,727		2,358,727	416,017	1,942,710	
145 50 497 00 69 3A				385,259	385,259-	
145 50 497 01 69 3A				344,666	344,666-	
145 50 497 01 69 33	927,091		927,091	90,612	836,479	
145 50 497 00 69 33	2,013,883		2,013,883	352,988	1,660,895	
845 50 497 00 69 3A				91,093	91,093-	
845 50 497 00 69 33	385,761		385,761	13,269	372,492	
945 50 497 00 69 3A				8,874	8,874-	
945 50 497 00 69 33	171,747		171,747	43,743	128,004	
045 50 497 00 70 3A				4,260	4,260-	
045 50 497 00 70 33	4,260		4,260		4,260	
SUBTOTAL	5,861,469		5,861,469	2,057,651	3,803,818	
PY UNLIQUIDATED	4,947,687	913,783-	5,861,470	916,629	4,031,058	
ACCRUED LIABILITIES				1,141,022	1,141,022-	
SUBTOTAL - APPROPRIATION	4,947,686	913,783-	5,861,469	2,057,651	2,890,035	
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
846 64 497 00 68 33	1,525,742-	1,525,742-			1,525,742-	
846 63 497 00 68 33	1,629	1,629			1,629	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,524,113-	1,524,113-			1,524,113-	
TECHNICAL ASSISTANCE						
GRANTS						
046 50 497 00 69 3A				266,722	266,722-	
046 50 497 00 69 33	1,072,315		1,072,315	133,389	938,926	
146 50 497 01 69 3A				112,500	112,500-	
146 50 497 00 69 3A				881,056	881,056-	
146 50 497 01 69 33	387,987		387,987		387,987	
146 50 497 00 69 33	4,093,177		4,093,177	466,508	3,626,669	
846 50 497 00 69 3A				547,525	547,525-	
846 50 497 00 69 33	2,251,522		2,251,522	305,298	1,946,224	
946 50 497 00 69 3A				199,338	199,338-	
946 50 497 00 69 33	1,672,276		1,672,276	410,954	1,261,322	
046 50 497 00 70 3A				3,948	3,948-	
046 50 497 00 70 33	3,948		3,948		3,948	
146 50 497 00 70 3A				29,463	29,463-	
146 50 497 00 70 33	1,349,197		1,349,197	64,273	1,284,924	
SUBTOTAL	10,830,422		10,830,422	3,420,974	7,409,448	
PY UNLIQUIDATED	9,306,308	1,524,113-	10,830,421	1,380,422	7,925,886	
ACCRUED LIABILITIES				2,040,551	2,040,551-	
SUBTOTAL - APPROPRIATION	9,306,309	1,524,113-	10,830,422	3,420,974	5,885,335	
FUNCTIONAL D. A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
147 50 497 01 69 3A				594,000	594,000-	
147 50 497 01 69 33	1,799,148		1,799,148	18,530	1,780,618	
SUBTOTAL	1,799,148		1,799,148	612,530	1,186,618	
PY UNLIQUIDATED	1,799,148		1,799,148	18,530	1,780,618	
ACCRUED LIABILITIES				594,000	594,000-	
SUBTOTAL - APPROPRIATION	1,799,148		1,799,148	612,530	1,186,618	
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
848 64 497 00 68 33	2,276,120	2,276,120			2,276,120	
TECHNICAL ASSISTANCE						
GRANTS						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
048 50 497 00 69 3A				1,816,082	1,816,082-	
048 50 497 00 69 33	5,668,540		5,668,540	1,004,715	4,663,825	
148 50 497 00 69 3A				166,527	166,527-	
148 50 497 01 69 3A				92,304	92,304-	
148 50 497 01 69 33	3,075,643		3,075,643	2,496	3,073,147	
148 50 497 00 69 33	3,000,000		3,000,000		3,000,000	
848 50 497 00 69 3A				790,686	790,686-	
848 50 497 00 69 33	1,426,722		1,426,722	105,076	1,321,646	
948 50 497 00 69 3A				97,076	97,076-	
948 50 497 00 69 33	190,539		190,539		190,539	
048 50 497 00 70 3A				370,016	370,016-	
048 50 497 00 70 33	2,397,448-		2,397,448-	278,712	2,676,160-	
SUBTOTAL	10,963,996		10,963,996	4,723,690	6,240,306	
PY UNLIQUIDATED	13,240,116	2,276,120	10,963,996	1,390,999	11,849,117	
ACCRUED LIABILITIES				3,332,690	3,332,690-	
SUBTOTAL - APPROPRIATION	13,240,116	2,276,120	10,963,996	4,723,690	8,516,426	
DEVELOPMENT ASSISTANCE PROGRAM						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 497 00 96 35	96,591-		96,591-	96,591-		
149 88 497 00 96 35	281,645-		281,645-	281,645-		
849 88 497 00 96 35	340,740		340,740	340,740		
949 88 497 00 96 35	352,951-		352,951-	352,951-		
049 88 497 00 97 35				368,715	368,715-	
149 88 497 00 97 35				860,616	860,616-	
849 88 497 00 97 35				288,363-	288,363	
949 88 497 00 97 35				340,827	340,827-	
SUBTOTAL	390,447-		390,447-	891,348	1,281,795-	
NET IN TRANSIT	390,446-		390,446-	891,349	1,281,795-	
SUBTOTAL - APPROPRIATION	390,447-		390,447-	891,348	1,281,795-	
FOOD&NUTRITION-LOANS						
CAPITAL ASSISTANCE						
LOANS						
963 63 497 00 68 33				195,002-	195,002	
TECHNICAL ASSISTANCE						
GRANTS						
263 50 497 00 69 3A				311,103	311,103-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
263 50 497 01 69 3A				46,500	46,500-	
263 50 497 00 69 33	6,234,998		6,234,998		6,234,998	
263 50 497 01 69 33	481,900		481,900		481,900	
SUBTOTAL	6,716,898		6,716,898	357,603	6,359,295	
PY UNLIQUIDATED	6,716,898		6,716,898	195,002-	6,911,900	
ACCRUED LIABILITIES				357,603	357,603-	
SUBTOTAL - APPROPRIATION	6,716,898		6,716,898	162,601	6,554,297	
DEV.ASSIST.; POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
264 50 497 00 69 3A				321,200	321,200-	
264 50 497 00 69 33	1,077,000		1,077,000		1,077,000	
SUBTOTAL	1,077,000		1,077,000	321,200	755,800	
264 51 497 00 10 33	3,442		3,442	1,770	1,672	
PY UNLIQUIDATED	1,080,442		1,080,442	1,770	1,078,672	
ACCRUED LIABILITIES				321,200	321,200-	
SUBTOTAL - APPROPRIATION	1,080,442		1,080,442	322,970	757,472	
ASSIST.; EDUCATION						
TECHNICAL ASSISTANCE						
GRANTS						
265 50 497 00 69 3A				160,830	160,830-	
265 50 497 01 69 3A				25,000	25,000-	
265 50 497 00 69 33	8,531,505		8,531,505	330,901	8,200,604	
265 50 497 01 69 33	72,500		72,500		72,500	
SUBTOTAL	8,604,005		8,604,005	516,731	8,087,274	
PY UNLIQUIDATED	8,604,005		8,604,005	330,901	8,273,104	
ACCRUED LIABILITIES				185,830	185,830-	
SUBTOTAL - APPROPRIATION	8,604,005		8,604,005	516,731	8,087,274	
DEV. ASSIST.; PRIV. SECTOR, ENVIRONMENT & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
266 50 497 00 69 3A				70,455	70,455-	
266 50 497 00 69 31	47,955		47,955		47,955	
266 50 497 00 69 33	4,492,000		4,492,000		4,492,000	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
266 50 497 01 69 33	275,000		275,000		275,000	
266 51 497 00 61 3A				50,000	50,000-	
266 51 497 00 61 33	50,000		50,000		50,000	
SUBTOTAL	4,864,955		4,864,955	120,455	4,744,500	
CURRENT YEAR	47,955		47,955		47,955	
PY UNLIQUIDATED	4,817,000		4,817,000		4,817,000	
ACCRUED LIABILITIES				120,455	120,455-	
SUBTOTAL - APPROPRIATION	4,864,955		4,864,955	120,455	4,744,500	
DEV. ASSIST.; HEALTH DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
268 50 497 01 69 3A				95,100	95,100-	
268 50 497 00 69 3A				9,150	9,150-	
268 50 497 00 69 33	5,048,323		5,048,323	7,602	5,040,721	
268 50 497 01 69 33	1,729,800		1,729,800		1,729,800	
SUBTOTAL	6,778,123		6,778,123	111,852	6,666,271	
PY UNLIQUIDATED	6,778,123		6,778,123	7,602	6,770,521	
ACCRUED LIABILITIES				104,250	104,250-	
SUBTOTAL - APPROPRIATION	6,778,123		6,778,123	111,852	6,666,271	
FUNCTIONAL D. A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
673 50 497 00 69 3A				1,938,517	1,938,517-	
673 50 497 00 69 31	4,576,960		4,576,960	5,621	4,571,339	
673 50 497 00 69 33	1,127,038		1,127,038	191,480	935,558	
SUBTOTAL	5,703,998		5,703,998	2,135,618	3,568,380	
CURRENT YEAR	4,576,960		4,576,960	5,621	4,571,339	
PY UNLIQUIDATED	1,127,038		1,127,038	191,480	935,558	
ACCRUED LIABILITIES				1,938,517	1,938,517-	
SUBTOTAL - APPROPRIATION	5,703,998		5,703,998	2,135,618	3,568,380	
FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV						
TECHNICAL ASSISTANCE						
GRANTS						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
675 50 497 00 69 3A				106,140	106,140-	
675 50 497 00 69 31	115,000		115,000		115,000	
675 50 497 00 69 33	444,966		444,966	28,487	416,479	
SUBTOTAL	559,966		559,966	134,627	425,339	
CURRENT YEAR	115,000		115,000		115,000	
PY UNLIQUIDATED	444,966		444,966	28,487	416,479	
ACCRUED LIABILITIES				106,140	106,140-	
SUBTOTAL - APPROPRIATION	559,966		559,966	134,627	425,339	
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R & R						
TECHNICAL ASSISTANCE GRANTS						
676 50 497 00 69 3A				512,172	512,172-	
676 50 497 00 69 31	375,131		375,131		375,131	
676 50 497 00 69 33	148,265		148,265		148,265	
SUBTOTAL	523,396		523,396	512,172	11,224	
CURRENT YEAR	375,131		375,131		375,131	
PY UNLIQUIDATED	148,265		148,265		148,265	
ACCRUED LIABILITIES				512,172	512,172-	
SUBTOTAL - APPROPRIATION	523,396		523,396	512,172	11,224	
FUNCTIONAL D. A., HEALTH						
TECHNICAL ASSISTANCE GRANTS						
678 50 497 00 69 3A				43,510	43,510-	
678 50 497 00 69 33	332,799		332,799	49,974	282,825	
SUBTOTAL	332,799		332,799	93,484	239,315	
PY UNLIQUIDATED	332,799		332,799	49,974	282,825	
ACCRUED LIABILITIES				43,510	43,510-	
SUBTOTAL - APPROPRIATION	332,799		332,799	93,484	239,315	
FUNCTIONAL DEVELOPMENT ASSISTANCE, NO YEAR						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
679 88 497 00 96 35	271,940-		271,940-	271,940-		

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
679 88 497 00 97 35				310,901	310,901-	
SUBTOTAL	271,940-		271,940-	38,961	310,901-	
NET IN TRANSIT	271,940-		271,940-	38,961	310,901-	
SUBTOTAL - APPROPRIATION	271,940-		271,940-	38,961	310,901-	
TOTAL	156,309,553	20,856,156	138,941,597	31,108,642	128,689,111	107,626-
GRAND TOTAL	156,309,553	20,856,156	138,941,597	31,108,642	128,689,111	107,626-

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
837 64 498 00 57 33	7,285,623-	7,285,623-			7,285,623-	
GRANTS						
837 64 498 00 59 33	5,412,765-		5,412,765-		5,412,765-	
837 63 498 00 50 33	2,507,078-		2,507,078-		2,507,078-	
837 64 498 00 50 33	249,210-		249,210-		249,210-	
SUBTOTAL	15,454,676-	7,285,623-	8,169,053-		15,454,676-	
TECHNICAL ASSISTANCE						
GRANTS						
837 64 498 00 69 33	34,384-		34,384-		34,384-	
PY UNLIQUIDATED	15,489,060-	7,285,623-	8,203,437-		15,489,060-	
SUBTOTAL - APPROPRIATION	15,489,060-	7,285,623-	8,203,437-		15,489,060-	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
PROGRAM ASSISTANCE						
LOANS						
843 64 498 00 57 33	97,495	97,495			97,495	
GRANTS						
843 63 498 00 53 33	2,109-		2,109-		2,109-	
SUBTOTAL	95,386	97,495	2,109-		95,386	
TECHNICAL ASSISTANCE						
SELF-HELP						
043 60 386 00 39 3A				28,070	28,070-	
043 60 386 00 39 33	28,071	28,071			28,071	
943 60 493 00 39 33	3,773	3,773		3,773		
943 60 367 00 39 33	1,819	1,819			1,819	
GRANTS						
043 60 388 00 69 3A				550	550-	
043 60 879 01 69 3A				9,756	9,756-	
043 60 497 00 69 3A				20,000	20,000-	
043 60 388 00 69 33	11,915		11,915	2,711	9,204	
043 60 383 00 69 33	10,000		10,000		10,000	
043 60 879 01 69 33	9,756		9,756		9,756	
043 60 497 00 69 33	27,136		27,136	6,912	20,224	
843 60 497 00 69 3A				112,892	112,892-	
843 60 386 00 69 3A				9,985	9,985-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
843 64 498 00 69 33	9,459		9,459		9,459	
843 60 367 00 69 33	4,063		4,063	302	3,761	
843 60 497 00 69 33	112,892		112,892		112,892	
843 60 386 00 69 33	15,726		15,726		15,726	
943 60 386 00 69 3A				3,450	3,450-	
943 60 497 00 69 3A				168,109	168,109-	
943 60 386 00 69 33	3,450		3,450		3,450	
943 60 383 00 69 33	3,532		3,532		3,532	
943 60 497 00 69 33	176,172		176,172		176,172	
043 60 497 00 61 3A				6,151	6,151-	
043 60 492 00 61 3A				7,883	7,883-	
043 60 367 00 61 3A				3,010	3,010-	
043 60 383 00 61 3A				2,300	2,300-	
043 60 879 00 61 33	3,696		3,696		3,696	
043 60 497 00 61 33	6,151		6,151		6,151	
043 60 492 00 61 33	7,883		7,883		7,883	
043 60 383 00 61 33	4,516		4,516		4,516	
043 60 367 00 61 33	3,010		3,010		3,010	
143 60 383 00 61 3A				24,000	24,000-	
143 60 386 00 61 3A				449	449-	
143 60 367 00 61 3A				840	840-	
143 60 492 00 61 3A				10,970	10,970-	
143 60 493 00 61 3A				20,000	20,000-	
143 60 497 00 61 3A				18,034	18,034-	
143 60 383 00 61 33	46,085		46,085	245	45,840	
143 60 367 00 61 33	46,845		46,845	12,629	34,216	
143 60 388 00 61 33	126,926		126,926	11,907	115,019	
143 60 386 00 61 33	449		449		449	
143 60 879 00 61 33	9,497		9,497		9,497	
143 60 497 00 61 33	21,717		21,717	3,683	18,034	
143 60 492 00 61 33	11,638		11,638		11,638	
143 60 493 00 61 33	20,000		20,000		20,000	
243 60 367 00 61 3A				23,188	23,188-	
243 60 383 00 61 3A				85,100	85,100-	
243 60 386 00 61 3A				99,961	99,961-	
243 60 497 00 61 3A				13,890	13,890-	
243 60 388 00 61 3A				256,889	256,889-	
243 60 492 00 61 3A				125,854	125,854-	
243 60 493 00 61 3A				29,511	29,511-	
243 60 367 00 61 33	94,020		94,020	47,324	46,696	
243 60 383 00 61 33	497,913		497,913	280,815	217,098	
243 60 386 00 61 33	180,707		180,707	9,650	171,057	
243 60 497 00 61 33	167,739		167,739	2,743	164,996	
243 60 492 00 61 33	397,821		397,821	70,264	327,557	
243 60 493 00 61 33	193,618		193,618	65,368	128,250	
243 60 388 00 61 33	469,000		469,000	89,567	379,433	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
843 60 388 00 61 3A				27,100	27,100-	
843 60 492 00 61 3A				46,063	46,063-	
843 85 498 00 61 33	20,726-		20,726-		20,726-	
843 64 498 00 61 33	42,545		42,545		42,545	
843 60 383 00 61 33	3,565		3,565	13,640-	17,205	
843 60 367 00 61 33	13,972		13,972		13,972	
843 60 493 00 61 33	1,490		1,490	1,490		
843 60 492 00 61 33	46,063		46,063		46,063	
843 60 386 00 61 33	13,370		13,370		13,370	
843 60 388 00 61 33	51,060		51,060		51,060	
943 60 497 00 61 3A				500	500-	
943 60 492 00 61 3A				4,500	4,500-	
943 60 879 00 61 33	4,309		4,309		4,309	
943 60 497 00 61 33	11,703		11,703		11,703	
943 60 386 00 61 33	2,344		2,344	2,344		
943 60 367 00 61 33	4,475		4,475		4,475	
943 60 492 00 61 33	17,991		17,991	6,757	11,234	
943 60 388 00 61 33	43,882		43,882		43,882	
SUBTOTAL	2,963,038	33,663	2,929,375	1,763,849	1,199,189	
PY UNLIQUIDATED	3,058,424	131,157	2,927,267	604,844	2,453,580	
ACCRUED LIABILITIES				1,159,005	1,159,005-	
SUBTOTAL - APPROPRIATION	3,058,424	131,158	2,927,266	1,763,849	1,294,575	
DEV. ASSIST., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
SELF-HELP						
944 60 383 00 39 3A				33,000	33,000-	
944 60 386 00 39 33	2,920	2,920			2,920	
944 60 383 00 39 33	33,451	33,451			33,451	
GRANTS						
944 60 879 00 69 33	3,861		3,861		3,861	
944 60 383 00 69 33	2,933		2,933		2,933	
044 60 388 00 61 33	27,675		27,675		27,675	
144 60 492 00 61 3A				31,171	31,171-	
144 60 383 00 61 3A				27,000	27,000-	
144 60 879 00 61 33	640		640	640		
144 60 492 00 61 33	59,846		59,846	28,675	31,171	
144 60 388 00 61 33	5,330		5,330		5,330	
144 60 386 00 61 33	64,533		64,533	25,443	39,090	
144 60 383 00 61 33	46,196		46,196	9,338	36,858	
144 60 367 00 61 33	6,863		6,863		6,863	
244 60 367 00 61 3A				2,300	2,300-	
244 60 386 00 61 3A				35,922	35,922-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
244 60 879 00 61 33	100,000		100,000	13,068	86,932	
244 60 388 00 61 33	45,000		45,000		45,000	
244 60 367 00 61 33	40,000		40,000	19,786	20,214	
244 60 386 00 61 33	100,837		100,837		100,837	
344 60 386 01 61 31	20,000					20,000
844 60 497 00 61 3A				20,000	20,000-	
844 60 497 00 61 33	20,000		20,000		20,000	
844 60 386 00 61 33	710		710		710	
844 60 492 00 61 33	2,358		2,358		2,358	
844 60 388 00 61 33	6,665		6,665		6,665	
944 60 497 00 61 33	6,622		6,622		6,622	
SUBTOTAL	596,440	36,371	540,069	246,343	330,097	20,000
CURRENT YEAR	20,000					20,000
PY UNLIQUIDATED	576,439	36,371	540,068	96,950	479,489	
ACCRUED LIABILITIES				149,393	149,393-	
SUBTOTAL - APPROPRIATION	596,440	36,371	540,069	246,343	330,097	20,000

FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV

TECHNICAL ASSISTANCE						
SELF-HELP						
145 60 497 00 39 3A				577	577-	
145 60 879 00 39 33	2,562	2,562		2,562		
145 60 497 00 39 33	1,497	1,497		919	578	
GRANTS						
045 60 493 00 69 3A				2,779	2,779-	
045 60 492 00 69 3A						
045 60 391 00 69 3A				25,828	25,828-	
045 60 367 00 69 3A				10,673	10,673-	
045 60 383 00 69 3A				7,017	7,017-	
045 60 388 00 69 3A				5,474	5,474-	
045 60 493 00 69 33	15,199		15,199	12,420	2,779	
045 60 391 00 69 33	76,824		76,824	8,261	68,563	
045 60 492 00 69 33						
045 60 367 00 69 33	10,673		10,673		10,673	
045 60 383 00 69 33	45,097		45,097	11,133	33,964	
045 60 388 00 69 33	17,634		17,634		17,634	
145 60 438 00 69 3A				180,000	180,000-	
145 60 438 00 69 33	243,576		243,576		243,576	
245 60 388 00 69 33	16,468		16,468		16,468	
245 60 367 00 69 33	582		582		582	
845 60 391 00 69 33	546		546	546		
945 60 492 00 69 3A				10,732	10,732-	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
945 60 497 00 69 3A				1,274	1,274-	
945 60 367 00 69 3A				2,907	2,907-	
945 60 497 00 69 33	2,518		2,518		2,518	
945 60 492 00 69 33	10,732		10,732		10,732	
945 60 383 00 69 33	13,193		13,193		13,193	
945 60 367 00 69 33	73,131		73,131	6,098	67,033	
145 60 493 00 61 3A				6,760	6,760-	
145 60 497 00 61 3A				2,293	2,293-	
145 60 388 00 61 33	124,426		124,426	121,506	2,920	
145 60 493 00 61 33	20,292		20,292	13,532	6,760	
145 60 497 00 61 33	13,013		13,013		13,013	
245 60 383 00 61 3A				4,250	4,250-	
245 60 367 00 61 3A				21,000	21,000-	
245 60 438 00 61 3A				5,471	5,471-	
245 60 492 00 61 3A				18,750	18,750-	
245 60 493 00 61 3A				48,319	48,319-	
245 60 497 00 61 3A				2,788	2,788-	
245 60 879 00 61 33	2,446		2,446	1,340	1,106	
245 60 367 00 61 33	69,776		69,776	33,059	36,717	
245 60 383 00 61 33	85,166		85,166	70,414	14,752	
245 60 438 00 61 33	5,471		5,471		5,471	
245 60 497 00 61 33	93,567		93,567	8,399	85,168	
245 60 493 00 61 33	50,000		50,000	298	49,702	
245 60 492 00 61 33	50,000		50,000		50,000	
845 64 498 00 61 33	9,131		9,131		9,131	
SUBTOTAL	1,053,520	4,059	1,049,461	647,379	406,141	
PY UNLIQUIDATED	1,053,521	4,059	1,049,462	290,489	763,032	
ACCRUED LIABILITIES				356,892	356,892-	
SUBTOTAL - APPROPRIATION	1,053,520	4,059	1,049,461	647,379	406,141	
DEV. ASSIST., PRIVATE SECTOR, ENVIRONMENT & ENGY.						
TECHNICAL ASSISTANCE						
SELF-HELP						
046 60 879 00 39 33	18,033	18,033			18,033	
GRANTS						
046 60 497 00 69 3A				7,000	7,000-	
046 60 492 00 69 3A				171,114	171,114-	
046 60 383 00 69 33	12,292		12,292		12,292	
046 60 497 00 69 33	78,709		78,709	14,638	64,071	
046 60 492 00 69 33	171,114		171,114		171,114	
846 60 367 00 69 3A				3,223	3,223-	
846 60 386 00 69 33	2,003		2,003		2,003	
846 60 383 00 69 33	2,332		2,332		2,332	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
946 60 367 00 69 33	8,744		8,744		8,744	
946 60 492 00 69 3A				10,869	10,869-	
946 60 492 00 69 33	27,344		27,344	16,475	10,869	
946 60 497 00 69 33	425		425	76	349	
046 60 879 00 61 3A				1,800	1,800-	
046 60 492 00 61 33	900		900	900		
046 60 497 00 61 33	61,910		61,910		61,910	
046 60 879 00 61 33	9,500		9,500		9,500	
146 60 879 00 61 3A				3,600	3,600-	
146 60 492 00 61 3A				114,003	114,003-	
146 60 497 00 61 3A				2,608	2,608-	
146 60 383 00 61 3A				1,500	1,500-	
146 60 367 00 61 3A				30,000	30,000-	
146 60 879 00 61 33	3,600		3,600		3,600	
146 60 492 00 61 33	161,922		161,922	24,919	137,003	
146 60 493 00 61 33	18,195		18,195	2,612	15,583	
146 60 497 00 61 33	5,871		5,871	3,104	2,767	
146 60 386 00 61 33	5,800		5,800		5,800	
146 60 388 00 61 33	50,000		50,000	29,253	20,747	
146 60 383 00 61 33	78,920		78,920	8,154	70,766	
146 60 367 00 61 33	40,636		40,636		40,636	
246 60 879 00 61 3A				2,700	2,700-	
246 60 367 00 61 3A				15,000	15,000-	
246 60 386 00 61 3A				28,187	28,187-	
246 60 388 00 61 3A				21,317	21,317-	
246 60 438 00 61 3A				1,915	1,915-	
246 60 492 00 61 3A				49,400	49,400-	
246 60 493 00 61 3A				2,800	2,800-	
246 60 497 00 61 3A				21,506	21,506-	
246 60 879 00 61 33	59,026		59,026	9,944	49,082	
246 60 367 00 61 33	92,664		92,664	65,919	26,745	
246 60 383 00 61 33	15,780		15,780	3,476	12,304	
246 60 386 00 61 33	140,374		140,374	57,058	83,316	
246 60 388 00 61 33	56,633		56,633	15,024	41,609	
246 60 492 00 61 33	84,521		84,521	13,046	71,475	
246 60 438 00 61 33	1,915		1,915		1,915	
246 60 493 00 61 33	79,018		79,018	3,867	75,151	
246 60 497 00 61 33	91,449		91,449	52,223	39,226	
846 60 388 00 61 3A				6,943	6,943-	
846 64 498 00 61 33	19,693		19,693		19,693	
846 60 367 00 61 33	1,221		1,221		1,221	
846 60 388 00 61 33	8,525		8,525		8,525	
946 60 389 00 61 33	5,000		5,000		5,000	
946 60 386 00 70 3A				863	863-	
946 60 386 00 70 33	895		895		895	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,414,964	18,033	1,396,931	817,036	597,928	
PY UNLIQUIDATED	1,414,963	18,033	1,396,930	320,686	1,094,277	
ACCRUED LIABILITIES				496,349	496,349-	
SUBTOTAL - APPROPRIATION	1,414,964	18,033	1,396,931	817,036	597,928	
DEV. ASSIST., HEALTH						
TECHNICAL ASSISTANCE						
SELF-HELP						
048 60 492 00 39 33	18,728	18,728			18,728	
148 60 386 00 39 3A				1,472	1,472-	
148 60 386 00 39 33	21,531	21,531		19,358	2,173	
GRANTS						
048 60 439 01 69 3A				10,000	10,000-	
048 60 497 00 69 33	30,623		30,623		30,623	
048 60 439 01 69 33	10,000		10,000		10,000	
848 60 497 00 69 33	3,823		3,823		3,823	
948 60 497 00 69 33	21,497		21,497		21,497	
048 60 386 00 61 33	6,000		6,000		6,000	
148 60 386 00 61 3A				35,228	35,228-	
148 60 492 00 61 3A				140,672	140,672-	
148 60 879 00 61 33	39,789		39,789	10,059	29,730	
148 60 386 00 61 33	145,216		145,216	21,315	123,901	
148 60 497 00 61 33	13,234		13,234		13,234	
148 60 492 00 61 33	180,879		180,879	35,898	144,981	
148 60 388 00 61 33	4,391		4,391		4,391	
248 60 497 00 61 3A				11,651	11,651-	
248 60 383 00 61 3A				25,000	25,000-	
248 60 386 00 61 3A				112,397	112,397-	
248 60 492 00 61 3A				927	927-	
248 60 879 00 61 33	80,000		80,000	23,500	56,500	
248 60 497 00 61 33	56,477		56,477	11,264	45,213	
248 60 386 00 61 33	158,527		158,527	18,791	139,736	
248 60 492 00 61 33	14,627		14,627	8,149	6,478	
248 60 383 00 61 33	50,000		50,000	4,684	45,316	
848 60 497 00 61 3A				13,000	13,000-	
848 60 492 00 61 3A				23,723	23,723-	
848 64 498 00 61 33	57,581		57,581		57,581	
848 60 879 00 61 33	10,500		10,500		10,500	
848 60 386 00 61 33	12,379		12,379		12,379	
848 60 482 00 61 33	27,482		27,482		27,482	
848 60 497 00 61 33	13,000		13,000		13,000	
848 60 492 00 61 33	23,723		23,723		23,723	
948 60 879 00 61 33	25,000		25,000		25,000	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,025,007	40,259	984,748	527,088	497,919	
PY UNLIQUIDATED	1,025,007	40,260	984,747	153,019	871,988	
ACCRUED LIABILITIES				374,069	374,069-	
SUBTOTAL - APPROPRIATION	1,025,007	40,259	984,748	527,088	497,919	
DEV. ASSIST.; AGRIC.,RURAL DEV., & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
263 60 388 00 69 33	34,293		34,293	2,646	31,647	
263 60 493 00 61 3A				1,000	1,000-	
263 60 388 00 61 3A				7,794	7,794-	
263 60 388 00 61 33	25,091		25,091		25,091	
263 60 493 00 61 33	26,000		26,000	15,802	10,198	
SUBTOTAL	85,384		85,384	27,242	58,142	
PY UNLIQUIDATED	85,384		85,384	18,448	66,936	
ACCRUED LIABILITIES				8,794	8,794-	
SUBTOTAL - APPROPRIATION	85,384		85,384	27,242	58,142	
ASSIST.; EDUCATION						
TECHNICAL ASSISTANCE						
GRANTS						
265 60 492 00 69 3A				5,972	5,972-	
265 60 493 00 69 3A				60,000	60,000-	
265 60 388 00 69 33	118,426		118,426	48,065	70,361	
265 60 493 00 69 33	200,000		200,000		200,000	
265 60 492 00 69 33	103,595		103,595		103,595	
SUBTOTAL	422,021		422,021	114,037	307,984	
PY UNLIQUIDATED	422,021		422,021	48,065	373,956	
ACCRUED LIABILITIES				65,972	65,972-	
SUBTOTAL - APPROPRIATION	422,021		422,021	114,037	307,984	
DEV. ASSIST.; HEALTH DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
268 60 493 00 61 3A				1,410	1,410-	
268 60 493 00 61 33	63,731		63,731	8,459	55,272	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	63,731		63,731	9,869	53,862	
PY UNLIQUIDATED	63,731		63,731	8,459	55,272	
ACCRUED LIABILITIES				1,410	1,410-	
SUBTOTAL - APPROPRIATION	63,731		63,731	9,869	53,862	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
070 60 439 01 69 3A				156,214	156,214-	
070 60 439 01 69 33	167,787		167,787	11,573	156,214	
170 60 492 00 61 3A				59,571	59,571-	
170 60 492 00 61 33	80,383		80,383		80,383	
SUBTOTAL	248,170		248,170	227,358	20,812	
PY UNLIQUIDATED	248,170		248,170	11,573	236,597	
ACCRUED LIABILITIES				215,785	215,785-	
SUBTOTAL - APPROPRIATION	248,170		248,170	227,358	20,812	
FUNCTIONAL D. A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
673 60 497 00 69 33	4,844		4,844		4,844	
673 60 388 00 61 33	164,838		164,838		164,838	
673 60 386 00 61 33	16,241		16,241	8,817	7,424	
SUBTOTAL	185,923		185,923	8,817	177,106	
PY UNLIQUIDATED	185,923		185,923	8,817	177,106	
SUBTOTAL - APPROPRIATION	185,923		185,923	8,817	177,106	
FUNCTIONAL D. A., POPULATION PROGRAMS						
TECHNICAL ASSISTANCE						
GRANTS						
674 60 386 00 61 3A				1,000	1,000-	
674 60 386 00 61 33	14,845		14,845	9,032	5,813	
SUBTOTAL	14,845		14,845	10,032	4,813	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	14,845		14,845	9,032	5,813	
ACCRUED LIABILITIES				1,000	1,000-	
SUBTOTAL - APPROPRIATION	14,845		14,845	10,032	4,813	
FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV						
TECHNICAL ASSISTANCE						
GRANTS						
675 60 386 00 61 33	1,164		1,164	1,164		
PY UNLIQUIDATED	1,164		1,164	1,164		
SUBTOTAL - APPROPRIATION	1,164		1,164	1,164		
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R & R						
TECHNICAL ASSISTANCE						
GRANTS						
676 60 438 00 61 3A				6,000	6,000-	
676 60 493 00 61 33	83		83		83	
676 60 438 00 61 33	6,000		6,000		6,000	
SUBTOTAL	6,083		6,083	6,000	83	
PY UNLIQUIDATED	6,083		6,083		6,083	
ACCRUED LIABILITIES				6,000	6,000	
SUBTOTAL - APPROPRIATION	6,083		6,083	6,000	83	
FUNCTIONAL D. A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
678 60 386 00 61 3A				551	551-	
678 60 386 00 61 33	9,715		9,715		9,715	
SUBTOTAL	9,715		9,715	551	9,164	
PY UNLIQUIDATED	9,715		9,715		9,715	
ACCRUED LIABILITIES				551	551-	
SUBTOTAL - APPROPRIATION	9,715		9,715	551	9,164	
SUB-SAHARAN & SO AFRICAN DEV ASSIST, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
192 60 492 01 69 33	40,000,000		40,000,000		40,000,000	
PY UNLIQUIDATED	40,000,000		40,000,000		40,000,000	
SUBTOTAL - APPROPRIATION	40,000,000		40,000,000		40,000,000	
TOTAL	32,696,331	7,055,743-	39,732,074	4,406,765	28,269,566	20,000
GRAND TOTAL	32,696,331	7,055,743-	39,732,074	4,406,765	28,269,566	20,000

APPROPRIATION ALLOTMENT REPORT - VIETNAM

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND, MULTI-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
070 88 730 00 96 35	66,612-		66,612-	66,612-		
070 88 730 00 97 35				77,645	77,645-	
SUBTOTAL	66,612-		66,612-	11,033	77,645-	
NET IN TRANSIT	66,612		66,612-	11,033	77,645-	
SUBTOTAL - APPROPRIATION	66,612-		66,612-	11,033	77,645-	
TOTAL	66,612-		66,612-	11,033	77,645-	
GRAND TOTAL	66,612-		66,612-	11,033	77,645-	

APPROPRIATION ALLOTMENT REPORT - VIETNAM REGION FUNDED ACTIVITY

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D. A., HEALTH DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
148 60 730 01 69 3A				40,200	40,200-	
148 60 730 01 69 33	160,750		160,750		160,750	
SUBTOTAL	160,750		160,750	40,200	120,550	
PY UNLIQUIDATED	160,750		160,750		160,750	
ACCRUED LIABILITIES				40,200	40,200-	
SUBTOTAL - APPROPRIATION	160,750		160,750	40,200	120,550	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
070 60 730 01 69 3A				244,681	244,681-	
070 60 730 01 69 33	973,535		973,535	66,612	906,923	
SUBTOTAL	973,535		973,535	311,293	662,242	
PY UNLIQUIDATED	973,535		973,535	66,612	906,923	
ACCRUED LIABILITIES				244,681	244,681-	
SUBTOTAL - APPROPRIATION	973,535		973,535	311,293	662,242	
TOTAL	1,134,285		1,134,285	351,493	782,792	
GRAND TOTAL	1,134,285		1,134,285	351,493	782,792	

APPROPRIATION ALLOTMENT REPORT - SOUTH PACIFIC REGIONAL

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 54 879 00 10 33	26,893		26,893	410	26,483	
100 54 879 00 10 33	12,167		12,167	342	11,825	
200 54 879 00 10 33	504,907		504,907	275,015	229,892	
300 54 879 00 10 31	607,100		314,781	98,942	215,839	292,319
300 54 879 00 10 33	75,058-		75,058-	10,159-	64,899-	
800 54 879 00 10 33	23,123		23,123	3,300	19,823	
900 54 879 00 10 33	10,910		10,910		10,910	
SUBTOTAL	1,110,042		817,723	367,850	449,873	292,319
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
000 88 879 00 90 35				1,635	1,635-	
100 88 879 00 90 35				668-	668	
200 88 879 00 90 35				50	50-	
800 88 879 00 90 35				4,387	4,387-	
900 88 879 00 90 35				3,061	3,061-	
000 88 879 00 96 35	1,635-		1,635-	1,635-		
200 88 879 00 96 35	111-		111-	111-		
800 88 879 00 96 35	4,387-		4,387-	4,387-		
900 88 879 00 96 35	4,480		4,480	4,480		
SUBTOTAL	1,653-		1,653-	6,812	8,465-	
CURRENT YEAR	607,100		314,781	98,942	215,839	292,319
PY UNLIQUIDATED	502,942		502,942	268,907	234,035	
NET IN TRANSIT	1,652-		1,652-	6,813	8,465-	
SUBTOTAL - APPROPRIATION	1,108,389		816,070	374,662	441,408	292,319
OPERATING EXPENSES, INSPECTOR GENERAL						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
805 88 879 00 90 35				13,954	13,954-	
805 88 879 00 96 35	13,954-		13,954-	13,954-		
SUBTOTAL	13,954-		13,954-		13,954-	
NET IN TRANSIT	13,954-		13,954-		13,954-	
SUBTOTAL - APPROPRIATION	13,954-		13,954-		13,954-	
ECONOMIC SUPPORT FUND						

APPROPRIATION ALLOTMENT REPORT - SOUTH PACIFIC REGIONAL

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
837 54 879 00 69 3A				63,690	63,690-	
837 54 879 00 69 33	64,158		64,158		64,158	
SUBTOTAL	64,158		64,158	63,690	468	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
837 88 879 00 96 35	166		166	166		
837 88 879 00 97 35				166-	166	
SUBTOTAL	166		166		166	
PY UNLIQUIDATED	64,158		64,158		64,158	
NET IN TRANSIT	166		166		166	
ACCRUED LIABILITIES				63,690	63,690-	
SUBTOTAL - APPROPRIATION	64,324		64,324	63,690	634	
DEVELOPMENT ASSISTANCE, FY 93						
TECHNICAL ASSISTANCE						
GRANTS						
341 50 879 01 69 31	400,000					400,000
341 52 879 00 61 3A				5,600	5,600-	
341 52 879 00 61 31	60,000		60,000	12,866	47,134	
SUBTOTAL	460,000		60,000	18,466	41,534	400,000
CURRENT YEAR	460,000		60,000	12,866	47,134	400,000
ACCRUED LIABILITIES				5,600	5,600-	
SUBTOTAL - APPROPRIATION	460,000		60,000	18,466	41,534	400,000
FUNCTIONAL D. A. AIDS PREVENTION						
TECHNICAL ASSISTANCE						
GRANTS						
142 50 879 01 69 3A				153,897	153,897-	
142 50 879 00 69 33	143,093		143,093	96,028	47,065	
142 50 879 01 69 33	223,500		223,500		223,500	
SUBTOTAL	366,593		366,593	249,925	116,668	

APPROPRIATION ALLOTMENT REPORT - SOUTH PACIFIC REGIONAL

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	366,593		366,593	96,028	270,565	
ACCRUED LIABILITIES				153,897	153,897-	
SUBTOTAL - APPROPRIATION	366,593		366,593	249,925	116,668	
DEV. ASSIST., AGRIG., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
043 54 879 00 69 3A				252,200	252,200-	
043 54 879 00 69 33	835,487		835,487	286,862	548,625	
143 50 879 01 69 3A				176,882	176,882-	
143 50 879 00 69 3A				150,000	150,000-	
143 50 879 00 69 33	492,000		492,000		492,000	
143 50 879 01 69 33	1,783,000		1,783,000	145,109	1,637,891	
243 50 879 00 69 3A				338,760	338,760-	
243 50 879 00 69 33	1,375,392		1,375,392	109,347	1,266,045	
843 54 879 00 69 3A				358	358-	
843 54 879 00 69 33	58,625		58,625	23,594	35,031	
943 54 879 00 69 3A				20,052	20,052-	
943 54 879 00 69 33	315,459		315,459	191,068	124,391	
243 50 879 00 61 33	39,197		39,197	38,890	307	
143 50 879 00 70 3A				169,521	169,521-	
143 50 879 00 70 33	2,938,375		2,938,375	592,433	2,345,942	
843 54 879 00 70 33	43,090		43,090	6,966	36,124	
943 54 879 00 70 3A				48,931	48,931-	
943 54 879 00 70 33	48,931		48,931		48,931	
SUBTOTAL	7,929,556		7,929,556	2,550,973	5,378,583	
PY UNLIQUIDATED	7,929,557		7,929,557	1,394,270	6,535,287	
ACCRUED LIABILITIES				1,156,704	1,156,704-	
SUBTOTAL - APPROPRIATION	7,929,556		7,929,556	2,550,973	5,378,583	
FUNCTIONAL D. A., POPULATION PROGRAMS						
TECHNICAL ASSISTANCE						
GRANTS						
144 50 879 00 69 3A				95,432	95,432-	
144 50 879 00 69 33	205,995		205,995	110,563	95,432	
244 50 879 00 69 3A				215,600	215,600-	
244 50 879 00 69 33	800,000		800,000		800,000	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,005,995		1,005,995	421,595	584,400	
PY UNLIQUIDATED	1,005,995		1,005,995	110,563	895,432	
ACCRUED LIABILITIES				311,032	311,032-	
SUBTOTAL - APPROPRIATION	1,005,995		1,005,995	421,595	584,400	
DEV. ASSIST., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
045 54 879 00 69 33	8,123		8,123	7,431	692	
145 50 879 00 69 3A				10,000	10,000-	
145 50 879 00 69 33	14,446		14,446		14,446	
845 54 879 00 69 3A				7,184	7,184-	
845 54 879 00 69 33	24,032		24,032	14,217	9,815	
945 54 879 00 69 33	11,540		11,540	11,470	70	
045 50 879 00 70 3A				30,828	30,828-	
045 50 879 00 70 33	33,828		33,828	3,000	30,828	
145 50 879 00 70 3A				50,000	50,000-	
145 50 879 00 70 33	54,478		54,478		54,478	
SUBTOTAL	146,447		146,447	134,130	12,317	
PY UNLIQUIDATED	146,447		146,447	36,118	110,329	
ACCRUED LIABILITIES				98,012	98,012-	
SUBTOTAL - APPROPRIATION	146,447		146,447	134,130	12,317	
FUNCTIONAL D. A., PRIVATE SECTOR, ENVIR & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
146 50 879 00 69 3A				30,000	30,000-	
146 50 879 01 69 3A				8,599	8,599-	
146 50 879 00 69 33	100,000		100,000		100,000	
146 50 879 01 69 33	108,599		108,599		108,599	
846 54 879 00 69 3A				2,534	2,534-	
846 54 879 00 69 33	35,437		35,437	15,223	20,214	
146 50 879 00 67 33	77,000		77,000		77,000	
SUBTOTAL	321,036		321,036	56,356	264,680	
PY UNLIQUIDATED	321,035		321,035	15,223	305,812	
ACCRUED LIABILITIES				41,133	41,133-	
SUBTOTAL - APPROPRIATION	321,036		321,036	56,356	264,680	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D. A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
147 50 879 01 69 3A				115,159	115,159-	
147 50 879 01 69 33	290,890		290,890	46,786	244,104	
SUBTOTAL	290,890		290,890	161,945	128,945	
PY UNLIQUIDATED	290,890		290,890	46,786	244,104	
ACCRUED LIABILITIES				115,159	115,159-	
SUBTOTAL - APPROPRIATION	290,890		290,890	161,945	128,945	
DEV. ASSIST., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
048 54 879 00 69 3A				500	500-	
048 54 879 00 69 33	7,084		7,084	1,727	5,357	
148 50 879 01 69 3A				80,952	80,952-	
148 50 879 00 69 33	16,196		16,196	11,092	5,104	
148 50 879 01 69 33	412,745		412,745	281,794	130,951	
948 54 879 00 70 3A				89	89-	
948 54 879 00 70 33	549		549		549	
SUBTOTAL	436,574		436,574	376,154	60,420	
PY UNLIQUIDATED	436,574		436,574	294,612	141,962	
ACCRUED LIABILITIES				81,541	81,541-	
SUBTOTAL - APPROPRIATION	436,574		436,574	376,154	60,420	
DEVELOPMENT ASSISTANCE PROGRAM						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 879 00 96 35	300		300	300		
149 88 879 00 96 35	110,622-		110,622-	110,622-		
849 88 879 00 96 35	579,283		579,283	579,283		
949 88 879 00 96 35	397,640-		397,640-	397,640-		
049 88 879 00 97 35				14,465	14,465-	
149 88 879 00 97 35				353,549	353,549-	
249 88 879 00 97 35				104,734	104,734-	
849 88 879 00 97 35				569,412-	569,412	
949 88 879 00 97 35				246,851	246,851-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	71,321		71,321	221,508	150,187-	
NET IN TRANSIT	71,320		71,320	221,507	150,187-	
SUBTOTAL - APPROPRIATION	71,321		71,321	221,508	150,187-	
DEV. ASSIST.; AIDS PREVENTION & CONTROL						
TECHNICAL ASSISTANCE						
GRANTS						
262 50 879 00 69 3A				73,550	73,550-	
262 50 879 00 69 33	1,196,457		1,196,457	17,606	1,178,851	
SUBTOTAL	1,196,457		1,196,457	91,156	1,105,301	
PY UNLIQUIDATED	1,196,457		1,196,457	17,606	1,178,851	
ACCRUED LIABILITIES				73,550	73,550-	
SUBTOTAL - APPROPRIATION	1,196,457		1,196,457	91,156	1,105,301	
DEV. ASSIST.; AGRIC.,RURAL DEV., & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
263 50 879 01 69 3A				493,500	493,500-	
263 50 879 00 69 33	662,500		662,500		662,500	
263 50 879 01 69 33	1,401,484		1,401,484	14,141	1,387,343	
SUBTOTAL	2,063,984		2,063,984	507,641	1,556,343	
PY UNLIQUIDATED	2,063,984		2,063,984	14,141	2,049,843	
ACCRUED LIABILITIES				493,500	493,500-	
SUBTOTAL - APPROPRIATION	2,063,984		2,063,984	507,641	1,556,343	
DEV. ASSIST.; PRIV. SECTOR, ENVIRONMENT & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
266 50 879 00 69 3A				14,000	14,000-	
266 50 879 00 69 33	346,114		346,114	15,789	330,325	
266 50 879 01 69 33	268,000		268,000		268,000	
SUBTOTAL	614,114		614,114	29,789	584,325	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	614,114		614,114	15,789	598,325	
ACCRUED LIABILITIES				14,000	14,000-	
SUBTOTAL - APPROPRIATION	614,114		614,114	29,789	584,325	
DEV. ASSIST.; CHILD SURVIVAL						
TECHNICAL ASSISTANCE						
GRANTS						
267 50 879 00 69 33	850,000		850,000	3,491	846,509	
PY UNLIQUIDATED	850,000		850,000	3,491	846,509	
SUBTOTAL - APPROPRIATION	850,000		850,000	3,491	846,509	
DEV. ASSIST.; HEALTH DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
268 50 879 01 69 33	1,200,000		1,200,000		1,200,000	
PY UNLIQUIDATED	1,200,000		1,200,000		1,200,000	
SUBTOTAL - APPROPRIATION	1,200,000		1,200,000		1,200,000	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
870 88 879 00 96 35	166-		166-	166-		
870 88 879 00 97 35				166	166-	
SUBTOTAL	166-		166-		166-	
NET IN TRANSIT	166-		166-		166-	
SUBTOTAL - APPROPRIATION	166-		166-		166-	
FUNCTIONAL D. A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
673 50 879 00 69 3A				35,000	35,000-	
673 50 879 00 69 33	50,000		50,000		50,000	
SUBTOTAL	50,000		50,000	35,000	15,000	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	50,000		50,000		50,000	
ACCRUED LIABILITIES				35,000	35,000-	
SUBTOTAL - APPROPRIATION	50,000		50,000	35,000	15,000	
FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV						
TECHNICAL ASSISTANCE GRANTS						
675 50 879 00 69 3A				9,181	9,181-	
675 50 879 00 69 33	9,181		9,181		9,181	
SUBTOTAL	9,181		9,181	9,181		
PY UNLIQUIDATED	9,181		9,181		9,181	
ACCRUED LIABILITIES				9,181	9,181-	
SUBTOTAL - APPROPRIATION	9,181		9,181	9,181		
TOTAL	18,170,741		17,478,422	5,305,662	12,172,760	692,319
GRAND TOTAL	18,170,741		17,478,422	5,305,662	12,172,760	692,319

APPROPRIATION ALLOTMENT REPORT - FIJI

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
837 63 882 00 59 33			939,386		939,386	
SUBTOTAL - APPROPRIATION			939,386		939,386	
FUNCTIONAL D.A., HEALTH						
PROGRAM ASSISTANCE						
GRANTS						
848 63 882 00 59 33			365,290		365,290	
SUBTOTAL - APPROPRIATION			365,290		365,290	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
170 50 882 00 69 3A				31,000	31,000-	
170 50 882 00 69 33	293,867		293,867		293,867	
270 50 882 00 69 33	300,000		300,000		300,000	
SUBTOTAL	593,867		593,867	31,000	562,867	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
170 88 882 00 97 35				19,571	19,571-	
PY UNLIQUIDATED	593,867		593,867		593,867	
NET IN TRANSIT				19,571	19,571-	
ACCRUED LIABILITIES				31,000	31,000-	
SUBTOTAL - APPROPRIATION	593,867		593,867	50,571	543,296	
TOTAL	593,867		1,898,543	50,571	1,847,972	
GRAND TOTAL	593,867		1,898,543	50,571	1,847,972	1,304,676-

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
PY UNLIQUIDATED	5,365,764	5,365,764		111,974-	5,477,738	
NET IN TRANSIT	14,000-		14,000-		14,000-	
SUBTOTAL	5,351,764	5,365,764	14,000-	111,974-	5,463,738	
INTERNATIONAL DISASTER ASSIST., MULTI-YEAR						
PY UNLIQUIDATED	2,730,648		2,730,648	239,882	2,490,766	
ACCRUED LIABILITIES				1,651,200	1,651,200-	
SUBTOTAL	2,730,648		2,730,648	1,891,082	839,566	
DISB INCLUDES ACCRUALS						
OPERATING EXPENSES, INSPECTOR GENERAL						
CURRENT YEAR	142,300		53,740	27,958	25,782	88,560
PY UNLIQUIDATED	486,294		486,294	63,254	423,040	
NET IN TRANSIT	10,149-		10,149-		10,149-	
ACCRUED LIABILITIES				358,456	358,456-	
SUBTOTAL	618,445		529,885	449,668	80,217	88,560
DISB INCLUDES ACCRUALS						
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
PY UNLIQUIDATED	2,001-	2,001-			2,001-	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
PY UNLIQUIDATED	130,128-	130,128-			130,128-	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
PY UNLIQUIDATED	447,637	447,637			447,637	
CONTINGENCY FUND,SOUTHEAST ASIA						
CURRENT YEAR	89,100					89,100
ECONOMIC SUPPORT FUND						
PY UNLIQUIDATED	77,345,962	4,516,355-	81,862,316	9,030,381	68,315,580	
NET IN TRANSIT	14,095,406		14,095,406	2,514,106-	16,609,512	1
ACCRUED LIABILITIES				19,015,895	19,015,895-	
SUBTOTAL	91,441,368	4,516,355-	95,957,722	25,532,170	65,909,197	1
DISB INCLUDES ACCRUALS						
DEVELOPMENT ASSISTANCE, FY 93						
CURRENT YEAR	8,518,000		60,000	12,866	47,134	8,458,000
ACCRUED LIABILITIES				5,600	5,600-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	8,518,000		60,000	18,466	41,534	8,458,000
FUNCTIONAL D. A. AIDS PREVENTION PY UNLIQUIDATED ACCRUED LIABILITIES	366,593		366,593	96,028 153,897	270,565 153,897-	
SUBTOTAL DISB INCLUDES ACCRUALS	366,593		366,593	249,925	116,668	
DEV. ASSIST. AGRIC., RURAL DEV. & NUTRITION PY UNLIQUIDATED ACCRUED LIABILITIES	321,234,484	17,377,679	303,856,805	32,139,848 51,126,668	289,094,636 51,126,668-	
SUBTOTAL DISB INCLUDES ACCRUALS	321,234,484	17,377,679	303,856,805	83,266,516	237,967,968	
DEV. ASSIST.; POPULATION PLANNING CURRENT YEAR PY UNLIQUIDATED ACCRUED LIABILITIES	435,190 90,649,539	1,663,773	88,985,766	6,863,517 18,987,690	83,786,022 18,987,690-	435,190
SUBTOTAL DISB INCLUDES ACCRUALS	91,084,729	1,663,773	88,985,766	25,851,207	64,798,332	435,190
FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV PY UNLIQUIDATED ACCRUED LIABILITIES	21,177,684	779,265-	21,956,950	3,413,767 5,560,047	17,763,918 5,560,047-	1-
SUBTOTAL DISB INCLUDES ACCRUALS	21,177,684	779,265-	21,956,950	8,973,814	12,203,871	1-
FUNCTIONAL D. A., PRIVATE SECTOR, ENVIR & ENERGY PY UNLIQUIDATED ACCRUED LIABILITIES	70,479,060	1,215,215-	71,694,275	5,862,849 15,678,110	64,616,211 15,678,110-	
SUBTOTAL DISB INCLUDES ACCRUALS	70,479,060	1,215,215-	71,694,275	21,540,960	48,938,100	
FUNCTIONAL D. A., CHILD SURVIVAL FUND PY UNLIQUIDATED ACCRUED LIABILITIES	38,818,204		38,818,204	5,101,098 13,290,810	33,717,106 13,290,810-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	38,818,204		38,818,204	18,391,908	20,426,296	
DISB INCLUDES ACCRUALS						
DEV. ASSIST., HEALTH						
PY UNLIQUIDATED	50,247,827	1,178,360	49,069,467	6,376,176	43,871,651	
ACCRUED LIABILITIES				8,207,953	8,207,953-	
SUBTOTAL	50,247,827	1,178,360	49,069,467	14,584,129	35,663,698	
DISB INCLUDES ACCRUALS						
DEVELOPMENT ASSISTANCE PROGRAM						
NET IN TRANSIT	7,697,503-		7,697,503-	15,641,513	23,339,016-	
DEV. ASSIST.; AIDS PREVENTION & CONTROL						
PY UNLIQUIDATED	1,796,457		1,796,457	17,606	1,778,851	
ACCRUED LIABILITIES				73,550	73,550-	
SUBTOTAL	1,796,457		1,796,457	91,156	1,705,301	
DISB INCLUDES ACCRUALS						
DEV. ASSIST.; AGRIC.,RURAL DEV., & NUTRITION						
PY UNLIQUIDATED	72,378,414		72,378,414	946,039	71,432,375	
ACCRUED LIABILITIES				9,499,859	9,499,859-	
SUBTOTAL	72,378,414		72,378,414	10,445,898	61,932,516	
DISB INCLUDES ACCRUALS						
DEV.ASSIST.; POPULATION PLANNING						
PY UNLIQUIDATED	43,032,937		43,032,937	780,741	42,252,196	
ACCRUED LIABILITIES				1,799,743	1,799,743-	
SUBTOTAL	43,032,937		43,032,937	2,580,483	40,452,454	
DISB INCLUDES ACCRUALS						
ASSIST.; EDUCATION						
CURRENT YEAR	3,000,000					3,000,000
PY UNLIQUIDATED	14,388,978		14,388,978	536,879	13,852,099	
ACCRUED LIABILITIES				331,492	331,492-	
SUBTOTAL	17,388,978		14,388,978	868,371	13,520,607	3,000,000
DISB INCLUDES ACCRUALS						
DEV. ASSIST.; PRIV. SECTOR, ENVIRONMENT & ENERGY						
CURRENT YEAR	47,955		47,955		47,955	
PY UNLIQUIDATED	15,479,121		15,479,121	528,140	14,950,981	
ACCRUED LIABILITIES				616,604	616,604-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	15,527,076		15,527,076	1,144,744	14,382,332	
DEV. ASSIST.; CHILD SURVIVAL						
PY UNLIQUIDATED	45,141,846		45,141,846	4,309,045	40,832,801	
NET IN TRANSIT	4,013,501-		4,013,501-	2,843,102-	1,170,399-	
ACCRUED LIABILITIES				8,154,413	8,154,413-	
SUBTOTAL DISB INCLUDES ACCRUALS	41,128,345		41,128,345	9,620,356	31,507,989	
DEV. ASSIST.; HEALTH DEV. ASSIST.						
PY UNLIQUIDATED	19,373,547		19,373,547	158,925	19,214,622	
ACCRUED LIABILITIES				443,270	443,270-	
SUBTOTAL DISB INCLUDES ACCRUALS	19,373,547		19,373,547	602,195	18,771,352	
DEV. ASSIST. PROGRAM, MULTI-YEAR FY-92/93						
NET IN TRANSIT				109,999	109,999-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
CURRENT YEAR	49,266,500		11,192,757	40,000	11,152,757	38,073,743
PY UNLIQUIDATED	597,306,723		597,306,723	53,156,009	544,150,714	
NET IN TRANSIT	37,780,925-		37,780,925-	360,532	38,141,457-	
ACCRUED LIABILITIES				102,891,843	102,891,843-	
SUBTOTAL DISB INCLUDES ACCRUALS	608,792,298		570,718,555	156,448,383	414,270,172	38,073,743
FUNCTIONAL D. A., AGRIC.,RURAL DEV. & NUTRITION						
CURRENT YEAR	4,576,960		4,576,960	5,621	4,571,339	
PY UNLIQUIDATED	8,548,136		8,548,136	535,732	8,012,404	
ACCRUED LIABILITIES				2,401,643	2,401,643-	
SUBTOTAL DISB INCLUDES ACCRUALS	13,125,096		13,125,096	2,942,997	10,182,099	
FUNCTIONAL D. A., POPULATION PROGRAMS						
PY UNLIQUIDATED	1,037,518		1,037,518	11,587	1,025,931	
ACCRUED LIABILITIES				670,832	670,832-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL						
DISB INCLUDES ACCRUALS	1,037,518		1,037,518	682,419	355,099	
FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV						
CURRENT YEAR	115,000		115,000		115,000	
PY UNLIQUIDATED	1,455,311		1,455,311	29,651	1,425,660	
ACCRUED LIABILITIES				115,321	115,321-	
SUBTOTAL						
DISB INCLUDES ACCRUALS	1,570,311		1,570,311	144,972	1,425,339	
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R & R						
CURRENT YEAR	375,131		375,131		375,131	
PY UNLIQUIDATED	492,783		492,783	218,804-	711,587	
ACCRUED LIABILITIES				538,408	538,408-	
SUBTOTAL						
DISB INCLUDES ACCRUALS	867,914		867,914	319,605	548,309	
FUNCTIONAL D.A. NO-YEAR, CHILD SURVIVAL FUND						
PY UNLIQUIDATED	759,809		759,809	841,392-	1,601,201	
ACCRUED LIABILITIES				1,601,201	1,601,201-	
SUBTOTAL						
DISB INCLUDES ACCRUALS	759,809		759,809	759,809		
FUNCTIONAL D. A., HEALTH						
PY UNLIQUIDATED	1,716,116		1,716,116	108,855	1,607,261	
ACCRUED LIABILITIES				143,079	143,079-	
SUBTOTAL						
DISB INCLUDES ACCRUALS	1,716,116		1,716,116	251,934	1,464,182	
FUNCTIONAL DEVELOPMENT ASSISTANCE, NO YEAR						
NET IN TRANSIT	1,574,640-		1,574,640-	834,812-	739,828-	
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
PY UNLIQUIDATED	2,000,000	2,000,000			2,000,000	
SPECIAL ASSISTANCE INITIATIVE, NO YEAR						
CURRENT YEAR	1,584,144		7,286,546	1,486	7,285,060	5,702,402-
PY UNLIQUIDATED	387,548,440		387,548,440	50,907,074	336,641,366	
ACCRUED LIABILITIES				115,007,571	115,007,571-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR ASIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	389,132,584		394,834,987	165,916,131	228,918,856	5,702,403-
DISB INCLUDES ACCRUALS						
SUB-SAHARAN & SO AFRICAN DEV ASSIST, MULTI-YEAR						
PY UNLIQUIDATED	302,302,183		302,302,183	35,577,044	266,725,139	
NET IN TRANSIT	25,284,137-		25,284,137-	24,911,843-	372,294-	
ACCRUED LIABILITIES				12,302,056	12,302,056-	
SUBTOTAL	277,018,046		277,018,046	22,967,257	254,050,789	
DISB INCLUDES ACCRUALS						
OPERATING EXPENSES OF AID						
CURRENT YEAR	8,485,040		6,992,389	2,395,775	4,596,614	1,492,651
PY UNLIQUIDATED	11,836,588		11,836,588	4,278,476	7,558,112	
NET IN TRANSIT	421,053-		421,053-	149,371	570,424-	
ACCRUED LIABILITIES				5,503,141	5,503,141-	
SUBTOTAL	19,900,575		18,407,924	12,326,763	6,081,161	1,492,651
DISB INCLUDES ACCRUALS						
TOTAL	2,219,747,289	21,390,248	2,152,422,200	603,668,042	1,570,144,406	45,934,841
DISB INCLUDES ACCRUALS						
GRAND TOTAL	2,219,747,289	21,390,248	2,152,422,200	603,668,042	1,570,144,406	45,934,841
DISB INCLUDES ACCRUALS						

APPROPRIATION ALLOTMENT REPORT - GUYANA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 51 504 00 10 33	4,599		4,599	1,848	2,751	
100 51 504 00 10 33	2,271		2,271		2,271	
200 51 504 00 10 3A				29,000	29,000-	
200 51 504 00 10 33	57,219		57,219	28,005	29,214	
300 51 504 00 10 3A				11,000	11,000-	
300 51 504 00 10 31	20,000		18,900	1,752	17,148	1,100
300 51 504 00 10 33	2,850-		2,850-		2,850-	
900 51 504 00 10 33	322		322		322	
SUBTOTAL	81,561		80,461	71,605	8,856	1,100
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
800 88 504 00 90 35				50	50-	
800 88 504 00 96 35	50-		50-	50-		
SUBTOTAL	50-		50-		50-	
CURRENT YEAR	20,000		18,900	1,752	17,148	1,100
PY UNLIQUIDATED	61,562		61,562	29,853	31,709	
NET IN TRANSIT	50-		50-		50-	
ACCRUED LIABILITIES				40,000	40,000-	
SUBTOTAL - APPROPRIATION	81,511		80,411	71,605	8,806	1,100
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE GRANTS						
170 65 504 00 50 33			300,000	300,000		
TECHNICAL ASSISTANCE GRANTS						
070 65 504 01 69 3A				142,000	142,000-	
070 65 504 01 69 33	598,410-		598,410-	19,935	618,345-	
170 65 504 01 69 3A				353,000	353,000-	
170 65 504 01 69 33	565,762		565,762	212,548	353,214	
270 65 504 01 69 3A				85,000	85,000-	
270 65 504 01 69 33	165,381		165,381	32,712	132,669	
SUBTOTAL	132,733		132,733	845,195	712,462-	

APPROPRIATION ALLOTMENT REPORT - GUYANA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	132,733		132,733	265,195	132,462-	
ACCRUED LIABILITIES				580,000	580,000-	
SUBTOTAL - APPROPRIATION	132,733		432,733	1,145,195	712,462-	
FUNCTIONAL DEVELOPMENT ASSISTANCE, NO YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
679 88 504 00 96 35	68,000-		68,000-	68,000-		
679 88 504 00 97 35				68,000	68,000-	
SUBTOTAL	68,000-		68,000-		68,000-	
NET IN TRANSIT	68,000-		68,000-		68,000-	
SUBTOTAL - APPROPRIATION	68,000-		68,000-		68,000-	
TOTAL	146,244		445,144	1,216,800	771,656-	1,100
GRAND TOTAL	146,244		445,144	1,216,800	771,656-	1,100

APPROPRIATION ALLOTMENT REPORT - BELIZE

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 51 505 00 10 3A				11,794	11,794-	
000 51 505 00 10 33	11,794		11,794		11,794	
100 51 505 00 10 3A				10,917	10,917-	
100 51 505 00 10 33	11,097		11,097	181	10,916	
200 51 505 00 10 3A				63,000	63,000-	
200 51 505 00 10 33	212,935		212,935	149,546	63,389	
300 51 505 00 10 3A				60,000	60,000-	
300 51 505 00 10 31	250,000		171,589	79,233	92,356	78,411
300 51 505 00 10 33	28,600-		28,600-	379-	28,221-	
SUBTOTAL	457,226		378,815	374,292	4,523	78,411
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 505 00 90 35				246-	246	
800 88 505 00 90 35				612	612-	
900 88 505 00 90 35				2,717	2,717-	
000 88 505 00 96 35	246		246	246		
800 88 505 00 96 35	612-		612-	612-		
900 88 505 00 96 35	338		338	338		
SUBTOTAL	28-		28-	3,055	3,083-	
CURRENT YEAR	250,000		171,589	79,233	92,356	78,411
PY UNLIQUIDATED	207,226		207,226	149,347	57,879	
NET IN TRANSIT	29-		29-	3,054	3,083-	
ACCRUED LIABILITIES				145,710	145,710-	
SUBTOTAL - APPROPRIATION	457,198		378,787	377,347	1,440	78,411
ECONOMIC SUPPORT FUND						
CAPITAL ASSISTANCE						
LOANS						
837 65 505 00 68 33						
TECHNICAL ASSISTANCE						
GRANTS						
837 51 505 00 69 3A				18,012	18,012-	
837 52 505 00 69 3A				10,597	10,597-	
837 50 505 00 69 33	4,055		4,055	1,126	2,929	
837 51 505 00 69 33	22,481		22,481		22,481	
837 52 505 00 69 33	11,535		11,535		11,535	

APPROPRIATION ALLOTMENT REPORT - BELIZE

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	38,071		38,071	29,735	8,336	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
837 88 505 00 96 35	16,289		16,289	16,289		
837 88 505 00 97 35				5,295-	5,295	
SUBTOTAL	16,289		16,289	10,994	5,295	
PY UNLIQUIDATED	38,071		38,071	1,126	36,945	
NET IN TRANSIT	16,289		16,289	10,994	5,295	
ACCRUED LIABILITIES				28,609	28,609-	
SUBTOTAL - APPROPRIATION	54,360		54,360	40,729	13,631	
DEVELOPMENT ASSISTANCE, FY 93						
TECHNICAL ASSISTANCE						
GRANTS						
341 51 505 00 69 31	2,000,000					2,000,000
CURRENT YEAR	2,000,000					2,000,000
SUBTOTAL - APPROPRIATION	2,000,000					2,000,000
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
843 65 505 00 68 33	56,158	56,158			56,158	
TECHNICAL ASSISTANCE						
GRANTS						
143 51 505 00 69 3A				105,081	105,081-	
143 51 505 00 69 33	2,478,226		2,478,226	109,177	2,369,049	
243 51 505 00 69 3A				216,154	216,154-	
243 51 505 00 69 33	990,424		990,424	3,130	987,294	
843 51 505 00 69 3A				146,170	146,170-	
843 52 505 00 69 3A				787	787-	
843 51 505 00 69 33	407,730		407,730	23,964	383,766	
843 52 505 00 69 33	787		787		787	
943 51 505 00 69 3A				30,858	30,858-	
943 51 505 00 69 33	198,800		198,800	54,750	144,050	
043 51 505 00 61 3A				240,089	240,089-	
043 51 505 00 61 33	714,035		714,035	31,738	682,297	

APPROPRIATION ALLOTMENT REPORT - BELIZE

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	4,790,002		4,790,002	961,898	3,828,104	
PY UNLIQUIDATED	4,846,160	56,158	4,790,002	222,759	4,623,401	
ACCRUED LIABILITIES				739,139	739,139-	
SUBTOTAL - APPROPRIATION	4,846,160	56,158	4,790,002	961,898	3,884,262	
DEV. ASSIST., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
045 51 505 00 69 33	7,540		7,540	2,262	5,278	
145 51 505 00 69 3A				86,366	86,366-	
145 51 505 00 69 33	759,887		759,887	104,047	655,840	
845 51 505 00 69 3A				1,775	1,775-	
845 50 505 00 69 33	9,104		9,104		9,104	
845 51 505 00 69 33	116,191		116,191	32,270	83,921	
945 51 505 00 69 3A				10,001	10,001-	
945 51 505 00 69 33	70,284		70,284	7,710	62,574	
045 51 505 00 70 33	42,603		42,603		42,603	
SUBTOTAL	1,005,609		1,005,609	244,431	761,178	
PY UNLIQUIDATED	1,005,610		1,005,610	146,290	859,320	
ACCRUED LIABILITIES				98,142	98,142-	
SUBTOTAL - APPROPRIATION	1,005,609		1,005,609	244,431	761,178	
DEV. ASSIST., PRIVATE SECTOR, ENVIRONMENT & ENGY.						
TECHNICAL ASSISTANCE						
GRANTS						
046 51 505 00 69 3A				986	986-	
046 51 505 00 69 33	101,878		101,878	10,039	91,839	
146 50 505 00 69 3A				35,668	35,668-	
146 50 505 00 69 33	436,646		436,646	70,565	366,081	
246 51 505 00 69 3A				32,677	32,677-	
246 51 505 00 69 33	345,526		345,526	34,441	311,085	
846 51 505 00 69 3A				10,378	10,378-	
846 51 505 00 69 33	252,438		252,438	130,863	121,575	
946 51 505 00 69 3A				78,948	78,948-	
946 51 505 00 69 33	127,892		127,892	43,682	84,210	
SUBTOTAL	1,264,380		1,264,380	448,247	816,133	

APPROPRIATION ALLOTMENT REPORT - BELIZE

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	1,264,381		1,264,381	289,591	974,790	
ACCRUED LIABILITIES				158,657	158,657-	
SUBTOTAL - APPROPRIATION	1,264,380		1,264,380	448,247	816,133	
DEV. ASSIST., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
047 51 505 00 69 3A				1,477	1,477-	
047 51 505 00 69 33	79,796		79,796		79,796	
147 51 505 00 69 3A				14,991	14,991-	
147 51 505 00 69 33	103,198		103,198		103,198	
847 51 505 00 69 3A				1,612	1,612-	
847 51 505 00 69 33	80,722		80,722		80,722	
947 51 505 00 69 33	57,609		57,609		57,609	
SUBTOTAL	321,325		321,325	18,080	303,245	
PY UNLIQUIDATED	321,325		321,325		321,325	
ACCRUED LIABILITIES				18,080	18,080-	
SUBTOTAL - APPROPRIATION	321,325		321,325	18,080	303,245	
DEV. ASSIST., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
048 51 505 00 69 3A				39,654	39,654-	
048 51 505 00 69 33	125,368		125,368	23,784	101,584	
148 51 505 00 69 3A				10,810	10,810-	
148 51 505 00 69 33	464,190		464,190		464,190	
248 51 505 00 69 3A				17,000	17,000-	
248 51 505 00 69 33	89,998		89,998	40,229	49,769	
848 51 505 00 69 3A				11,173	11,173-	
848 51 505 00 69 33	127,317		127,317	8,755	118,562	
948 51 505 00 69 33	278,701		278,701	4,460	274,241	
148 51 505 00 70 33	7,979		7,979	7,630	349	
SUBTOTAL	1,093,553		1,093,553	163,495	930,058	
PY UNLIQUIDATED	1,093,554		1,093,554	84,858	1,008,696	
ACCRUED LIABILITIES				78,636	78,636-	
SUBTOTAL - APPROPRIATION	1,093,553		1,093,553	163,495	930,058	

APPROPRIATION ALLOTMENT REPORT - BELIZE

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
DEVELOPMENT ASSISTANCE PROGRAM						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 505 00 96 35	20,972-		20,972-	20,972-		
849 88 505 00 96 35	20,065		20,065	20,065		
949 88 505 00 96 35	7,893-		7,893-	7,893-		
049 88 505 00 97 35				6,785	6,785-	
149 88 505 00 97 35				957	957-	
849 88 505 00 97 35				41,090	41,090-	
949 88 505 00 97 35				16,627	16,627-	
SUBTOTAL	8,800-		8,800-	56,659	65,459-	
NET IN TRANSIT	8,801-		8,801-	56,659	65,460-	
SUBTOTAL - APPROPRIATION	8,800-		8,800-	56,659	65,459-	
ASSIST.; EDUCATION						
TECHNICAL ASSISTANCE						
GRANTS						
265 51 505 00 69 3A				7,648	7,648-	
265 51 505 00 69 33	1,628,602		1,628,602	20,111	1,608,491	
SUBTOTAL	1,628,602		1,628,602	27,759	1,600,843	
PY UNLIQUIDATED	1,628,602		1,628,602	20,111	1,608,491	
ACCRUED LIABILITIES				7,648	7,648-	
SUBTOTAL - APPROPRIATION	1,628,602		1,628,602	27,759	1,600,843	
DEV. ASSIST.; PRIV. SECTOR, ENVIRONMENT & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
266 51 505 00 69 3A				184,229	184,229-	
266 51 505 00 69 33	1,203,601		1,203,601	1,485	1,202,116	
SUBTOTAL	1,203,601		1,203,601	185,714	1,017,887	
PY UNLIQUIDATED	1,203,601		1,203,601	1,485	1,202,116	
ACCRUED LIABILITIES				184,229	184,229-	
SUBTOTAL - APPROPRIATION	1,203,601		1,203,601	185,714	1,017,887	
DEV. ASSIST.; HEALTH DEV. ASSIST.						

APPROPRIATION ALLOTMENT REPORT - BELIZE

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
268 51 505 00 69 33	246,000		246,000		246,000	
PY UNLIQUIDATED	246,000		246,000		246,000	
SUBTOTAL - APPROPRIATION	246,000		246,000		246,000	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
870 88 505 00 96 35	9-		9-	9-		
870 88 505 00 97 35				9	9-	
SUBTOTAL	9-		9-		9-	
NET IN TRANSIT	9-		9-		9-	
SUBTOTAL - APPROPRIATION	9-		9-		9-	
FUNCTIONAL D. A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
673 51 505 00 69 3A				300	300-	
673 51 505 00 69 33	300		300		300	
SUBTOTAL	300		300	300		
PY UNLIQUIDATED	300		300		300	
ACCRUED LIABILITIES				300	300-	
SUBTOTAL - APPROPRIATION	300		300	300		
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R & R						
TECHNICAL ASSISTANCE						
GRANTS						
676 51 505 00 69 33	20,580		20,580	20,580		
PY UNLIQUIDATED	20,580		20,580	20,580		
SUBTOTAL - APPROPRIATION	20,580		20,580	20,580		

ITMENT REPORT - BELIZE

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
	14,132,859	56,158	11,998,290	2,545,239	9,509,209	2,078,411
AL	14,132,859	56,158	11,998,290	2,545,239	9,509,209	2,078,411

APPROPRIATION ALLOTMENT REPORT - ARGENTINA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 510 00 96 35	100,000-		100,000-	100,000-		
149 88 510 00 97 35				100,000	100,000-	
SUBTOTAL	100,000-		100,000-		100,000-	
NET IN TRANSIT	100,000-		100,000-		100,000-	
SUBTOTAL - APPROPRIATION	100,000-		100,000-		100,000-	
TOTAL	100,000-		100,000-		100,000-	
GRAND TOTAL	100,000-		100,000-		100,000-	

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 511 00 10 3A				45,249	45,249-	
000 50 511 00 10 33	46,920		46,920	1,672	45,248	
100 50 511 00 10 3A				74,401	74,401-	
100 22 511 00 10 33	3,711-		3,711-		3,711-	
100 50 511 00 10 33	74,856		74,856	455	74,401	
200 50 511 00 10 3A				326,435	326,435-	
200 50 511 00 10 33	922,387		922,387	496,086	426,301	
300 50 511 00 10 3A				127,812	127,812-	
300 50 511 00 10 31	663,000		683,804	413,208	270,596	20,804-
300 50 511 00 10 33	58,522-		58,522-	35,715-	22,807-	
SUBTOTAL	1,644,930		1,665,734	1,449,603	216,131	20,804-
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
000 88 511 00 90 35				1,241	1,241-	
100 88 511 00 90 35				22,188	22,188-	
200 88 511 00 90 35				16,845	16,845-	
300 88 511 00 90 35				395	395-	
800 88 511 00 90 35				141,505	141,505-	
900 88 511 00 90 35				6,632	6,632-	
000 88 511 00 96 35	1,241-		1,241-	1,241-		
200 88 511 00 96 35	5,819-		5,819-	5,819-		
800 88 511 00 96 35	139,788-		139,788-	139,788-		
900 88 511 00 96 35	6,083-		6,083-	6,083-		
SUBTOTAL	152,931-		152,931-	35,875	188,806-	
CURRENT YEAR	663,000		683,804	413,208	270,596	20,804-
PY UNLIQUIDATED	981,930		981,930	462,498	519,432	
NET IN TRANSIT	152,931-		152,931-	35,874	188,805-	
ACCRUED LIABILITIES				573,896	573,896-	
SUBTOTAL - APPROPRIATION	1,491,999		1,512,803	1,485,478	27,325	20,804-
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 65 511 00 68 33	1,349,346-	1,349,346-		501	1,349,847-	

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	1,349,346-	1,349,346-		501	1,349,847-	
SUBTOTAL - APPROPRIATION	1,349,346-	1,349,346-		501	1,349,847-	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 511 00 68 33	4,233	4,233			4,233	
PY UNLIQUIDATED	4,233	4,233			4,233	
SUBTOTAL - APPROPRIATION	4,233	4,233			4,233	
INT'L DISASTER ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
835 88 511 00 96 35	3,172-		3,172-	3,172-		
835 88 511 00 97 35				3,172	3,172-	
SUBTOTAL	3,172-		3,172-		3,172-	
NET IN TRANSIT	3,172-		3,172-		3,172-	
SUBTOTAL - APPROPRIATION	3,172-		3,172-		3,172-	
DEVELOPMENT ASSISTANCE, FY 93						
TECHNICAL ASSISTANCE						
GRANTS						
341 50 511 00 69 3A				1,800	1,800-	
341 50 511 00 69 31	6,000,000		1,800		1,800	5,998,200
SUBTOTAL	6,000,000		1,800	1,800		5,998,200
CURRENT YEAR ACCRUED LIABILITIES	6,000,000		1,800		1,800	5,998,200
				1,800	1,800-	
SUBTOTAL - APPROPRIATION	6,000,000		1,800	1,800		5,998,200
FUNCTIONAL D. A. AIDS PREVENTION						
TECHNICAL ASSISTANCE						
GRANTS						
142 50 511 00 69 3A				25,710	25,710-	

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
142 50 511 00 69 33	197,462		197,462	171,432	26,030	
242 50 511 00 69 3A				104,060	104,060-	
242 50 511 00 69 33	517,654		517,654	105,517	412,137	
842 50 511 00 69 3A				8,146	8,146-	
842 50 511 00 69 33	40,294		40,294	32,148	8,146	
942 50 511 00 69 3A				32,933	32,933-	
942 50 511 00 69 33	32,933		32,933		32,933	
SUBTOTAL	788,343		788,343	479,946	308,397	
PY UNLIQUIDATED	788,343		788,343	309,096	479,247	
ACCRUED LIABILITIES				170,849	170,849-	
SUBTOTAL - APPROPRIATION	788,343		788,343	479,946	308,397	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
843 65 511 00 68 33	6,518,868	6,518,868			6,518,868	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 511 00 69 3A				91,053	91,053-	
043 50 511 00 69 33	443,803		443,803	131,384	312,419	
143 50 511 00 69 3A				1,900,392	1,900,392-	
143 50 511 00 69 33	4,785,426		4,785,426	782,504	4,002,922	
243 50 511 00 69 3A				494,974	494,974-	
243 50 511 00 69 33	2,319,281		2,319,281	297,936	2,021,345	
843 50 511 00 69 3A				323,892	323,892-	
843 65 511 00 69 33	125,000-		125,000-		125,000-	
843 50 511 00 69 33	1,990,622		1,990,622	448,989	1,541,633	
943 50 511 00 69 3A				194,575	194,575-	
943 50 511 00 69 33	362,251		362,251	8,491	353,760	
843 50 511 00 70 33	46,597		46,597		46,597	
943 50 511 00 70 33	72,515		72,515	66,580	5,935	
SUBTOTAL	9,895,495		9,895,495	4,740,770	5,154,725	
PY UNLIQUIDATED	16,414,363	6,518,868	9,895,495	1,735,884	14,678,479	
ACCRUED LIABILITIES				3,004,886	3,004,886-	
SUBTOTAL - APPROPRIATION	16,414,363	6,518,868	9,895,495	4,740,770	11,673,593	
DEV. ASSIST., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
044 50 511 00 69 3A				97,010	97,010-	
044 50 511 00 69 33	156,178		156,178	9,846	146,332	
144 50 511 00 69 3A				131,405	131,405-	
144 50 511 00 69 33	682,995		682,995	85,711	597,284	
244 50 511 00 69 3A				1,007,000	1,007,000-	
244 50 511 00 69 33	1,991,002		1,991,002	21,012	1,969,990	
944 50 511 00 69 33	5,744		5,744		5,744	
944 50 511 00 69 3A				16,172	16,172-	
944 50 511 00 69 33	16,172		16,172		16,172	
SUBTOTAL	2,852,091		2,852,091	1,368,156	1,483,935	
PY UNLIQUIDATED	2,852,092		2,852,092	116,570	2,735,522	
ACCRUED LIABILITIES				1,251,588	1,251,588-	
SUBTOTAL - APPROPRIATION	2,852,091		2,852,091	1,368,156	1,483,935	

DEV. ASSIST., EDUCATION & HUMAN RESOURCES DEV.

TECHNICAL ASSISTANCE						
GRANTS						
045 50 511 00 69 3A				170,065	170,065-	
045 50 511 00 69 33	475,891		475,891	153,308	322,583	
145 50 511 00 69 3A				116,097	116,097-	
145 50 511 01 69 3A				677	677-	
145 50 511 00 69 33	1,059,284		1,059,284	141,683	917,601	
145 50 511 01 69 33	45,568		45,568	38,232	7,336	
245 50 511 00 69 3A				3,100	3,100-	
245 50 511 01 69 3A				8,604	8,604-	
245 50 511 01 69 33	53,000		53,000	39,913	13,087	
245 50 511 00 69 33	135,000		135,000	10,418	124,582	
845 50 511 00 69 3A				27,536	27,536-	
945 50 511 00 69 33	295,556		295,556	66,524	229,032	
945 50 511 00 69 3A				76,442	76,442-	
945 50 511 00 69 33	77,826		77,826	1,352	76,474	
845 50 511 00 70 33	209		209		209	
945 50 511 00 70 3A				37,000	37,000-	
945 50 511 00 70 33	61,887		61,887		61,887	
SUBTOTAL	2,204,221		2,204,221	890,951	1,313,270	
PY UNLIQUIDATED	2,204,222		2,204,222	451,430	1,752,792	
ACCRUED LIABILITIES				439,521	439,521-	
SUBTOTAL - APPROPRIATION	2,204,221		2,204,221	890,951	1,313,270	

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

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
846 65 511 00 68 33	392,501-	392,501-			392,501-	
TECHNICAL ASSISTANCE						
GRANTS						
046 50 511 00 69 3A				8,541	8,541-	
046 50 511 00 69 33	348,641		348,641	29,799	318,842	
146 50 511 01 69 3A				107,597	107,597-	
146 50 511 00 69 3A				517,499	517,499-	
146 50 511 00 69 33	2,260,321		2,260,321	298,379	1,961,942	
146 50 511 01 69 33	210,000		210,000		210,000	
246 50 511 00 69 3A				95,368	95,368-	
246 50 511 00 69 33	336,033		336,033	26,750	309,283	
846 50 511 00 69 3A				388,586	388,586-	
846 50 511 00 69 33	1,790,240		1,790,240	346,116	1,444,124	
946 50 511 00 69 3A				28,314	28,314-	
946 50 511 00 69 33	1,500,013		1,500,013	76,649	1,423,364	
146 50 511 00 70 3A				700	700-	
146 50 511 00 70 33	26,848		26,848	16,565	10,283	
946 50 511 00 70 3A				149,348	149,348-	
946 50 511 00 70 33	361,279		361,279	62,847	298,432	
SUBTOTAL	6,833,375		6,833,375	2,153,058	4,680,317	
PY UNLIQUIDATED	6,440,873	392,501-	6,833,374	857,106	5,583,767	
ACCRUED LIABILITIES				1,295,953	1,295,953-	
SUBTOTAL - APPROPRIATION	6,440,874	392,501-	6,833,375	2,153,058	4,287,816	
DEV. ASSIST., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
047 50 511 00 69 3A				814,015	814,015-	
047 50 511 00 69 33	1,570,958		1,570,958	24,703-	1,595,661	
147 50 511 00 69 3A				379,666	379,666-	
147 50 511 00 69 33	3,072,289		3,072,289	103,356	2,968,933	
247 50 511 00 69 3A				617,849	617,849-	
247 50 511 00 69 33	4,592,569		4,592,569	555,508	4,037,061	
847 50 511 00 69 3A				59,327	59,327-	
847 50 511 00 69 33	116,232		116,232	13,773	102,459	
947 50 511 00 69 3A				137,457	137,457-	
947 50 511 00 69 33	475,969		475,969	122,619	353,350	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	9,828,017		9,828,017	2,778,867	7,049,150	
PY UNLIQUIDATED	9,828,017		9,828,017	770,553	9,057,464	
ACCRUED LIABILITIES				2,008,316	2,008,316-	
SUBTOTAL - APPROPRIATION	9,828,017		9,828,017	2,778,867	7,049,150	
DEV. ASSIST., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
048 50 511 00 69 3A				179,248	179,248-	
048 50 511 00 69 33	937,391		937,391	215,577	721,814	
148 50 511 00 69 3A				12,431	12,431-	
148 50 511 00 69 33	64,183		64,183	15,654	48,529	
248 50 511 00 69 3A				360,000	360,000-	
248 50 511 00 69 33	360,000		360,000		360,000	
848 50 511 00 69 3A				696	696-	
848 50 511 00 69 33	1,904		1,904	1,170	734	
948 50 511 00 69 3A				38,145	38,145-	
948 50 511 00 69 33	82,990		82,990	5,572-	88,562	
SUBTOTAL	1,446,468		1,446,468	817,349	629,119	
PY UNLIQUIDATED	1,446,469		1,446,469	226,829	1,219,640	
ACCRUED LIABILITIES				590,520	590,520-	
SUBTOTAL - APPROPRIATION	1,446,468		1,446,468	817,349	629,119	
DEVELOPMENT ASSISTANCE PROGRAM						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 511 00 96 35	145,912-		145,912-	145,912-		
149 88 511 00 96 35	214,758-		214,758-	214,758-		
249 88 511 00 96 35	573-		573-	573-		
849 88 511 00 96 35	426,804		426,804	426,804		
949 88 511 00 96 35	800,376-		800,376-	800,376-		
049 88 511 00 97 35				249,026	249,026-	
149 88 511 00 97 35				298,883	298,883-	
249 88 511 00 97 35				227,009	227,009-	
849 88 511 00 97 35				399,802-	399,802	
949 88 511 00 97 35				692,053	692,053-	
SUBTOTAL	734,815-		734,815-	332,354	1,067,169-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	734,815-		734,815-	332,355	1,067,170-	
SUBTOTAL - APPROPRIATION	734,815-		734,815-	332,354	1,067,169-	
DEV. ASSIST.; AIDS PREVENTION & CONTROL						
TECHNICAL ASSISTANCE						
GRANTS						
262 50 511 00 69 3A				100,000	100,000-	
262 50 511 00 69 33	470,000		470,000	8,987	461,013	
SUBTOTAL	470,000		470,000	108,987	361,013	
PY UNLIQUIDATED	470,000		470,000	8,987	461,013	
ACCRUED LIABILITIES				100,000	100,000-	
SUBTOTAL - APPROPRIATION	470,000		470,000	108,987	361,013	
DEV. ASSIST.; AGRIC.,RURAL DEV., & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
263 50 511 00 69 3A				20,457	20,457-	
263 50 511 00 69 33	3,456,680		3,456,680	10,057	3,446,623	
SUBTOTAL	3,456,680		3,456,680	30,514	3,426,166	
PY UNLIQUIDATED	3,456,680		3,456,680	10,057	3,446,623	
ACCRUED LIABILITIES				20,457	20,457-	
SUBTOTAL - APPROPRIATION	3,456,680		3,456,680	30,514	3,426,166	
DEV.ASSIST.; POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
264 50 511 00 69 3A				399,538	399,538-	
264 50 511 00 69 33	2,349,727		2,349,727		2,349,727	
SUBTOTAL	2,349,727		2,349,727	399,538	1,950,189	
264 51 511 00 10 33	2,150		2,150	2,150		
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
264 88 511 00 97 35						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	2,351,877		2,351,877	2,150	2,349,727	
NET IN TRANSIT				399,538	399,538-	
ACCRUED LIABILITIES						
SUBTOTAL - APPROPRIATION	2,351,877		2,351,877	401,688	1,950,189	
ASSIST.; EDUCATION						
TECHNICAL ASSISTANCE						
GRANTS						
265 50 511 00 69 3A				8,400	8,400-	
265 50 511 01 69 33	35,000		35,000		35,000	
265 50 511 00 69 33	1,957,638		1,957,638	10,214	1,947,424	
SUBTOTAL	1,992,638		1,992,638	18,614	1,974,024	
	1,992,638		1,992,638	10,214	1,982,424	
PY UNLIQUIDATED				8,400	8,400-	
ACCRUED LIABILITIES						
SUBTOTAL - APPROPRIATION	1,992,638		1,992,638	18,614	1,974,024	
DEV. ASSIST.; PRIV. SECTOR, ENVIRONMENT & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS				1,118,092	1,118,092-	
266 50 511 00 69 3A				96,186	5,153,814	
266 50 511 00 69 33	5,250,000		5,250,000			
SUBTOTAL	5,250,000		5,250,000	1,214,278	4,035,722	
	5,250,000		5,250,000	96,186	5,153,814	
PY UNLIQUIDATED				1,118,092	1,118,092-	
ACCRUED LIABILITIES						
SUBTOTAL - APPROPRIATION	5,250,000		5,250,000	1,214,278	4,035,722	
DEV. ASSIST.; CHILD SURVIVAL						
TECHNICAL ASSISTANCE						
GRANTS				584,000	584,000-	
267 50 511 00 69 3A					1,849,000	
267 50 511 00 69 33	1,849,000		1,849,000			
SUBTOTAL	1,849,000		1,849,000	584,000	1,265,000	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	1,849,000		1,849,000		1,849,000	
ACCRUED LIABILITIES				584,000	584,000-	
SUBTOTAL - APPROPRIATION	1,849,000		1,849,000	584,000	1,265,000	
DEV. ASSIST.; HEALTH DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
268 50 511 00 69 3A				296,641	296,641-	
268 50 511 00 69 33	735,331		735,331	4,228	731,103	
SUBTOTAL	735,331		735,331	300,869	434,462	
PY UNLIQUIDATED	735,331		735,331	4,228	731,103	
ACCRUED LIABILITIES				296,641	296,641-	
SUBTOTAL - APPROPRIATION	735,331		735,331	300,869	434,462	
DEV. ASSIST. PROGRAM, MULTI-YEAR FY-92/93						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
269 88 511 00 97 35				578,743	578,743-	
NET IN TRANSIT				578,743	578,743-	
SUBTOTAL - APPROPRIATION				578,743	578,743-	
ECONOMIC SUPPORT FUND, MULTI YEAR 92/93						
PROGRAM ASSISTANCE						
GRANTS						
270 65 511 00 50 33			66,000,000	22,000,000	44,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
070 50 511 00 69 3A				3,828	3,828-	
070 50 511 00 69 33	6,382		6,382	1,108	5,274	
170 50 511 00 69 3A				1,622,376	1,622,376-	
170 50 511 00 69 33	6,507,588		6,507,588	1,998,543	4,509,045	
270 50 511 00 69 33	31,664,355		31,664,355	316,584	31,347,771	
870 50 511 00 69 3A				42,453	42,453-	
870 50 511 00 69 33	115,491		115,491	26,997	88,494	
970 50 511 00 69 3A				81,323	81,323-	
970 50 511 00 69 33	719,393		719,393	235,819	483,574	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	39,013,209		39,013,209	4,329,031	34,684,178	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
170 88 511 00 96 35	346,906-		346,906-	346,906-		
270 88 511 00 96 35	5,207-		5,207-	5,207-		
970 88 511 00 96 35	64,751-		64,751-	64,751-		
170 88 511 00 97 35				423,704	423,704-	
270 88 511 00 97 35				12,823	12,823-	
970 88 511 00 97 35				55	55-	
SUBTOTAL	416,864-		416,864-	19,718	436,582-	
PY UNLIQUIDATED	39,013,209		39,013,209	2,579,050	36,434,159	
NET IN TRANSIT	416,864-		416,864-	19,718	436,582-	
ACCRUED LIABILITIES				1,749,980	1,749,980-	
SUBTOTAL - APPROPRIATION	38,596,345		16,596,345	26,348,749	9,752,404-	
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R & R						
TECHNICAL ASSISTANCE						
GRANTS						
676 50 511 00 69 3A				98,206	98,206-	
676 50 511 00 69 33	388,356		388,356	146,584	241,772	
SUBTOTAL	388,356		388,356	244,790	143,566	
PY UNLIQUIDATED	388,356		388,356	146,584	241,772	
ACCRUED LIABILITIES				98,206	98,206-	
SUBTOTAL - APPROPRIATION	388,356		388,356	244,790	143,566	
FUNCTIONAL DEVELOPMENT ASSISTANCE, NO YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
679 88 511 00 96 35	6		6	6		
679 88 511 00 97 35				6-	6	
SUBTOTAL	6		6		6	
NET IN TRANSIT	6		6		6	
SUBTOTAL - APPROPRIATION	6		6		6	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	100,473,509	4,781,254	155,714,859	44,880,462	115,615,651	5,977,396
GRAND TOTAL	100,473,509	4,781,254	155 ,714,859	44,880,462	115,615,651	5,977,396

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 51 512 00 10 3A				6,333	6,333-	
000 51 512 00 10 33	6,821		6,821	488	6,333	
100 51 512 00 10 3A				4,297	4,297-	
100 51 512 00 10 33	29,938		29,938	25,641	4,297	
200 51 512 00 10 3A				61,364	61,364-	
200 51 512 00 10 33	84,753		84,753	23,389	61,364	
300 51 512 00 10 3A				33,708	33,708-	
300 51 512 00 10 31	336,730		49,253	5,958	43,295	287,477
300 51 512 00 10 33	9,588-		9,588-		9,588-	
800 51 512 00 10 3A				1,308	1,308-	
800 51 512 00 10 33	1,308		1,308		1,308	
900 51 512 00 10 3A				3,993	3,993-	
900 51 512 00 10 33	3,993		3,993		3,993	
SUBTOTAL	453,955		166,478	166,479	1-	287,477
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 512 00 90 35				1,468	1,468-	
900 88 512 00 90 35				1,892-	1,892	
900 88 512 00 96 35	1,892		1,892	1,892		
SUBTOTAL	1,892		1,892	1,468	424	
CURRENT YEAR	336,730		49,253	5,958	43,295	287,477
PY UNLIQUIDATED	117,225		117,225	49,518	67,707	
NET IN TRANSIT	1,892		1,892	1,468	424	
ACCRUED LIABILITIES				111,002	111,002-	
SUBTOTAL - APPROPRIATION	455,847		168,370	167,947	423	287,477
OPERATING EXPENSES, INSPECTOR GENERAL						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
805 88 512 00 96 35	183-		183-	183-		
805 88 512 00 97 35				183	183-	
SUBTOTAL	183-		183-		183-	
NET IN TRANSIT	183-		183-		183-	
SUBTOTAL - APPROPRIATION	183-		183-		183-	
POPULATION PLANNING, FY 93						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
344 51 512 00 10 3A				1,397	1,397-	
344 51 512 00 10 31	39,200		1,397		1,397	37,803
SUBTOTAL	39,200		1,397	1,397		37,803
CURRENT YEAR	39,200		1,397		1,397	37,803
ACCRUED LIABILITIES				1,397	1,397-	
SUBTOTAL - APPROPRIATION	39,200		1,397	1,397		37,803
DEVELOPMENT ASSISTANCE PROGRAM						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 512 00 96 35	211,630-		211,630-	211,630-		
149 88 512 00 96 35	78,833-		78,833-	78,833-		
849 88 512 00 96 35	438,627		438,627	438,627		
949 88 512 00 96 35	323,720-		323,720-	323,720-		
049 88 512 00 97 35				242,222	242,222-	
149 88 512 00 97 35				334,131	334,131-	
849 88 512 00 97 35				440,463-	440,463	
949 88 512 00 97 35				236,028	236,028-	
SUBTOTAL	175,556-		175,556-	196,362	371,918-	
NET IN TRANSIT	175,555-		175,555-	196,362	371,917-	
SUBTOTAL - APPROPRIATION	175,556-		175,556-	196,362	371,918-	
DEV.ASSIST.; POPULATION PLANNING						
264 51 512 00 10 3A				86,264	86,264-	
264 51 512 00 10 33	90,000		90,000	3,736	86,264	
SUBTOTAL	90,000		90,000	90,000		
PY UNLIQUIDATED	90,000		90,000	3,736	86,264	
ACCRUED LIABILITIES				86,264	86,264-	
SUBTOTAL - APPROPRIATION	90,000		90,000	90,000		
ECONOMIC SUPPORT FUND, MULTI-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
970 88 512 00 96 35	38,987-		38,987-	38,987-		
970 88 512 00 97 35				6,693	6,693-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	38,987-		38,987-	32,294-	6,693-	
NET IN TRANSIT	38,987-		38,987-	32,294-	6,693-	
SUBTOTAL - APPROPRIATION	38,987-		38,987-	32,294-	6,693-	
TOTAL	370,321		45,041	423,412	378,371-	325,280
GRAND TOTAL	370,321		45,041	423,412	378,371-	325,280

APPROPRIATION ALLOTMENT REPORT - CHILE

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 51 513 00 10 3A				387	387-	
000 51 513 00 10 33	506		506	119	387	
100 51 513 00 10 3A				940	940-	
100 51 513 00 10 33	940		940		940	
200 51 513 00 10 3A				10,711	10,711-	
200 51 513 00 10 33	78,902		78,902	68,192	10,710	
300 51 513 00 10 3A				59,968	59,968-	
300 51 513 00 10 31	100,000		138,009	43,840	94,169	38,009-
300 51 513 00 10 33	41,101-		41,101-	6,900-	34,201-	
800 51 513 00 10 3A				7,811	7,811-	
800 51 513 00 10 33	7,811		7,811		7,811	
900 51 513 00 10 3A				2,302	2,302-	
900 51 513 00 10 33	2,302		2,302		2,302	
SUBTOTAL	149,360		187,369	187,370	1-	38,009-
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
800 88 513 00 90 35				184	184-	
800 88 513 00 96 35	184-		184-	184-		
SUBTOTAL	184-		184-		184-	
CURRENT YEAR	100,000		138,009	43,840	94,169	38,009-
PY UNLIQUIDATED	49,360		49,360	61,411	12,051-	
NET IN TRANSIT	184-		184-		184-	
ACCRUED LIABILITIES				82,118	82,118-	
SUBTOTAL - APPROPRIATION	149,176		187,185	187,370	185-	38,009-
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
838 88 513 00 96 35	5,984		5,984	5,984		
838 88 513 00 97 35				5,984-	5,984	
SUBTOTAL	5,984		5,984		5,984	
NET IN TRANSIT	5,984		5,984		5,984	
SUBTOTAL - APPROPRIATION	5,984		5,984		5,984	
FUNCTIONAL D. A., PRIVATE SECTOR, ENVIR & ENERGY						

APPROPRIATION ALLOTMENT REPORT - CHILE

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
146 51 513 00 69 3A				7,510	7,510-	
146 51 513 00 69 33	45,171		45,171	2,366	42,805	
246 51 513 00 69 3A				161,400	161,400-	
246 51 513 00 69 33	469,596		469,596	74,639	394,957	
SUBTOTAL	514,767		514,767	245,915	268,852	
	514,767		514,767	77,005	437,762	
PY UNLIQUIDATED				168,910	168,910-	
ACCRUED LIABILITIES						
SUBTOTAL - APPROPRIATION	514,767		514,767	245,915	268,852	
DEV. ASSIST.; HEALTH DEVELOPMENT ASSISTANCE						
PROGRAM ASSISTANCE						
GRANTS						
248 65 513 00 53 33			400,000		400,000	
SUBTOTAL - APPROPRIATION			400,000		400,000	
DEVELOPMENT ASSISTANCE PROGRAM						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 513 00 96 35	2,214-		2,214-	2,214-		
149 88 513 00 96 35	18,093-		18,093-	18,093-		
249 88 513 00 96 35	21,086-		21,086-	21,086-		
849 88 513 00 96 35	3,586		3,586	3,586		
049 88 513 00 97 35				7,578	7,578-	
149 88 513 00 97 35				3,751	3,751-	
849 88 513 00 97 35				3,586-	3,586	
SUBTOTAL	37,807-		37,807-	30,064-	7,743-	
	37,807-		37,807-	30,065-	7,742-	
NET IN TRANSIT						
SUBTOTAL - APPROPRIATION	37,807-		37,807-	30,064-	7,743-	
HEALTH DEVELOPMENT ASSISTANCE, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
068 65 513 01 53 33			3,500,000		3,500,000	
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - CHILE

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
068 51 513 01 69 3A				34,117	34,117-	
068 51 513 01 69 33	601,733		601,733	12,205	589,528	
SUBTOTAL	601,733		601,733	46,322	555,411	
PY UNLIQUIDATED	601,733		601,733	12,205	589,528	
ACCRUED LIABILITIES				34,117	34,117-	
SUBTOTAL - APPROPRIATION	601,733		4,101,733	46,322	4,055,411	
DEVELOPMENT ASSISTANCE PROGRAM, MULTI-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
069 88 513 00 97 35				445,311	445,311-	
NET IN TRANSIT				445,311	445,311-	
SUBTOTAL - APPROPRIATION				445,311	445,311-	
TOTAL	1,233,853		5,171,862	894,854	4,277,008	38,009-
GRAND TOTAL	1,233,853		5,171,862	894,854	4,277,008	38,009-

APPROPRIATION ALLOTMENT REPORT - COLOMBIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 55 514 00 10 3A				11,527	11,527-	
000 55 514 00 10 33	13,177		13,177	1,650	11,527	
100 55 514 00 10 3A				40,942	40,942-	
100 55 514 00 10 33	148,432		148,432	107,490	40,942	
200 54 514 00 10 3A				136,043	136,043-	
200 54 514 00 10 33	159,364		159,364	23,321	136,043	
300 54 514 00 10 3A				23,245	23,245-	
300 54 514 00 10 31	40,000		25,796	1,416	24,380	14,204
300 54 514 00 10 33	1,136-		1,136-		1,136-	
800 55 514 00 10 3A				842	842-	
800 55 514 00 10 33	842		842		842	
900 55 514 00 10 3A				20,000	20,000-	
900 55 514 00 10 33	20,000		20,000		20,000	
SUBTOTAL	380,679		366,475	366,476	1-	14,204
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 514 00 90 35				2,674	2,674-	
200 88 514 00 90 35				864	864-	
800 88 514 00 90 35				115	115-	
000 88 514 00 96 35	2,674-		2,674-	2,674-		
200 88 514 00 96 35	2,163-		2,163-	2,163-		
800 88 514 00 96 35	115-		115-	115-		
SUBTOTAL	4,952-		4,952-	1,299-	3,653-	
CURRENT YEAR	40,000		25,796	1,416	24,380	14,204
PY UNLIQUIDATED	340,679		340,679	132,460	208,219	
NET IN TRANSIT	4,952-		4,952-	1,299-	3,653-	
ACCRUED LIABILITIES				232,599	232,599-	
SUBTOTAL - APPROPRIATION	375,727		361,523	365,177	3,654-	14,204
DEVELOPMENT ASSISTANCE PROGRAM						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 514 00 96 35	12,471		12,471	12,471		
849 88 514 00 96 35	331,586-		331,586-	331,586-		
949 88 514 00 96 35	11,736-		11,736-	11,736-		
049 88 514 00 97 35				29,399	29,399-	
149 88 514 00 97 35				34,134	34,134-	
849 88 514 00 97 35				331,586	331,586-	

APPROPRIATION ALLOTMENT REPORT - COLOMBIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
949 88 514 00 97 35				11,737	11,737-	
SUBTOTAL	330,851-		330,851-	76,005	406,856-	
NET IN TRANSIT	330,851-		330,851-	76,005	406,856-	
SUBTOTAL - APPROPRIATION	330,851-		330,851-	76,005	406,856-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
170 65 514 00 50 33			2,250,000	2,250,000		
270 65 514 00 50 33			33,750,000	33,750,000		
SUBTOTAL			36,000,000	36,000,000		
TECHNICAL ASSISTANCE						
GRANTS						
170 50 514 00 69 3A				771,763	771,763-	
170 50 514 00 69 33	3,334,823		3,334,823	203,088	3,131,735	
270 50 514 00 69 33	9,000,000		9,000,000		9,000,000	
970 54 514 00 69 3A				3,530	3,530-	
970 54 514 00 69 33	3,530		3,530		3,530	
SUBTOTAL	12,338,353		12,338,353	978,381	11,359,972	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
170 88 514 00 97 35				10,999	10,999-	
PY UNLIQUIDATED	12,338,354		12,338,354	203,088	12,135,266	
NET IN TRANSIT				10,999	10,999-	
ACCRUED LIABILITIES				775,293	775,293-	
SUBTOTAL - APPROPRIATION	12,338,353		48,338,353	36,989,380	11,348,973	
TOTAL	12,383,229		48,369,025	37,430,562	10,938,463	14,204
GRAND TOTAL	12,383,229		48,369,025	37,430,562	10,938,463	14,204

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 515 00 10 3A				24,600	24,600-	
000 50 515 00 10 33	32,459		32,459		32,459	
100 50 515 00 10 3A				19,460	19,460-	
100 50 515 00 10 33	54,906		54,906	796	54,110	
200 51 515 00 10 3A				62,295	62,295-	
200 50 515 00 10 3A				76,710	76,710-	
200 50 515 00 10 33	251,461		251,461	109,130	142,331	
200 51 515 00 10 33	275,635		275,635	63,573	212,062	
300 50 515 00 10 3A				19,119	19,119-	
300 50 515 00 10 31	247,500		125,000	19,626	105,374	122,500
800 50 515 00 10 3A				300	300-	
800 50 515 00 10 33	300		300		300	
900 50 515 00 10 3A				17,345	17,345-	
900 50 515 00 10 33	19,928		19,928		19,928	
SUBTOTAL	882,189		759,689	412,954	346,735	122,500
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 515 00 90 35				4,271	4,271-	
100 88 515 00 90 35				3,050	3,050-	
200 88 515 00 90 35				3,362	3,362-	
300 88 515 00 90 35				2,620	2,620-	
800 88 515 00 90 35				969	969-	
900 88 515 00 90 35				1,202	1,202-	
000 88 515 00 96 35	2,739-		2,739-	2,739-		
200 88 515 00 96 35	1,803-		1,803-	1,803-		
800 88 515 00 96 35	969-		969-	969-		
900 88 515 00 96 35	1,601		1,601	1,601		
SUBTOTAL	3,910-		3,910-	11,564	15,474-	
CURRENT YEAR	247,500		125,000	19,626	105,374	122,500
PY UNLIQUIDATED	634,689		634,689	173,498	461,191	
NET IN TRANSIT	3,910-		3,910-	11,565	15,475-	
ACCRUED LIABILITIES				219,829	219,829-	
SUBTOTAL - APPROPRIATION	878,279		755,779	424,518	331,261	122,500
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
837 50 515 00 69 3A				565,436	565,436-	

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
837 52 515 00 69 3A				54,029	54,029-	
837 50 515 00 69 33	1,097,270		1,097,270	51,095	1,046,175	
837 52 515 00 69 33	453,477		453,477	6,615	446,862	
SUBTOTAL	1,550,747		1,550,747	677,175	873,572	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
837 88 515 00 96 35	22,695-		22,695-	22,695-		
837 88 515 00 97 35				21,311	21,311-	
SUBTOTAL	22,695-		22,695-	1,384-	21,311-	
PY UNLIQUIDATED	1,550,747		1,550,747	57,710	1,493,037	
NET IN TRANSIT	22,695-		22,695-	1,384-	21,311-	
ACCRUED LIABILITIES				619,466	619,466-	
SUBTOTAL - APPROPRIATION	1,528,052		1,528,052	675,791	852,261	
DEVELOPMENT ASSISTANCE, FY 93						
TECHNICAL ASSISTANCE						
GRANTS						
341 50 515 00 69 31	3,000,000		1,716,000		1,716,000	1,284,000
CURRENT YEAR	3,000,000		1,716,000		1,716,000	1,284,000
SUBTOTAL - APPROPRIATION	3,000,000		1,716,000		1,716,000	1,284,000
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
843 65 515 00 68 33	663,824	663,824			663,824	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 515 00 69 3A				563,918	563,918-	
043 50 515 00 69 33	3,568,441		3,568,441	368,293	3,200,148	
143 50 515 00 69 3A				1,005,580	1,005,580-	
143 50 515 00 69 33	2,569,607		2,569,607	57,954	2,511,653	
243 50 515 00 69 3A				65,048	65,048-	
243 50 515 00 69 33	950,868		950,868	33,126	917,742	
843 50 515 00 69 3A				270,686	270,686-	
843 50 515 00 69 33	4,687,284		4,687,284	162,655	4,524,629	
943 50 515 00 69 3A				317,879	317,879-	
943 51 515 00 69 33	123		123		123	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
943 50 515 00 69 33	4,441,692		4,441,692	372,012	4,069,680	
043 51 515 00 70 33	378,040		378,040	74,829	303,711	
SUBTOTAL	16,596,055		16,596,055	3,291,980	13,304,075	
PY UNLIQUIDATED	17,259,878	663,824	16,596,055	1,068,869	16,191,010	1-
ACCRUED LIABILITIES				2,223,111	2,223,111-	
SUBTOTAL - APPROPRIATION	17,259,879	663,824	16,596,055	3,291,980	13,967,899	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
844 50 515 00 69 3A				222,263	222,263-	
844 50 515 00 69 33	845,828		845,828	164,043	681,785	
944 50 515 00 69 3A				32,839	32,839-	
944 50 515 00 69 33	792,981		792,981	143,834	649,147	
SUBTOTAL	1,638,809		1,638,809	562,979	1,075,830	
PY UNLIQUIDATED	1,638,809		1,638,809	307,877	1,330,932	
ACCRUED LIABILITIES				255,102	255,102-	
SUBTOTAL - APPROPRIATION	1,638,809		1,638,809	562,979	1,075,830	
FUNCTIONAL EDUCATION & HUMAN RESOURCES DEV						
TECHNICAL ASSISTANCE						
GRANTS						
845 50 515 00 69 3A				55,039	55,039-	
845 52 515 00 69 33	150,943		150,943	13,515	137,428	
845 50 515 00 69 33	516,333		516,333	85,670	430,663	
SUBTOTAL	667,276		667,276	154,224	513,052	
PY UNLIQUIDATED	667,276		667,276	99,185	568,091	
ACCRUED LIABILITIES				55,039	55,039-	
SUBTOTAL - APPROPRIATION	667,276		667,276	154,224	513,052	
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
846 65 515 00 68 33	1,091,659-	1,091,659-			1,091,659-	
TECHNICAL ASSISTANCE						
GRANTS						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
046 50 515 00 69 3A				208,865	208,865-	
046 50 515 00 69 33	693,096		693,096	3,931	689,165	
146 50 515 00 69 3A				748,726	748,726-	
146 51 515 00 69 33	620,703		620,703	236,193	384,510	
146 50 515 00 69 33	2,638,645		2,638,645	7,548	2,631,097	
246 50 515 00 69 3A				35,000	35,000-	
246 50 515 00 69 33	2,122,264		2,122,264	59,775	2,062,489	
846 50 515 00 69 3A				230,886	230,886-	
846 50 515 00 69 33	230,886		230,886		230,886	
946 51 515 00 69 33	408,173		408,173	284,462	123,711	
046 50 515 00 70 3A				43,802	43,802-	
046 50 515 00 70 33	360,637		360,637	43,056	317,581	
146 51 515 00 70 3A				28,962	28,962-	
146 51 515 00 70 33	35,382		35,382	6,420	28,962	
146 50 515 00 70 33	167,893		167,893		167,893	
946 51 515 00 70 3A				21,850	21,850-	
946 51 515 00 70 33	243,073		243,073	68,520	174,553	
SUBTOTAL	7,520,752		7,520,752	2,027,996	5,492,756	
PY UNLIQUIDATED	6,429,093	1,091,659-	7,520,752	709,905	5,719,188	
ACCRUED LIABILITIES				1,318,090	1,318,090-	
SUBTOTAL - APPROPRIATION	6,429,093	1,091,659-	7,520,752	2,027,996	4,401,097	
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
848 65 515 00 68 33	111,198	111,198			111,198	
TECHNICAL ASSISTANCE						
GRANTS						
048 50 515 00 69 3A				7,526	7,526-	
048 50 515 00 69 33	158,353		158,353	46,332	112,021	
SUBTOTAL	158,353		158,353	53,858	104,495	
PY UNLIQUIDATED	269,551	111,198	158,353	46,332	223,219	
ACCRUED LIABILITIES				7,526	7,526-	
SUBTOTAL - APPROPRIATION	269,551	111,198	158,353	53,858	215,693	
DEVELOPMENT ASSISTANCE PROGRAM						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 515 00 96 35	70,703-		70,703-	70,703-		

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
149 88 515 00 96 35	72,482-		72,482-	72,482-		
849 88 515 00 96 35	608,729		608,729	608,729		
949 88 515 00 96 35	69,568-		69,568-	69,568-		
049 88 515 00 97 35				659,768	659,768-	
149 88 515 00 97 35				374,335	374,335-	
249 88 515 00 97 35				7,601	7,601-	
849 88 515 00 97 35				204,241	204,241-	
949 88 515 00 97 35				5,816	5,816-	
SUBTOTAL	395,976		395,976	1,647,737	1,251,761-	
NET IN TRANSIT	395,976		395,976	1,647,737	1,251,761-	
SUBTOTAL - APPROPRIATION	395,976		395,976	1,647,737	1,251,761-	
DEV. ASSIST.; AGRIC.,RURAL DEV., & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
263 51 515 00 69 3A				20,000	20,000-	
263 51 515 00 69 33	3,006,965		3,006,965	935,684	2,071,281	
263 50 515 00 69 33	1,724,000		1,724,000		1,724,000	
SUBTOTAL	4,730,965		4,730,965	955,684	3,775,281	
PY UNLIQUIDATED	4,730,965		4,730,965	935,684	3,795,281	
ACCRUED LIABILITIES				20,000	20,000-	
SUBTOTAL - APPROPRIATION	4,730,965		4,730,965	955,684	3,775,281	
DEV.ASSIST.; POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
264 50 515 00 69 3A				102,000	102,000-	
264 50 515 00 69 33	654,000		654,000		654,000	
SUBTOTAL	654,000		654,000	102,000	552,000	
PY UNLIQUIDATED	654,000		654,000		654,000	
ACCRUED LIABILITIES				102,000	102,000-	
SUBTOTAL - APPROPRIATION	654,000		654,000	102,000	552,000	
ASSIST.; EDUCATION						
TECHNICAL ASSISTANCE						
GRANTS						
265 50 515 00 69 3A				27,766	27,766-	

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
265 50 515 00 69 33	2,496,333		2,496,333	1,025	2,495,308	
SUBTOTAL	2,496,333		2,496,333	28,791	2,467,542	
PY UNLIQUIDATED	2,496,333		2,496,333	1,025	2,495,308	
ACCRUED LIABILITIES				27,766	27,766-	
SUBTOTAL - APPROPRIATION	2,496,333		2,496,333	28,791	2,467,542	
DEV. ASSIST. PROGRAM, MULTI-YEAR FY-92/93						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
269 88 515 00 96 35	31,992-		31,992-	31,992-		
269 88 515 00 97 35				70,034	70,034-	
SUBTOTAL	31,992-		31,992-	38,042	70,034-	
NET IN TRANSIT	31,992-		31,992-	38,042	70,034-	
SUBTOTAL - APPROPRIATION	31,992-		31,992-	38,042	70,034-	
ECONOMIC SUPPORT FUND, MULTI YEAR 92/93						
PROGRAM ASSISTANCE						
GRANTS						
270 65 515 00 50 33			10,000,000	10,000,000		
970 65 515 00 50 33			10,000,000		10,000,000	
SUBTOTAL			20,000,000	10,000,000	10,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
070 50 515 00 69 3A				555,088	555,088-	
070 50 515 00 69 33	1,927,958		1,927,958	233,946	1,694,012	
170 50 515 00 69 33	1,000,000		1,000,000		1,000,000	
270 51 515 00 69 33	203,745		203,745	23,745	180,000	
870 50 515 00 69 3A				56,257	56,257-	
870 50 515 00 69 33	1,071,695		1,071,695	216,784	854,911	
970 50 515 00 69 3A				290,346	290,346-	
970 52 515 00 69 3A				567	567-	
970 50 515 00 69 33	2,252,688		2,252,688	405,541	1,847,147	
970 52 515 00 69 33	164,433		164,433	12,031	152,402	
SUBTOTAL	6,620,519		6,620,519	1,794,305	4,826,214	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
070 88 515 00 96 35	7,358-		7,358-	7,358-		
870 88 515 00 96 35	2,497-		2,497-	2,497-		
070 88 515 00 97 35				45,930	45,930-	
870 88 515 00 97 35				5,582	5,582-	
SUBTOTAL	9,855-		9,855-	41,657	51,512-	
PY UNLIQUIDATED	6,620,519		6,620,519	892,047	5,728,472	
NET IN TRANSIT	9,855-		9,855-	41,658	51,513-	
ACCRUED LIABILITIES				902,258	902,258-	
SUBTOTAL - APPROPRIATION	6,610,664		26,610,664	11,835,962	14,774,702	
FUNCTIONAL D. A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
673 50 515 00 69 3A				10,000	10,000-	
673 51 515 00 69 33	64,383		64,383	64,383		
673 50 515 00 69 33	500,000		500,000		500,000	
SUBTOTAL	564,383		564,383	74,383	490,000	
PY UNLIQUIDATED	564,383		564,383	64,383	500,000	
ACCRUED LIABILITIES				10,000	10,000-	
SUBTOTAL - APPROPRIATION	564,383		564,383	74,383	490,000	
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R & R						
TECHNICAL ASSISTANCE						
GRANTS						
676 50 515 00 69 3A				29,987	29,987-	
676 50 515 00 69 33	220,814		220,814	25,381	195,433	
SUBTOTAL	220,814		220,814	55,368	165,446	
PY UNLIQUIDATED	220,814		220,814	25,381	195,433	
ACCRUED LIABILITIES				29,987	29,987-	
SUBTOTAL - APPROPRIATION	220,814		220,814	55,368	165,446	
FUNCTIONAL DEVELOPMENT ASSISTANCE, NO YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
679 88 515 00 97 35				20,000	20,000-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT				20,000	20,000-	
SUBTOTAL - APPROPRIATION				20,000	20,000-	
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
CAPITAL ASSISTANCE LOANS						
482 34 515 00 68 33	250,000	250,000			250,000	
482 67 515 00 68 33	3,000,000	3,000,000			3,000,000	
SUBTOTAL	3,250,000	3,250,000			3,250,000	
PY UNLIQUIDATED	3,250,000	3,250,000			3,250,000	
SUBTOTAL - APPROPRIATION	3,250,000	3,250,000			3,250,000	
TOTAL	50,562,082	2,933,363	66,222,219	21,949,313	47,206,269	1,406,500
GRAND TOTAL	50,562,082	2,933,363	66,222,219	21,949,313	47,206,269	1,406,500

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 517 00 10 3A				65,818	65,818-	
000 50 517 00 10 33	65,865		65,865	47	65,818	
100 50 517 00 10 3A				87,171	87,171-	
100 50 517 00 10 33	113,197		113,197	21,438	91,759	
200 50 517 00 10 3A				300,564	300,564-	
200 50 517 00 10 33	795,143		795,143	441,538	353,605	
300 50 517 00 10 3A				335,624	335,624-	
300 50 517 00 10 31	600,000		723,149	210,140	513,009	123,149-
300 50 517 00 10 33	128,518-		128,518-		128,518-	
800 50 517 00 10 3A				21,268	21,268-	
800 50 517 00 10 33	44,419		44,419	23,151	21,268	
900 50 517 00 10 3A				81,585	81,585-	
900 50 517 00 10 33	81,966		81,966	381	81,585	
SUBTOTAL	1,572,072		1,695,221	1,588,725	106,496	123,149-
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
000 88 517 00 90 35				20,046	20,046-	
100 88 517 00 90 35				4,532	4,532-	
200 88 517 00 90 35				11,719	11,719-	
800 88 517 00 90 35				13,307	13,307-	
900 88 517 00 90 35				3,327	3,327-	
000 88 517 00 96 35	16,669-		16,669-	16,669-		
100 88 517 00 96 35	4,402-		4,402-	4,402-		
200 88 517 00 96 35	11,528-		11,528-	11,528-		
800 88 517 00 96 35	36,601-		36,601-	36,601-		
900 88 517 00 96 35	671		671	671		
SUBTOTAL	68,529-		68,529-	15,598-	52,931-	
CURRENT YEAR	600,000		723,149	210,140	513,009	123,149-
PY UNLIQUIDATED	972,072		972,072	486,555	485,517	
NET IN TRANSIT	68,529-		68,529-	15,599-	52,930-	
ACCRUED LIABILITIES				892,030	892,030-	
SUBTOTAL - APPROPRIATION	1,503,543		1,626,692	1,573,127	53,565	123,149-
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 517 00 68 33	2,887,759	2,887,759			2,887,759	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	2,887,759	2,887,759			2,887,759	
SUBTOTAL - APPROPRIATION	2,887,759	2,887,759			2,887,759	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 517 00 68 33	1,372,416	1,372,416			1,372,416	
PY UNLIQUIDATED	1,372,416	1,372,416			1,372,416	
SUBTOTAL - APPROPRIATION	1,372,416	1,372,416			1,372,416	
ECONOMIC SUPPORT FUND						
837 50 517 00 10 33	271		271	259	12	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
837 88 517 00 96 35	133-		133-	133-		
837 88 517 00 97 35				133	133-	
SUBTOTAL	133-		133-		133-	
PY UNLIQUIDATED	271		271	259	12	
NET IN TRANSIT	133-		133-		133-	
SUBTOTAL - APPROPRIATION	138		138	259	121-	
DEVELOPMENT ASSISTANCE, FY 93						
TECHNICAL ASSISTANCE						
GRANTS						
341 50 517 00 69 3A				24,600	24,600-	
341 50 517 00 69 31	4,010,000		75,000	14,400	60,600	3,935,000
SUBTOTAL	4,010,000		75,000	39,000	36,000	3,935,000
CURRENT YEAR	4,010,000		75,000	14,400	60,600	3,935,000
ACCRUED LIABILITIES				24,600	24,600-	
SUBTOTAL - APPROPRIATION	4,010,000		75,000	39,000	36,000	3,935,000
DEV. ASSIST., AIDS PREVENTION & CONTROL						
TECHNICAL ASSISTANCE						
GRANTS						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
042 50 517 00 69 3A				138,589	138,589-	
042 50 517 00 69 33	138,589		138,589	1,232-	139,821	
142 50 517 00 69 3A				180,894	180,894-	
142 50 517 00 69 33	572,630		572,630	391,736	180,894	
842 50 517 00 69 3A				63,544	63,544-	
842 50 517 00 69 33	63,544		63,544		63,544	
942 50 517 00 69 3A				87,243	87,243-	
942 50 517 00 69 33	113,707		113,707	26,464	87,243	
SUBTOTAL	888,470		888,470	887,238	1,232	
PY UNLIQUIDATED	888,470		888,470	416,968	471,502	
ACCRUED LIABILITIES				470,270	470,270-	
SUBTOTAL - APPROPRIATION	888,470		888,470	887,238	1,232	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
843 65 517 00 68 33	9,214,617	9,214,617		1,300,000	7,914,617	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 517 00 69 3A				368,580	368,580-	
043 50 517 00 69 33	1,985,612		1,985,612	556,852	1,428,760	
143 50 517 00 69 3A				164,000	164,000-	
143 50 517 00 69 33	1,770,759		1,770,759	11,244	1,759,515	
243 50 517 00 69 3A				5,818	5,818-	
243 50 517 00 69 33	118,999		118,999	2,285	116,714	
843 50 517 00 69 3A				5,000	5,000-	
843 50 517 00 69 33	2,382,809		2,382,809	64,907	2,317,902	
943 50 517 00 69 3A				273,324	273,324-	
943 50 517 00 69 33	1,401,116		1,401,116	46,550	1,354,566	
043 50 517 00 70 33	105,355		105,355		105,355	
143 50 517 00 70 33	1,881,580		1,881,580	147,030	1,734,550	
243 50 517 00 70 3A				70,000	70,000-	
243 50 517 00 70 33	407,000		407,000		407,000	
SUBTOTAL	10,053,230		10,053,230	1,715,590	8,337,640	
PY UNLIQUIDATED	19,267,947	9,214,617	10,053,230	2,128,868	17,138,979	
ACCRUED LIABILITIES				886,722	886,722-	
SUBTOTAL - APPROPRIATION	19,267,847	9,214,617	10,053,230	3,015,590	16,252,257	
DEV. ASSIST., POPULATION PLANNING						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
044 50 517 00 69 3A				1,727	1,727-	
044 50 517 00 69 33	413,741		413,741	5,801	407,940	
144 50 517 00 69 3A				41,175	41,175-	
144 50 517 00 69 33	41,175		41,175		41,175	
244 50 517 00 69 33	25,942		25,942	5,942	20,000	
844 50 517 00 69 3A				4,630	4,630-	
844 50 517 00 69 33	548,067		548,067	87,457	460,610	
944 50 517 00 69 33	1,665		1,665		1,665	
SUBTOTAL	1,030,590		1,030,590	146,732	883,858	
144 54 517 00 10 33	13		13		13	
PY UNLIQUIDATED	1,030,602		1,030,602	99,200	931,402	
ACCRUED LIABILITIES				47,532	47,532-	
SUBTOTAL - APPROPRIATION	1,030,603		1,030,603	146,732	883,871	
FUNCTIONAL EDUCATION & HUMAN RESOURCES DEV						
CAPITAL ASSISTANCE						
LOANS						
845 65 517 00 68 33	134,135	134,135			134,135	
TECHNICAL ASSISTANCE						
GRANTS						
045 50 517 00 69 3A				349,072	349,072-	
045 50 517 00 69 33	1,446,719		1,446,719	282,430	1,164,289	
145 50 517 00 69 3A				338,000	338,000-	
145 50 517 00 69 33	1,598,850		1,598,850	219,094	1,379,756	
245 50 517 00 69 33	16		16		16	
845 50 517 00 69 3A				30,607	30,607-	
845 50 517 00 69 33	918,367		918,367	108,531	809,836	
945 50 517 00 69 3A				2,294	2,294-	
945 50 517 00 69 33	204,159		204,159	15,736	188,423	
145 50 517 00 70 33	16,749		16,749	10,814	5,935	
SUBTOTAL	4,184,860		4,184,860	1,356,578	2,828,282	
PY UNLIQUIDATED	4,318,994	134,135	4,184,860	636,605	3,682,390	1-
ACCRUED LIABILITIES				719,972	719,972-	
SUBTOTAL - APPROPRIATION	4,318,995	134,135	4,184,860	1,356,578	2,962,417	
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R. & R.						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
846 65 517 00 68 33	2,505,741	2,505,741			2,505,741	
TECHNICAL ASSISTANCE						
GRANTS						
046 50 517 00 69 3A				52,297	52,297-	
046 50 517 00 69 33	2,313,049		2,313,049	5,355	2,307,694	
146 50 517 00 69 3A				38,552	38,552-	
146 50 517 00 69 33	4,023,407		4,023,407	101,337	3,922,070	
246 50 517 00 69 3A				153,101	153,101-	
246 50 517 00 69 33	2,007,214		2,007,214	72,739	1,934,475	
846 50 517 00 69 3A				27,694	27,694-	
846 50 517 00 69 33	1,891,199		1,891,199	36,939	1,854,260	
946 50 517 00 69 3A				128,975	128,975-	
946 50 517 00 69 33	1,498,074		1,498,074	317,144	1,180,930	
046 50 517 00 70 3A				129,000	129,000-	
046 50 517 00 70 33	1,534,730		1,534,730	504,066	1,030,664	
146 50 517 00 70 33	468,019		468,019	253,242	214,777	
SUBTOTAL	13,735,692		13,735,692	1,820,441	11,915,251	
PY UNLIQUIDATED	16,241,433	2,505,741	13,735,692	1,290,822	14,950,611	
ACCRUED LIABILITIES				529,619	529,619-	
SUBTOTAL - APPROPRIATION	16,241,433	2,505,741	13,735,692	1,820,441	14,420,992	
FUNCTIONAL D. A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
147 50 517 00 69 3A				145,776	145,776-	
147 50 517 00 69 33	535,949		535,949	53,144	482,805	
847 50 517 00 69 3A				2,323	2,323-	
847 50 517 00 69 33	85,117		85,117	82,794	2,323	
947 50 517 00 69 3A				66,076	66,076-	
947 50 517 00 69 33	234,648		234,648	130,967	103,681	
SUBTOTAL	855,714		855,714	481,080	374,634	
PY UNLIQUIDATED	855,714		855,714	266,905	588,809	
ACCRUED LIABILITIES				214,175	214,175-	
SUBTOTAL - APPROPRIATION	855,714		855,714	481,080	374,634	
FUNCTIONAL D.A., HEALTH						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
848 65 517 00 68 33	62,359	62,359			62,359	
TECHNICAL ASSISTANCE						
GRANTS						
048 50 517 00 69 3A				121,214	121,214-	
048 50 517 00 69 33	760,098		760,098	5,124	754,974	
148 50 517 00 69 3A				112,100	112,100-	
148 50 517 00 69 33	290,668		290,668	103,058	187,610	
248 50 517 00 69 3A				14,538	14,538-	
248 50 517 00 69 33	58,242		58,242	23,026	35,216	
848 50 517 00 69 3A				13,134	13,134-	
848 50 517 00 69 33	163,503		163,503	36,606	126,897	
948 50 517 00 69 3A				364,742	364,742-	
948 50 517 00 69 33	1,697,658		1,697,658	88,955	1,608,703	
148 50 517 00 70 33	160,267		160,267		160,267	
SUBTOTAL	3,130,436		3,130,436	882,497	2,247,939	
PY UNLIQUIDATED	3,192,795	62,359	3,130,435	256,769	2,936,025	1
ACCRUED LIABILITIES				625,728	625,728-	
SUBTOTAL - APPROPRIATION	3,192,795	62,359	3,130,436	882,497	2,310,298	
DEVELOPMENT ASSISTANCE PROGRAM						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 517 00 96 35	1,004,201-		1,004,201-	1,004,201-		
149 88 517 00 96 35	430,594-		430,594-	430,594-		
849 88 517 00 96 35	283,972		283,972	283,972		
949 88 517 00 96 35	481,689-		481,689-	481,689-		
049 88 517 00 97 35				991,203	991,203-	
149 88 517 00 97 35				158,676	158,676-	
249 88 517 00 97 35				68,086	68,086-	
849 88 517 00 97 35				369,214-	369,214	
949 88 517 00 97 35				481,003	481,003-	
SUBTOTAL	1,632,512-		1,632,512-	302,758-	1,329,754-	
NET IN TRANSIT	1,632,513-		1,632,513-	302,759-	1,329,754-	
SUBTOTAL - APPROPRIATION	1,632,512-		1,632,512-	302,758-	1,329,754-	

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

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
263 50 517 00 69 3A				43,191	43,191-	
263 50 517 00 69 33	1,618,000		1,618,000	19,809	1,598,191	
SUBTOTAL	1,618,000		1,618,000	63,000	1,555,000	
PY UNLIQUIDATED	1,618,000		1,618,000	19,809	1,598,191	
ACCRUED LIABILITIES				43,191	43,191-	
SUBTOTAL - APPROPRIATION	1,618,000		1,618,000	63,000	1,555,000	
DEV.ASSIST.; POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
264 50 517 00 69 3A				30,223	30,223-	
264 50 517 00 69 33	1,859,289		1,859,289	145,507	1,713,782	
SUBTOTAL	1,859,289		1,859,289	175,730	1,683,559	
264 51 517 00 10 31	1,200					1,200
CURRENT YEAR	1,200					1,200
PY UNLIQUIDATED	1,859,289		1,859,289	145,507	1,713,782	
ACCRUED LIABILITIES				30,223	30,223-	
SUBTOTAL - APPROPRIATION	1,860,489		1,859,289	175,730	1,683,559	1,200
ASSIST.; EDUCATION						
TECHNICAL ASSISTANCE						
GRANTS						
265 50 517 00 69 3A				148,000	148,000-	
265 50 517 01 69 3A				38,000	38,000-	
265 50 517 01 69 33	1,024,784		1,024,784	915	1,023,869	
265 50 517 00 69 33	226,000		226,000		226,000	
SUBTOTAL	1,250,784		1,250,784	186,915	1,063,869	
PY UNLIQUIDATED	1,250,784		1,250,784	915	1,249,869	
ACCRUED LIABILITIES				186,000	186,000-	
SUBTOTAL - APPROPRIATION	1,250,784		1,250,784	186,915	1,063,869	
DEV. ASSIST.; PRIV. SECTOR, ENVIRONMENT & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
266 50 517 00 69 3A				66,222	66,222-	
266 50 517 00 69 33	895,543		895,543		895,543	
SUBTOTAL	895,543		895,543	66,222	829,321	
PY UNLIQUIDATED	895,543		895,543		895,543	
ACCRUED LIABILITIES				66,222	66,222-	
SUBTOTAL - APPROPRIATION	895,543		895,543	66,222	829,321	
DEV. ASSIST.; CHILD SURVIVAL						
TECHNICAL ASSISTANCE						
GRANTS						
267 50 517 00 69 33	1,620,000		1,620,000	89,450	1,530,550	
PY UNLIQUIDATED	1,620,000		1,620,000	89,450	1,530,550	
SUBTOTAL - APPROPRIATION	1,620,000		1,620,000	89,450	1,530,550	
DEV. ASSIST.; HEALTH DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
268 50 517 00 69 3A				2,599	2,599-	
268 50 517 00 69 33	399,499		399,499	11,900	387,599	
SUBTOTAL	399,499		399,499	14,499	385,000	
PY UNLIQUIDATED	399,499		399,499	11,900	387,599	
ACCRUED LIABILITIES				2,599	2,599-	
SUBTOTAL - APPROPRIATION	399,499		399,499	14,499	385,000	
DEV. ASSIST. PROGRAM, MULTI-YEAR FY-92/93						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
269 88 517 00 97 35				1,264	1,264-	
NET IN TRANSIT				1,264	1,264-	
SUBTOTAL - APPROPRIATION				1,264	1,264-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
170 65 517 00 50 33			5,000,000		5,000,000	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
870 88 517 00 96 35	41-		41-	41-		
870 88 517 00 97 35				41	41-	
SUBTOTAL	41-		41-		41-	
NET IN TRANSIT	41-		41-		41-	
SUBTOTAL - APPROPRIATION	41-		4,999,959		4,999,959	
FUNCTIONAL D. A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
673 50 517 00 69 33	441,758		441,758		441,758	
PY UNLIQUIDATED	441,758		441,758		441,758	
SUBTOTAL - APPROPRIATION	441,758		441,758		441,758	
FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV						
TECHNICAL ASSISTANCE						
GRANTS						
675 50 517 00 69 3A				153	153-	
675 50 517 00 69 33	404,907		404,907	1,890-	406,797	
SUBTOTAL	404,907		404,907	1,737-	406,644	
PY UNLIQUIDATED	404,907		404,907	1,890-	406,797	
ACCRUED LIABILITIES				153	153-	
SUBTOTAL - APPROPRIATION	404,907		404,907	1,737-	406,644	
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R & R						
TECHNICAL ASSISTANCE						
GRANTS						
676 50 517 00 69 3A				7,000	7,000-	
676 52 517 00 69 3A				7,000	7,000-	
676 50 517 00 69 33	9,631		9,631		9,631	
676 52 517 00 69 33	288,893		288,893	15,742	273,151	
SUBTOTAL	298,524		298,524	29,742	268,782	

APPROPRIATION ALLOTMENT REPORT - DOMINICAN REPUBLIC

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	298,524		298,524	15,742	282,782	
ACCRUED LIABILITIES				14,000	14,000-	
SUBTOTAL - APPROPRIATION	298,524		298,524	29,742	268,782	
FUNCTIONAL DEVELOPMENT ASSISTANCE, NO YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
679 88 517 00 96 35	494		494	494		
679 88 517 00 97 35				494-	494	
SUBTOTAL	494		494		494	
NET IN TRANSIT	494		494		494	
SUBTOTAL - APPROPRIATION	494		494		494	
TOTAL	62,727,158	16,177,027	47,737,080	10,524,869	53,389,238	3,813,051
GRAND TOTAL	62,727,158	16,177,027	47,737,080	10,524,869	53,389,238	3,813,051

APPROPRIATION ALLOTMENT REPORT - ECUADOR

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 518 00 10 3A				17,815	17,815-	
000 50 518 00 10 33	20,337		20,337		20,337	
100 50 518 00 10 3A				50,843	50,843-	
100 50 518 00 10 33	82,135		82,135	23,858	58,277	
200 50 518 00 10 3A				43,898	43,898-	
200 50 518 00 10 33	648,781		648,781	385,538	263,243	
300 50 518 00 10 3A				40,754	40,754-	
300 50 518 00 10 31	413,000		606,901	211,471	395,430	193,901-
300 50 518 00 10 33	201,003-		201,003-	1,530-	199,473-	
SUBTOTAL	963,250		1,157,151	772,647	384,504	193,901-
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 518 00 90 35				245-	245	
200 88 518 00 90 35				1,932	1,932-	
300 88 518 00 90 35				1,059	1,059-	
800 88 518 00 90 35				7,451	7,451-	
900 88 518 00 90 35				12,414	12,414-	
000 88 518 00 96 35	245		245	245		
100 88 518 00 96 35	322		322	322		
800 88 518 00 96 35	2,308-		2,308-	2,308-		
900 88 518 00 96 35	273		273	273		
SUBTOTAL	1,468-		1,468-	21,143	22,611-	
CURRENT YEAR	413,000		606,901	211,471	395,430	193,901-
PY UNLIQUIDATED	550,250		550,250	407,867	142,383	
NET IN TRANSIT	1,468-		1,468-	21,143	22,611-	
ACCRUED LIABILITIES				153,310	153,310-	
SUBTOTAL - APPROPRIATION	961,782		1,155,683	793,790	361,893	193,901-
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 518 00 66 33						
PY UNLIQUIDATED						
SUBTOTAL - APPROPRIATION						
CONTINGENCY FUND, SOUTHEAST ASIA						
332 52 518 00 10 31	62,000					62,000

APPROPRIATION ALLOTMENT REPORT - ECUADOR

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	62,000					62,000
SUBTOTAL - APPROPRIATION	62,000					62,000
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
837 65 518 00 69 33	39,415-		39,415-		39,415-	
PY UNLIQUIDATED	39,415-		39,415-		39,415-	
SUBTOTAL - APPROPRIATION	39,415-		39,415-		39,415-	
DEVELOPMENT ASSISTANCE, FY 93						
TECHNICAL ASSISTANCE						
GRANTS						
341 50 518 00 69 31	2,950,000					2,950,000
CURRENT YEAR	2,950,000					2,950,000
SUBTOTAL - APPROPRIATION	2,950,000					2,950,000
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
843 65 518 00 68 33	999,331	999,331		15-	999,346	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 518 00 69 3A				532,975	532,975-	
043 50 518 00 69 33	1,213,969		1,213,969	359,198	854,771	
143 50 518 00 69 3A				399,871	399,871-	
143 50 518 01 69 3A				50,000	50,000-	
143 50 518 00 69 33	3,430,047		3,430,047	92,891	3,337,156	
143 50 518 01 69 33	100,000		100,000	23,313	76,687	
243 50 518 00 69 3A				29,466	29,466-	
243 50 518 00 69 33	1,808,233		1,808,233	225,756	1,582,477	
843 50 518 00 69 3A				106,902	106,902-	
843 50 518 00 69 33	335,042		335,042	35,007	300,035	
943 50 518 00 69 3A				100,682	100,682-	
943 50 518 00 69 33	1,720,609		1,720,609	141,416	1,579,193	

APPROPRIATION ALLOTMENT REPORT - ECUADOR

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
243 51 518 00 61 3A				587	587-	
243 51 518 00 61 33	13,000		13,000	11,876	1,124	
043 50 518 00 70 3A				91,674	91,674-	
043 50 518 00 70 33	701,276		701,276	129,084	572,192	
143 50 518 00 70 33	684,595		684,595		684,595	
243 50 518 00 70 33	1,365,000		1,365,000	26,291	1,338,709	
943 50 518 00 70 3A				2,500	2,500-	
943 50 518 00 70 33	2,644		2,644		2,644	
SUBTOTAL	11,374,415		11,374,415	2,359,489	9,014,926	
PY UNLIQUIDATED	12,373,746	999,331	11,374,416	1,044,817	11,328,930	1-
ACCRUED LIABILITIES				1,314,658	1,314,658-	
SUBTOTAL - APPROPRIATION	12,373,746	999,331	11,374,415	2,359,474	10,014,272	
DEV. ASSIST., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
044 50 518 00 69 3A				36,000	36,000-	
044 50 518 00 69 33	36,378		36,378		36,378	
144 50 518 00 69 3A				53,533	53,533-	
144 50 518 00 69 33	388,107		388,107	132,713	255,394	
244 50 518 00 69 3A				50,000	50,000-	
244 50 518 00 69 33	50,000		50,000		50,000	
844 50 518 00 69 3A				2,999	2,999-	
844 50 518 00 69 33	65,424		65,424	687	64,737	
944 50 518 00 69 3A				418	418-	
944 50 518 00 69 33	418		418		418	
044 50 518 00 70 33						
144 50 518 00 70 3A				3,020	3,020-	
144 50 518 00 70 33	11,212		11,212	2,294	8,918	
SUBTOTAL	551,539		551,539	281,664	269,875	
PY UNLIQUIDATED	551,539		551,539	135,694	415,845	
ACCRUED LIABILITIES				145,971	145,971-	
SUBTOTAL - APPROPRIATION	551,539		551,539	281,664	269,875	
DEV. ASSIST., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
045 50 518 00 69 3A				10,477	10,477-	
045 50 518 00 69 33	86,653		86,653	42,543	44,110	
145 50 518 00 69 3A				197,039	197,039-	

APPROPRIATION ALLOTMENT REPORT - ECUADOR

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
145 50 518 00 69 33	595,090		595,090	36,991	558,099	
245 50 518 00 69 3A				165,028	165,028-	
245 50 518 00 69 33	278,045		278,045	66,965	211,080	
845 50 518 00 69 3A				37,146	37,146-	
845 50 518 00 69 33	192,120		192,120	46,998	145,122	
945 50 518 00 69 3A				52,800	52,800-	
945 50 518 00 69 33	145,638		145,638	23,957	121,681	
045 50 518 00 70 3A				60,000	60,000-	
045 50 518 00 70 33	419,350		419,350	64,264	355,086	
SUBTOTAL	1,716,896		1,716,896	804,208	912,688	
PY UNLIQUIDATED	1,716,896		1,716,896	281,718	1,435,178	
ACCRUED LIABILITIES				522,490	522,490-	
SUBTOTAL - APPROPRIATION	1,716,896		1,716,896	804,208	912,688	
FUNCTIONAL O. A., TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
846 65 518 00 68 33	670,543	670,543		6,462-	677,005	
TECHNICAL ASSISTANCE						
GRANTS						
046 50 518 00 69 3A				76,078	76,078-	
046 50 518 00 69 33	656,551		656,551	39,319	617,232	
146 50 518 00 69 3A				238,870	238,870-	
146 50 518 00 69 33	1,705,564		1,705,564	178,658	1,526,906	
246 50 518 00 69 3A				86,961	86,961-	
246 50 518 00 69 33	772,688		772,688	229,948	542,740	
846 50 518 00 69 3A				71,942	71,942-	
846 50 518 00 69 33	598,255		598,255	36,764	561,491	
846 65 518 00 69 33	5,000		5,000		5,000	
946 50 518 00 69 3A				202,680	202,680-	
946 50 518 00 69 33	796,857		796,857	129,526	667,331	
246 51 518 00 61 33	15,112		15,112	15,000	112	
246 50 518 00 70 33	691,751		691,751		691,751	
846 50 518 00 70 3A				15,700	15,700-	
846 50 518 00 70 33	15,700		15,700		15,700	
946 50 518 00 70 33	82,241		82,241		82,241	
SUBTOTAL	5,339,719		5,339,719	1,321,446	4,018,273	

APPROPRIATION ALLOTMENT REPORT - ECUADOR

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	6,010,261	670,543	5,339,718	622,754	5,387,507	
ACCRUED LIABILITIES				692,230	692,230-	
SUBTOTAL - APPROPRIATION	6,010,262	670,543	5,339,719	1,314,984	4,695,278	
DEV. ASSIST., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
047 50 518 00 69 3A				159,300	159,300-	
047 50 518 00 69 33	1,399,705		1,399,705	352,241	1,047,464	
147 50 518 00 69 3A				193,500	193,500-	
147 50 518 00 69 33	2,359,281		2,359,281	4,320	2,354,961	
847 50 518 00 69 33	11,049		11,049		11,049	
947 50 518 00 69 3A				40,000	40,000-	
947 50 518 00 69 33	524,753		524,753	45,038	479,715	
SUBTOTAL	4,294,788		4,294,788	794,399	3,500,389	
PY UNLIQUIDATED	4,294,788		4,294,788	401,598	3,893,190	
ACCRUED LIABILITIES				392,800	392,800-	
SUBTOTAL - APPROPRIATION	4,294,788		4,294,788	794,399	3,500,389	
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
848 65 518 00 68 33	1,436,072	1,436,072		3,471	1,432,601	
TECHNICAL ASSISTANCE						
GRANTS						
048 50 518 00 69 3A				126,351	126,351-	
048 50 518 00 69 33	1,313,902		1,313,902	69,599	1,244,303	
148 50 518 00 69 3A				90,736	90,736-	
148 50 518 00 69 33	606,976		606,976	10,142	596,834	
248 50 518 00 69 33	120,000		120,000		120,000	
848 50 518 00 69 3A				12,477	12,477-	
848 50 518 00 69 33	15,556		15,556		15,556	
948 50 518 00 69 3A				99,628	99,628-	
948 50 518 00 69 33	225,967		225,967	4,840-	230,807	
048 50 518 00 70 3A				25,550	25,550-	
048 50 518 00 70 33	201,255		201,255	27,820	173,435	
248 50 518 00 70 3A				1,590	1,590-	
248 50 518 00 70 33	388,200		388,200		388,200	

APPROPRIATION ALLOTMENT REPORT - ECUADOR

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED	
SUBTOTAL	2,871,856		2,871,856	459,053	2,412,803		
148 50 518 00 10 3A				6,037-	6,037		
148 50 518 00 10 33	140,000		140,000	3,381	136,619		
SUBTOTAL	140,000		140,000	2,656-	142,656		
PY UNLIQUIDATED	4,447,929	1,436,072	3,011,856	109,573	4,338,355		1
ACCRUED LIABILITIES				350,296	350,296-		
SUBTOTAL - APPROPRIATION	4,447,928	1,436,072	3,011,856	459,868	3,988,060		
DEVELOPMENT ASSISTANCE PROGRAM							
WASHINGTON TO MISSION TRANSFERS							
NET IN TRANSIT							
049 88 518 00 96 35	47,524-		47,524-	47,524-			
149 88 518 00 96 35	88,444-		88,444-	88,444-			
249 88 518 00 96 35	138,386-		138,386-	138,386-			
849 88 518 00 96 35	726,251		726,251	726,251			
949 88 518 00 96 35	758,286-		758,286-	758,286-			
049 88 518 00 97 35				24,269	24,269-		
149 88 518 00 97 35				833,082	833,082-		
249 88 518 00 97 35				271,815	271,815-		
849 88 518 00 97 35				725,827-	725,827		
949 88 518 00 97 35				213,502	213,502-		
SUBTOTAL	306,389-		306,389-	310,452	616,841-		
NET IN TRANSIT	306,389-		306,389-	310,452	616,841-		
SUBTOTAL - APPROPRIATION	306,389-		306,389-	310,452	616,841-		
DEV. ASSIST.; AGRIC.,RURAL DEV., & NUTRITION							
TECHNICAL ASSISTANCE							
GRANTS							
263 50 518 00 69 3A				133,748	133,748-		
263 50 518 01 69 33	100,000		100,000		100,000		
263 50 518 00 69 33	2,283,678		2,283,678	4,141	2,279,537		
SUBTOTAL	2,383,678		2,383,678	137,889	2,245,789		
PY UNLIQUIDATED	2,383,678		2,383,678	4,141	2,379,537		
ACCRUED LIABILITIES				133,748	133,748-		
SUBTOTAL - APPROPRIATION	2,383,678		2,383,678	137,889	2,245,789		
DEV.ASSIST.; POPULATION PLANNING							

APPROPRIATION ALLOTMENT REPORT - ECUADOR

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
264 50 518 00 69 3A				209,847	209,847-	
264 50 518 00 69 33	2,046,274		2,046,274	115,054	1,931,220	
SUBTOTAL	2,046,274		2,046,274	324,901	1,721,373	
264 51 518 00 10 33	10,000		10,000	4,133	5,867	
PY UNLIQUIDATED	2,056,274		2,056,274	119,187	1,937,087	
ACCRUED LIABILITIES				209,847	209,847-	
SUBTOTAL - APPROPRIATION	2,056,274		2,056,274	329,034	1,727,240	
DEV. ASSIST.: PRIV. SECTOR, ENVIRONMENT & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
266 50 518 00 69 3A				60,790	60,790-	
266 50 518 00 69 33	977,150		977,150	58,747	918,403	
266 51 518 00 61 3A				69-	69	
266 51 518 00 61 33	15,000		15,000	8,500	6,500	
SUBTOTAL	992,150		992,150	127,968	864,182	
PY UNLIQUIDATED	992,150		992,150	67,247	924,903	
ACCRUED LIABILITIES				60,721	60,721-	
SUBTOTAL - APPROPRIATION	992,150		992,150	127,968	864,182	
DEV. ASSIST.: CHILD SURVIVAL						
TECHNICAL ASSISTANCE						
GRANTS						
267 50 518 00 69 33	2,146,000		2,146,000		2,146,000	
PY UNLIQUIDATED	2,146,000		2,146,000		2,146,000	
SUBTOTAL - APPROPRIATION	2,146,000		2,146,000		2,146,000	
DEV. ASSIST.: HEALTH DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
268 50 518 00 69 3A				43,500	43,500	
268 50 518 00 69 33	355,959		355,959	21,610	334,349	
SUBTOTAL	355,959		355,959	65,110	290,849	

APPROPRIATION ALLOTMENT REPORT - ECUADOR

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	355,959		355,959	21,610	334,349	
ACCRUED LIABILITIES				43,500	43,500-	
SUBTOTAL - APPROPRIATION	355,959		355,959	65,110	290,849	
DEV. ASSIST. PROGRAM, MULTI-YEAR FY-92/93						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
269 88 518 00 96 35	58,911-		58,911-	58,911-		
269 88 518 00 97 35				7,354	7,354-	
SUBTOTAL	58,911-		58,911-	51,557-	7,354-	
NET IN TRANSIT	58,911-		58,911-	51,557-	7,354-	
SUBTOTAL - APPROPRIATION	58,911-		58,911-	51,557-	7,354-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
170 61 519 00 50 33				6,200,000	6,200,000-	
170 65 519 00 50 33			6,200,000		6,200,000	
SUBTOTAL			6,200,000	6,200,000		
SUBTOTAL - APPROPRIATION			6,200,000	6,200,000		
FUNCTIONAL D. A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
673 50 518 00 69 33	596,227		596,227		596,227	
PY UNLIQUIDATED	596,227		596,227		596,227	
SUBTOTAL - APPROPRIATION	596,227		596,227		596,227	
FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV						
TECHNICAL ASSISTANCE						
GRANTS						
675 50 518 00 69 3A				36,497	36,497-	
675 50 518 00 69 33	615,021		615,021	131,358	483,663	

APPROPRIATION ALLOTMENT REPORT - ECUADOR

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	615,021		615,021	167,855	447,166	
PY UNLIQUIDATED	615,021		615,021	131,358	483,663	
ACCRUED LIABILITIES				36,497	36,497-	
SUBTOTAL - APPROPRIATION	615,021		615,021	167,855	447,166	
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R & R						
TECHNICAL ASSISTANCE						
GRANTS						
676 50 518 00 69 3A				3,827	3,827-	
676 50 518 00 69 33	488,609		488,609		488,609	
SUBTOTAL	488,609		488,609	3,827	484,782	
PY UNLIQUIDATED	488,609		488,609		488,609	
ACCRUED LIABILITIES				3,827	3,827-	
SUBTOTAL - APPROPRIATION	488,609		488,609	3,827	484,782	
FUNCTIONAL D.A. NO-YEAR, CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
677 50 518 00 69 3A				31,100	31,100-	
677 50 518 00 69 33	239,603		239,603		239,603	
SUBTOTAL	239,603		239,603	31,100	208,503	
PY UNLIQUIDATED	239,603		239,603		239,603	
ACCRUED LIABILITIES				31,100	31,100-	
SUBTOTAL - APPROPRIATION	239,603		239,603	31,100	208,503	
FUNCTIONAL D. A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
678 50 518 00 69 3A				204,000	204,000-	
678 50 518 00 69 33	314,618		314,618	49,133	265,485	
SUBTOTAL	314,618		314,618	253,133	61,485	
PY UNLIQUIDATED	314,618		314,618	49,133	265,485	
ACCRUED LIABILITIES				204,000	204,000-	
SUBTOTAL - APPROPRIATION	314,618		314,618	253,133	61,485	

APPROPRIATION ALLOTMENT REPORT - ECUADOR

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL DEVELOPMENT ASSISTANCE, NO YEAR						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT 679 88 518 00 97 35				317,082	317,082-	
NET IN TRANSIT				317,082	317,082-	
SUBTOTAL - APPROPRIATION				317,082	317,082-	
TOTAL	43,152,365	3,105,946	43,428,320	14,700,280	31,833,986	2,818,099
GRAND TOTAL	43,152,365	3,105,946	43,428,320	14,700,280	31,833,986	2,818,099

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 519 00 10 33	19,284		19,284	3,226	16,058	
100 50 519 00 10 33	151,633		151,633	27,460	124,173	
200 50 519 00 10 33	1,469,739		1,469,739	431,105	1,038,634	
300 50 519 00 10 31	950,000		704,655	228,080	476,575	245,345
300 50 519 00 10 33	80,243-		80,243-	4,094-	76,149-	
800 50 519 00 10 33	23,207		23,207		23,207	
900 50 519 00 10 33	17,773		17,773		17,773	
SUBTOTAL	2,551,393		2,306,048	685,777	1,620,271	245,345
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 519 00 90 35				3,885	3,885-	
100 88 519 00 90 35				5,840	5,840-	
200 88 519 00 90 35				15,191	15,191-	
300 88 519 00 90 35				1,985	1,985-	
800 88 519 00 90 35				10,389-	10,389	
900 88 519 00 90 35				6,926	6,926-	
000 88 519 00 96 35	4,571-		4,571-	4,571-		
100 88 519 00 96 35	12,387-		12,387-	12,387-		
200 88 519 00 96 35	13,484-		13,484-	13,484-		
800 88 519 00 96 35	9,697		9,697	9,697		
900 88 519 00 96 35	3,673-		3,673-	3,673-		
SUBTOTAL	24,418-		24,418-	980-	23,438-	
CURRENT YEAR	950,000		704,655	228,080	476,575	245,345
PY UNLIQUIDATED	1,601,393		1,601,393	457,697	1,143,696	
NET IN TRANSIT	24,417-		24,417-	981-	23,436-	
SUBTOTAL - APPROPRIATION	2,526,975		2,281,630	684,797	1,596,833	245,345
CENTRAL AMERICAN RECONCILIATION ASST. NO-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
808 50 519 00 69 3A				266,887	266,887-	
808 50 519 00 69 33	268,288		268,288		268,288	
SUBTOTAL	268,288		268,288	266,887	1,401	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
808 88 519 00 97 35				266,153	266,153-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	268,288		268,288		268,288	
NET IN TRANSIT				266,153	266,153-	
ACCRUED LIABILITIES				266,887	266,887-	
SUBTOTAL - APPROPRIATION	268,288		268,288	533,040	264,752-	
DEMOBILIZATION & TRANSITION FUND, NO YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
115 50 519 01 69 3A				4,500	4,500-	
115 50 519 01 69 33	50,000,000		50,000,000	6,506	49,993,494	
SUBTOTAL	50,000,000		50,000,000	11,006	49,988,994	
PY UNLIQUIDATED	50,000,000		50,000,000	6,506	49,993,494	
ACCRUED LIABILITIES				4,500	4,500-	
SUBTOTAL - APPROPRIATION	50,000,000		50,000,000	11,006	49,988,994	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 519 00 68 33	14,406	14,406			14,406	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
424 88 519 00 96 35	138,712-		138,712-	138,712-		
424 88 519 00 97 35				138,712	138,712-	
SUBTOTAL	138,712-		138,712-		138,712-	
PY UNLIQUIDATED	14,406	14,406			14,406	
NET IN TRANSIT	138,712-		138,712-		138,712-	
SUBTOTAL - APPROPRIATION	124,306-	14,406	138,712-		124,306-	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
837 50 519 00 69 3A				11,411,178	11,411,178-	
837 50 519 00 69 33	29,405,351		29,405,351	3,912,889	25,492,462	
137 50 519 00 70 3A				208,634	208,634-	
137 50 519 00 70 33	545,000		545,000	44,465	500,535	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
237 50 519 00 70 33	4,102,649		4,102,649		4,102,649	
SUBTOTAL	34,053,000		34,053,000	15,577,166	18,475,834	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
237 88 519 00 96 35	4,290,930-		4,290,930-	4,290,930-		
837 88 519 00 96 35	2,058,077-		2,058,077-	2,058,077-		
237 88 519 00 97 35				4,290,930	4,290,930-	
837 88 519 00 97 35				1,098,463-	1,098,463	
SUBTOTAL	6,349,007-		6,349,007-	3,156,540-	3,192,467-	
PY UNLIQUIDATED	34,053,000		34,053,000	3,957,354	30,095,646	
NET IN TRANSIT	6,349,007-		6,349,007-	3,156,540-	3,192,467-	
ACCRUED LIABILITIES				11,619,812	11,619,812-	
SUBTOTAL - APPROPRIATION	27,703,993		27,703,993	12,420,626	15,283,367	
DEVELOPMENT ASSISTANCE, FY 93						
TECHNICAL ASSISTANCE						
GRANTS						
341 50 519 00 69 3A				13,922	13,922-	
341 50 519 00 69 31	13,000,000		29,460	8,563	20,897	12,970,540
SUBTOTAL	13,000,000		29,460	22,485	6,975	12,970,540
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
341 88 519 00 97 35				1,000	1,000-	
CURRENT YEAR	13,000,000		29,460	8,563	20,897	12,970,540
NET IN TRANSIT				1,000	1,000-	
ACCRUED LIABILITIES				13,922	13,922-	
SUBTOTAL - APPROPRIATION	13,000,000		29,460	23,485	5,975	12,970,540
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
843 65 519 00 68 33	5,558,217	5,558,217			5,558,217	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 519 00 69 3A				889,194	889,194-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
043 50 519 00 69 33	12,696,280		12,696,280	2,223,474	10,472,806	
143 50 519 00 69 3A				701,034	701,034-	
143 50 519 00 69 33	13,235,847		13,235,847	1,067,715	12,168,132	
243 50 519 00 69 3A				17,698	17,698-	
243 50 519 00 69 33	3,424,829		3,424,829	32,065	3,392,764	
843 50 519 00 69 3A				668,441	668,441-	
843 50 519 00 69 33	4,294,239		4,294,239	852,990	3,441,249	
943 50 519 00 69 3A				178,205	178,205-	
943 50 519 00 69 33	4,705,567		4,705,567	1,508,926	3,196,641	
143 50 519 00 70 3A				295,600	295,600-	
143 50 519 00 70 33	525,000		525,000	229,400	295,600	
SUBTOTAL	38,881,762		38,881,762	8,664,742	30,217,020	
PY UNLIQUIDATED	44,439,979	5,558,217	38,881,762	5,914,569	38,525,410	
ACCRUED LIABILITIES				2,750,172	2,750,172-	
SUBTOTAL - APPROPRIATION	44,439,979	5,558,217	38,881,762	8,664,742	35,775,237	
DEV. ASSIST., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
044 50 519 00 69 3A				98,240	98,240-	
044 50 519 00 69 33	969,399		969,399	318,583	650,816	
144 50 519 00 69 3A				588,366	588,366-	
144 50 519 00 69 33	5,390,717		5,390,717	528,570	4,862,147	
844 50 519 00 69 3A				60,466	60,466-	
844 50 519 00 69 33	60,466		60,466		60,466	
944 50 519 00 69 3A				3,218	3,218-	
944 50 519 00 69 33	3,218		3,218		3,218	
244 50 519 00 70 33	178,900		178,900		178,900	
SUBTOTAL	6,602,700		6,602,700	1,597,443	5,005,257	
144 54 519 00 10 33	1,158		1,158		1,158	
PY UNLIQUIDATED	6,603,859		6,603,859	847,153	5,756,706	
ACCRUED LIABILITIES				750,290	750,290-	
SUBTOTAL - APPROPRIATION	6,603,858		6,603,858	1,597,443	5,006,415	
DEV. ASSIST., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
045 50 519 00 69 3A				700,992	700,992-	
045 50 519 00 69 33	5,148,232		5,148,232	986,159	4,162,073	
145 50 519 00 69 3A				1,136,283	1,136,283-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
145 50 519 00 69 33	10,019,601		10,019,601	141,438	9,878,163	
245 50 519 00 69 3A				83,989	83,989-	
245 50 519 00 69 33	91,168		91,168	5,314	85,854	
845 50 519 00 69 3A				99,958	99,958-	
845 50 519 00 69 33	425,400		425,400	325,346	100,054	
945 50 519 00 69 3A				251,772	251,772-	
945 50 519 00 69 33	1,402,947		1,402,947	250,208	1,152,739	
245 50 519 00 70 33	245,000		245,000		245,000	
SUBTOTAL	17,332,348		17,332,348	3,981,459	13,350,889	
PY UNLIQUIDATED	17,332,348		17,332,348	1,708,465	15,623,883	
ACCRUED LIABILITIES				2,272,993	2,272,993-	
SUBTOTAL - APPROPRIATION	17,332,348		17,332,348	3,981,459	13,350,889	
DEV. ASSIST., PRIVATE SECTOR, ENVIRONMENT & ENGY.						
TECHNICAL ASSISTANCE						
GRANTS						
046 50 519 00 69 3A				437,826	437,826-	
046 50 519 00 69 33	2,375,209		2,375,209	921,838	1,453,371	
146 50 519 00 69 3A				648,578	648,578-	
146 50 519 00 69 33	4,094,340		4,094,340	920,201	3,174,139	
246 50 519 00 69 3A				237,208	237,208-	
246 50 519 00 69 33	586,271		586,271	142,239	444,032	
946 50 519 00 69 3A				1,153,436	1,153,436-	
946 50 519 00 69 33	3,936,182		3,936,182	1,345,699	2,590,483	
946 50 519 00 69 3A				710,294	710,294-	
946 50 519 00 69 33	4,750,573		4,750,573	1,268,631	3,481,942	
046 50 519 00 70 3A				125,933	125,933-	
046 50 519 00 70 33	124,220		124,220	52,005-	176,225	
SUBTOTAL	15,866,795		15,866,795	7,859,878	8,006,917	
PY UNLIQUIDATED	15,866,794		15,866,794	4,546,602	11,320,192	
ACCRUED LIABILITIES				3,313,275	3,313,275-	
SUBTOTAL - APPROPRIATION	15,866,795		15,866,795	7,859,878	8,006,917	
FUNCTIONAL D. A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
147 50 519 00 69 3A				6,120	6,120-	
147 50 519 00 69 33	2,807,637		2,807,637	442,166	2,365,471	
847 50 519 00 69 33	354,724		354,724		354,724	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	3,162,361		3,162,361	448,286	2,714,075	
PY UNLIQUIDATED	3,162,361		3,162,361	442,166	2,720,195	
ACCRUED LIABILITIES				6,120	6,120-	
SUBTOTAL - APPROPRIATION	3,162,361		3,162,361	448,286	2,714,075	
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
848 65 519 00 68 33	206,574	206,574			206,574	
TECHNICAL ASSISTANCE						
GRANTS						
048 50 519 00 69 3A				473,037	473,037-	
048 50 519 00 69 33	6,419,215		6,419,215	604,851	5,814,364	
148 50 519 00 69 3A				19,584	19,584-	
148 50 519 00 69 33	7,851,383		7,851,383	1,312,967	6,538,416	
848 50 519 00 69 3A				445,774	445,774-	
848 50 519 00 69 33	3,775,381		3,775,381	325,222	3,450,159	
948 50 519 00 69 3A				28,452	28,452-	
948 50 519 00 69 33	9,780,924		9,780,924	498,105	9,282,819	
148 50 519 00 70 3A				10,000	10,000-	
148 50 519 00 70 33	340,097		340,097	88,709	251,388	
SUBTOTAL	28,167,000		28,167,000	3,806,701	24,360,299	
PY UNLIQUIDATED	28,373,575	206,574	28,167,001	2,829,855	25,543,720	
ACCRUED LIABILITIES				976,848	976,848-	
SUBTOTAL - APPROPRIATION	28,373,574	206,574	28,167,000	3,806,701	24,566,873	
DEVELOPMENT ASSISTANCE PROGRAM						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 519 00 96 35	4,787,665-		4,787,665-	4,787,665-		
149 88 519 00 96 35	386,670-		386,670-	386,670-		
849 88 519 00 96 35	1,958,303		1,958,303	1,958,303		
949 88 519 00 96 35	4,594,441-		4,594,441-	4,594,441-		
049 88 519 00 97 35				2,396,416	2,396,416-	
149 88 519 00 97 35				1,327,513	1,327,513-	
249 88 519 00 97 35				201,001	201,001-	
849 88 519 00 97 35				1,995,160-	1,995,160	
949 88 519 00 97 35				2,462,001	2,462,001-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	7,810,473-		7,810,473-	3,418,702-	4,391,771-	
NET IN TRANSIT	7,810,473-		7,810,473-	3,418,703-	4,391,770-	
SUBTOTAL - APPROPRIATION	7,810,473-		7,810,473-	3,418,702-	4,391,771-	
DEV. ASSIST.; AGRIC.,RURAL DEV., & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
263 50 519 00 69 3A				209,898	209,898-	
263 50 519 00 69 33	11,187,000		11,187,000		11,187,000	
SUBTOTAL	11,187,000		11,187,000	209,898	10,977,102	
PY UNLIQUIDATED	11,187,000		11,187,000		11,187,000	
ACCRUED LIABILITIES				209,898	209,898-	
SUBTOTAL - APPROPRIATION	11,187,000		11,187,000	209,898	10,977,102	
DEV.ASSIST.; POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
264 50 519 00 69 33	4,700,000		4,700,000	32,539	4,667,461	
264 51 519 00 10 33	4,231		4,231	3,920	311	
PY UNLIQUIDATED	4,704,231		4,704,231	36,459	4,667,772	
SUBTOTAL - APPROPRIATION	4,704,231		4,704,231	36,459	4,667,772	
ASSIST.; EDUCATION						
TECHNICAL ASSISTANCE						
GRANTS						
265 50 519 00 69 3A				224,824	224,824-	
265 50 519 01 69 3A				77,254	77,254-	
265 50 519 00 69 33	1,812,333		1,812,333	5,734	1,806,599	
265 50 519 01 69 33	8,500,000		8,500,000		8,500,000	
SUBTOTAL	10,312,333		10,312,333	307,812	10,004,521	
PY UNLIQUIDATED	10,312,333		10,312,333	5,734	10,306,599	
ACCRUED LIABILITIES				302,078	302,078-	
SUBTOTAL - APPROPRIATION	10,312,333		10,312,333	307,812	10,004,521	
DEV. ASSIST.; PRIV. SECTOR, ENVIRONMENT & ENERGY						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
266 50 519 00 69 3A				2,047,031	2,047,031-	
266 50 519 00 69 33	8,075,091		8,075,091	766,800	7,308,291	
SUBTOTAL	8,075,091		8,075,091	2,813,831	5,261,260	
PY UNLIQUIDATED	8,075,091		8,075,091	766,800	7,308,291	
ACCRUED LIABILITIES				2,047,031	2,047,031-	
SUBTOTAL - APPROPRIATION	8,075,091		8,075,091	2,813,831	5,261,260	
DEV. ASSIST.; CHILD SURVIVAL						
TECHNICAL ASSISTANCE						
GRANTS						
267 50 519 00 69 3A				68,936	68,936-	
267 50 519 00 69 33	5,300,000		5,300,000	60,710	5,239,290	
967 50 519 00 69 33	352,000		352,000		352,000	
SUBTOTAL	5,652,000		5,652,000	129,646	5,522,354	
PY UNLIQUIDATED	5,652,000		5,652,000	60,710	5,591,290	
ACCRUED LIABILITIES				68,936	68,936-	
SUBTOTAL - APPROPRIATION	5,652,000		5,652,000	129,646	5,522,354	
DEV. ASSIST.; HEALTH DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
268 50 519 00 69 3A				62,031	62,031-	
268 50 519 00 69 33	10,639,098		10,639,098	944,477	9,694,621	
SUBTOTAL	10,639,098		10,639,098	1,006,508	9,632,590	
PY UNLIQUIDATED	10,639,098		10,639,098	944,477	9,694,621	
ACCRUED LIABILITIES				62,031	62,031-	
SUBTOTAL - APPROPRIATION	10,639,098		10,639,098	1,006,508	9,632,590	
DEV. ASSIST. PROGRAM, MULTI-YEAR FY-92/93						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
269 88 519 00 97 35				11,000	11,000-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT				11,000	11,000-	
SUBTOTAL - APPROPRIATION				11,000	11,000-	
ECONOMIC SUPPORT FUND, MULTI YEAR 92/93						
PROGRAM ASSISTANCE						
GRANTS						
270 65 519 00 50 33			41,000,000		41,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
070 50 519 00 69 3A				1,946,138	1,946,138-	
070 50 519 00 69 33	18,840,930		18,840,930	3,391,079	15,449,851	
170 50 519 00 69 3A				287,429	287,429-	
170 50 519 00 69 33	27,607,907		27,607,907	2,694,913	24,912,994	
270 65 519 00 69 3A				520,000	520,000-	
270 50 519 00 69 3A				10,089	10,089-	
270 65 519 00 69 33	1,250,000		1,250,000	100,000	1,150,000	
270 50 519 00 69 33	36,500,000		36,500,000	67,550	36,432,450	
870 50 519 00 69 3A				7,661,894	7,661,894-	
870 50 519 00 69 33	15,790,861		15,790,861	1,919,380	13,871,481	
970 50 519 00 69 3A				1,824,620	1,824,620	
970 50 519 00 69 33	24,293,871		24,293,871	2,922,206	21,371,665	
SUBTOTAL	124,283,569		124,283,569	23,345,298	100,938,271	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
870 88 519 00 96 35	5,479,715-		5,479,715-	5,479,715-		
970 88 519 00 96 35	2,490,217-		2,490,217-	2,490,217-		
070 88 519 00 97 35				165,873	165,873-	
870 88 519 00 97 35				5,262,220	5,262,220-	
970 88 519 00 97 35				3,194,473	3,194,473-	
SUBTOTAL	7,969,932-		7,969,932-	652,634	8,622,566-	
PY UNLIQUIDATED	124,283,569		124,283,569	11,095,128	113,188,441	
NET IN TRANSIT	7,969,931-		7,969,931-	652,636	8,622,567-	
ACCRUED LIABILITIES				12,250,171	12,250,171-	
SUBTOTAL - APPROPRIATION	116,313,637		157,313,637	23,997,932	133,315,705	
FUNCTIONAL D. A., AGRIC.,RURAL DEV. & NUTRITION						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
673 50 519 00 69 3A				194,400	194,400-	
673 50 519 00 69 33	1,460,277		1,460,277	20,778	1,439,499	
SUBTOTAL	1,460,277		1,460,277	215,178	1,245,099	
PY UNLIQUIDATED	1,460,277		1,460,277	20,778	1,439,499	
ACCRUED LIABILITIES				194,400	194,400-	
SUBTOTAL - APPROPRIATION	1,460,277		1,460,277	215,178	1,245,099	
FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV						
TECHNICAL ASSISTANCE						
GRANTS						
675 50 519 00 69 3A				20,000	20,000-	
675 50 519 00 69 33	1,871,000		1,871,000		1,871,000	
SUBTOTAL	1,871,000		1,871,000	20,000	1,851,000	
PY UNLIQUIDATED	1,871,000		1,871,000		1,871,000	
ACCRUED LIABILITIES				20,000	20,000-	
SUBTOTAL - APPROPRIATION	1,871,000		1,871,000	20,000	1,851,000	
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R & R						
TECHNICAL ASSISTANCE						
GRANTS						
676 50 519 00 69 3A				17,046	17,046-	
676 50 519 00 69 33	125,065		125,065	39,333	85,732	
SUBTOTAL	125,065		125,065	56,379	68,686	
PY UNLIQUIDATED	125,065		125,065	39,333	85,732	
ACCRUED LIABILITIES				17,046	17,046-	
SUBTOTAL - APPROPRIATION	125,065		125,065	56,379	68,686	
FUNCTIONAL D. A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
678 50 519 00 69 33	376,146		376,146	4,495	371,651	

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	376,146		376,146	4,495	371,651	
SUBTOTAL - APPROPRIATION	376,146		376,146	4,495	371,651	
FUNCTIONAL DEVELOPMENT ASSISTANCE, NO YEAR						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT 679 88 519 00 96 35	32,523-		32,523-	32,523-		
NET IN TRANSIT	32,523-		32,523-	32,523-		
SUBTOTAL - APPROPRIATION	32,523-		32,523-	32,523-		
TOTAL	372,026,747	5,779,197	394,031,665	65,389,376	334,421,486	13,215,885
GRAND TOTAL	372,026,747	5,779,197	394,031,665	65,389,376	334,421,486	13,215,885

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 520 00 10 3A				53,839	53,839-	
000 50 520 00 10 33	59,305		59,305	3,543	55,762	
100 50 520 00 10 3A				117,781	117,781-	
100 50 520 00 10 33	138,021		138,021	12,375	125,646	
200 50 520 00 10 3A				300,686	300,686-	
200 50 520 00 10 33	585,358		585,358	169,560	415,798	
300 50 520 00 10 3A				70,849	70,849-	
300 50 520 00 10 31	300,000		199,589	33,445	166,144	100,411
800 50 520 00 10 3A				1,500	1,500-	
800 50 520 00 10 33	1,500		1,500		1,500	
900 50 520 00 10 3A				2,100	2,100-	
900 50 520 00 10 33	4,230		4,230		4,230	
SUBTOTAL	1,088,414		988,003	765,678	222,325	100,411
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 520 00 90 35				4,211	4,211-	
100 88 520 00 90 35				2,926	2,926-	
200 88 520 00 90 35				7,266	7,266-	
800 88 520 00 90 35				27,947-	27,947	
900 88 520 00 90 35				3,556-	3,556	
000 88 520 00 96 35	6,961-		6,961-	6,961-		
100 88 520 00 96 35	1,822-		1,822-	1,822-		
200 88 520 00 96 35	660-		660-	660-		
800 88 520 00 96 35	27,947		27,947	27,947		
900 88 520 00 96 35	7,180		7,180	7,180		
SUBTOTAL	25,684		25,684	8,584	17,100	
CURRENT YEAR	300,000		199,589	33,445	166,144	100,411
PY UNLIQUIDATED	788,413		788,413	185,477	602,936	
NET IN TRANSIT	25,683		25,683	8,582	17,101	
ACCRUED LIABILITIES				546,755	546,755-	
SUBTOTAL - APPROPRIATION	1,114,098		1,013,687	774,262	239,425	100,411
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 520 00 68 33	910,056	910,056			910,056	

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	910,056	910,056			910,056	
SUBTOTAL - APPROPRIATION	910,056	910,056			910,056	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 520 00 68 33	292,058	292,058			292,058	
PY UNLIQUIDATED	292,058	292,058			292,058	
SUBTOTAL - APPROPRIATION	292,058	292,058			292,058	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 520 00 68 33	284,594	284,594		94,879-	379,473	
PY UNLIQUIDATED	284,594	284,594		94,879-	379,473	
SUBTOTAL - APPROPRIATION	284,594	284,594		94,879-	379,473	
ECONOMIC SUPPORT FUND						
CAPITAL ASSISTANCE						
LOANS						
837 65 520 00 68 33	1,201,760	1,201,760			1,201,760	
TECHNICAL ASSISTANCE						
GRANTS						
837 50 520 00 69 3A				258,402	258,402-	
837 52 520 00 69 33	56,145		56,145		56,145	
837 50 520 00 69 33	2,490,035		2,490,035	255,754	2,234,281	
137 50 520 00 70 33	523,746		523,746		523,746	
237 50 520 00 70 33	3,945,383		3,945,383		3,945,383	
SUBTOTAL	7,015,309		7,015,309	514,156	6,501,153	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
237 88 520 00 96 35	60,499-		60,499-	60,499-		
837 88 520 00 96 35	75,228-		75,228-	75,228-		
237 88 520 00 97 35				60,499	60,499-	
837 88 520 00 97 33	2,000		2,000		2,000	

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
837 88 520 00 97 35				94,080	94,080-	
SUBTOTAL	133,727-		133,727-	18,852	152,579-	
PY UNLIQUIDATED	8,219,069	1,201,760	7,017,309	255,754	7,963,315	
NET IN TRANSIT	135,727-		135,727-	18,852	154,579-	
ACCRUED LIABILITIES				258,402	258,402-	
SUBTOTAL - APPROPRIATION	8,083,342	1,201,760	6,881,582	533,008	7,550,334	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 520 00 96 35	25,000-		25,000-	25,000-		
838 88 520 00 97 35				25,000	25,000-	
SUBTOTAL	25,000-		25,000-		25,000-	
NET IN TRANSIT	25,000-		25,000-		25,000-	
SUBTOTAL - APPROPRIATION	25,000-		25,000-		25,000-	
DEVELOPMENT ASSISTANCE, FY 93						
TECHNICAL ASSISTANCE						
GRANTS						
341 50 520 00 69 31	1,500,000					1,500,000
CURRENT YEAR	1,500,000					1,500,000
SUBTOTAL - APPROPRIATION	1,500,000					1,500,000
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
843 63 520 00 68 33	6,560-	6,560-			6,560-	
843 65 520 00 68 33	12,753,377	12,753,377		84,057	12,669,320	
SUBTOTAL	12,746,817	12,746,817		84,057	12,662,760	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 520 00 69 3A				529,208	529,208-	
043 50 520 00 69 33	5,471,877		5,471,877	883,235	4,588,642	
143 50 520 00 69 3A				544,122	544,122-	
143 50 520 00 69 33	10,618,073		10,618,073	512,297	10,105,776	

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
243 50 520 00 69 3A				56,121	56,121-	
243 50 520 00 69 33	4,202,376		4,202,376	179,699	4,022,677	
843 50 520 00 69 3A				374,768	374,768-	
843 50 520 00 69 33	3,829,469		3,829,469	660,921	3,168,548	
943 50 520 00 69 3A				244,749	244,749-	
943 50 520 00 69 33	3,508,832		3,508,832	207,142	3,301,690	
143 50 520 00 70 33	34,548		34,548		34,548	
243 50 520 00 70 33	1,540,400		1,540,400		1,540,400	
SUBTOTAL	29,205,575		29,205,575	4,192,262	25,013,313	
143 50 520 00 10 33	91,076		91,076		91,076	
PY UNLIQUIDATED	42,043,469	12,746,818	29,296,651	2,527,351	39,516,118	
ACCRUED LIABILITIES				1,748,968	1,748,968-	
SUBTOTAL - APPROPRIATION	42,043,468	12,746,817	29,296,651	4,276,319	37,767,149	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
844 50 520 00 44 3A				27,795	27,795-	
844 50 520 00 44 33	134,066		134,066	1,344	132,722	
044 50 520 00 69 3A				212,877	212,877-	
044 50 520 00 69 33	591,137		591,137	149,782	441,355	
144 50 520 00 69 3A				137,173	137,173-	
144 50 520 00 69 33	502,307		502,307	361,414	140,893	
244 50 520 00 69 3A				10,000	10,000-	
244 50 520 00 69 33	100,000		100,000	22,379	77,621	
844 50 520 00 69 3A				154,531	154,531-	
844 50 520 00 69 33	750,300		750,300	249,145	501,155	
944 50 520 00 69 3A				79,294	79,294-	
944 50 520 00 69 33	586,779		586,779	187,176	399,603	
244 50 520 00 70 33	30,150		30,150	30,150		
SUBTOTAL	2,694,739		2,694,739	1,623,060	1,071,679	
PY UNLIQUIDATED	2,694,740		2,694,740	1,001,390	1,693,350	
ACCRUED LIABILITIES				621,670	621,670-	
SUBTOTAL - APPROPRIATION	2,694,739		2,694,739	1,623,060	1,071,679	
FUNCTIONAL EDUCATION & HUMAN RESOURCES DEV						
CAPITAL ASSISTANCE						
LOANS						
845 65 520 00 68 33	1,519,710	1,519,710			1,519,710	

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED	
TECHNICAL ASSISTANCE							
GRANTS							
045 50 520 00 69 3A				401,799	401,799-		
045 50 520 00 69 33	3,034,649		3,034,649	1,104,294	1,930,355		
145 50 520 00 69 3A				210,966	210,966-		
145 50 520 01 69 3A				1,217,100	1,217,100-		
145 50 520 01 69 33	4,318,996		4,318,996	508,165	3,810,831		
145 50 520 00 69 33	496,115		496,115	115,734	380,381		
245 50 520 00 69 3A				11,779	11,779-		
245 50 520 00 69 33	83,206		83,206	16,602	66,604		
845 50 520 00 69 3A				46,344	46,344-		
845 50 520 00 69 33	2,003,447		2,003,447	270,135	1,733,312		
945 50 520 00 69 3A				238,699	238,699-		
945 50 520 00 69 33	1,465,331		1,465,331	200,126	1,265,205		
145 50 520 00 70 33	19,934		19,934		19,934		
245 50 520 00 70 33	164,900		164,900		164,900		
SUBTOTAL	11,586,578		11,586,578	4,341,743	7,244,835		
PY UNLIQUIDATED	13,106,287	1,519,710	11,586,576	2,215,055	10,891,231		1
ACCRUED LIABILITIES				2,126,687	2,126,687-		
SUBTOTAL - APPROPRIATION	13,106,288	1,519,710	11,586,578	4,341,743	8,764,545		
DEV. ASSIST., PRIVATE SECTOR, ENVIRONMENT & ENGY.							
TECHNICAL ASSISTANCE							
GRANTS							
046 50 520 00 69 3A				186,458	186,458-		
046 50 520 00 69 33	733,518		733,518	78,562	654,956		
146 50 520 00 69 3A				2,011,948	2,011,948-		
146 50 520 00 69 33	3,834,846		3,834,846	111,700	3,723,146		
146 50 520 01 69 33	297,667		297,667	553	297,114		
246 50 520 00 69 3A				58,993	58,993-		
246 50 520 00 69 33	435,835		435,835	56,821	379,014		
846 50 520 00 69 3A				516,744	516,744-		
846 50 520 00 69 33	3,681,030		3,681,030	520,243	3,160,787		
946 50 520 00 69 3A				148,762	148,762-		
946 50 520 00 69 33	1,076,357		1,076,357	422,859	653,498		
146 50 520 00 70 33	66,242		66,242		66,242		
SUBTOTAL	10,125,495		10,125,495	4,113,643	6,011,852		
146 50 520 00 10 33	3,870		3,870		3,870		

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	10,129,365		10,129,365	1,190,738	8,938,627	
ACCRUED LIABILITIES				2,922,905	2,922,905-	
SUBTOTAL - APPROPRIATION	10,129,365		10,129,365	4,113,643	6,015,722	
DEV. ASSIST., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
047 50 520 00 69 33	373,800		373,300	360,685	13,115	
147 50 520 00 69 3A				4,486	4,486-	
147 50 520 00 69 33	303,034		303,034	81,843	221,191	
247 50 520 00 69 3A				4,545	4,545-	
247 50 520 00 69 33	93,529		93,529	12,140	81,389	
847 50 520 00 69 3A				159,771	159,771-	
847 50 520 00 69 33	3,502,172		3,502,172	231,140	3,271,032	
947 50 520 00 69 3A				138	138-	
947 50 520 00 69 33	971		971	60	911	
SUBTOTAL	4,273,506		4,273,506	854,808	3,418,698	
PY UNLIQUIDATED	4,273,506		4,273,506	685,967	3,587,639	
ACCRUED LIABILITIES				168,940	168,940-	
SUBTOTAL - APPROPRIATION	4,273,506		4,273,506	854,808	3,418,698	
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
848 65 520 00 68 33	552,925	552,925			552,925	
TECHNICAL ASSISTANCE						
GRANTS						
048 50 520 00 69 33				1,223-	1,223	
148 50 520 00 69 3A				157,866	157,866-	
148 50 520 00 69 33	1,649,840		1,649,840	137,131	1,512,709	
248 50 520 00 69 3A				61,724	61,724-	
248 50 520 00 69 33	175,169		175,169	6,199	168,970	
848 50 520 00 69 3A				178,848	178,848-	
848 50 520 00 69 33	1,504,032		1,504,032	232,929	1,271,103	
948 50 520 00 69 33	80		80		80	
148 50 520 00 70 3A				50,168	50,168-	
148 50 520 00 70 33	605,543		605,543	3,376	602,167	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	3,934,664		3,934,664	827,018	3,107,646	
PY UNLIQUIDATED	4,487,590	552,925	3,934,666	378,412	4,109,179	1-
ACCRUED LIABILITIES				448,606	448,606-	
SUBTOTAL - APPROPRIATION	4,487,589	552,925	3,934,664	827,018	3,660,571	
DEVELOPMENT ASSISTANCE PROGRAM						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 520 00 96 35	1,565,722-		1,565,722-	1,565,722-		
149 88 520 00 96 35	437,994-		437,994-	437,994-		
849 88 520 00 96 35	252,046-		252,046-	252,046-		
949 88 520 00 96 35	511,927-		511,927-	511,927-		
049 88 520 00 97 35				821,743	821,743-	
149 88 520 00 97 35				1,185,074	1,185,074-	
249 88 520 00 97 35				29,058	29,058-	
849 88 520 00 97 35				139,979-	139,979	
949 88 520 00 97 35				117,851	117,851-	
SUBTOTAL	2,767,689-		2,767,689-	753,942-	2,013,747-	
NET IN TRANSIT	2,767,689-		2,767,689-	753,942-	2,013,747-	
SUBTOTAL - APPROPRIATION	2,767,689-		2,767,689-	753,942-	2,013,747-	
FOOD&NUTRITION-LOANS						
CAPITAL ASSISTANCE						
LOANS						
963 65 520 00 68 33				273,199	273,199-	
TECHNICAL ASSISTANCE						
GRANTS						
263 50 520 00 69 33	5,493,000		5,493,000		5,493,000	
PY UNLIQUIDATED	5,493,000		5,493,000	273,199	5,219,801	
SUBTOTAL - APPROPRIATION	5,493,000		5,493,000	273,199	5,219,801	
DEV.ASSIST.; POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
264 50 520 00 69 3A				60,900	60,900-	
264 50 520 00 69 33	4,736,000		4,736,000	402,672	4,333,328	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	4,736,000		4,736,000	463,572	4,272,428	
264 51 520 00 10 31	10,000					10,000
264 51 520 00 10 33	3,954		3,954	2,396	1,558	
SUBTOTAL	13,954		3,954	2,396	1,558	10,000
CURRENT YEAR	10,000					10,000
PY UNLIQUIDATED	4,739,954		4,739,954	405,068	4,334,886	
ACCRUED LIABILITIES				60,900	60,900-	
SUBTOTAL - APPROPRIATION	4,749,954		4,739,954	465,968	4,273,986	10,000
ASSIST.; EDUCATION						
TECHNICAL ASSISTANCE						
GRANTS						
265 50 520 01 69 33	3,500,000		3,500,000	1,360	3,498,640	
PY UNLIQUIDATED	3,500,000		3,500,000	1,360	3,498,640	
SUBTOTAL - APPROPRIATION	3,500,000		3,500,000	1,360	3,498,640	
DEV. ASSIST.; PRIV. SECTOR, ENVIRONMENT & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
266 50 520 00 69 3A				25,593	25,593-	
266 50 520 00 69 33	2,030,576		2,030,576	35,702	1,994,874	
SUBTOTAL	2,030,576		2,030,576	61,295	1,969,281	
PY UNLIQUIDATED	2,030,576		2,030,576	35,702	1,994,874	
ACCRUED LIABILITIES				25,593	25,593-	
SUBTOTAL - APPROPRIATION	2,030,576		2,030,576	61,295	1,969,281	
DEV. ASSIST.; CHILD SURVIVAL						
TECHNICAL ASSISTANCE						
GRANTS						
267 50 520 00 69 3A				403,079	403,079-	
267 50 520 00 69 33	1,873,357		1,873,357	139,902	1,733,455	
SUBTOTAL	1,873,357		1,873,357	542,981	1,330,376	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	1,873,357		1,873,357	139,902	1,733,455	
ACCRUED LIABILITIES				403,079	403,079-	
SUBTOTAL - APPROPRIATION	1,873,357		1,873,357	542,981	1,330,376	
DEV. ASSIST.; HEALTH DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
268 50 520 00 69 3A				72,826	72,826-	
268 50 520 00 69 33	490,000		490,000		490,000	
SUBTOTAL	490,000		490,000	72,826	417,174	
PY UNLIQUIDATED	490,000		490,000		490,000	
ACCRUED LIABILITIES				72,826	72,826-	
SUBTOTAL - APPROPRIATION	490,000		490,000	72,826	417,174	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
070 65 520 00 50 33			30,000,000	30,000,000		
170 65 520 00 50 33			20,000,000	20,000,000		
SUBTOTAL			50,000,000	50,000,000		
TECHNICAL ASSISTANCE						
GRANTS						
070 50 520 00 69 3A				106,100	106,100-	
070 50 520 00 69 33	304,193		304,193	3,150-	307,343	
170 50 520 00 69 3A				736,527	736,527-	
170 50 520 00 69 33	4,852,147		4,852,147	1,309,439	3,542,708	
270 50 520 00 69 3A				296,519	296,519-	
270 50 520 00 69 33	4,487,879		4,487,879	341,160	4,146,719	
870 50 520 00 69 3A				55,448	55,448-	
870 50 520 00 69 33	531,189		531,189	27,678	503,511	
970 50 520 00 69 3A				15,594	15,594-	
970 50 520 00 69 33	780,623		780,623		780,623	
SUBTOTAL	10,956,031		10,956,031	2,885,315	8,070,716	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
870 88 520 00 96 35	1-		1-	1-		
970 88 520 00 96 35	3		3	3		
170 88 520 00 97 35				45,686	45,686-	
870 88 520 00 97 35				51	51-	
970 88 520 00 97 35				3-	3	
SUBTOTAL	2		2	45,736	45,734-	
PY UNLIQUIDATED	10,956,031		10,956,031	1,675,126	9,280,905	
NET IN TRANSIT	2		2	45,736	45,734-	
ACCRUED LIABILITIES				1,210,188	1,210,188-	
SUBTOTAL - APPROPRIATION	10,956,033		60,956,033	52,931,051	8,024,982	
FUNCTIONAL D. A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
673 50 520 00 69 33	13,208		13,208		13,208	
PY UNLIQUIDATED	13,208		13,208		13,208	
SUBTOTAL - APPROPRIATION	13,208		13,208		13,208	
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R & R						
TECHNICAL ASSISTANCE						
GRANTS						
676 50 520 00 69 3A				909	909-	
676 50 520 00 69 33	4,098		4,098	1,039	3,059	
SUBTOTAL	4,098		4,098	1,948	2,150	
PY UNLIQUIDATED	4,098		4,098	1,039	3,059	
ACCRUED LIABILITIES				909	909-	
SUBTOTAL - APPROPRIATION	4,098		4,098	1,948	2,150	
FUNCTIONAL DEVELOPMENT ASSISTANCE, NO YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
679 88 520 00 97 35				53,773	53,773-	
NET IN TRANSIT				53,773	53,773-	
SUBTOTAL - APPROPRIATION				53,773	53,773-	

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	115,236,640	17,507,920	146,118,309	70,899,441	92,726,788	1,610,411
GRAND TOTAL	115,236,640	17,507,920	146,118,309	70,899,441	92,726,788	1,610,411

APPROPRIATION ALLOTMENT REPORT - HAITI

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 521 00 10 3A				222,422	222,422-	
000 50 521 00 10 33	222,646		222,646	224	222,422	
100 50 521 00 10 3A				125,400	125,400-	
100 50 521 00 10 33	174,207		174,207	48,807	125,400	
200 50 521 00 10 3A				688,129	688,129-	
200 50 521 00 10 33	1,420,675		1,420,675	732,547	688,128	
300 50 521 00 10 3A				361,523	361,523-	
300 50 521 00 10 31	800,000		632,302	167,941	464,361	167,698
300 50 521 00 10 33	65,779-		65,779-	2,863-	62,916-	
800 50 521 00 10 3A				45,171	45,171-	
800 50 521 00 10 33	48,236		48,236	3,066	45,170	
900 50 521 00 10 3A				78,857	78,857-	
900 50 521 00 10 33	82,513		82,513	1,656	80,857	
SUBTOTAL	2,682,498		2,514,800	2,472,880	41,920	167,698
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
000 88 521 00 90 35				3,661	3,661-	
100 88 521 00 90 35				3,889	3,889-	
200 88 521 00 90 35				4,643	4,643-	
300 88 521 00 90 35				308	308-	
800 88 521 00 90 35				6,628-	6,628	
900 88 521 00 90 35				14,866-	14,866	
000 88 521 00 96 35	3,885-		3,885-	3,885-		
100 88 521 00 96 35	1,283-		1,283-	1,283-		
200 88 521 00 96 35	10,601-		10,601-	10,601-		
800 88 521 00 96 35	5,803		5,803	5,803		
900 88 521 00 96 35	15,838		15,838	15,838		
SUBTOTAL	5,872		5,872	3,121-	8,993	
CURRENT YEAR	800,000		632,302	167,941	464,361	167,698
PY UNLIQUIDATED	1,882,498		1,882,498	783,436	1,099,062	
NET IN TRANSIT	5,872		5,872	3,120-	8,992	
ACCRUED LIABILITIES				1,521,501	1,521,501-	
SUBTOTAL - APPROPRIATION	2,688,370		2,520,672	2,469,759	50,913	167,698
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE GRANTS						
837 50 521 00 69 33	2,129		2,129		2,129	

APPROPRIATION ALLOTMENT REPORT - HAITI

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
237 50 521 00 70 33	2,000,000		2,000,000		2,000,000	
SUBTOTAL	2,002,129		2,002,129		2,002,129	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
837 88 521 00 96 35	92,903		92,903	92,903		
837 88 521 00 97 35				92,903-	92,903	
SUBTOTAL	92,903		92,903		92,903	
PY UNLIQUIDATED	2,002,129		2,002,129		2,002,129	
NET IN TRANSIT	92,903		92,903		92,903	
SUBTOTAL - APPROPRIATION	2,095,032		2,095,032		2,095,032	
DEVELOPMENT ASSISTANCE, FY 93						
TECHNICAL ASSISTANCE						
GRANTS						
341 50 521 00 69 3A				10,206	10,206-	
341 50 521 00 69 31	4,000,000		40,588	4,147	36,441	3,959,412
SUBTOTAL	4,000,000		40,588	14,353	26,235	3,959,412
CURRENT YEAR	4,000,000		40,588	4,147	36,441	3,959,412
ACCRUED LIABILITIES				10,206	10,206-	
SUBTOTAL - APPROPRIATION	4,000,000		40,588	14,353	26,235	3,959,412
DEV. ASSIST., AIDS PREVENTION & CONTROL						
TECHNICAL ASSISTANCE						
GRANTS						
042 50 521 00 69 33	45,925		45,925		45,925	
142 50 521 00 69 33	882,325		882,325		882,325	
842 50 521 00 69 33	10,455		10,455	95	10,360	
SUBTOTAL	938,705		938,705	95	938,610	
PY UNLIQUIDATED	938,705		938,705	95	938,610	
SUBTOTAL - APPROPRIATION	938,705		938,705	95	938,610	
DEV. ASSIST., AGRIG., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - HAITI

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
043 50 521 00 69 3A				466,117	466,117-	
043 50 521 00 69 33	910,265		910,265	13,403	896,862	
143 50 521 00 69 3A				1,070,570	1,070,570-	
143 50 521 00 69 33	5,871,300		5,871,300	1,405,504	4,465,796	
243 65 521 00 69 3A				85,200	85,200-	
243 65 521 00 69 33	713,621		713,621	601,666	111,955	
243 50 521 00 69 33	141,378		141,378		141,378	
843 50 521 00 69 3A				11,531	11,531-	
843 50 521 00 69 33	322,181		322,181	276,695	45,486	
943 50 521 00 69 3A				56,025	56,025-	
943 50 521 00 69 33	111,624		111,624	16,325	95,299	
143 50 521 00 70 33	17,678		17,678		17,678	
843 50 521 00 70 33	114		114	114		
SUBTOTAL	8,088,161		8,088,161	4,003,150	4,085,011	
PY UNLIQUIDATED	8,088,162		8,088,162	2,313,708	5,774,454	
ACCRUED LIABILITIES				1,689,442	1,689,442-	
SUBTOTAL - APPROPRIATION	8,088,161		8,088,161	4,003,150	4,085,011	
DEV. ASSIST., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
044 50 521 00 69 3A				7,700	7,700-	
044 50 521 00 69 33	333,718		333,718	277,891	55,827	
144 50 521 00 69 3A				827,962	827,962-	
144 50 521 00 69 33	2,814,992		2,814,992	1,160,385	1,654,607	
944 50 521 00 69 33	66,735		66,735	1,010	65,725	
SUBTOTAL	3,215,445		3,215,445	2,274,948	940,497	
PY UNLIQUIDATED	3,215,445		3,215,445	1,439,286	1,776,159	
ACCRUED LIABILITIES				835,662	835,662-	
SUBTOTAL - APPROPRIATION	3,215,445		3,215,445	2,274,948	940,497	
DEV. ASSIST., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
045 50 521 00 69 3A				12,030	12,030-	
045 50 521 00 69 33	527,186		527,186	6,477	520,709	
145 50 521 00 69 3A				181,990	181,990-	
145 50 521 00 69 33	1,033,037		1,033,037	507,874	525,163	
045 50 521 00 69 33	23,963		23,963	17,126	6,837	
945 50 521 00 69 33	177,731		177,731		177,731	

APPROPRIATION ALLOTMENT REPORT - HAITI

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,761,917		1,761,917	725,497	1,036,420	
PY UNLIQUIDATED	1,761,917		1,761,917	531,478	1,230,439	
ACCRUED LIABILITIES				194,020	194,020-	
SUBTOTAL - APPROPRIATION	1,761,917		1,761,917	725,497	1,036,420	
DEV. ASSIST., PRIVATE SECTOR, ENVIRONMENT & ENGY.						
TECHNICAL ASSISTANCE						
GRANTS						
046 50 521 00 69 3A				214,572	214,572-	
046 50 521 00 69 33	680,242		680,242	18,277	661,965	
146 50 521 00 69 3A				1,033,073	1,033,073-	
146 50 521 00 69 33	8,814,976		8,814,976	179,401	8,635,575	
846 50 521 00 69 33	232,895		232,895	36,293	196,602	
946 50 521 00 69 33	391		391	44,972-	45,363	
146 50 521 00 70 33	22,511		22,511		22,511	
SUBTOTAL	9,751,015		9,751,015	1,436,644	8,314,371	
PY UNLIQUIDATED	9,751,014		9,751,014	188,999	9,562,015	
ACCRUED LIABILITIES				1,247,645	1,247,645-	
SUBTOTAL - APPROPRIATION	9,751,015		9,751,015	1,436,644	8,314,371	
DEV. ASSIST., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
047 50 521 00 69 3A				113,205	113,205-	
047 50 521 00 69 33	1,002,220		1,002,220	66,483	935,737	
147 50 521 00 69 3A				232,553	232,553-	
147 50 521 00 69 33	2,360,940		2,360,940	287,292	2,073,648	
247 65 521 00 69 3A				135,800	135,800-	
247 65 521 00 69 33	715,737		715,737	579,849	135,888	
247 50 521 00 69 33	46,686		46,686		46,686	
847 50 521 00 69 3A				176,349	176,349-	
847 50 521 00 69 33	309,198		309,198	21,152	288,046	
947 50 521 00 69 3A				53,765	53,765-	
947 50 521 00 69 33	254,579		254,579	32,279	222,300	
SUBTOTAL	4,689,360		4,689,360	1,698,727	2,990,633	

APPROPRIATION ALLOTMENT REPORT - HAITI

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	4,689,360		4,689,360	987,055	3,702,305	
ACCRUED LIABILITIES				711,672	711,672-	
SUBTOTAL - APPROPRIATION	4,689,360		4,689,360	1,698,727	2,990,633	
DEV. ASSIST., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
048 50 521 00 69 3A				589,980	589,980-	
048 50 521 00 69 33	1,918,358		1,918,358	333,257	1,585,101	
148 50 521 00 69 3A				319,927	319,927-	
148 50 521 00 69 33	1,393,849		1,393,849	178,070	1,215,779	
848 50 521 00 69 33	32,357		32,357		32,357	
948 50 521 00 69 3A				15,041	15,041-	
948 50 521 00 69 33	56,282		56,282	8,670	47,612	
848 50 521 00 70 3A				111,493	111,493-	
848 50 521 00 70 33	321,742		321,742	65,574	256,168	
SUBTOTAL	3,722,588		3,722,588	1,622,012	2,100,576	
148 50 521 00 10 3A				51,000	51,000-	
148 50 521 00 10 33	392,434		392,434	2,426	390,008	
SUBTOTAL	392,434		392,434	53,426	339,008	
PY UNLIQUIDATED	4,115,022		4,115,022	587,997	3,527,025	
ACCRUED LIABILITIES				1,087,441	1,087,441-	
SUBTOTAL - APPROPRIATION	4,115,022		4,115,022	1,675,438	2,439,584	
DEVELOPMENT ASSISTANCE PROGRAM						
PARTICIPANT TRAINING CREDITS						
049 88 521 00 94 35				720,653	720,653-	
049 88 521 00 96 35	993,044-		993,044-	993,044-		
149 88 521 00 96 35	3,770,666-		3,770,666-	3,770,666-		
849 88 521 00 96 35	993,681		993,681	993,681		
949 88 521 00 96 35	504,318-		504,318-	504,318-		
049 88 521 00 97 35				140,942	140,942-	
149 88 521 00 97 35				4,214,224	4,214,224-	
849 88 521 00 97 35				1,060,916-	1,060,916	
949 88 521 00 97 35				502,915	502,915-	
SUBTOTAL	4,274,347-		4,274,347-	243,471	4,517,818-	

APPROPRIATION ALLOTMENT REPORT - HAITI

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	4,274,347-		4,274,347-	243,472	4,517,819-	
SUBTOTAL - APPROPRIATION	4,274,347-		4,274,347-	243,471	4,517,818-	
DEV. ASSIST.; AIDS PREVENTION & CONTROL						
TECHNICAL ASSISTANCE						
GRANTS						
262 50 521 00 69 33	2,000,000		2,000,000		2,000,000	
PY UNLIQUIDATED	2,000,000		2,000,000		2,000,000	
SUBTOTAL - APPROPRIATION	2,000,000		2,000,000		2,000,000	
DEV. ASSIST.; AGRIC.,RURAL DEV., & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
263 50 521 00 69 3A				320,788	320,788-	
263 50 521 00 69 33	4,326,299		4,326,299	169,085	4,157,214	
SUBTOTAL	4,326,299		4,326,299	489,873	3,836,426	
PY UNLIQUIDATED	4,326,299		4,326,299	169,085	4,157,214	
ACCRUED LIABILITIES				320,788	320,788-	
SUBTOTAL - APPROPRIATION	4,326,299		4,326,299	489,873	3,836,426	
DEV.ASSIST.; POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
264 50 521 00 69 3A				1,379,754	1,379,754-	
264 50 521 00 69 33	3,484,850		3,484,850	61,620	3,423,230	
SUBTOTAL	3,484,850		3,484,850	1,441,374	2,043,476	
PY UNLIQUIDATED	3,484,850		3,484,850	61,620	3,423,230	
ACCRUED LIABILITIES				1,379,754	1,379,754-	
SUBTOTAL - APPROPRIATION	3,484,850		3,484,850	1,441,374	2,043,476	
ASSIST.; EDUCATION						
TECHNICAL ASSISTANCE						
GRANTS						
265 50 521 00 69 3A				3,500	3,500-	

APPROPRIATION ALLOTMENT REPORT - HAITI

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
265 50 521 01 69 3A				220	220-	
265 50 521 01 69 33	2,500,000		2,500,000		2,500,000	
265 50 521 00 69 33	389,285		389,285	14,874	374,411	
SUBTOTAL	2,889,285		2,889,285	18,594	2,870,691	
PY UNLIQUIDATED	2,889,285		2,889,285	14,874	2,874,411	
ACCRUED LIABILITIES				3,720	3,720-	
SUBTOTAL - APPROPRIATION	2,889,285		2,889,285	18,594	2,870,691	
DEV. ASSIST.; PRIV. SECTOR, ENVIRONMENT & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
266 50 521 00 69 3A				137,857	137,857-	
266 50 521 00 69 33	2,787,492		2,787,492	30,762	2,756,730	
SUBTOTAL	2,787,492		2,787,492	168,619	2,618,873	
PY UNLIQUIDATED	2,787,492		2,787,492	30,762	2,756,730	
ACCRUED LIABILITIES				137,857	137,857-	
SUBTOTAL - APPROPRIATION	2,787,492		2,787,492	168,619	2,618,873	
DEV. ASSIST.; CHILD SURVIVAL						
TECHNICAL ASSISTANCE						
GRANTS						
267 50 521 00 69 3A				5,509	5,509-	
267 50 521 00 69 33	4,569,000		4,569,000	23,615	4,545,385	
SUBTOTAL	4,569,000		4,569,000	29,124	4,539,876	
PY UNLIQUIDATED	4,569,000		4,569,000	23,615	4,545,385	
ACCRUED LIABILITIES				5,509	5,509-	
SUBTOTAL - APPROPRIATION	4,569,000		4,569,000	29,124	4,539,876	
DEV. ASSIST.; HEALTH DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
268 50 521 00 69 3A				680,779	680,779-	
268 50 521 00 69 33	3,963,382		3,963,382	545,511	3,417,871	
SUBTOTAL	3,963,382		3,963,382	1,226,290	2,737,092	

APPROPRIATION ALLOTMENT REPORT - HAITI

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	3,963,382		3,963,382	545,511	3,417,871	
ACCRUED LIABILITIES				680,779	680,779-	
SUBTOTAL - APPROPRIATION	3,963,382		3,963,382	1,226,290	2,737,092	
DEV. ASSIST. PROGRAM, MULTI-YEAR FY-92/93						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
269 88 521 00 97 35				1,158,866	1,158,866-	
NET IN TRANSIT				1,158,866	1,158,866-	
SUBTOTAL - APPROPRIATION				1,158,866	1,158,866-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
170 65 521 00 50 33			4,000,000		4,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
170 50 521 00 69 33	2,500,000		2,500,000		2,500,000	
270 50 521 00 69 31	3,734,000		3,734,000		3,734,000	
SUBTOTAL	6,234,000		6,234,000		6,234,000	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
870 89 521 00 96 35	1,381-		1,381-	1,381-		
870 88 521 00 97 35				1,381	1,381-	
SUBTOTAL	1,381-		1,381-		1,381-	
CURRENT YEAR	3,734,000		3,734,000		3,734,000	
PY UNLIQUIDATED	2,500,000		2,500,000		2,500,000	
NET IN TRANSIT	1,381-		1,381-		1,381-	
SUBTOTAL - APPROPRIATION	6,232,619		10,232,619		10,232,619	
FUNCTIONAL D. A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - HAITI

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
673 65 521 00 69 3A				87,000	87,000-	
673 50 521 00 69 3A				19,668	19,668-	
673 50 521 00 69 33	149,937		149,937	26,149	123,788	
673 65 521 00 69 33	117,000		117,000		117,000	
SUBTOTAL	266,937		266,937	132,817	134,120	
PY UNLIQUIDATED	266,937		266,937	26,149	240,788	
ACCRUED LIABILITIES				106,668	106,668-	
SUBTOTAL - APPROPRIATION	266,937		266,937	132,817	134,120	
FUNCTIONAL D. A., POPULATION PROGRAMS						
TECHNICAL ASSISTANCE						
GRANTS						
674 50 521 00 69 33	78,724		78,724	5,629	73,095	
PY UNLIQUIDATED	78,724		78,724	5,629	73,095	
SUBTOTAL - APPROPRIATION	78,724		78,724	5,629	73,095	
FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV						
TECHNICAL ASSISTANCE						
GRANTS						
675 50 521 00 69 33	329,905		329,905	89,580	240,325	
PY UNLIQUIDATED	329,905		329,905	89,580	240,325	
SUBTOTAL - APPROPRIATION	329,905		329,905	89,580	240,325	
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R & R						
TECHNICAL ASSISTANCE						
GRANTS						
676 50 521 00 69 33	34,950		34,950		34,950	
PY UNLIQUIDATED	34,950		34,950		34,950	
SUBTOTAL - APPROPRIATION	34,950		34,950		34,950	
FUNCTIONAL D. A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
678 50 521 00 69 3A				12,978	12,978-	
678 50 521 00 69 33	328,121		328,121	26,838	301,283	

APPROPRIATION ALLOTMENT REPORT - HAITI

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	328,121		328,121	39,816	288,305	
PY UNLIQUIDATED	328,121		328,121	26,838	301,283	
ACCRUED LIABILITIES				12,978	12,978-	
SUBTOTAL - APPROPRIATION	328,121		328,121	39,816	288,305	
FUNCTIONAL DEVELOPMENT ASSISTANCE, NO YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
679 88 521 00 96 35	385,517		385,517	385,517		
679 88 521 00 97 35				449,923-	449,923	
SUBTOTAL	385,517		385,517	64,406-	449,923	
NET IN TRANSIT	385,517		385,517	64,406-	449,923	
SUBTOTAL - APPROPRIATION	385,517		385,517	64,406-	449,923	
TOTAL	68,745,761		68,618,651	19,278,258	49,340,393	4,127,110
GRAND TOTAL	68,745,761		68,618,651	19,278,258	49,340,393	4,127,110

APPROPRIATION ALLOTMENT REPORT - HONDURAS

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 522 00 10 3A				68,250	68,250-	
000 50 522 00 10 33	128,447		128,447	2,165	126,282	
100 50 522 00 10 3A				63,485	63,485-	
100 50 522 00 10 33	90,147		90,147	15,756	74,391	
200 50 522 00 10 3A				204,785	204,785-	
200 50 522 00 10 33	700,731		700,731	368,375	332,356	
300 50 522 00 10 3A				56,700	56,700-	
300 50 522 00 10 31	400,000		426,402	267,691	158,711	26,402-
300 50 522 00 10 33	132,182-		132,182-	56,162-	76,020-	
800 50 522 00 10 3A				14,498	14,498-	
800 50 522 00 10 33	14,498		14,498		14,498	
900 50 522 00 10 3A				16,513	16,513-	
900 50 522 00 10 33	16,513		16,513		16,513	
SUBTOTAL	1,218,154		1,244,556	1,022,056	222,500	26,402-
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 522 00 90 35				57,915	57,915-	
100 88 522 00 90 35				702	702-	
200 88 522 00 90 35				7,693	7,693-	
300 88 522 00 90 35				400	400-	
800 88 522 00 90 35				4,503	4,503-	
900 88 522 00 90 35				2,894	2,894-	
000 88 522 00 96 35	58,840-		58,840-	58,840-		
100 88 522 00 96 35	113-		113-	113-		
200 88 522 00 96 35	3,758-		3,758-	3,758-		
800 88 522 00 96 35	4,503-		4,503-	4,503-		
900 88 522 00 96 35	7,739		7,739	7,739		
SUBTOTAL	59,475-		59,475-	14,632	74,107-	
CURRENT YEAR	400,000		426,402	267,691	158,711	26,402-
PY UNLIQUIDATED	818,153		818,153	330,134	488,019	
NET IN TRANSIT	59,474-		59,474-	14,633	74,107-	
ACCRUED LIABILITIES				424,230	424,230-	
SUBTOTAL - APPROPRIATION	1,158,679		1,185,081	1,036,688	148,393	26,402-
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 522 00 68 33	991,312	991,312			991,312	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	991,312	991,312			991,312	
SUBTOTAL - APPROPRIATION	991,312	991,312			991,312	
OPERATING EXPENSES, INSPECTOR GENERAL						
005 57 522 00 10 3A				80,999	80,999-	
005 57 522 00 10 33	81,807		81,807	807	81,000	
105 57 522 00 10 3A				15,701	15,701-	
105 57 522 00 10 33	123,379		123,379	10,381	112,998	
205 57 522 00 10 3A				196,424	196,424-	
205 57 522 00 10 33	503,016		503,016	230,628	272,388	
305 57 522 00 10 3A				72,878	72,878-	
305 57 522 00 10 31	525,000		692,481	274,770	417,711	167,481-
305 57 522 00 10 33	235,415-		235,415-	50,220-	185,195-	
805 57 522 00 10 33	27,004		27,004		27,004	
905 57 522 00 10 3A				47,857	47,857-	
905 57 522 00 10 33	51,345		51,345		51,345	
SUBTOTAL	1,076,136		1,243,617	880,225	363,392	167,481-
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
005 88 522 00 96 35	988-		988-	988-		
105 88 522 00 96 35	4,284-		4,284-	4,284-		
205 88 522 00 96 35	2,204-		2,204-	2,204-		
805 88 522 00 96 35	12,726-		12,726-	12,726-		
905 88 522 00 96 35	4,838		4,838	4,838		
005 88 522 00 97 35				1,908	1,908-	
105 88 522 00 97 35				4,284	4,284-	
205 88 522 00 97 35				14,751	14,751-	
805 88 522 00 97 35				12,726	12,726-	
905 88 522 00 97 35				9,962	9,962-	
SUBTOTAL	15,364-		15,364-	28,267	43,631-	
CURRENT YEAR	525,000		692,481	274,770	417,711	167,481-
PY UNLIQUIDATED	551,136		551,136	191,596	359,540	
NET IN TRANSIT	15,363-		15,363-	28,268	43,631-	
ACCRUED LIABILITIES				413,858	413,858-	
SUBTOTAL - APPROPRIATION	1,060,772		1,228,253	908,492	319,761	167,481-

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
808 50 522 00 69 3A				65,059	65,059-	
808 50 522 00 69 33	337,257		337,257		337,257	
SUBTOTAL	337,257		337,257	65,059	272,198	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
808 88 522 00 96 35	2,349-		2,349-	2,349-		
808 88 522 00 97 35				16,194-	16,194	
SUBTOTAL	2,349-		2,349-	18,543-	16,194	
PY UNLIQUIDATED	337,257		337,257		337,257	
NET IN TRANSIT	2,349-		2,349-	18,543-	16,194	
ACCRUED LIABILITIES				65,059	65,059-	
SUBTOTAL - APPROPRIATION	334,908		334,908	46,516	288,392	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 522 00 68 33	486,233	486,233			486,233	
PY UNLIQUIDATED	486,233	486,233			486,233	
SUBTOTAL - APPROPRIATION	486,233	486,233			486,233	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 522 00 68 33	608,423	608,423		207	608,216	
PY UNLIQUIDATED	608,423	608,423		207	608,216	
SUBTOTAL - APPROPRIATION	608,423	608,423		207	608,216	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
837 50 522 00 69 3A				404,609	404,609-	
837 52 522 00 69 33	116		116		116	
837 50 522 00 69 33	3,992,937		3,992,937	190,363	3,802,574	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	3,993,053		3,993,053	594,972	3,398,081	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
237 88 522 00 96 35	125		125	125		
837 88 522 00 96 35	133,857		133,857	133,857		
237 88 522 00 97 35				125-	125	
837 88 522 00 97 35				14,017-	14,017	
SUBTOTAL	133,982		133,982	119,840	14,142	
PY UNLIQUIDATED	3,993,053		3,993,053	190,363	3,802,690	
NET IN TRANSIT	133,982		133,982	119,839	14,143	
ACCRUED LIABILITIES				404,609	404,609-	
SUBTOTAL - APPROPRIATION	4,127,035		4,127,035	714,812	3,412,223	
DEVELOPMENT ASSISTANCE, FY 93						
TECHNICAL ASSISTANCE						
GRANTS						
341 50 522 00 69 31	7,000,000					7,000,000
CURRENT YEAR	7,000,000					7,000,000
SUBTOTAL - APPROPRIATION	7,000,000					7,000,000
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
843 65 522 00 68 33	2,259,756	2,259,756		64,316	2,195,440	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 522 00 69 3A				944,570	944,570-	
043 50 522 00 69 33	4,027,299		4,027,299	725,550	3,301,749	
143 50 522 00 69 3A				1,350,036	1,350,036-	
143 50 522 00 69 33	13,889,970		13,889,970	867,439	13,022,531	
243 50 522 00 69 3A				10,000	10,000-	
243 50 522 00 69 33	3,520,000		3,520,000		3,520,000	
843 50 522 00 69 3A				210,286	210,286-	
843 50 522 00 69 33	4,149,311		4,149,311	208,654	3,940,657	
943 50 522 00 69 3A				374,976	374,976-	
943 50 522 00 69 33	2,714,257		2,714,257	175,399	2,538,858	
143 50 522 00 70 3A				482,297	482,297-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
143 50 522 00 70 33	2,142,881		2,142,881	171,409	1,971,472	
843 50 522 00 70 33	19,321		19,321		19,321	
SUBTOTAL	30,463,039		30,463,039	5,520,616	24,942,423	
PY UNLIQUIDATED	32,722,796	2,259,756	30,463,040	2,212,767	30,510,029	
ACCRUED LIABILITIES				3,372,164	3,372,164-	
SUBTOTAL - APPROPRIATION	32,722,795	2,259,756	30,463,039	5,584,932	27,137,863	
FUNCTIONAL D.A., POPULATION PLANNING						
CAPITAL ASSISTANCE						
LOANS						
844 65 522 00 68 33	30,939	30,939			30,939	
TECHNICAL ASSISTANCE						
GRANTS						
044 50 522 00 69 3A				234,846	234,846-	
044 50 522 00 69 33	1,300,631		1,300,631	14,552	1,286,079	
144 50 522 00 69 3A				77,558	77,558-	
144 50 522 00 69 33	2,137,859		2,137,859	12,835	2,125,024	
244 50 522 00 69 3A				369,643	369,643-	
244 50 522 00 69 33	1,475,057		1,475,057	316,411	1,158,646	
844 50 522 00 69 3A				209,673	209,673-	
844 50 522 00 69 33	805,314		805,314	61,747	743,567	
944 50 522 00 69 3A				113,844	113,844-	
944 50 522 00 69 33	1,448,152		1,448,152	22,167	1,425,985	
044 50 522 00 70 33	38,801		38,801		38,801	
SUBTOTAL	7,205,814		7,205,814	1,433,276	5,772,538	
PY UNLIQUIDATED	7,236,752	30,939	7,205,814	427,712	6,809,041	1-
ACCRUED LIABILITIES				1,005,564	1,005,564-	
SUBTOTAL - APPROPRIATION	7,236,753	30,939	7,205,814	1,433,276	5,803,477	
FUNCTIONAL EDUCATION & HUMAN RESOURCES DEV						
CAPITAL ASSISTANCE						
LOANS						
845 65 522 00 68 33	745,706	745,706		6,920	738,786	
TECHNICAL ASSISTANCE						
GRANTS						
045 50 522 00 69 3A				187,966	187,966-	
045 50 522 00 69 33	3,440,655		3,440,655	112,088	3,328,567	
245 50 522 00 69 3A				32,415	32,415-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
245 50 522 01 69 33	1,600,000		1,600,000		1,600,000	
245 50 522 00 69 33	46,307		46,307	13,892	32,415	
845 50 522 00 69 3A				25,369	25,369-	
845 50 522 00 69 33	563,776		563,776	9,965	553,811	
945 50 522 00 69 3A				162,213	162,213-	
945 50 522 00 69 33	1,416,825		1,416,825	229,344	1,187,481	
045 50 522 00 70 33	11,519		11,519		11,519	
SUBTOTAL	7,079,082		7,079,082	773,252	6,305,830	
PY UNLIQUIDATED	7,824,789	745,706	7,079,083	372,208	7,452,581	
ACCRUED LIABILITIES				407,963	407,963-	
SUBTOTAL - APPROPRIATION	7,824,788	745,706	7,079,082	780,172	7,044,616	
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
846 65 522 00 68 33	314,768	314,768		293,360	21,408	
TECHNICAL ASSISTANCE						
GRANTS						
046 50 522 00 69 3A				77,182	77,182-	
046 50 522 00 69 33	859,426		859,426	18,860	840,566	
146 50 522 00 69 3A				803,683	803,683-	
146 50 522 00 69 33	3,257,044		3,257,044	637,741	2,619,303	
246 50 522 00 69 3A				18,913	18,913-	
246 50 522 00 69 33	2,621,071		2,621,071	14,619	2,606,452	
846 50 522 00 69 3A				270,404	270,404-	
846 50 522 00 69 33	1,696,928		1,696,928	95,822	1,601,106	
946 50 522 00 69 3A				207,148	207,148-	
946 50 522 00 69 33	1,061,321		1,061,321	278,564	782,757	
046 50 522 00 70 3A				9,063	9,063-	
046 50 522 00 70 33	9,064		9,064		9,064	
146 50 522 00 70 3A				24,294	24,294-	
146 50 522 00 70 33	233,925		233,925	76,695	157,230	
SUBTOTAL	9,738,779		9,738,779	2,532,988	7,205,791	
PY UNLIQUIDATED	10,053,548	314,768	9,738,779	1,415,661	8,637,886	1
ACCRUED LIABILITIES				1,410,687	1,410,687-	
SUBTOTAL - APPROPRIATION	10,053,547	314,768	9,738,779	2,826,348	7,227,199	
DEV. ASSIST., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
047 50 522 00 69 3A				166,493	166,493-	
047 50 522 00 69 33	321,268		321,268	65,061-	386,329	
147 50 522 00 69 3A				440,777	440,777-	
147 50 522 00 69 33	1,333,954		1,333,954	308,378	1,025,576	
247 50 522 00 69 3A				615,609	615,609-	
247 50 522 00 69 33	2,641,442		2,641,442	468,283	2,173,159	
847 50 522 00 69 3A				35,488	35,488-	
847 50 522 00 69 33	272,790		272,790	65,766	207,024	
947 50 522 00 69 3A				25,010	25,010-	
947 50 522 00 69 33	252,084		252,084	11,092	240,992	
SUBTOTAL	4,821,538		4,821,538	2,071,835	2,749,703	
PY UNLIQUIDATED	4,821,538		4,821,538	788,459	4,033,079	
ACCRUED LIABILITIES				1,283,377	1,283,377-	
SUBTOTAL - APPROPRIATION	4,821,538		4,821,538	2,071,835	2,749,703	
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
848 65 522 00 68 33	665,220	665,220			665,220	
TECHNICAL ASSISTANCE						
GRANTS						
048 50 522 00 69 3A				189,446	189,446-	
048 50 522 00 69 33	563,841		563,841	88,986	474,855	
148 50 522 00 69 3A				62,564	62,564-	
148 50 522 00 69 33	293,445		293,445	58,786	234,659	
248 50 522 00 69 33	1,114,761		1,114,761	1,006,707	108,054	
848 50 522 00 69 3A				62,286	62,286-	
848 50 522 00 69 33	446,759		446,759	26,994	419,765	
948 50 522 00 69 3A				16,638	16,638-	
948 50 522 00 69 33	313,178		313,178	12,363	300,815	
048 50 522 00 70 3A				71,094	71,094-	
048 50 522 00 70 33	121,466		121,466	20,998	100,468	
848 50 522 00 70 33	463		463		463	
SUBTOTAL	2,853,913		2,853,913	1,616,862	1,237,051	
148 50 522 00 10 33	139,082		139,082		139,082	
PY UNLIQUIDATED	3,658,216	665,220	2,992,995	1,214,835	2,443,380	1
ACCRUED LIABILITIES				402,028	402,028-	
SUBTOTAL - APPROPRIATION	3,658,215	665,220	2,992,995	1,616,862	2,041,353	
DEVELOPMENT ASSISTANCE PROGRAM						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 522 00 96 35	21,920		21,920	21,920		
149 88 522 00 96 35	375,609-		375,609-	375,609-		
849 88 522 00 96 35	48,659-		48,659-	48,659-		
949 88 522 00 96 35	100,500-		100,500-	100,500-		
049 88 522 00 97 35				206,996	206,996-	
149 88 522 00 97 35				770,499	770,499-	
849 88 522 00 97 35				127,855	127,855-	
949 88 522 00 97 35				96,090	96,090-	
SUBTOTAL	502,848-		502,848-	698,592	1,201,440-	
NET IN TRANSIT	502,848-		502,848-	698,592	1,201,440-	
SUBTOTAL - APPROPRIATION	502,848-		502,848-	698,592	1,201,440-	
OPERATING EXPENSES, MULTI-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
950 88 522 00 96 35	43,593		43,593	43,593		
950 88 522 00 97 35				43,593-	43,593	
SUBTOTAL	43,593		43,593		43,593	
NET IN TRANSIT	43,593		43,593		43,593	
SUBTOTAL - APPROPRIATION	43,593		43,593		43,593	
DEV. ASSIST.; AIDS PREVENTION & CONTROL						
TECHNICAL ASSISTANCE						
GRANTS						
262 50 522 00 69 3A				6,250	6,250-	
262 50 522 00 69 33	400,000		400,000	237,825	162,175	
SUBTOTAL	400,000		400,000	244,075	155,925	
PY UNLIQUIDATED	400,000		400,000	237,825	162,175	
ACCRUED LIABILITIES				6,250	6,250-	
SUBTOTAL - APPROPRIATION	400,000		400,000	244,075	155,925	
DEV. ASSIST.; AGRIC.,RURAL DEV., & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
263 50 522 00 69 3A				75,682	75,682-	
263 50 522 00 69 33	10,499,329		10,499,329	45,572	10,453,757	
SUBTOTAL	10,499,329		10,499,329	121,254	10,378,075	
PY UNLIQUIDATED	10,499,329		10,499,329	45,572	10,453,757	
ACCRUED LIABILITIES				75,682	75,682-	
SUBTOTAL - APPROPRIATION	10,499,329		10,499,329	121,254	10,378,075	
DEV.ASSIST.; POPULATION PLANNING						
264 51 522 00 10 33	116		116		116	
PY UNLIQUIDATED	116		116		116	
SUBTOTAL - APPROPRIATION	116		116		116	
TECH.ASSIST.,ENERGY R&R-LOANS						
CAPITAL ASSISTANCE						
LOANS						
966 65 522 00 68 33				493,942-	493,942	
TECHNICAL ASSISTANCE						
GRANTS						
266 50 522 00 69 33	5,509,900		5,509,900		5,509,900	
PY UNLIQUIDATED	5,509,900		5,509,900	493,942-	6,003,842	
SUBTOTAL - APPROPRIATION	5,509,900		5,509,900	493,942-	6,003,842	
DEV. ASSIST.; CHILD SURVIVAL						
TECHNICAL ASSISTANCE						
GRANTS						
267 50 522 00 69 3A				270,769	270,769-	
267 50 522 00 69 33	1,175,000		1,175,000	46,893	1,128,107	
SUBTOTAL	1,175,000		1,175,000	317,662	857,338	
PY UNLIQUIDATED	1,175,000		1,175,000	46,893	1,128,107	
ACCRUED LIABILITIES				270,769	270,769-	
SUBTOTAL - APPROPRIATION	1,175,000		1,175,000	317,662	857,338	
DEV. ASSIST.; HEALTH DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
268 50 522 00 69 3A				212,684	212,684-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
268 50 522 00 69 33	1,121,600		1,121,600	114,444	1,007,156	
SUBTOTAL	1,121,600		1,121,600	327,128	794,472	
PY UNLIQUIDATED	1,121,600		1,121,600	114,444	1,007,156	
ACCRUED LIABILITIES				212,684	212,684-	
SUBTOTAL - APPROPRIATION	1,121,600		1,121,600	327,128	794,472	
ECONOMIC SUPPORT FUND, MULTI YEAR 92/93						
PROGRAM ASSISTANCE						
GRANTS						
270 65 522 00 50 33			25,000,000	12,500,000	12,500,000	
TECHNICAL ASSISTANCE						
GRANTS						
070 50 522 00 69 3A				1,717,496	1,717,496-	
070 50 522 00 69 33	8,125,078		8,125,078	697,789	7,427,289	
170 50 522 00 69 3A				563,243	563,243-	
170 50 522 00 69 33	2,000,000		2,000,000		2,000,000	
270 50 522 00 69 33	5,000,000		5,000,000		5,000,000	
870 50 522 00 69 3A				449,615	449,615-	
870 50 522 00 69 33	1,172,952		1,172,952		1,172,952	
970 50 522 00 69 3A				119,479	119,479-	
970 50 522 00 69 33	1,222,215		1,222,215	123,096	1,099,119	
SUBTOTAL	17,520,245		17,520,245	3,670,718	13,849,527	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
070 88 522 00 96 35	537,946-		537,946-	537,946-		
870 88 522 00 96 35	63,209-		63,209-	63,209-		
970 88 522 00 96 35	137,443-		137,443-	137,443-		
070 88 522 00 97 35				1,061,595	1,061,595-	
870 88 522 00 97 35				270,633	270,633-	
970 88 522 00 97 35				126,630	126,630-	
SUBTOTAL	738,598-		738,598-	720,260	1,458,858-	
PY UNLIQUIDATED	17,520,246		17,520,246	820,884	16,699,362	
NET IN TRANSIT	738,598-		738,598-	720,260	1,458,858-	
ACCRUED LIABILITIES				2,849,833	2,849,833-	
SUBTOTAL - APPROPRIATION	16,781,647		41,781,647	16,890,978	24,890,669	
FUNCTIONAL D. A., AGRIC.,RURAL DEV. & NUTRITION						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
673 50 522 00 69 3A				38,142	38,142-	
673 50 522 00 69 33	168,384		168,384	17,521	150,863	
SUBTOTAL	168,384		168,384	55,663	112,721	
PY UNLIQUIDATED	168,384		168,384	17,521	150,863	
ACCRUED LIABILITIES				38,142	38,142-	
SUBTOTAL - APPROPRIATION	168,384		168,384	55,663	112,721	
FUNCTIONAL D. A., POPULATION PROGRAMS						
TECHNICAL ASSISTANCE						
GRANTS						
674 50 522 00 69 33	18,531		18,531		18,531	
PY UNLIQUIDATED	18,531		18,531		18,531	
SUBTOTAL - APPROPRIATION	18,531		18,531		18,531	
FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV						
TECHNICAL ASSISTANCE						
GRANTS						
675 50 522 00 69 3A				336,479	336,479-	
675 50 522 00 69 33	1,521,492		1,521,492	182,111	1,339,381	
SUBTOTAL	1,521,492		1,521,492	518,590	1,002,902	
PY UNLIQUIDATED	1,521,492		1,521,492	182,111	1,339,381	
ACCRUED LIABILITIES				336,479	336,479-	
SUBTOTAL - APPROPRIATION	1,521,492		1,521,492	518,590	1,002,902	
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R & R						
TECHNICAL ASSISTANCE						
GRANTS						
676 50 522 00 69 3A				299,180	299,180-	
676 50 522 00 69 33	936,070		936,070	65,473	870,597	
SUBTOTAL	936,070		936,070	364,653	571,417	

APPROPRIATION ALLOTMENT REPORT - HONDURAS

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	936,070		936,070	65,473	870,597	
ACCRUED LIABILITIES				299,180	299,180-	
SUBTOTAL - APPROPRIATION	936,070		936,070	364,653	571,417	
FUNCTIONAL D.A. NO-YEAR, CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
677 50 522 00 69 33	4,992		4,992	2,104	2,888	
PY UNLIQUIDATED	4,992		4,992	2,104	2,888	
SUBTOTAL - APPROPRIATION	4,992		4,992	2,104	2,888	
TOTAL	119,762,804	6,102,357	131,854,330	36,066,897	101,889,790	6,806,117
GRAND TOTAL	119,762,804	6,102,357	131,854,330	36,066,897	101,889,790	6,806,117

APPROPRIATION ALLOTMENT REPORT - MEXICO

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 54 523 00 10 3A				1,888	1,888-	
000 54 523 00 10 33	1,888		1,888		1,888	
100 54 523 00 10 3A				9,340	9,340-	
100 54 523 00 10 33	15,843		15,843	24	15,819	
200 54 523 00 10 3A				34,500	34,500-	
200 54 523 00 10 33	90,599		90,599	35,526	55,073	
300 54 523 00 10 3A				19,620	19,620-	
300 54 523 00 10 31	120,000		90,020		90,020	29,980
SUBTOTAL	228,330		198,350	100,898	97,452	29,980
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
800 88 523 00 90 35				4,543	4,543-	
800 88 523 00 96 35	4,543-		4,543-	4,543-		
SUBTOTAL	4,543-		4,543-		4,543-	
CURRENT YEAR	120,000		90,020		90,020	29,980
PY UNLIQUIDATED	108,330		108,330	35,550	72,780	
NET IN TRANSIT	4,543-		4,543-		4,543-	
ACCRUED LIABILITIES				65,348	65,348-	
SUBTOTAL - APPROPRIATION	223,787		193,807	100,898	92,909	29,980
FUNCTIONAL D.A., AIDS PREVENTION & CONTROL						
TECHNICAL ASSISTANCE						
GRANTS						
842 50 523 00 69 33	15,248		15,248		15,248	
PY UNLIQUIDATED	15,248		15,248		15,248	
SUBTOTAL - APPROPRIATION	15,248		15,248		15,248	
DEVELOPMENT ASSISTANCE PROGRAM						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 523 00 96 35	29,450		29,450	29,450		
149 88 523 00 96 35	115,260-		115,260-	115,260		
849 88 523 00 96 35	19,426-		19,426-	19,426-		
049 88 523 00 97 35				29,450-	29,450	
149 88 523 00 97 35				99,112	99,112-	
849 88 523 00 97 35				19,426	19,426-	

APPROPRIATION ALLOTMENT REPORT - MEXICO

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	105,236-		105,236-	16,148-	89,088-	
NET IN TRANSIT	105,235-		105,235-	16,148-	89,087-	
SUBTOTAL - APPROPRIATION	105,236-		105,236-	16,148-	89,088-	
DEV.ASSIST.; POPULATION PLANNING 264 51 523 00 10 33	1,059		1,059	534	525	
PY UNLIQUIDATED	1,059		1,059	534	525	
SUBTOTAL - APPROPRIATION	1,059		1,059	534	525	
TOTAL	134,858		104,878	85,284	19,594	29,980
GRAND TOTAL	134,858		104,878	85,284	19,594	29,980

APPROPRIATION ALLOTMENT REPORT - NICARAGUA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 52 524 00 10 3A				84,000	84,000-	
000 52 524 00 10 33	90,764		90,764	1,068	89,696	
200 50 524 00 10 3A				191,900	191,900-	
200 50 524 00 10 33	1,125,986		1,125,986	536,910	589,076	
300 50 524 00 10 3A				114,282	114,282-	
300 50 524 00 10 31	1,185,000		1,259,745	337,361	922,384	74,745-
300 50 524 00 10 33	130,465-		130,465-	16,200-	114,265-	
SUBTOTAL	2,271,285		2,346,030	1,249,321	1,096,709	74,745-
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
000 88 524 00 90 35				17,527	17,527-	
200 88 524 00 90 35				17,818	17,818-	
800 88 524 00 90 35				966	966-	
000 88 524 00 96 35	9,358-		9,358-	9,358-		
200 88 524 00 96 35	15,872-		15,872-	15,872-		
800 88 524 00 96 35	966-		966-	966-		
SUBTOTAL	26,196-		26,196-	10,115	36,311-	
CURRENT YEAR	1,185,000		1,259,745	337,361	922,384	74,745-
PY UNLIQUIDATED	1,086,284		1,086,284	521,779	564,505	
NET IN TRANSIT	26,196-		26,196-	10,115	36,311-	
ACCRUED LIABILITIES				390,182	390,182-	
SUBTOTAL - APPROPRIATION	2,245,089		2,319,834	1,259,436	1,060,398	74,745-
DEVELOPMENT ASSISTANCE, FY 93						
TECHNICAL ASSISTANCE GRANTS						
341 50 524 00 69 31	10,000,000		200,000		200,000	9,800,000
CURRENT YEAR	10,000,000		200,000		200,000	9,800,000
SUBTOTAL - APPROPRIATION	10,000,000		200,000		200,000	9,800,000
FUNCTIONAL D. A., POPULATION PROGRAMS						
144 54 524 00 10 33	1,270		1,270		1,270	

APPROPRIATION ALLOTMENT REPORT - NICARAGUA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	1,270		1,270		1,270	
SUBTOTAL - APPROPRIATION	1,270		1,270		1,270	
DEV. ASSIST.; EDUCATION & HUMAN RESOURCES DEVELOP						
TECHNICAL ASSISTANCE						
GRANTS						
245 50 524 01 69 3A				700,000	700,000-	
245 50 524 01 69 33	3,628,771		3,628,771	493,668	3,135,103	
SUBTOTAL	3,628,771		3,628,771	1,193,668	2,435,103	
PY UNLIQUIDATED	3,628,771		3,628,771	493,668	3,135,103	
ACCRUED LIABILITIES				700,000	700,000-	
SUBTOTAL - APPROPRIATION	3,628,771		3,628,771	1,193,668	2,435,103	
FUNCTIONAL D. A., PRIVATE SECTOR, ENVIR & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
146 50 524 01 69 3A				1,100,000	1,100,000-	
146 50 524 01 69 33	4,776,894		4,776,894	179,344	4,597,550	
SUBTOTAL	4,776,894		4,776,894	1,279,344	3,497,550	
PY UNLIQUIDATED	4,776,894		4,776,894	179,344	4,597,550	
ACCRUED LIABILITIES				1,100,000	1,100,000-	
SUBTOTAL - APPROPRIATION	4,776,894		4,776,894	1,279,344	3,497,550	
FUNCTIONAL D. A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
147 50 524 00 69 3A				202,400	202,400-	
147 50 524 00 69 33	3,098,970		3,098,970		3,098,970	
247 50 524 00 69 3A				671,800	671,800-	
247 50 524 00 69 33	1,281,472		1,281,472		1,281,472	
SUBTOTAL	4,380,442		4,380,442	874,200	3,506,242	

APPROPRIATION ALLOTMENT REPORT - NICARAGUA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	4,380,442		4,380,442		4,380,442	
ACCRUED LIABILITIES				874,200	874,200-	
SUBTOTAL - APPROPRIATION	4,380,442		4,380,442	874,200	3,506,242	
DEV. ASSIST., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
048 65 524 01 69 33	47,541		47,541		47,541	
148 50 524 00 69 3A				114,900	114,900-	
148 50 524 00 69 33	1,208,557		1,208,557	223,037	985,520	
SUBTOTAL	1,256,098		1,256,098	337,937	918,161	
148 50 524 00 10 3A				70,000	70,000-	
148 50 524 00 10 33	179,417		179,417	15,925	163,492	
SUBTOTAL	179,417		179,417	85,925	93,492	
PY UNLIQUIDATED	1,435,515		1,435,515	238,963	1,196,552	
ACCRUED LIABILITIES				184,900	184,900-	
SUBTOTAL - APPROPRIATION	1,435,515		1,435,515	423,862	1,011,653	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 524 00 96 35	488,336-		488,336-	488,336-		
149 88 524 00 97 35				947,681	947,681-	
249 88 524 00 97 35				391	391-	
SUBTOTAL	488,336-		488,336-	459,736	948,072-	
NET IN TRANSIT	488,336-		488,336-	459,736	948,072-	
SUBTOTAL - APPROPRIATION	488,336-		488,336-	459,736	948,072-	
DEV.ASSIST.; POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
264 50 524 00 69 3A				275,800	275,800-	
264 50 524 00 69 33	1,599,866		1,599,866	61,188	1,538,678	

APPROPRIATION ALLOTMENT REPORT - NICARAGUA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,599,866		1,599,866	336,988	1,262,878	
264 51 524 00 10 31	4,000					4,000
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT 264 88 524 00 97 35						
CURRENT YEAR	4,000					4,000
PY UNLIQUIDATED	1,599,866		1,599,866	61,188	1,538,678	
NET IN TRANSIT ACCRUED LIABILITIES				275,800	275,800-	
SUBTOTAL - APPROPRIATION	1,603,866		1,599,866	336,988	1,262,878	4,000
ASSIST.; EDUCATION						
TECHNICAL ASSISTANCE GRANTS 265 50 524 00 69 31			800,000		800,000	800,000-
CURRENT YEAR			800,000		800,000	800,000-
SUBTOTAL - APPROPRIATION			800,000		800,000	800,000-
DEV. ASSIST.; PRIV. SECTOR, ENVIRONMENT & ENERGY						
TECHNICAL ASSISTANCE GRANTS 266 50 524 00 69 31			1,500,000		1,500,000	1,500,000-
CURRENT YEAR			1,500,000		1,500,000	1,500,000-
SUBTOTAL - APPROPRIATION			1,500,000		1,500,000	1,500,000-
ECONOMIC SUPPORT FUND - NO YEAR						
TECHNICAL ASSISTANCE GRANTS 967 65 524 00 69 33	14		14		14	
PY UNLIQUIDATED	14		14		14	
SUBTOTAL - APPROPRIATION	14		14		14	
DEV. ASSIST. PROGRAM, MULTI-YEAR FY-92/93						

APPROPRIATION ALLOTMENT REPORT - NICARAGUA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
269 88 524 00 97 35				9,532	9,532-	
NET IN TRANSIT				9,532	9,532-	
SUBTOTAL - APPROPRIATION				9,532	9,532-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
070 65 524 00 50 33				358,197	358,197-	
070 69 524 01 50 33						
270 65 524 00 50 31			40,000,000	40,000,000		
SUBTOTAL			40,000,000	40,358,197	358,197-	
TECHNICAL ASSISTANCE						
GRANTS						
070 50 524 01 69 3A				6,090,700	6,090,700-	
070 65 524 01 69 33	1,275,145		1,275,145		1,275,145	
070 50 524 01 69 33	25,183,788		25,183,788	4,084,503	21,099,285	
170 50 524 00 69 3A				66,480	66,480-	
170 50 524 00 69 33	363,815		363,815	69,945	293,870	
270 50 524 00 69 3A				1,608,800	1,608,800-	
270 50 524 00 69 31	10,000,000		8,000,000		8,000,000	2,000,000
270 50 524 00 69 33	10,528,084		10,528,084	436,078	10,092,006	
SUBTOTAL	47,350,832		45,350,832	12,356,506	32,994,326	2,000,000
070 52 524 00 10 3A				98,790	98,790-	
070 52 524 00 10 33	163,873		163,873	15,301	148,572	
SUBTOTAL	163,873		163,873	114,091	49,782	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
070 88 524 00 96 35	3,588,396-		3,588,396-	3,588,396-		
170 88 524 00 96 35	23,228-		23,228-	23,228-		
070 88 524 00 97 35				1,827,074	1,827,074-	
170 88 524 00 97 35				8,921	8,921-	
270 88 524 00 97 35				327,182	327,182-	
SUBTOTAL	3,611,624-		3,611,624-	1,448,447-	2,163,177-	

APPROPRIATION ALLOTMENT REPORT - NICARAGUA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	10,000,000		8,000,000		8,000,000	2,000,000
PY UNLIQUIDATED	37,514,705		37,514,705	4,605,827	32,908,878	
NET IN TRANSIT	3,611,624-		3,611,624-	1,448,447-	2,163,177-	
ACCRUED LIABILITIES				7,864,770	7,864,770-	
SUBTOTAL - APPROPRIATION	43,903,081		81,903,081	93,380,347	11,477,266-	2,000,000
TOTAL	71,486,606		102,057,351	57,217,113	44,840,238	9,429,255
GRAND TOTAL	71,486,606		102,057,351	57,217,113	44,840,238	9,429,255

APPROPRIATION ALLOTMENT REPORT - PANAMA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 525 00 10 3A				3,793	3,793-	
000 50 525 00 10 33	6,378		6,378	209	6,169	
200 52 525 00 10 3A				400,975	400,975-	
200 52 525 00 10 33	1,090,621		1,090,621	635,063	455,558	
300 52 525 00 10 3A				227,464	227,464-	
300 52 525 00 10 31	179,064		600,714	120,786	479,928	421,650-
300 52 525 00 10 33	66,437-		66,437-	2,782-	63,655-	
800 50 525 00 10 33	3,825-		3,825-	3,825-		
SUBTOTAL	1,205,801		1,627,451	1,381,683	245,768	421,650-
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 525 00 90 35				3,410	3,410-	
200 88 525 00 90 35				1,933	1,933-	
300 88 525 00 90 35				521	521-	
800 88 525 00 90 35				1,049	1,049-	
900 88 525 00 90 35				400-	400	
000 88 525 00 96 35	3,079-		3,079-	3,079-		
200 88 525 00 96 35	1,788-		1,788-	1,788-		
800 88 525 00 96 35	2,776		2,776	2,776		
900 88 525 00 96 35	400		400	400		
SUBTOTAL	1,691-		1,691-	4,822	6,513-	
CURRENT YEAR	179,064		600,714	120,786	479,928	421,650-
PY UNLIQUIDATED	1,026,737		1,026,737	628,665	398,072	
NET IN TRANSIT	1,691-		1,691-	4,822	6,513-	
ACCRUED LIABILITIES				632,232	632,232-	
SUBTOTAL - APPROPRIATION	1,204,110		1,625,760	1,386,505	239,255	421,650-
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 525 00 68 33	30,497	30,497		133,834	103,337-	
PY UNLIQUIDATED	30,497	30,497		133,834	103,337-	
SUBTOTAL - APPROPRIATION	30,497	30,497		133,834	103,337-	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - PANAMA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
037 50 525 00 70 3A				25,000	25,000-	
037 50 525 00 70 33	147,594		147,594		147,594	
SUBTOTAL	147,594		147,594	25,000	122,594	
PY UNLIQUIDATED	147,594		147,594		147,594	
ACCRUED LIABILITIES				25,000	25,000-	
SUBTOTAL - APPROPRIATION	147,594		147,594	25,000	122,594	
DEVELOPMENT ASSISTANCE, FY 93						
TECHNICAL ASSISTANCE						
GRANTS						
341 50 525 00 69 31	3,180,000					3,180,000
CURRENT YEAR	3,180,000					3,180,000
SUBTOTAL - APPROPRIATION	3,180,000					3,180,000
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
843 65 525 00 68 33	72,850	72,850			72,850	
TECHNICAL ASSISTANCE						
GRANTS						
243 50 525 00 69 33	87,509		87,509	1,509	86,000	
843 50 525 00 69 3A				93,496	93,496-	
843 50 525 00 69 33	206,214		206,214	12,033	194,181	
SUBTOTAL	293,723		293,723	107,038	186,685	
PY UNLIQUIDATED	366,573	72,850	293,723	13,542	353,031	
ACCRUED LIABILITIES				93,496	93,496-	
SUBTOTAL - APPROPRIATION	366,573	72,850	293,723	107,038	259,535	
FUNCTIONAL EDUCATION & HUMAN RESOURCES DEV						
TECHNICAL ASSISTANCE						
GRANTS						
845 50 525 00 69 3A				35,000	35,000-	
845 50 525 00 69 33	74,724		74,724		74,724	
SUBTOTAL	74,724		74,724	35,000	39,724	

APPROPRIATION ALLOTMENT REPORT - PANAMA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	74,724		74,724		74,724	
ACCRUED LIABILITIES				35,000	35,000-	
SUBTOTAL - APPROPRIATION	74,724		74,724	35,000	39,724	
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
846 65 525 00 68 33	409,990-	409,990-			409,990-	
TECHNICAL ASSISTANCE						
GRANTS						
246 50 525 00 69 3A				115,221	115,221-	
246 50 525 00 69 33	1,945,397		1,945,397	216,887	1,728,510	
846 50 525 00 69 3A				259,882	259,882-	
846 50 525 00 69 33	558,957		558,957	93,637	465,320	
SUBTOTAL	2,504,354		2,504,354	685,627	1,818,727	
PY UNLIQUIDATED	2,094,365	409,990-	2,504,355	310,524	1,783,841	
ACCRUED LIABILITIES				375,102	375,102-	
SUBTOTAL - APPROPRIATION	2,094,364	409,990-	2,504,354	685,627	1,408,737	
DEVELOPMENT ASSISTANCE PROGRAM, FY 1992						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 525 00 96 35	14,721-		14,721-	14,721-		
849 88 525 00 96 35	202,880		202,880	202,880		
949 88 525 00 96 35	884-		884-	884-		
849 88 525 00 97 35				188,970-	188,970	
949 88 525 00 97 35				884	884-	
SUBTOTAL	187,275		187,275	811-	188,086	
NET IN TRANSIT	187,274		187,274	811-	188,085	
SUBTOTAL - APPROPRIATION	187,275		187,275	811-	188,086	
CENTRAL AMERICAN RECONCILIATION ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
959 88 525 00 96 35	40-		40-	40-		

APPROPRIATION ALLOTMENT REPORT - PANAMA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
959 88 525 00 97 35				40	40-	
SUBTOTAL	40-		40-		40-	
NET IN TRANSIT	40-		40-		40-	
SUBTOTAL - APPROPRIATION	40-		40-		40-	
DEV. ASSIST.; AGRIC.,RURAL DEV., & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
263 50 525 00 69 33	3,000,000		3,000,000	1,799	2,998,201	
PY UNLIQUIDATED	3,000,000		3,000,000	1,799	2,998,201	
SUBTOTAL - APPROPRIATION	3,000,000		3,000,000	1,799	2,998,201	
ASSIST.; EDUCATION						
TECHNICAL ASSISTANCE						
GRANTS						
265 50 525 00 69 3A				184,157	184,157-	
265 50 525 00 69 33	8,467,205		8,467,205	79,515	8,387,690	
SUBTOTAL	8,467,205		8,467,205	263,672	8,203,533	
PY UNLIQUIDATED	8,467,205		8,467,205	79,515	8,387,690	
ACCRUED LIABILITIES				184,157	184,157-	
SUBTOTAL - APPROPRIATION	8,467,205		8,467,205	263,672	8,203,533	
DEV. ASSIST.; PRIV. SECTOR, ENVIRONMENT & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
266 50 525 00 69 3A				190,000	190,000-	
266 50 525 00 69 33	665,000		665,000		665,000	
SUBTOTAL	665,000		665,000	190,000	475,000	
PY UNLIQUIDATED	665,000		665,000		665,000	
ACCRUED LIABILITIES				190,000	190,000-	
SUBTOTAL - APPROPRIATION	665,000		665,000	190,000	475,000	
ECONOMIC SUPPORT FUND - NO YEAR						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - PANAMA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
967 50 525 00 69 3A				59,731	59,731-	
967 50 525 00 69 33	161,876		161,876		161,876	
SUBTOTAL	161,876		161,876	59,731	102,145	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
967 88 525 00 96 35	445,795-		445,795-	445,795-		
967 88 525 00 97 35				445,795	445,795-	
SUBTOTAL	445,795-		445,795-		445,795-	
PY UNLIQUIDATED	161,876		161,876		161,876	
NET IN TRANSIT	445,795-		445,795-		445,795-	
ACCRUED LIABILITIES				59,731	59,731-	
SUBTOTAL - APPROPRIATION	283,919-		283,919-	59,731	343,650-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
070 65 525 01 50 33			42,000,000		42,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
070 50 525 01 69 3A				2,633,778	2,633,778-	
070 50 525 01 69 33	33,835,465		33,835,465	1,678,491	32,156,974	
SUBTOTAL	33,835,465		33,835,465	4,312,269	29,523,196	
070 50 525 00 10 3A				3,205	3,205-	
070 50 525 00 10 33	5,922		5,922		5,922	
SUBTOTAL	5,922		5,922	3,205	2,717	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
070 88 525 00 96 35	133,669-		133,669-	133,669-		
070 88 525 00 97 35				506,634	506,634-	
SUBTOTAL	133,669-		133,669-	372,965	506,634-	
PY UNLIQUIDATED	33,841,387		33,841,387	1,678,491	32,162,896	
NET IN TRANSIT	133,669-		133,669-	372,965	506,634-	
ACCRUED LIABILITIES				2,636,983	2,636,983-	
SUBTOTAL - APPROPRIATION	33,707,718		75,707,718	4,688,439	71,019,279	

APPROPRIATION ALLOTMENT REPORT - PANAMA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	52,841,101	306,643-	92,389,394	7,575,834	84,506,917	2,758,350
GRAND TOTAL	52,841,101	306,643-	92,389,394	7,575,834	84,506,917	2,758,350

APPROPRIATION ALLOTMENT REPORT - PARAGUAY

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 52 526 00 10 3A				16,515	16,515-	
000 52 526 00 10 33	16,515		16,515		16,515	
100 52 526 00 10 3A				2,513	2,513-	
100 52 526 00 10 33	2,513		2,513		2,513	
200 52 526 00 10 3A				37,758	37,758-	
200 52 526 00 10 33	68,146		68,146	30,389	37,757	
300 52 526 00 10 3A				29,822	29,822-	
300 52 526 00 10 31	100,000		102,655	50,772	51,883	2,655-
300 52 526 00 10 33	23,450-		23,450-	6,474-	16,976-	
800 50 526 00 10 3A				1,416	1,416-	
800 50 526 00 10 33	1,416		1,416		1,416	
900 50 526 00 10 3A				3,807	3,807-	
900 50 526 00 10 33	3,807		3,807		3,807	
SUBTOTAL	168,947		171,602	166,518	5,084	2,655-
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
900 88 526 00 90 35				4,294	4,294-	
900 88 526 00 96 35	4,294-		4,294-	4,294-		
SUBTOTAL	4,294-		4,294-		4,294-	
CURRENT YEAR	100,000		102,655	50,772	51,883	2,655-
PY UNLIQUIDATED	68,948		68,948	23,915	45,033	
NET IN TRANSIT	4,294-		4,294-		4,294-	
ACCRUED LIABILITIES				91,831	91,831-	
SUBTOTAL - APPROPRIATION	164,653		167,308	166,518	790	2,655-
FUNCTIONAL D. A., PRIVATE SECTOR, ENVIR & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
146 51 526 00 69 3A				5,000	5,000-	
146 51 526 00 69 33	41,713		41,713	13,834	27,879	
SUBTOTAL	41,713		41,713	18,834	22,879	
PY UNLIQUIDATED	41,713		41,713	13,834	27,879	
ACCRUED LIABILITIES				5,000	5,000-	
SUBTOTAL - APPROPRIATION	41,713		41,713	18,834	22,879	
DEVELOPMENT ASSISTANCE PROGRAM						

APPROPRIATION ALLOTMENT REPORT - PARAGUAY

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 526 00 96 35	11,368-		11,368-	11,368-		
149 88 526 00 96 35	134,601-		134,601-	134,601-		
849 88 526 00 96 35	13,002		13,002	13,002		
949 88 526 00 96 35	30,542-		30,542-	30,542-		
049 88 526 00 97 35				4,398-	4,398	
149 88 526 00 97 35				69,562	69,562-	
249 88 526 00 97 35				13,085	13,085-	
849 88 526 00 97 35				10,334	10,334-	
949 88 526 00 97 35				36,313	36,313-	
SUBTOTAL	163,509-		163,509-	38,613-	124,896-	
NET IN TRANSIT	163,508-		163,508-	38,613-	124,895-	
SUBTOTAL - APPROPRIATION	163,509-		163,509-	38,613-	124,896-	
TOTAL	42,857		45,512	146,739	101,227-	2,655-
GRAND TOTAL	42,857		45,512	146,739	101,227-	2,655-

APPROPRIATION ALLOTMENT REPORT - PERU

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 527 00 10 3A				29,697	29,697-	
000 50 527 00 10 33	32,193		32,193	2,495	29,698	
100 50 527 00 10 3A				79,428	79,428-	
100 50 527 00 10 33	142,384		142,384	62,956	79,428	
200 50 527 00 10 3A				854,392	854,392-	
200 50 527 00 10 33	1,558,278		1,558,278	703,886	854,392	
300 50 527 00 10 3A				292,304	292,304-	
300 50 527 00 10 31	650,000		933,965	349,372	584,593	283,965-
300 50 527 00 10 33	299,500-		299,500-	7,210-	292,290-	
800 50 527 00 10 3A				6,780	6,780-	
800 50 527 00 10 33	6,780		6,780		6,780	
900 50 527 00 10 3A				15,001	15,001-	
900 50 527 00 10 33	15,001		15,001		15,001	
SUBTOTAL	2,105,136		2,389,101	2,389,101		283,965-
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 527 00 90 35				1,619	1,619-	
100 88 527 00 90 35				142	142-	
200 88 527 00 90 35				5,152	5,152-	
800 88 527 00 90 35				105-	105	
900 88 527 00 90 35				2,918	2,918-	
100 88 527 00 96 35	249-		249-	249-		
200 88 527 00 96 35	5,857-		5,857-	5,857-		
800 88 527 00 96 35	105		105	105		
900 88 527 00 96 35	279		279	279		
SUBTOTAL	5,722-		5,722-	4,004	9,726-	
CURRENT YEAR	650,000		933,965	349,372	584,593	283,965-
PY UNLIQUIDATED	1,455,136		1,455,136	762,127	693,009	
NET IN TRANSIT	5,722-		5,722-	4,004	9,726-	
ACCRUED LIABILITIES				1,277,602	1,277,602-	
SUBTOTAL - APPROPRIATION	2,099,414		2,383,379	2,393,105	9,726-	283,965-
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 527 00 68 33	122,703	122,703		429,432-	552,135	

APPROPRIATION ALLOTMENT REPORT - PERU

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	122,703	122,703		429,432-	552,135	
SUBTOTAL - APPROPRIATION	122,703	122,703		429,432-	552,135	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
837 50 527 00 69 3A				158,848	158,848-	
837 50 527 00 69 33	326,370		326,370	101,001	225,369	
837 65 527 00 69 33	246,589-		246,589-		246,589-	
237 51 527 00 70 3A				1,400,542	1,400,542-	
237 51 527 00 70 33	2,289,695		2,289,695		2,289,695	
SUBTOTAL	2,369,476		2,369,476	1,660,391	709,085	
PY UNLIQUIDATED	2,369,476		2,369,476	101,001	2,268,475	
ACCRUED LIABILITIES				1,559,390	1,559,390-	
SUBTOTAL - APPROPRIATION	2,369,476		2,369,476	1,660,391	709,085	
DEVELOPMENT ASSISTANCE, FY 93						
TECHNICAL ASSISTANCE						
GRANTS						
341 50 527 00 69 3A				1,500	1,500-	
341 50 527 00 69 31	5,000,000		3,000	1,500	1,500	4,997,000
SUBTOTAL	5,000,000		3,000	3,000		4,997,000
CURRENT YEAR	5,000,000		3,000	1,500	1,500	4,997,000
ACCRUED LIABILITIES				1,500	1,500-	
SUBTOTAL - APPROPRIATION	5,000,000		3,000	3,000		4,997,000
DEV. ASSIST., AIDS PREVENTION & CONTROL						
TECHNICAL ASSISTANCE						
GRANTS						
042 50 527 00 69 3A				22,745	22,745-	
042 50 527 00 69 33	23,174		23,174		23,174	
142 50 527 00 69 33	172		172	172		
942 50 527 00 69 3A				7,051	7,051-	
942 50 527 00 69 33	12,457		12,457		12,457	

APPROPRIATION ALLOTMENT REPORT - PERU

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	35,803		35,803	29,968	5,835	
PY UNLIQUIDATED	35,803		35,803	172	35,631	
ACCRUED LIABILITIES				29,796	29,796-	
SUBTOTAL - APPROPRIATION	35,803		35,803	29,968	5,835	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
843 65 527 00 68 33	492,670-	492,670-			492,670-	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 527 00 69 3A				45,040	45,040-	
043 50 527 00 69 33	45,040		45,040		45,040	
143 50 527 00 69 3A				194,000	194,000-	
143 50 527 00 69 33	1,920,462		1,920,462	17,539	1,902,923	
243 50 527 00 69 3A				10,307	10,307-	
243 50 527 00 69 33	1,359,837		1,359,837	69,093	1,290,744	
843 50 527 00 69 3A				35,603	35,603-	
843 50 527 00 69 33	56,252		56,252	24-	56,276	
943 50 527 00 69 3A				578,097	578,097-	
943 50 527 00 69 33	1,647,037		1,647,037	819,404	827,633	
043 50 527 00 70 3A				1,275,497	1,275,497-	
043 50 527 00 70 33	2,530,383		2,530,383	375,442	2,154,941	
143 50 527 00 70 33	48,329		48,329	48,329		
243 50 527 00 70 33	33,250		33,250		33,250	
843 50 527 00 70 3A				381,556	381,556-	
843 50 527 00 70 33	1,167,034		1,167,034	449,515	717,519	
943 50 527 00 70 3A				39,598	39,598-	
943 50 527 00 70 33	473,428		473,428	337,087	136,341	
SUBTOTAL	9,281,052		9,281,052	4,676,083	4,604,969	
PY UNLIQUIDATED	8,788,382	492,670-	9,281,052	2,116,385	6,671,997	
ACCRUED LIABILITIES				2,559,699	2,559,699-	
SUBTOTAL - APPROPRIATION	8,788,382	492,670-	9,281,052	4,676,083	4,112,299	
DEV. ASSIST., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
044 50 527 00 69 3A				480,442	480,442-	
044 50 527 00 69 33	2,187,179		2,187,179	380,697	1,806,482	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
144 50 527 00 69 3A				14,500	14,500-	
144 50 527 00 69 33	148,216		148,216	12,595	135,621	
244 50 527 00 69 3A				502,257	502,257-	
244 50 527 00 69 33	1,673,794		1,673,794	154,243	1,519,551	
844 50 527 00 69 3A				7,579	7,579-	
844 50 527 00 69 33	7,579		7,579		7,579	
944 50 527 00 69 3A				6,515	6,515-	
944 50 527 00 69 33	13,422		13,422	3,319	10,103	
044 50 527 00 70 3A				26,837	26,837-	
044 50 527 00 70 33	238,372		238,372	27,714	210,658	
944 50 527 00 70 33	1,420		1,420	1,420		
SUBTOTAL	4,269,982		4,269,982	1,618,118	2,651,864	
PY UNLIQUIDATED	4,269,982		4,269,982	579,988	3,689,994	
ACCRUED LIABILITIES				1,038,130	1,038,130-	
SUBTOTAL - APPROPRIATION	4,269,982		4,269,982	1,618,118	2,651,864	
DEV. ASSIST., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
045 50 527 00 69 3A				30,220	30,220-	
045 50 527 00 69 33	130,357		130,357	100,137	30,220	
145 50 527 00 69 3A				227,007	227,007-	
145 50 527 00 69 33	466,382		466,382	239,375	227,007	
245 50 527 00 69 3A				4,000	4,000-	
245 50 527 00 69 33	12,000		12,000	2,400	9,600	
945 50 527 00 69 33	1,334		1,334	1,334		
045 50 527 00 70 3A				16,886	16,886-	
045 50 527 00 70 33	16,886		16,886		16,886	
245 50 527 00 70 3A				116,763	116,763-	
245 50 527 00 70 33	116,763		116,763		116,763	
945 50 527 00 70 3A				71	71-	
945 50 527 00 70 33	71		71		71	
SUBTOTAL	743,793		743,793	738,193	5,600	
PY UNLIQUIDATED	743,794		743,794	343,246	400,548	
ACCRUED LIABILITIES				394,948	394,948-	
SUBTOTAL - APPROPRIATION	743,793		743,793	738,193	5,600	
FUNCTIONAL D. A., PRIVATE SECTOR, ENVIR & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - PERU

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
146 50 527 01 69 3A				28,780	28,780-	
146 50 527 00 69 3A				40,097	40,097-	
146 50 527 01 69 33	38,113		38,113	9,333	28,780	
146 50 527 00 69 33	100,000		100,000	46,903	53,097	
246 50 527 00 69 3A				33,653	33,653-	
246 50 527 00 69 33	286,850		286,850	100,277	186,573	
846 50 527 00 69 3A				180	180-	
846 50 527 00 69 33	211		211	3,021-	3,232	
946 50 527 00 69 3A				221	221-	
946 50 527 00 69 33	221		221		221	
246 50 527 00 70 3A				82,695	82,695-	
246 50 527 00 70 33	140,000		140,000		140,000	
SUBTOTAL	565,395		565,395	339,118	226,277	
PY UNLIQUIDATED	565,395		565,395	153,492	411,903	
ACCRUED LIABILITIES				185,626	185,626-	
SUBTOTAL - APPROPRIATION	565,395		565,395	339,118	226,277	
DEV. ASSIST., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
047 50 527 00 69 3A				273,809	273,809-	
047 50 527 00 69 33	334,453		334,453	2,389	332,064	
147 50 527 00 69 3A				343,200	343,200-	
147 50 527 00 69 33	2,898,368		2,898,368	249,416	2,648,952	
247 50 527 00 69 33	200,000		200,000		200,000	
847 50 527 00 69 3A				447,783	447,783-	
847 50 527 00 69 33	715,406		715,406	91,614	623,792	
947 50 527 00 69 3A				745,524	745,524-	
947 50 527 00 69 33	845,260		845,260	1,218	844,042	
SUBTOTAL	4,993,487		4,993,487	2,154,953	2,838,534	
PY UNLIQUIDATED	4,993,487		4,993,487	344,637	4,648,850	
ACCRUED LIABILITIES				1,810,316	1,810,316-	
SUBTOTAL - APPROPRIATION	4,993,487		4,993,487	2,154,953	2,838,534	
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
849 65 527 00 68 33	560,742-	560,742-			560,742-	
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - PERU

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
048 50 527 00 69 3A				13	13-	
048 50 527 00 69 33	13,177		13,177		13,177	
148 50 527 00 69 3A				162	162-	
148 50 527 00 69 33	162		162		162	
848 50 527 00 69 33	3,500		3,500	3,500		
948 50 527 00 69 3A				51,370	51,370-	
948 50 527 00 69 33	166,145		166,145	3,735	162,410	
048 50 527 00 70 3A				127,487	127,487-	
048 50 527 00 70 33	1,727,854		1,727,854	179,297-	1,907,151	
248 50 527 00 70 33	50,217		50,217		50,217	
948 50 527 00 70 3A				6,030	6,030-	
948 50 527 00 70 33	6,752		6,752		6,752	
SUBTOTAL	1,967,807		1,967,807	13,000	1,954,807	
PY UNLIQUIDATED	1,407,064	560,742-	1,967,806	172,062-	1,579,126	
ACCRUED LIABILITIES				185,061	185,061-	
SUBTOTAL - APPROPRIATION	1,407,065	560,742-	1,967,807	13,000	1,394,065	
DEVELOPMENT ASSISTANCE PROGRAM						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 527 00 96 35	589,094		589,094	589,094		
149 88 527 00 96 35	244,601-		244,601-	244,601-		
249 88 527 00 96 35	141,648-		141,648-	141,648-		
849 88 527 00 96 35	43,701		43,701	43,701		
949 88 527 00 96 35	1,048,784-		1,048,784-	1,048,784-		
049 88 527 00 97 35				575,924-	575,924	
149 88 527 00 97 35				364,195	364,195-	
249 88 527 00 97 35				141,648	141,648-	
849 88 527 00 97 35				56,261-	56,261	
949 88 527 00 97 35				1,182,678	1,182,678-	
SUBTOTAL	802,238-		802,238-	254,098	1,056,336-	
NET IN TRANSIT	802,237-		802,237-	254,097	1,056,334-	
SUBTOTAL - APPROPRIATION	802,238-		802,238-	254,098	1,056,336-	
DEV. ASSIST.; AIDS PREVENTION & CONTROL						
TECHNICAL ASSISTANCE						
GRANTS						
262 50 527 00 69 3A				83,285	83,285-	
262 50 527 00 69 33	131,732		131,732	26,880	104,852	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	131,732		131,732	110,165	21,567	
PY UNLIQUIDATED	131,732		131,732	26,880	104,852	
ACCRUED LIABILITIES				83,285	83,285-	
SUBTOTAL - APPROPRIATION	131,732		131,732	110,165	21,567	
DEV.ASSIST.; POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
264 50 527 00 69 3A				23,000	23,000-	
264 50 527 00 69 33	1,500,000		1,500,000		1,500,000	
SUBTOTAL	1,500,000		1,500,000	23,000	1,477,000	
264 51 527 00 10 3A				3,439	3,439-	
264 51 527 00 10 31	3,510		3,264		3,264	246
264 51 527 00 10 33	3,513		3,513	3,338	175	
SUBTOTAL	7,023		6,777	6,777		246
CURRENT YEAR	3,510		3,264		3,264	246
PY UNLIQUIDATED	1,503,513		1,503,513	3,338	1,500,175	
ACCRUED LIABILITIES				26,439	26,439-	
SUBTOTAL - APPROPRIATION	1,507,023		1,506,777	29,777	1,477,000	246
ASSIST.; EDUCATION						
TECHNICAL ASSISTANCE						
GRANTS						
265 50 527 00 69 3A				215,973	215,973-	
265 50 527 00 69 33	2,048,000		2,048,000		2,048,000	
SUBTOTAL	2,048,000		2,048,000	215,973	1,832,027	
PY UNLIQUIDATED	2,048,000		2,048,000		2,048,000	
ACCRUED LIABILITIES				215,973	215,973-	
SUBTOTAL - APPROPRIATION	2,048,000		2,048,000	215,973	1,832,027	
DEV. ASSIST.; PRIV. SECTOR, ENVIRONMENT & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
266 50 527 01 69 3A				40,671	40,671-	
266 50 527 00 69 31	5,550					5,550

APPROPRIATION ALLOTMENT REPORT - PERU

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
266 50 527 01 69 31	200,000					200,000
266 50 527 01 69 33	500,000		500,000		500,000	
266 50 527 00 69 33	104,525		104,525	3,556	100,969	
SUBTOTAL	810,075		604,525	44,227	560,298	205,550
CURRENT YEAR	205,550					205,550
PY UNLIQUIDATED	604,525		604,525	3,556	600,969	
ACCRUED LIABILITIES				40,671	40,671-	
SUBTOTAL - APPROPRIATION	810,075		604,525	44,227	560,298	205,550
DEV. ASSIST.; HEALTH DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
268 50 527 00 69 3A				33,355	33,355-	
268 50 527 00 69 33	5,800,000		5,800,000		5,800,000	
SUBTOTAL	5,800,000		5,800,000	33,355	5,766,645	
PY UNLIQUIDATED	5,800,000		5,800,000		5,800,000	
ACCRUED LIABILITIES				33,355	33,355-	
SUBTOTAL - APPROPRIATION	5,800,000		5,800,000	33,355	5,766,645	
DEV. ASSIST. PROGRAM, MULTI-YEAR FY-92/93						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
269 88 527 00 97 35				113,411	113,411-	
NET IN TRANSIT				113,411	113,411-	
SUBTOTAL - APPROPRIATION				113,411	113,411-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
170 65 527 00 50 33			30,000,000		30,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
070 50 527 00 69 3A				830,165	830,165-	
070 50 527 00 69 33	1,917,687		1,917,687	381,770	1,535,917	
170 50 527 00 69 3A				1,025,433	1,025,433-	
170 50 527 00 69 33	8,445,157		8,445,157	151,531	8,293,626	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
270 50 527 00 69 3A				469,682	469,682-	
270 50 527 00 69 31	186,000		13,429		13,429	172,571
270 50 527 00 69 33	4,688,854		4,688,854	202,428	4,486,426	
870 50 527 00 69 3A				87,622	87,622-	
870 50 527 00 69 33	368,193		368,193	6,550	361,643	
970 50 527 00 69 3A				30,034	30,034-	
970 50 527 00 69 33	671,111		671,111	85,928	585,183	
SUBTOTAL	16,277,002		16,104,431	3,271,143	12,833,288	172,571
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
070 88 527 00 96 35	99,272-		99,272-	99,272-		
170 88 527 00 97 35				17,440-	17,440	
270 88 527 00 97 35				89,838	89,838-	
SUBTOTAL	99,272-		99,272-	26,874-	72,398-	
CURRENT YEAR	186,000		13,429		13,429	172,571
PY UNLIQUIDATED	16,091,002		16,091,002	828,207	15,262,795	
NET IN TRANSIT	99,272-		99,272-	26,874-	72,398-	
ACCRUED LIABILITIES				2,442,936	2,442,936-	
SUBTOTAL - APPROPRIATION	16,177,730		46,005,159	3,244,269	42,760,890	172,571
FUNCTIONAL D. A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
673 50 527 00 69 33	349,920		349,920	611	349,309	
PY UNLIQUIDATED	349,920		349,920	611	349,309	
SUBTOTAL - APPROPRIATION	349,920		349,920	611	349,309	
FUNCTIONAL D. A., POPULATION PROGRAMS						
TECHNICAL ASSISTANCE						
GRANTS						
674 50 527 00 69 3A				58,693	58,693-	
674 50 527 00 69 33	83,147		83,147		83,147	
SUBTOTAL	83,147		83,147	58,693	24,454	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	83,147		83,147		83,147	
ACCRUED LIABILITIES				58,693	58,693-	
SUBTOTAL - APPROPRIATION	83,147		83,147	58,693	24,454	
FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV						
TECHNICAL ASSISTANCE						
GRANTS						
675 50 527 00 69 3A				85,270	85,270-	
675 50 527 00 69 33	120,028		120,028		120,028	
SUBTOTAL	120,028		120,028	85,270	34,758	
PY UNLIQUIDATED	120,028		120,028		120,028	
ACCRUED LIABILITIES				85,270	85,270-	
SUBTOTAL - APPROPRIATION	120,028		120,028	85,270	34,758	
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R & R						
TECHNICAL ASSISTANCE						
GRANTS						
676 50 527 00 69 33	41,000		41,000		41,000	
PY UNLIQUIDATED	41,000		41,000		41,000	
SUBTOTAL - APPROPRIATION	41,000		41,000		41,000	
FUNCTIONAL D. A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
678 50 527 00 69 33	165,946		165,946	160	165,786	
PY UNLIQUIDATED	165,946		165,946	160	165,786	
SUBTOTAL - APPROPRIATION	165,946		165,946	160	165,786	
FUNCTIONAL DEVELOPMENT ASSISTANCE, NO YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
679 88 527 00 97 35				12,783	12,783-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT				12,783	12,783-	
SUBTOTAL - APPROPRIATION				12,783	12,783-	
TOTAL	56,827,863	930,709-	82,667,170	17,399,289	64,337,172	5,091,402
GRAND TOTAL	56,827,863	930,709-	82,667,170	17,399,289	64,337,172	5,091,402

APPROPRIATION ALLOTMENT REPORT - URUGUAY

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 52 528 00 10 3A				4,789	4,789-	
100 52 528 00 10 33	4,789		4,789		4,789	
200 52 528 00 10 3A				23,758	23,758-	
200 52 528 00 10 33	74,985		74,985	51,082	23,903	
300 52 528 00 10 3A				35,254	35,254-	
300 52 528 00 10 31	85,000		89,558	40,094	49,464	4,558-
300 52 528 00 10 33	9,431-		9,431-	465-	8,966-	
900 50 528 00 10 3A				7,706	7,706-	
900 50 528 00 10 33	7,706		7,706		7,706	
SUBTOTAL	163,049		167,607	162,218	5,389	4,558-
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 528 00 90 35				2,232	2,232-	
300 88 528 00 90 35				1,440	1,440-	
900 88 528 00 90 35				8,300	8,300-	
200 88 528 00 96 35	1,320-		1,320-	1,320-		
900 88 528 00 96 35	7,776-		7,776-	7,776-		
SUBTOTAL	9,096-		9,096-	2,876	11,972-	
CURRENT YEAR	85,000		89,558	40,094	49,464	4,558-
PY UNLIQUIDATED	78,049		78,049	50,617	27,432	
NET IN TRANSIT	9,096-		9,096-	2,876	11,972-	
ACCRUED LIABILITIES				71,507	71,507-	
SUBTOTAL - APPROPRIATION	153,953		158,511	165,094	6,583-	4,558-
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
837 51 528 00 69 33	2,132		2,132		2,132	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
837 88 528 00 96 35	13,078		13,078	13,078		
837 88 528 00 97 35				13,078-	13,078	
SUBTOTAL	13,078		13,078		13,078	

APPROPRIATION ALLOTMENT REPORT - URUGUAY

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	2,132		2,132		2,132	
NET IN TRANSIT	13,078		13,078		13,078	
SUBTOTAL - APPROPRIATION	15,210		15,210		15,210	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 528 00 96 35	163,000-		163,000-	163,000-		
149 88 528 00 97 35				50,000	50,000-	
SUBTOTAL	163,000-		163,000-	113,000-	50,000-	
NET IN TRANSIT	163,000-		163,000-	113,000-	50,000-	
SUBTOTAL - APPROPRIATION	163,000-		163,000-	113,000-	50,000-	
ECONOMIC SUPPORT FUND - NO YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
967 88 528 00 96 35	5,189-		5,189-	5,189-		
NET IN TRANSIT	5,189-		5,189-	5,189-		
SUBTOTAL - APPROPRIATION	5,189-		5,189-	5,189-		
ECONOMIC SUPPORT FUND, MULTI-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
070 88 528 00 96 35	70,500-		70,500-	70,500-		
170 88 528 00 96 35	25,000-		25,000-	25,000-		
870 88 528 00 96 35	13,078-		13,078-	13,078-		
970 88 528 00 96 35	178,887		178,887	178,887		
170 88 528 00 97 35				50,000	50,000-	
870 88 528 00 97 35				13,078	13,078-	
970 88 528 00 97 35				178,887-	178,887	
SUBTOTAL	70,309		70,309	45,500-	115,809	
NET IN TRANSIT	70,309		70,309	45,500-	115,809	
SUBTOTAL - APPROPRIATION	70,309		70,309	45,500-	115,809	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	71,283		75,841	1,405	74,436	4,558-
GRAND TOTAL	71,283		75,841	1,405	74,436	4,558-

APPROPRIATION ALLOTMENT REPORT - VENEZUELA

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
800 88 529 00 90 35				92	92-	
800 88 529 00 96 35	92-		92-	92-		
SUBTOTAL	92-		92-		92-	
NET IN TRANSIT	92-		92-		92-	
SUBTOTAL - APPROPRIATION	92-		92-		92-	
TOTAL	92-		92-		92-	
GRAND TOTAL	92-		92-		92-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 532 00 10 3A				13,600	13,600-	
000 50 532 00 10 33	80,504		80,504	52,542	27,962	
100 50 532 00 10 3A				36,400	36,400-	
100 50 532 00 10 33	176,927		176,927	71,437	105,490	
200 50 532 00 10 3A				362,350	362,350-	
200 50 532 00 10 33	875,533		875,533	211,663	663,870	
300 50 532 00 10 3A				16,500	16,500-	
300 50 532 00 10 31	350,000		405,654	258,033	147,621	55,654-
300 50 532 00 10 33	94,018-		94,018-	57,898-	36,120-	
800 50 532 00 10 33	500		500		500	
900 50 532 00 10 33	21,440		21,440		21,440	
SUBTOTAL	1,410,886		1,466,540	964,627	501,913	55,654-
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 532 00 90 35				1,592	1,592-	
100 88 532 00 90 35				11,199	11,199-	
200 88 532 00 90 35				13,833	13,833-	
800 88 532 00 90 35				31,120-	31,120	
900 88 532 00 90 35				2,219-	2,219	
000 88 532 00 96 35	54,134-		54,134-	54,134-		
100 88 532 00 96 35	12,257-		12,257-	12,257-		
200 88 532 00 96 35	13,344-		13,344-	13,344-		
800 88 532 00 96 35	31,120		31,120	31,120		
900 88 532 00 96 35	2,519		2,519	2,519		
SUBTOTAL	46,096-		46,096-	52,811-	6,715	
CURRENT YEAR	350,000		405,654	258,033	147,621	55,654-
PY UNLIQUIDATED	1,060,886		1,060,886	277,745	783,141	
NET IN TRANSIT	46,095-		46,095-	52,811-	6,716	
ACCRUED LIABILITIES				428,850	428,850-	
SUBTOTAL - APPROPRIATION	1,364,790		1,420,444	911,816	508,628	55,654-
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 532 00 68 33	34,015-	34,015-		43,556-	9,541	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	34,015-	34,015-		43,556-	9,541	
SUBTOTAL - APPROPRIATION	34,015-	34,015-		43,556-	9,541	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 532 00 68 33	100,798	100,798			100,798	
PY UNLIQUIDATED	100,798	100,798			100,798	
SUBTOTAL - APPROPRIATION	100,798	100,798			100,798	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 532 00 68 33	189,481	189,481			189,481	
PY UNLIQUIDATED	189,481	189,481			189,481	
SUBTOTAL - APPROPRIATION	189,481	189,481			189,481	
CONTINGENCY FUND,SOUTHEAST ASIA						
332 52 532 00 10 31	34,400					34,400
CURRENT YEAR	34,400					34,400
SUBTOTAL - APPROPRIATION	34,400					34,400
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
837 50 532 00 69 33	3,838		3,838		3,838	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
837 88 532 00 96 35	1,272		1,272	1,272		
837 88 532 00 97 35				1,272-	1,272	
SUBTOTAL	1,272		1,272		1,272	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	3,838		3,838		3,838	
NET IN TRANSIT	1,272		1,272		1,272	
SUBTOTAL - APPROPRIATION	5,110		5,110		5,110	
DEVELOPMENT ASSISTANCE, FY 93						
TECHNICAL ASSISTANCE						
GRANTS						
341 50 532 00 69 31	4,000,000		2,490,448		2,490,448	1,509,552
CURRENT YEAR	4,000,000		2,490,448		2,490,448	1,509,552
SUBTOTAL - APPROPRIATION	4,000,000		2,490,448		2,490,448	1,509,552
DEV. ASSIST., AIDS PREVENTION & CONTROL						
TECHNICAL ASSISTANCE						
GRANTS						
042 50 532 00 69 3A				89,650	89,650-	
042 50 532 00 69 33	215,596		215,596		215,596	
142 50 532 00 69 3A				200,676	200,676-	
142 50 532 00 69 33	584,082		584,082	106,159	477,923	
242 50 532 00 69 3A				81,117	81,117-	
242 50 532 00 69 33	965,000		965,000		965,000	
842 50 532 00 69 3A				3,283	3,283-	
842 50 532 00 69 33	29,890		29,890	602	29,288	
942 50 532 00 69 3A				32,331	32,331-	
942 50 532 00 69 33	69,706		69,706	2,958	66,748	
SUBTOTAL	1,864,274		1,864,274	516,776	1,347,498	
PY UNLIQUIDATED	1,864,274		1,864,274	109,719	1,754,555	
ACCRUED LIABILITIES				407,057	407,057-	
SUBTOTAL - APPROPRIATION	1,864,274		1,864,274	516,776	1,347,498	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
843 65 532 00 68 33	55,525-	55,525-		11,252-	44,273-	
TECHNICAL ASSISTANCE						
GRANTS						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
043 50 532 00 69 3A				483,621	483,621-	
043 50 532 00 69 33	3,985,236		3,985,236	405,730	3,579,506	
143 50 532 00 69 3A				405,879	405,879-	
143 50 532 00 69 33	3,474,972		3,474,972	258,109	3,216,863	
243 50 532 00 69 3A				207,410	207,410-	
243 50 532 00 69 33	1,460,578		1,460,578	88,669	1,371,909	
843 50 532 00 69 3A				156,658	156,658-	
843 50 532 00 69 33	374,346		374,346	11,232	363,114	
943 50 532 00 69 3A				283,900	283,900-	
943 50 532 00 69 33	1,458,288		1,458,288	63,800	1,394,488	
043 50 532 00 70 3A				15,647	15,647-	
043 50 532 00 70 33	15,648		15,648		15,648	
143 50 532 00 70 3A				43,411	43,411-	
143 50 532 00 70 33	740,192		740,192	201,944	538,248	
943 50 532 00 70 3A				38,565	38,566-	
943 50 532 00 70 33	46,102		46,102	5,772	40,330	
SUBTOTAL	11,555,362		11,555,362	2,670,348	8,885,014	
PY UNLIQUIDATED	11,499,835	55,525-	11,555,361	1,024,003	10,475,833	1-
ACCRUED LIABILITIES				1,635,092	1,635,092-	
SUBTOTAL - APPROPRIATION	11,499,837	55,525-	11,555,362	2,659,096	8,840,741	
DEV. ASSIST., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
044 50 532 00 69 33	93,804		93,804	5,861	87,943	
144 50 532 00 69 3A				161,000	161,000-	
144 50 532 00 69 33	658,845		658,845	78,918	579,927	
244 50 532 00 69 3A				10,000	10,000-	
244 50 532 00 69 33	746,812		746,812	5,863	740,949	
844 50 532 00 69 3A				1,418	1,418-	
844 50 532 00 69 33	165,356		165,356	1,509	163,847	
SUBTOTAL	1,664,817		1,664,817	264,569	1,400,248	
PY UNLIQUIDATED	1,664,817		1,664,817	92,151	1,572,666	
ACCRUED LIABILITIES				172,418	172,418-	
SUBTOTAL - APPROPRIATION	1,664,817		1,664,817	264,569	1,400,248	
FUNCTIONAL EDUCATION & HUMAN RESOURCES DEV						
CAPITAL ASSISTANCE						
LOANS						
845 65 532 00 68 33	139,919-	139,919-			139,919-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
045 50 532 00 69 3A				167,103	167,103-	
045 50 532 00 69 33	856,079		856,079	237,725	618,354	
145 50 532 00 69 3A				10,353	10,353-	
145 50 532 01 69 3A				4,608	4,608-	
145 50 532 00 69 33	861,354		861,354	291,210	570,144	
145 50 532 01 69 33	776,753		776,753	25,042	751,711	
245 50 532 00 69 3A				64,095	64,095-	
245 50 532 00 69 33	1,023,523		1,023,523	60,967	962,556	
245 50 532 01 69 33	629,148		629,148	5,026	624,122	
845 50 532 00 69 3A				12,784	12,784-	
845 50 532 00 69 33	148,611		148,611	2,614-	151,225	
945 50 532 00 69 3A				35,008	35,008-	
945 50 532 00 69 33	152,520		152,520	35,183	117,337	
145 50 532 00 70 33	75,687		75,687	20,709	54,978	
SUBTOTAL	4,523,675		4,523,675	967,199	3,556,476	
PY UNLIQUIDATED	4,383,757	139,919-	4,523,675	673,247	3,710,509	1
ACCRUED LIABILITIES				293,951	293,951-	
SUBTOTAL - APPROPRIATION	4,383,756	139,919-	4,523,675	967,199	3,416,557	
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R. & R.						
PROGRAM ASSISTANCE						
LOANS						
846 65 532 00 58 33		91,134-			91,134-	
CAPITAL ASSISTANCE						
LOANS						
846 65 532 00 68 33	1,801,936	1,801,936		493,942	1,307,994	
846 64 532 00 68 33	47,747-	47,747-			47,747-	
SUBTOTAL	1,754,189	1,754,189		493,942	1,260,247	
TECHNICAL ASSISTANCE						
GRANTS						
046 50 532 00 69 3A				45,188	45,188-	
046 50 532 00 69 33	1,322,075		1,322,075	52,601	1,269,474	
146 50 532 00 69 3A				264,309	264,309-	
146 50 532 00 69 33	2,052,298		2,052,298	306,550	1,745,748	
246 50 532 00 69 3A				185,519	185,519-	
246 50 532 00 69 33	1,943,735		1,943,735	104,344	1,839,391	
846 50 532 00 69 3A				11,088	11,088-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
846 50 532 00 69 33	48,586		48,586	4,678	43,908	
946 50 532 00 69 3A				60,580	60,580-	
946 50 532 00 69 33	1,040,689		1,040,689	9,891	1,030,798	
046 51 532 00 61 3A				1,200	1,200-	
046 51 532 00 61 33	5,223		5,223		5,223	
146 51 532 00 61 33	4,864		4,864		4,864	
946 51 532 00 61 33	10,292		10,292		10,292	
146 50 532 00 70 33	10,725		10,725		10,725	
SUBTOTAL	6,438,487		6,438,487	1,045,948	5,392,539	
PY UNLIQUIDATED	8,192,677	1,754,189	6,438,488	972,005	7,220,672	
ACCRUED LIABILITIES				567,884	567,884-	
SUBTOTAL - APPROPRIATION	8,192,676	1,663,055	6,438,487	1,539,890	6,561,652	
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
848 65 532 00 68 33	346,380-	346,380-			346,380-	
TECHNICAL ASSISTANCE						
GRANTS						
048 50 532 00 69 3A				50,000	50,000-	
048 50 532 00 69 33	495,367		495,367		495,367	
148 50 532 00 69 3A				61,699	61,699-	
148 50 532 00 69 33	1,705,695		1,705,695	50,707-	1,756,402	
248 50 532 00 69 33	692,000		692,000		692,000	
848 50 532 00 69 3A				6,080	6,080-	
848 50 532 00 69 33	50,858		50,858		50,858	
948 50 532 00 69 3A				201,462	201,462-	
948 50 532 00 69 33	599,411		599,411	49,469	549,942	
048 51 532 00 61 3A				1,000	1,000-	
048 51 532 00 61 33	2,055		2,055		2,055	
148 51 532 00 61 33	11,579		11,579		11,579	
948 51 532 00 61 33	4,162		4,162		4,162	
048 50 532 00 70 3A				6,500	6,500-	
048 50 532 00 70 33	200,264		200,264		200,264	
148 50 532 00 70 3A				13,000	13,000-	
148 50 532 00 70 33	740,980		740,980	41,570	699,410	
SUBTOTAL	4,492,371		4,492,371	380,073	4,112,298	

APPROPRIATION ALLOTMENT REPORT - JAMAICA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	4,145,990	346,380-	4,492,370	40,332	4,105,658	
ACCRUED LIABILITIES				339,741	339,741-	
SUBTOTAL - APPROPRIATION	4,145,991	346,380-	4,492,371	380,073	3,765,918	
DEVELOPMENT ASSISTANCE PROGRAM						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 532 00 96 35	45,743-		45,743-	45,743-		
149 88 532 00 96 35	65,047-		65,047-	65,047-		
249 88 532 00 96 35	15,009-		15,009-	15,009-		
849 88 532 00 96 35	555,544		555,544	555,544		
949 88 532 00 96 35	434,484-		434,484-	434,484-		
049 88 532 00 97 35				26,097	26,097-	
149 88 532 00 97 35				87,650	87,650-	
249 88 532 00 97 35				50,781	50,781-	
849 88 532 00 97 35				556,288-	556,288	
949 88 532 00 97 35				433,088	433,088-	
SUBTOTAL	4,739-		4,739-	36,589	41,328-	
NET IN TRANSIT	4,739-		4,739-	36,590	41,329-	
SUBTOTAL - APPROPRIATION	4,739-		4,739-	36,589	41,328-	
DEV. ASSIST.; AGRIC.,RURAL DEV., & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
263 50 532 00 69 3A				11,400	11,400-	
263 50 532 00 69 33	3,078,348		3,078,348	173,495	2,904,853	
SUBTOTAL	3,078,348		3,078,348	184,895	2,893,453	
PY UNLIQUIDATED	3,078,348		3,078,348	173,495	2,904,853	
ACCRUED LIABILITIES				11,400	11,400-	
SUBTOTAL - APPROPRIATION	3,078,348		3,078,348	184,895	2,893,453	
DEV.ASSIST.; POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
264 50 532 00 69 33	1,780,000		1,780,000		1,780,000	
264 51 532 00 10 33	1,892		1,892	1,892		

APPROPRIATION ALLOTMENT REPORT - JAMAICA

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	1,781,892		1,781,892	1,892	1,780,000	
SUBTOTAL - APPROPRIATION	1,781,892		1,781,892	1,892	1,780,000	
ASSIST.; EDUCATION						
TECHNICAL ASSISTANCE						
GRANTS						
265 50 532 00 69 33	238,000		238,000		238,000	
PY UNLIQUIDATED	238,000		238,000		238,000	
SUBTOTAL - APPROPRIATION	238,000		238,000		238,000	
TECH.ASSIST.,ENERGY R&R-LOANS						
CAPITAL ASSISTANCE						
LOANS						
966 65 532 00 68 33				493,942	493,942-	
TECHNICAL ASSISTANCE						
GRANTS						
266 50 532 00 69 3A				5,500	5,500-	
266 50 532 00 69 33	1,011,024		1,011,024	21,412	989,612	
SUBTOTAL	1,011,024		1,011,024	26,912	984,112	
PY UNLIQUIDATED	1,011,024		1,011,024	515,354	495,670	
ACCRUED LIABILITIES				5,500	5,500-	
SUBTOTAL - APPROPRIATION	1,011,024		1,011,024	520,854	490,170	
ECONOMIC SUPPORT FUND - NO YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
967 50 532 00 69 33	251,000		251,000		251,000	
PY UNLIQUIDATED	251,000		251,000		251,000	
SUBTOTAL - APPROPRIATION	251,000		251,000		251,000	
DEV. ASSIST.; HEALTH DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
268 50 532 00 69 33	400,000		400,000		400,000	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	400,000		400,000		400,000	
SUBTOTAL - APPROPRIATION	400,000		400,000		400,000	
ECONOMIC SUPPORT FUND, MULTI YEAR 92/93						
PROGRAM ASSISTANCE						
GRANTS						
270 65 532 00 50 33			15,000,000	14,000,000	1,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
970 50 532 00 69 33	27,851		27,851	11,880	15,971	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
870 88 532 00 96 35	1,272-		1,272-	1,272-		
970 88 532 00 96 35	9,190-		9,190-	9,190-		
870 88 532 00 97 35				1,272	1,272-	
SUBTOTAL	10,462-		10,462-	9,190-	1,272-	
PY UNLIQUIDATED	27,851		27,851	11,880	15,971	
NET IN TRANSIT	10,461-		10,461-	9,190-	1,271-	
SUBTOTAL - APPROPRIATION	17,389		15,017,389	14,002,690	1,014,699	
FUNCTIONAL D. A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
673 50 532 00 69 3A				44,797	44,797-	
673 50 532 00 69 33	378,616		378,616	56,631	321,985	
SUBTOTAL	378,616		378,616	101,428	277,188	
PY UNLIQUIDATED	378,616		378,616	56,631	321,985	
ACCRUED LIABILITIES				44,797	44,797-	
SUBTOTAL - APPROPRIATION	378,616		378,616	101,428	277,188	
FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV						
TECHNICAL ASSISTANCE						
GRANTS						
675 50 532 00 69 33	323,742		323,742	119,116	204,626	

APPROPRIATION ALLOTMENT REPORT - JAMAICA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	323,742		323,742	119,116	204,626	
SUBTOTAL - APPROPRIATION	323,742		323,742	119,116	204,626	
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R & R						
TECHNICAL ASSISTANCE GRANTS						
676 50 532 00 69 33	178,900		178,900		178,900	
PY UNLIQUIDATED	178,900		178,900		178,900	
SUBTOTAL - APPROPRIATION	178,900		178,900		178,900	
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
CAPITAL ASSISTANCE LOANS						
482 34 532 00 68 33	785,715	785,715			785,715	
PY UNLIQUIDATED	785,715	785,715			785,715	
SUBTOTAL - APPROPRIATION	785,715	785,715			785,715	
TOTAL	45,851,802	2,163,210	57,109,160	22,163,327	37,109,043	1,488,298
GRAND TOTAL	45,851,802	2,163,210	57,109,160	22,163,327	37,109,043	1,488,298

APPROPRIATION ALLOTMENT REPORT - BARBADOS

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
800 88 534 00 90 35				500	500-	
800 88 534 00 96 35	500-		500-	500-		
SUBTOTAL	500-		500-		500-	
NET IN TRANSIT	500-		500-		500-	
SUBTOTAL - APPROPRIATION	500-		500-		500-	
INT'L DISASTER ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
835 88 534 00 96 35	250,000-		250,000-	250,000-		
835 88 534 00 97 35				250,000	250,000-	
SUBTOTAL	250,000-		250,000-		250,000-	
NET IN TRANSIT	250,000-		250,000-		250,000-	
SUBTOTAL - APPROPRIATION	250,000-		250,000-		250,000-	
FUNCTIONAL DEVELOPMENT ASSISATNCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
849 88 534 00 96 35	538-		538-	538-		
849 88 534 00 97 35				538	538-	
SUBTOTAL	538-		538-		538-	
NET IN TRANSIT	538-		538-		538-	
SUBTOTAL - APPROPRIATION	538-		538-		538-	
TOTAL	251,038-		251,038-		251,038-	
GRAND TOTAL	251,038-		251,038-		251,038-	

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 52 538 00 10 3A				118,000	118,000-	
000 52 538 00 10 33	147,597		147,597	243-	147,840	
100 52 538 00 10 3A				163,000	163,000-	
100 52 538 00 10 33	234,299		234,299	30,294	204,005	
200 52 538 00 10 3A				690,000	690,000-	
200 52 538 00 10 33	1,154,319		1,154,319	302,561	851,758	
300 52 538 00 10 3A				324,000	324,000-	
300 52 538 00 10 31	700,000		626,559	156,753	469,806	73,441
300 52 538 00 10 33	133,274-		133,274-		133,274-	
800 52 538 00 10 3A				72,000	72,000-	
800 52 538 00 10 33	156,885		156,885		156,885	
900 52 538 00 10 3A				89,000	89,000-	
900 52 538 00 10 33	148,792		148,792	19	148,773	
SUBTOTAL	2,408,618		2,335,177	1,945,384	389,793	73,441
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
000 88 538 00 90 35				3,563-	3,563	
100 88 538 00 90 35				2,259	2,259-	
200 88 538 00 90 35				3,404	3,404-	
800 88 538 00 90 35				531	531-	
900 88 538 00 90 35				2,232	2,232-	
000 88 538 00 96 35	3,563		3,563	3,563		
100 88 538 00 96 35	595		595	595		
200 88 538 00 96 35	1,448-		1,448-	1,448-		
800 88 538 00 96 35	531-		531-	531-		
900 88 538 00 96 35	6,646		6,646	6,646		
SUBTOTAL	8,825		8,825	13,688	4,863-	
CURRENT YEAR	700,000		626,559	156,753	469,806	73,441
PY UNLIQUIDATED	1,708,617		1,708,617	332,631	1,375,986	
NET IN TRANSIT	8,825		8,825	13,687	4,862-	
ACCRUED LIABILITIES				1,456,000	1,456,000-	
SUBTOTAL - APPROPRIATION	2,417,443		2,344,002	1,959,072	384,930	73,441
ECONOMIC SUPPORT FUND						
CAPITAL ASSISTANCE LOANS						
837 65 538 00 68 33	155,972	155,972			155,972	

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
837 52 538 00 69 33	132,052		132,052	93	131,959	
837 52 538 00 61 3A				7,592	7,592-	
837 52 538 00 61 33	10,416		10,416		10,416	
037 50 538 00 70 33	233		233		233	
137 50 538 00 70 3A				248,423	248,423-	
137 50 538 00 70 33	725,908		725,908		725,908	
SUBTOTAL	868,609		868,609	256,108	612,501	
837 52 538 00 10 3A				5,000	5,000-	
837 52 538 00 10 33	14,466		14,466		14,466	
SUBTOTAL	14,466		14,466	5,000	9,466	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
837 88 538 00 96 35	231,914		231,914	231,914		
837 88 538 00 97 35				231,914-	231,914	
SUBTOTAL	231,914		231,914		231,914	
PY UNLIQUIDATED	1,039,047	155,972	883,075	93	1,038,954	
NET IN TRANSIT	231,914		231,914		231,914	
ACCRUED LIABILITIES				261,015	261,015-	
SUBTOTAL - APPROPRIATION	1,270,961	155,972	1,114,989	261,108	1,009,853	
DEVELOPMENT ASSISTANCE, FY 93						
TECHNICAL ASSISTANCE						
GRANTS						
341 50 538 00 69 31	5,000,000					5,000,000
CURRENT YEAR	5,000,000					5,000,000
SUBTOTAL - APPROPRIATION	5,000,000					5,000,000
DEV. ASSIST., AIDS PREVENTION & CONTROL						
TECHNICAL ASSISTANCE						
GRANTS						
042 50 538 00 69 3A				80,000	80,000-	
042 50 538 00 69 33	447,960		447,960		447,960	
142 50 538 00 69 3A				528,757	528,757-	
142 50 538 00 69 33	841,073		841,073	102,900	738,173	

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,289,033		1,289,033	711,657	577,376	
PY UNLIQUIDATED	1,289,033		1,289,033	102,900	1,186,133	
ACCRUED LIABILITIES				608,757	608,757-	
SUBTOTAL - APPROPRIATION	1,289,033		1,289,033	711,657	577,376	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
043 65 538 00 68 33	1,022,735-	1,022,735-			1,022,735-	
TECHNICAL ASSISTANCE						
GRANTS						
043 50 538 00 69 3A				95,076	95,076-	
043 50 538 00 69 33	1,733,273		1,733,273	183,580	1,549,693	
143 50 538 00 69 3A				479,064	479,064-	
143 50 538 00 69 33	4,218,465		4,218,465	312,268	3,906,197	
243 50 538 00 69 3A				22,936	22,936-	
243 50 538 00 69 33	1,850,232		1,850,232	222,540	1,627,692	
843 50 538 00 69 3A				6,515	6,515-	
843 52 538 00 69 33	179		179		179	
843 50 538 00 69 33	704,533		704,533	229,266	475,267	
943 50 538 00 69 3A				309,703	309,703-	
943 50 538 00 69 33	1,411,369		1,411,369	633,740	777,629	
143 50 538 00 70 33	29,470		29,470		29,470	
243 50 538 00 70 33	498,622		498,622		498,622	
SUBTOTAL	10,446,143		10,446,143	2,494,688	7,951,455	
PY UNLIQUIDATED	9,423,408	1,022,735-	10,446,143	1,581,395	7,842,013	
ACCRUED LIABILITIES				913,294	913,294-	
SUBTOTAL - APPROPRIATION	9,423,408	1,022,735-	10,446,143	2,494,688	6,928,720	
DEV. ASSIST., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
044 50 538 00 69 3A				133,771	133,771-	
044 50 538 00 69 33	640,691		640,691	61,030	579,661	
144 50 538 00 69 3A				45,900	45,900-	
144 50 538 00 69 33	773,209		773,209	10,269	762,940	
844 50 538 00 69 3A				8,150	8,150-	
844 50 538 00 69 33	20,358		20,358		20,358	
944 50 538 00 69 3A				63,012	63,012-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
944 50 538 00 69 33	588,040		588,040	97,988	490,052	
SUBTOTAL	2,022,298		2,022,298	420,120	1,602,178	
PY UNLIQUIDATED	2,022,299		2,022,299	169,287	1,853,012	
ACCRUED LIABILITIES				250,834	250,834-	
SUBTOTAL - APPROPRIATION	2,022,298		2,022,298	420,120	1,602,178	
DEV. ASSIST., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
045 50 538 00 69 3A				1,229,583	1,229,583-	
045 50 538 00 69 33	3,747,040		3,747,040	362,403	3,384,637	
145 50 538 00 69 3A				388,906	388,906-	
145 50 538 00 69 33	5,541,000		5,541,000	97,744	5,443,256	
845 50 538 00 69 3A				863,069	863,069-	
845 52 538 00 69 33	5,263		5,263		5,263	
845 50 538 00 69 33	2,100,640		2,100,640	4,888-	2,105,528	
945 50 538 00 69 3A				360,000	360,000-	
945 50 538 00 69 33	526,227		526,227	8,922	517,305	
145 50 538 00 70 3A				190,833	190,833-	
145 50 538 00 70 33	221,800		221,800	29,813	191,987	
SUBTOTAL	12,141,970		12,141,970	3,526,385	8,615,585	
PY UNLIQUIDATED	12,141,970		12,141,970	493,994	11,647,976	
ACCRUED LIABILITIES				3,032,391	3,032,391-	
SUBTOTAL - APPROPRIATION	12,141,970		12,141,970	3,526,385	8,615,585	
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
846 65 538 00 68 33	2,579,530	2,579,530			2,579,530	
TECHNICAL ASSISTANCE						
GRANTS						
046 50 538 00 69 3A				32,048	32,048-	
046 50 538 00 69 33	107,697		107,697	64,455	43,242	
146 50 538 00 69 3A				103,614	103,614-	
146 50 538 00 69 33	946,289		946,289	177,443	768,846	
246 50 538 00 69 3A				209,671	209,671-	
246 50 538 00 69 33	542,282		542,282	215,157	327,125	
846 52 538 00 69 33	279		279		279	
846 50 538 00 69 33	309,144		309,144		309,144	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
846 65 538 00 69 33	1,558,642-		1,558,642-		1,558,642-	
946 50 538 00 69 33	8,024		8,024		8,024	
146 50 538 00 70 33	67,341		67,341		67,341	
846 50 538 00 70 3A				83,507	83,507-	
846 50 538 00 70 33	478,936		478,936	28,995	449,941	
SUBTOTAL	901,350		901,350	914,890	13,540-	
PY UNLIQUIDATED	3,480,880	2,579,530	901,351	486,051	2,994,830	1-
ACCRUED LIABILITIES				428,839	428,839-	
SUBTOTAL - APPROPRIATION	3,480,880	2,579,530	901,350	914,890	2,565,990	
DEV. ASSIST., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
048 50 538 00 69 3A				131,006	131,006-	
048 50 538 00 69 33	510,506		510,506	29,970	480,536	
148 50 538 00 69 33	402,708		402,708		402,708	
248 50 538 00 69 33	55,616		55,616	44,807	10,809	
848 50 538 00 69 33	3,530		3,530		3,530	
948 50 538 00 69 3A				10,137	10,137-	
948 50 538 00 69 33	10,137		10,137		10,137	
848 50 538 00 70 3A				21,300	21,300-	
848 50 538 00 70 33	21,300		21,300		21,300	
SUBTOTAL	1,003,797		1,003,797	237,220	766,577	
848 52 538 00 10 33	3,335		3,335		3,335	
PY UNLIQUIDATED	1,007,133		1,007,133	74,777	932,356	
ACCRUED LIABILITIES				162,443	162,443-	
SUBTOTAL - APPROPRIATION	1,007,132		1,007,132	237,220	769,912	
DEVELOPMENT ASSISTANCE PROGRAM						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 538 00 96 35	160,263-		160,263-	160,263-		
149 88 538 00 96 35	89,601-		89,601-	89,601-		
249 88 538 00 96 35	44,807-		44,807-	44,807-		
849 88 538 00 96 35	1,168,064		1,168,064	1,168,064		
949 88 538 00 96 35	852,657-		852,657-	852,657-		
049 88 538 00 97 35				340,174	340,174-	
149 88 538 00 97 35				299,193	299,193-	
249 88 538 00 97 35				746	746-	
849 88 538 00 97 35				1,140,630-	1,140,630	

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
949 88 538 00 97 35				824,982	824,982-	
SUBTOTAL	20,736		20,736	345,201	324,465-	
NET IN TRANSIT	20,736		20,736	345,201	324,465-	
SUBTOTAL - APPROPRIATION	20,736		20,736	345,201	324,465-	
DEV. ASSIST.; AIDS PREVENTION & CONTROL						
TECHNICAL ASSISTANCE						
GRANTS						
262 50 538 00 69 3A				30,000	30,000-	
262 50 538 00 69 33	1,788,000		1,788,000		1,788,000	
SUBTOTAL	1,788,000		1,788,000	30,000	1,758,000	
PY UNLIQUIDATED	1,788,000		1,788,000		1,788,000	
ACCRUED LIABILITIES				30,000	30,000-	
SUBTOTAL - APPROPRIATION	1,788,000		1,788,000	30,000	1,758,000	
AGRICULTURE, RURAL DEV. & NUTRITION, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
063 50 538 01 69 3A				7,000	7,000-	
063 50 538 01 69 33	186,029		186,029		186,029	
263 50 538 00 69 3A				4,474	4,474-	
263 50 538 00 69 33	3,689,000		3,689,000	6,873	3,682,127	
SUBTOTAL	3,875,029		3,875,029	18,347	3,856,682	
PY UNLIQUIDATED	3,875,029		3,875,029	6,873	3,868,156	
ACCRUED LIABILITIES				11,474	11,474-	
SUBTOTAL - APPROPRIATION	3,875,029		3,875,029	18,347	3,856,682	
DEV.ASSIST.; POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
264 50 538 00 69 3A				10,326	10,326-	
264 50 538 00 69 33	152,209		152,209	2,966	149,243	
SUBTOTAL	152,209		152,209	13,292	138,917	

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	152,209		152,209	2,966	149,243	
ACCRUED LIABILITIES				10,326	10,326-	
SUBTOTAL - APPROPRIATION	152,209		152,209	13,292	138,917	
ASSIST.; EDUCATION						
TECHNICAL ASSISTANCE						
GRANTS						
265 50 538 00 69 3A				289,143	289,143-	
265 50 538 00 69 33	3,567,615		3,567,615	332,904	3,234,711	
SUBTOTAL	3,567,615		3,567,615	622,047	2,945,568	
PY UNLIQUIDATED	3,567,615		3,567,615	332,904	3,234,711	
ACCRUED LIABILITIES				289,143	289,143-	
SUBTOTAL - APPROPRIATION	3,567,615		3,567,615	622,047	2,945,568	
PRIVATE SECTOR, ENVIROMENT & ENERGY, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
066 50 538 01 69 3A				152,942	152,942-	
066 50 538 01 69 33	1,956,456		1,956,456	483,133	1,473,323	
266 50 538 00 69 33	1,798		1,798		1,798	
SUBTOTAL	1,958,254		1,958,254	636,075	1,322,179	
PY UNLIQUIDATED	1,958,254		1,958,254	483,133	1,475,121	
ACCRUED LIABILITIES				152,942	152,942-	
SUBTOTAL - APPROPRIATION	1,958,254		1,958,254	636,075	1,322,179	
ECONOMIC SUPPORT FUND - NO YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
967 50 538 00 69 33	367,791		367,791		367,791	
PY UNLIQUIDATED	367,791		367,791		367,791	
SUBTOTAL - APPROPRIATION	367,791		367,791		367,791	
DEV. ASSIST.; HEALTH DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
268 50 538 00 69 33	705,000		705,000		705,000	
PY UNLIQUIDATED	705,000		705,000		705,000	
SUBTOTAL - APPROPRIATION	705,000		705,000		705,000	
DEV. ASSIST. PROGRAM, MULTI-YEAR FY-92/93						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
269 88 538 00 97 35				3,940	3,940-	
NET IN TRANSIT				3,940	3,940-	
SUBTOTAL - APPROPRIATION				3,940	3,940-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
070 65 538 01 50 33			557,000	557,000		
170 65 538 00 50 33			1,500,000	500,000	1,000,000	
SUBTOTAL			2,057,000	1,057,000	1,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
070 50 538 00 69 3A				50,000	50,000-	
070 50 538 00 69 33	300,000		300,000		300,000	
070 50 538 01 69 33	517,802		517,802	170,397	347,405	
170 50 538 00 69 3A				293,976	293,976-	
170 50 538 00 69 33	5,152,847		5,152,847	139,891	5,012,956	
270 50 538 00 69 31	171,100					171,100
270 50 538 00 69 33	1,512,000		1,512,000	6,573	1,505,427	
970 50 538 00 69 3A				71,573	71,573-	
970 50 538 00 69 33	2,607,722		2,607,722	149,247	2,458,475	
SUBTOTAL	10,261,471		10,090,371	881,657	9,208,714	171,100
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
870 88 538 00 96 35	3,740-		3,740-	3,740-		
970 88 538 00 96 35	178,887-		178,887-	178,887-		
870 88 538 00 97 35				3,740	3,740-	
970 88 538 00 97 35				178,887	178,887-	
SUBTOTAL	182,627-		182,627-		182,627-	

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
						171,100
CURRENT YEAR	171,100					
PY UNLIQUIDATED	10,090,372		10,090,372	466,108	9,624,264	
NET IN TRANSIT	182,626-		182,626-		182,626-	
ACCRUED LIABILITIES				415,549	415,549-	
SUBTOTAL - APPROPRIATION	10,078,844		11,964,744	1,938,657	10,026,087	171,100
FUNCTIONAL D. A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
673 50 538 00 69 3A				215,424	215,424-	
673 50 538 00 69 33	227,510		227,510		227,510	
SUBTOTAL	227,510		227,510	215,424	12,086	
PY UNLIQUIDATED	227,510		227,510		227,510	
ACCRUED LIABILITIES				215,424	215,424-	
SUBTOTAL - APPROPRIATION	227,510		227,510	215,424	12,086	
FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV						
TECHNICAL ASSISTANCE						
GRANTS						
675 50 538 00 69 33	336,221		336,221		336,221	
PY UNLIQUIDATED	336,221		336,221		336,221	
SUBTOTAL - APPROPRIATION	336,221		336,221		336,221	
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R & R						
TECHNICAL ASSISTANCE						
GRANTS						
676 50 538 00 69 33	42,237		42,237		42,237	
PY UNLIQUIDATED	42,237		42,237		42,237	
SUBTOTAL - APPROPRIATION	42,237		42,237		42,237	
FUNCTIONAL DEVELOPMENT ASSISTANCE, NO YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
679 88 538 00 97 35				22,132	22,132-	

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT				22,132	22,132-	
SUBTOTAL - APPROPRIATION				22,132	22,132-	
TOTAL	61,172,571	1,712,767	56,272,263	14,370,255	43,614,775	5,244,541
GRAND TOTAL	61,172,571	1,712,767	56,272,263	14,370,255	43,614,775	5,244,541

APPROPRIATION ALLOTMENT REPORT - GRENADA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 51 543 00 10 33	8,004		8,004		8,004	
900 51 543 00 10 33	4,520		4,520		4,520	
SUBTOTAL	12,524		12,524		12,524	
PY UNLIQUIDATED	12,524		12,524		12,524	
SUBTOTAL - APPROPRIATION	12,524		12,524		12,524	
TOTAL	12,524		12,524		12,524	
GRAND TOTAL	12,524		12,524		12,524	

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

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 54 594 00 10 3A				2,928	2,928-	
000 54 594 00 10 33	2,928		2,928		2,928	
800 54 594 00 10 3A				107,607	107,607-	
800 54 594 00 10 33	107,607		107,607		107,607	
900 54 594 00 10 3A				60,950	60,950-	
900 54 594 00 10 33	60,950		60,950		60,950	
SUBTOTAL	171,485		171,485	171,485		
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 594 00 90 35				43,593	43,593-	
800 88 594 00 90 35				4,658-	4,658	
900 88 594 00 90 35				12,112-	12,112	
800 88 594 00 96 35	4,658		4,658	4,658		
900 88 594 00 96 35	11,932		11,932	11,932		
SUBTOTAL	16,590		16,590	43,413	26,823-	
PY UNLIQUIDATED	171,485		171,485		171,485	
NET IN TRANSIT	16,590		16,590	43,413	26,823-	
ACCRUED LIABILITIES				171,485	171,485-	
SUBTOTAL - APPROPRIATION	188,075		188,075	214,898	26,823-	
CENTRAL AMERICAN RECONCILIATION ASST. NO-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
808 54 594 00 69 3A				576,101	576,101-	
808 54 594 00 69 33	576,101		576,101		576,101	
SUBTOTAL	576,101		576,101	576,101		
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
808 88 594 00 96 35	701,043-		701,043-	701,043-		
808 88 594 00 97 35				530,943	530,943-	
SUBTOTAL	701,043-		701,043-	170,100-	530,943-	
PY UNLIQUIDATED	576,101		576,101		576,101	
NET IN TRANSIT	701,043-		701,043-	170,100-	530,943-	
ACCRUED LIABILITIES				576,101	576,101-	
SUBTOTAL - APPROPRIATION	124,942-		124,942-	406,001	530,943-	

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

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES, MULTI-YEAR						
950 54 594 00 10 3A				368,490	368,490-	
950 54 594 00 10 33	368,490		368,490		368,490	
SUBTOTAL	368,490		368,490	368,490		
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
950 88 594 00 96 35	757-		757-	757-		
950 88 594 00 97 35				757	757-	
SUBTOTAL	757-		757-		757-	
PY UNLIQUIDATED	368,490		368,490		368,490	
NET IN TRANSIT	757-		757-		757-	
ACCRUED LIABILITIES				368,490	368,490-	
SUBTOTAL - APPROPRIATION	367,733		367,733	368,490	757-	
CENTRAL AMERICAN RECONCILIATION ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
859 88 594 00 96 35	318,815		318,815	318,815		
959 88 594 00 96 35	94,275		94,275	94,275		
859 88 594 00 97 35				318,815-	318,815	
959 88 594 00 97 35				94,275-	94,275	
SUBTOTAL	413,090		413,090		413,090	
NET IN TRANSIT	413,090		413,090		413,090	
SUBTOTAL - APPROPRIATION	413,090		413,090		413,090	
CENTRAL AMERICAN RECONCILIATION ASSIST., MULTI-YE						
TECHNICAL ASSISTANCE						
GRANTS						
998 54 594 00 69 3A				332,500	332,500-	
998 54 594 00 69 33	332,500		332,500		332,500	
SUBTOTAL	332,500		332,500	332,500		
PY UNLIQUIDATED	332,500		332,500		332,500	
ACCRUED LIABILITIES				332,500	332,500-	
SUBTOTAL - APPROPRIATION	332,500		332,500	332,500		

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

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	1,176,456		1,176,456	1,321,889	145,433-	
GRAND TOTAL	1,176,456		1,176,456	1,321,889	145,433-	

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

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 52 596 00 10 3A				25,900	25,900-	
000 52 596 00 10 33	33,171		33,171	1,901	31,270	
100 52 596 00 10 3A				118,000	118,000-	
100 52 596 00 10 33	155,934		155,934	3,416	152,518	
200 52 596 00 10 3A				198,738	198,738-	
200 52 596 00 10 33	449,126		449,126	160,397	288,729	
300 52 596 00 10 3A				61,849	61,849-	
300 52 596 00 10 31	350,000		296,614	68,392	228,222	53,386
800 52 596 00 10 3A				7,900	7,900-	
800 52 596 00 10 33	6,735		6,735	1,500-	8,235	
900 52 596 00 10 3A				41,700	41,700-	
900 52 596 00 10 33	51,198		51,198		51,198	
SUBTOTAL	1,046,164		992,778	686,693	306,085	53,386
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 596 00 90 35				4,049-	4,049	
100 88 596 00 90 35				4,847	4,847-	
200 88 596 00 90 35				875	875-	
800 88 596 00 90 35				14,347-	14,347	
900 88 596 00 90 35				13,012	13,012-	
000 88 596 00 96 35	2,148		2,148	2,148		
100 88 596 00 96 35	674-		674-	674-		
200 88 596 00 96 35	4,396-		4,396-	4,396-		
800 88 596 00 96 35	14,347		14,347	14,347		
900 88 596 00 96 35	9,637-		9,637-	9,637-		
SUBTOTAL	1,788		1,788	2,126	338-	
CURRENT YEAR	350,000		296,614	68,392	228,222	53,386
PY UNLIQUIDATED	696,164		696,164	164,213	531,951	
NET IN TRANSIT	1,788		1,788	2,127	339-	
ACCRUED LIABILITIES				454,087	454,087-	
SUBTOTAL - APPROPRIATION	1,047,952		994,566	688,819	305,747	53,386
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 596 00 68 33	307,000	307,000			307,000	

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

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	307,000	307,000			307,000	
SUBTOTAL - APPROPRIATION	307,000	307,000			307,000	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
CAPITAL ASSISTANCE						
LOANS						
426 65 596 00 68 33	7,752	7,752			7,752	
PY UNLIQUIDATED	7,752	7,752			7,752	
SUBTOTAL - APPROPRIATION	7,752	7,752			7,752	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
837 65 596 00 69 33	386,001-		386,001-		386,001-	
837 51 596 00 69 33	243		243	7,232-	7,475	
837 65 596 00 61 33	88,254		88,254		88,254	
SUBTOTAL	297,504-		297,504-	7,232-	290,272-	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
837 88 596 00 96 35	254,269		254,269	254,269		
837 88 596 00 97 35				254,269-	254,269	
SUBTOTAL	254,269		254,269		254,269	
PY UNLIQUIDATED	297,504-		297,504-	7,232-	290,272-	
NET IN TRANSIT	254,269		254,269		254,269	
SUBTOTAL - APPROPRIATION	43,235-		43,235-	7,232-	36,003-	
DEVELOPMENT ASSISTANCE, FY 93						
TECHNICAL ASSISTANCE						
GRANTS						
341 52 596 00 69 31	5,000,000					5,000,000

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

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	5,000,000					5,000,000
SUBTOTAL - APPROPRIATION	5,000,000					5,000,000
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
843 65 596 00 68 33	810,075	810,075			810,075	
TECHNICAL ASSISTANCE						
GRANTS						
043 52 596 00 69 3A				1,701,998	1,701,998-	
043 52 596 00 69 33	7,588,796		7,588,796	462,708	7,126,088	
143 52 596 00 69 3A				309,316	309,316-	
143 52 596 00 69 33	2,379,600		2,379,600	575,543	1,804,057	
243 52 596 00 69 3A				32,098	32,098-	
243 52 596 00 69 33	1,339,812		1,339,812	100,644	1,239,168	
843 52 596 00 69 3A				29,000	29,000-	
843 51 596 00 69 33	2,806		2,806		2,806	
843 52 596 00 69 33	614,355		614,355	116,366	497,989	
943 52 596 00 69 3A				126,071	126,071-	
943 51 596 00 69 33	3,332		3,332		3,332	
943 52 596 00 69 33	956,784		956,784	69,482	887,302	
SUBTOTAL	12,885,485		12,885,485	3,523,226	9,362,259	
PY UNLIQUIDATED	13,695,561	810,075	12,885,486	1,324,742	12,370,819	
ACCRUED LIABILITIES				2,198,483	2,198,483-	
SUBTOTAL - APPROPRIATION	13,695,560	810,075	12,885,485	3,523,226	10,172,334	
DEV. ASSIST., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
045 52 596 00 69 33	3,963		3,963	1,797	2,166	
145 50 596 00 69 3A				605,808	605,808-	
145 50 596 00 69 33	1,932,159		1,932,159	528,002	1,404,157	
845 52 596 00 69 33	5,739		5,739		5,739	
945 52 596 00 69 33	114,875		114,875	51,382	63,493	
SUBTOTAL	2,056,736		2,056,736	1,186,989	869,747	

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

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	2,056,737		2,056,737	581,181	1,475,556	
ACCRUED LIABILITIES				605,808	605,808-	
SUBTOTAL - APPROPRIATION	2,056,736		2,056,736	1,186,989	869,747	
DEV. ASSIST., PRIVATE SECTOR, ENVIRONMENT & ENGY.						
TECHNICAL ASSISTANCE						
GRANTS						
046 52 596 00 69 3A				782,343	782,343-	
046 52 596 00 69 33	4,911,293		4,911,293	10,315	4,900,978	
146 50 596 00 69 3A				150,686	150,686-	
146 50 596 00 69 33	1,478,686		1,478,686	240,840	1,237,846	
246 52 596 00 69 3A				13,475	13,475-	
246 52 596 00 69 33	770,899		770,899	34,046	736,853	
846 52 596 00 69 3A				1,923	1,923-	
846 52 596 00 69 33	351,535		351,535	69,721	281,814	
946 52 596 00 69 3A				40,128	40,128-	
946 52 596 00 69 33	77,166		77,166	926	76,240	
846 65 596 00 61 33	557,846-		557,846-		557,846-	
146 52 596 00 70 3A				9	9-	
146 52 596 00 70 33	9		9		9	
946 52 596 00 70 3A				258,000	258,000-	
946 52 596 00 70 33	1,513,400		1,513,400	201,153	1,312,247	
SUBTOTAL	8,545,142		8,545,142	1,803,565	6,741,577	
PY UNLIQUIDATED	8,545,143		8,545,143	557,000	7,988,143	
ACCRUED LIABILITIES				1,246,564	1,246,564-	
SUBTOTAL - APPROPRIATION	8,545,142		8,545,142	1,803,565	6,741,577	
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
847 52 596 00 69 3A				170,600	170,600-	
847 52 596 00 69 33	198,775		198,775	17,646	181,129	
947 52 596 00 69 33	86,348		86,348		86,348	
SUBTOTAL	285,123		285,123	188,246	96,877	

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

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	285,122		285,122	17,646	267,476	
ACCRUED LIABILITIES				170,600	170,600-	
SUBTOTAL - APPROPRIATION	285,123		285,123	188,246	96,877	
DEV. ASSIST., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
048 52 596 00 69 33	217,893		217,893	13,000	204,893	
148 52 596 00 69 3A				377,911	377,911-	
148 52 596 00 69 33	2,516,623		2,516,623	510,104	2,006,519	
848 52 596 00 69 3A				341,680	341,680-	
848 52 596 00 69 33	865,160		865,160	344,856	520,304	
848 65 596 00 69 33	466,911		466,911		466,911	
SUBTOTAL	4,066,587		4,066,587	1,587,551	2,479,036	
PY UNLIQUIDATED	4,066,588		4,066,588	867,960	3,198,628	
ACCRUED LIABILITIES				719,591	719,591-	
SUBTOTAL - APPROPRIATION	4,066,587		4,066,587	1,587,551	2,479,036	
DEVELOPMENT ASSISTANCE PROGRAM						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 596 00 96 35	1,085,813-		1,085,813-	1,085,813-		
149 88 596 00 96 35	171,367-		171,367-	171,367-		
249 88 596 00 96 35	39,007-		39,007-	39,007-		
849 88 596 00 96 35	675,616		675,616	675,616		
949 88 596 00 96 35	451,419-		451,419-	451,419-		
049 88 596 00 97 35				2,348,215	2,348,215-	
149 88 596 00 97 35				138,267	138,267-	
249 88 596 00 97 35				111,545	111,545-	
849 88 596 00 97 35				715,284-	715,284	
949 88 596 00 97 35				451,419	451,419-	
SUBTOTAL	1,071,990-		1,071,990-	1,262,172	2,334,162-	
NET IN TRANSIT	1,071,990-		1,071,990-	1,262,171	2,334,161-	
SUBTOTAL - APPROPRIATION	1,071,990-		1,071,990-	1,262,172	2,334,162-	
DEV. ASSIST.: AGRIC.,RURAL DEV., & NUTRITION						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
263 52 596 00 69 3A				1,861,814	1,861,814-	
263 52 596 00 69 33	4,113,317		4,113,317	918,639	3,194,678	
SUBTOTAL	4,113,317		4,113,317	2,780,453	1,332,864	
PY UNLIQUIDATED	4,113,317		4,113,317	918,639	3,194,678	
ACCRUED LIABILITIES				1,861,814	1,861,814-	
SUBTOTAL - APPROPRIATION	4,113,317		4,113,317	2,780,453	1,332,864	
ASSIST.; EDUCATION						
TECHNICAL ASSISTANCE						
GRANTS						
265 52 596 00 69 3A				24,678	24,678-	
265 52 596 00 69 33	793,102		793,102	26,351	766,751	
SUBTOTAL	793,102		793,102	51,029	742,073	
PY UNLIQUIDATED	793,102		793,102	26,351	766,751	
ACCRUED LIABILITIES				24,678	24,678-	
SUBTOTAL - APPROPRIATION	793,102		793,102	51,029	742,073	
DEV. ASSIST.; PRIV. SECTOR, ENVIRONMENT & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
266 52 596 00 69 3A				37,636	37,636-	
266 52 596 00 69 33	1,557,990		1,557,990	222,138	1,335,852	
SUBTOTAL	1,557,990		1,557,990	259,774	1,298,216	
PY UNLIQUIDATED	1,557,990		1,557,990	222,138	1,335,852	
ACCRUED LIABILITIES				37,636	37,636-	
SUBTOTAL - APPROPRIATION	1,557,990		1,557,990	259,774	1,298,216	
DEV. ASSIST.; CHILD SURVIVAL						
TECHNICAL ASSISTANCE						
GRANTS						
267 52 596 00 69 33	2,400,000		2,400,000		2,400,000	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	2,400,000		2,400,000		2,400,000	
SUBTOTAL - APPROPRIATION	2,400,000		2,400,000		2,400,000	
DEV. ASSIST.: HEALTH DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
268 52 596 00 69 33	195,497		195,497	6,323	189,174	
PY UNLIQUIDATED	195,497		195,497	6,323	189,174	
SUBTOTAL - APPROPRIATION	195,497		195,497	6,323	189,174	
DEV. ASSIST. PROGRAM, MULTI-YEAR FY-92/93						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
269 88 596 00 96 35	718-		718-	718-		
269 88 596 00 97 35				15,477	15,477-	
SUBTOTAL	718-		718-	14,759	15,477-	
NET IN TRANSIT	718-		718-	14,759	15,477-	
SUBTOTAL - APPROPRIATION	718-		718-	14,759	15,477-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
070 52 596 00 69 33	497,850		497,850		497,850	
270 52 596 00 69 3A				66,649	66,649-	
270 52 596 00 69 33	538,785		538,785	1,476	537,309	
SUBTOTAL	1,036,635		1,036,635	68,125	968,510	
PY UNLIQUIDATED	1,036,635		1,036,635	1,476	1,035,159	
ACCRUED LIABILITIES				66,649	66,649-	
SUBTOTAL - APPROPRIATION	1,036,635		1,036,635	68,125	968,510	
FUNCTIONAL D. A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
673 51 596 00 69 3A				31,241	31,241-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
673 52 596 00 69 33	2,979		2,979		2,979	
673 51 596 00 69 33	944,635		944,635	36,895	907,740	
SUBTOTAL	947,614		947,614	68,136	879,478	
PY UNLIQUIDATED	947,614		947,614	36,895	910,719	
ACCRUED LIABILITIES				31,241	31,241-	
SUBTOTAL - APPROPRIATION	947,614		947,614	68,136	879,478	
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R & R						
CAPITAL ASSISTANCE						
LOANS						
676 65 596 00 68 33	3,896,686	3,896,686			3,896,686	
TECHNICAL ASSISTANCE						
GRANTS						
676 52 596 00 69 3A				702,445	702,445-	
676 52 596 00 69 33	857,061		857,061	52,493	804,568	
SUBTOTAL	857,061		857,061	754,938	102,123	
PY UNLIQUIDATED	4,753,746	3,896,686	857,061	52,493	4,701,254	1-
ACCRUED LIABILITIES				702,445	702,445-	
SUBTOTAL - APPROPRIATION	4,753,747	3,896,686	857,061	754,938	3,998,809	
TOTAL	49,693,811	5,021,513	39,618,912	14,236,873	30,403,552	5,053,386
GRAND TOTAL	49,693,811	5,021,513	39,618,912	14,236,873	30,403,552	5,053,386

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
837 65 597 00 53 33			20,000,000		20,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
837 65 597 00 69 33	12,859		12,859		12,859	
PY UNLIQUIDATED	12,859		12,859		12,859	
SUBTOTAL - APPROPRIATION	12,859		20,012,859		20,012,859	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
843 65 597 00 69 33	489,506		489,506	259,981	229,525	
943 65 597 00 69 3A				100,000	100,000-	
943 65 597 00 69 33	27		27		27	
SUBTOTAL	489,533		489,533	359,981	129,552	
PY UNLIQUIDATED	489,533		489,533	259,981	229,552	
ACCRUED LIABILITIES				100,000	100,000-	
SUBTOTAL - APPROPRIATION	489,533		489,533	359,981	129,552	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
844 65 597 00 69 33	281,915		281,915		281,915	
PY UNLIQUIDATED	281,915		281,915		281,915	
SUBTOTAL - APPROPRIATION	281,915		281,915		281,915	
FUNCTIONAL EDUCATION & HUMAN RESOURCES DEV						
TECHNICAL ASSISTANCE						
GRANTS						
845 65 597 00 69 33	482,831		482,831		482,831	
945 65 597 00 69 3A				450,000	450,000-	
945 65 597 00 69 33	1,555,526		1,555,526	12,659	1,542,867	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	2,038,357		2,038,357	462,659	1,575,698	
PY UNLIQUIDATED	2,038,357		2,038,357	12,659	2,025,698	
ACCRUED LIABILITIES				450,000	450,000-	
SUBTOTAL - APPROPRIATION	2,038,357		2,038,357	462,659	1,575,698	
FUNCTIONAL D. A., PRIVATE SECTOR, ENVIR & ENERGY						
TECHNICAL ASSISTANCE GRANTS						
146 65 597 00 69 33	423,390		423,390	423,390		
846 65 597 00 69 33	132,304		132,304	94,829	37,475	
946 65 597 00 69 33	150,000		150,000		150,000	
SUBTOTAL	705,694		705,694	518,219	187,475	
PY UNLIQUIDATED	705,694		705,694	518,220	187,474	
SUBTOTAL - APPROPRIATION	705,694		705,694	518,219	187,475	
DEV. ASSIST., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE GRANTS						
947 65 597 00 69 3A				16,000	16,000-	
947 65 597 00 69 33	21,435		21,435		21,435	
SUBTOTAL	21,435		21,435	16,000	5,435	
PY UNLIQUIDATED	21,435		21,435		21,435	
ACCRUED LIABILITIES				16,000	16,000-	
SUBTOTAL - APPROPRIATION	21,435		21,435	16,000	5,435	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE GRANTS						
848 65 597 00 69 33	346,419		346,419		346,419	
948 65 597 00 69 3A				265,000	265,000-	
948 65 597 00 69 33	420,000		420,000	4,279	415,721	
SUBTOTAL	766,419		766,419	269,279	497,140	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	766,419		766,419	4,279	762,140	
ACCRUED LIABILITIES				265,000	265,000-	
SUBTOTAL - APPROPRIATION	766,419		766,419	269,279	497,140	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE GRANTS						
379 65 597 00 69 33	311,845		311,845		311,845	
PY UNLIQUIDATED	311,845		311,845		311,845	
SUBTOTAL - APPROPRIATION	311,845		311,845		311,845	
TOTAL	4,628,057		24,628,057	1,626,138	23,001,919	
GRAND TOTAL	4,628,057		24,628,057	1,626,138	23,001,919	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE GRANTS						
837 60 538 00 69 3A				204,288	204,288-	
837 65 598 00 69 33	888,848-		888,848-		888,848-	
837 60 532 00 69 33	58,327		58,327		58,327	
837 60 538 00 69 33	334,797		334,797	12,029	322,768	
137 60 515 00 70 33	37,182		37,182		37,182	
SUBTOTAL	458,542-		458,542-	216,317	674,859-	
PY UNLIQUIDATED	458,542-		458,542-	12,029	470,571-	
ACCRUED LIABILITIES				204,288	204,288-	
SUBTOTAL - APPROPRIATION	458,542-		458,542-	216,317	674,859-	
DEVELOPMENT ASSISTANCE, FY 93						
TECHNICAL ASSISTANCE GRANTS						
341 60 523 00 69 31	50,000					50,000
341 60 596 00 69 31	122,856					122,856
341 60 510 00 69 31	10,000		2,880		2,880	7,120
341 65 598 01 69 31	1,550,000					1,550,000
341 65 598 00 69 31	3,180,000		797,489		797,489	2,382,511
SUBTOTAL	4,912,856		800,369		800,369	4,112,487
CURRENT YEAR	4,912,856		800,369		800,369	4,112,487
SUBTOTAL - APPROPRIATION	4,912,856		800,369		800,369	4,112,487
DEV. ASSIST., AIDS PREVENTION & CONTROL						
TECHNICAL ASSISTANCE GRANTS						
042 60 514 00 69 3A				47,321	47,321-	
042 60 514 00 69 33	5,840		5,840	41,480-	47,320	
142 65 598 00 69 3A				39,000	39,000-	
142 60 514 00 69 3A				75,000	75,000-	
142 60 523 00 69 3A				15,499	15,499-	
142 60 512 00 69 3A				46,056	46,056-	
142 60 523 00 69 33	170,447		170,447	26,760	143,687	
142 65 598 00 69 33	128,000		128,000		128,000	
142 60 512 00 69 33	309,399		309,399	183,829	125,570	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
142 60 514 00 69 33	75,000		75,000		75,000	
242 60 523 00 69 33	129,850		129,850	38,491	91,359	
842 60 523 00 69 33	10,965-		10,965-		10,965-	
942 65 598 00 69 33	506		506	506		
942 60 523 00 69 33	1,487		1,487		1,487	
942 60 512 00 69 33	32,279		32,279	32,279		
SUBTOTAL	841,843		841,843	463,261	378,582	
PY UNLIQUIDATED	841,843		841,843	240,385	601,458	
ACCRUED LIABILITIES				222,876	222,876-	
SUBTOTAL - APPROPRIATION	841,843		841,843	463,261	378,582	
DEV. ASSIST., AGRIG., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE GRANTS						
043 65 598 01 69 3A				21,000	21,000-	
043 65 598 00 69 3A				329,100	329,100-	
043 60 523 00 69 3A				25,499	25,499-	
043 60 511 00 69 3A				37,700	37,700-	
043 60 514 00 69 3A				219,282	219,282-	
043 60 518 00 69 3A				37,698	37,698-	
043 60 512 00 69 3A				139,941	139,941-	
043 60 513 00 69 3A				33,000	33,000-	
043 65 598 00 69 33	1,322,249		1,322,249	189,093	1,133,156	
043 65 598 01 69 33	1,380,313		1,380,313	357,333	1,022,980	
043 60 538 00 69 33	1,178		1,178		1,178	
043 60 596 00 69 33	17,687		17,687	17,272	415	
043 60 526 00 69 33	242		242		242	
043 60 523 00 69 33	99,455		99,455	4,944	94,511	
043 60 514 00 69 33	253,407		253,407	32,134	221,273	
043 60 518 00 69 33	37,698		37,698		37,698	
043 60 513 00 69 33	63,858		63,858	2,214	61,644	
043 60 511 00 69 33	74,550		74,550		74,550	
043 60 512 00 69 33	203,945		203,945	60,539	143,406	
143 60 511 00 69 3A				88,726	88,726-	
143 60 512 01 69 3A				377,739	377,739-	
143 60 524 00 69 3A				30,300	30,300-	
143 60 523 01 69 3A				18,499	18,499-	
143 60 513 00 69 3A				141,046	141,046-	
143 60 526 00 69 3A				5,000	5,000-	
143 65 598 00 69 3A				539,400	539,400-	
143 65 598 01 69 3A				396,000	396,000-	
143 60 511 00 69 33	98,726		98,726		98,726	
143 60 524 00 69 33	136,827		136,827	106,494	30,333	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
143 60 523 01 69 33	215,300		215,300	13,873	201,427	
143 60 523 00 69 33	18,601		18,601	450	18,151	
143 60 512 01 69 33	1,673,430		1,673,430	135,506	1,537,924	
143 60 513 00 69 33	141,046		141,046		141,046	
143 60 538 00 69 33	40,638		40,638	7,752	32,886	
143 60 526 00 69 33	54,617		54,617	26,291	28,326	
143 65 598 00 69 33	787,213		787,213	69,521	717,692	
143 65 598 01 69 33	5,089,784		5,089,784	244,136	4,845,648	
243 65 598 00 69 3A				980,000	980,000-	
243 60 514 00 69 3A				11,240	11,240-	
243 65 598 00 69 33	2,806,332		2,806,332	407,967	2,398,365	
243 60 514 00 69 33	2,587		2,587		2,587	
243 60 526 00 69 33	30,629		30,629	10,352	20,277	
243 60 514 00 69 33	15,478		15,478	4,238	11,240	
843 60 538 00 69 33	4,068		4,068		4,068	
843 60 532 00 69 33	899		899		899	
843 60 505 00 69 33	5,011		5,011		5,011	
843 65 598 00 69 33	131,990		131,990	78,397	53,593	
943 60 514 00 69 3A				6,500	6,500-	
943 60 523 00 69 33	38,353		38,353		38,353	
943 60 514 00 69 33	6,500		6,500		6,500	
843 65 598 00 61 33	39,211-		39,211-		39,211-	
143 65 598 00 70 3A				68,000	68,000-	
143 65 598 00 70 33	138,068		138,068		138,068	
143 60 523 00 70 33	198,261		198,261		198,261	
943 60 526 00 70 3A				162,000	162,000-	
943 60 526 00 70 33	276,250		276,250	9,449	266,801	
SUBTOTAL	15,325,979		15,325,979	5,445,625	9,880,354	
143 65 598 00 04 33	852		852		852	
143 60 522 00 04 33	167		167		167	
SUBTOTAL	1,019		1,019		1,019	
PY UNLIQUIDATED	15,326,998		15,326,998	1,777,955	13,549,043	
ACCRUED LIABILITIES				3,667,670	3,667,670-	
SUBTOTAL - APPROPRIATION	15,326,998		15,326,998	5,445,625	9,881,373	

DEV. ASSIST., POPULATION PLANNING

TECHNICAL ASSISTANCE						
GRANTS						
044 60 512 00 69 3A				40,488	40,488-	
044 60 514 00 69 3A				8,896	8,896-	
044 60 526 00 69 3A				6,623	6,623-	
044 65 598 00 69 3A				46,000	46,000-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
044 60 512 00 69 33	40,488		40,488		40,488	
044 60 523 00 69 33	177,233		177,233	22,880	154,353	
044 60 514 00 69 33	13,573		13,573	2,289	11,284	
044 60 526 00 69 33	25,000		25,000	18,377	6,623	
044 65 598 00 69 33	87,286		87,286	311-	87,597	
144 60 523 00 69 33	99,103		99,103	13,804	85,299	
244 60 526 00 69 3A				15,000	15,000-	
244 60 526 00 69 33	27,000		27,000		27,000	
844 60 512 00 69 3A				136,144	136,144-	
844 60 514 00 69 3A				30,549	30,549-	
844 65 598 00 69 33	8,586		8,586		8,586	
844 60 512 00 69 33	136,144		136,144		136,144	
844 60 523 00 69 33	11,704		11,704		11,704	
844 60 514 00 69 33	35,972		35,972	1,150	34,822	
944 60 512 00 69 3A				3,890	3,890-	
944 60 514 00 69 3A				29,736	29,736-	
944 60 526 00 69 33	792		792	792		
944 60 514 00 69 33	29,736		29,736		29,736	
944 60 512 00 69 33	3,890		3,890		3,890	
SUBTOTAL	696,507		696,507	376,307	320,200	
PY UNLIQUIDATED	696,508		696,508	58,981	637,527	
ACCRUED LIABILITIES				317,326	317,326-	
SUBTOTAL - APPROPRIATION	696,507		696,507	376,307	320,200	
DEV. ASSIST., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
045 65 598 00 69 3A				154,000	154,000-	
045 60 514 00 69 3A				77,730	77,730-	
045 60 513 00 69 3A				8,478	8,478-	
045 65 598 00 69 33	197,312		197,312	36,306	161,006	
045 60 528 00 69 33	9,148		9,148	9,148		
045 60 512 00 69 33	27,875		27,875	27,875		
045 60 523 00 69 33	61,696		61,696	7,400	54,296	
045 60 526 00 69 33	10		10	395-	405	
045 60 514 00 69 33	106,352		106,352	1,550	104,802	
045 60 513 00 69 33	12,666		12,666	4,188	8,478	
145 65 598 00 69 3A				3,267,300	3,267,300-	
145 60 528 00 69 3A				60,600	60,600-	
145 60 510 00 69 3A				50,000	50,000-	
145 60 512 00 69 3A				161,786	161,786-	
145 60 513 00 69 3A				27,227	27,227-	
145 65 598 01 69 3A				2,180,000	2,180,000-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
145 60 528 00 69 33	275,464		275,464	39,673	235,791	
145 60 523 00 69 33	405,597		405,597	22,875	382,722	
145 65 598 00 69 33	6,940,040		6,940,040	855,731	6,084,309	
145 60 512 00 69 33	240,955		240,955	24,933	216,022	
145 60 513 00 69 33	240,004		240,004	16,885	223,119	
145 60 510 00 69 33	250,000		250,000	100,000	150,000	
145 65 598 01 69 33	10,694,991		10,694,991	3,217,450	7,477,541	
245 65 598 00 69 3A				428,000	428,000-	
245 60 514 00 69 3A				7,852	7,852-	
245 60 513 00 69 3A				120,603	120,603-	
245 65 598 00 69 33	3,421,330		3,421,330	2,160,034	1,261,296	
245 60 513 00 69 33	271,051		271,051	92,620	178,431	
245 60 514 00 69 33	10,000		10,000	2,148	7,852	
245 60 523 00 69 33	125,000		125,000		125,000	
845 60 511 00 69 3A				155	155-	
845 60 514 00 69 3A				134,073	134,073-	
845 60 518 00 69 3A				6,271	6,271-	
845 60 526 00 69 3A				28,879	28,879-	
845 60 538 00 69 3A				297,953	297,953-	
845 65 598 00 69 33	423,664		423,664		423,664	
845 60 511 00 69 33	38,724		38,724	17,087	21,637	
845 60 514 00 69 33	140,736		140,736	6,663	134,073	
845 60 517 00 69 33	27,652		27,652		27,652	
845 60 512 00 69 33	2,337		2,337	2,337		
845 60 518 00 69 33	33,257		33,257		33,257	
845 60 526 00 69 33	28,879		28,879		28,879	
845 60 523 00 69 33	4,536		4,536		4,536	
845 60 532 00 69 33	3,913		3,913	405	3,508	
845 60 538 00 69 33	485,036		485,036	9,081	475,955	
945 65 598 00 69 3A				74,000	74,000-	
945 60 513 00 69 3A				13,999	13,999-	
945 60 514 00 69 3A				73,103	73,103-	
945 65 598 00 69 33	99,230		99,230	2,224-	101,454	
945 60 523 00 69 33	14,777		14,777	4,401	10,376	
945 60 513 00 69 33	13,999		13,999		13,999	
945 60 512 00 69 33	6,727		6,727	6,727		
945 60 514 00 69 33	73,103		73,103		73,103	
045 60 514 00 70 33	12,011		12,011	837	11,174	
145 60 514 00 70 3A				52,542	52,542-	
145 60 514 00 70 33	143,707		143,707		143,707	
945 60 518 00 70 3A				3,000	3,000-	
945 60 518 00 70 33	15,828		15,828		15,828	
SUBTOTAL	24,857,607		24,857,607	13,891,286	10,966,321	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	24,857,607		24,857,607	6,663,735	18,193,872	
ACCRUED LIABILITIES				7,227,549	7,227,549-	
SUBTOTAL - APPROPRIATION	24,857,607		24,857,607	13,891,286	10,966,321	
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R. & R.						
PROGRAM ASSISTANCE						
LOANS						
846 65 598 00 58 33	91,134-	91,134-			91,134-	
CAPITAL ASSISTANCE						
LOANS						
846 65 598 00 68 33				1,356-	1,356	
TECHNICAL ASSISTANCE						
GRANTS						
046 65 598 00 69 3A				350,000	350,000-	
046 60 527 00 69 3A				14	14-	
046 60 528 00 69 3A				53,500	53,500-	
046 60 526 00 69 3A				3,500	3,500-	
046 60 518 00 69 3A				2,570	2,570-	
046 60 514 00 69 3A				46,025	46,025-	
046 65 598 00 69 33	806,562		806,562	107,740	698,822	
046 60 528 00 69 33	101,005		101,005	22,497	78,508	
046 60 527 00 69 33	153,750		153,750	103,281	50,469	
046 60 512 00 69 33	15,332		15,332	4,416	10,916	
046 60 518 00 69 33	59,502		59,502	15,657	43,845	
046 60 523 00 69 33	143,308		143,308	28,132	115,176	
046 60 526 00 69 33	76,078		76,078		76,078	
046 60 514 00 69 33	46,966		46,966	941	46,025	
146 65 598 00 69 3A				230,000	230,000-	
146 65 598 01 69 3A				300,000	300,000-	
146 60 505 00 69 3A				9,200	9,200-	
146 60 528 00 69 3A				50,000	50,000-	
146 60 596 00 69 3A				3,000	3,000-	
146 60 527 00 69 3A				1,850	1,850-	
146 60 526 00 69 3A				80,000	80,000-	
146 60 514 01 69 3A				65,953	65,953-	
146 60 510 00 69 3A				50,000	50,000-	
146 60 513 00 69 3A				177,133	177,133-	
146 60 596 00 69 33	108,767		108,767	26,490	82,277	
146 65 598 00 69 33	980,857		980,857	469,739	511,118	
146 65 598 01 69 33	500,000		500,000		500,000	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
146 60 505 00 69 33	432,008		432,008	52,982	379,026	
146 60 527 00 69 33	512,780		512,780	460,801	51,979	
146 60 528 00 69 33	200,000		200,000	150,000	50,000	
146 60 526 00 69 33	186,392		186,392	40,076	146,316	
146 60 523 01 69 33	59,000		59,000		59,000	
146 60 523 00 69 33	135,420		135,420	1,431	133,989	
146 60 518 00 69 33	95,000		95,000		95,000	
146 60 514 01 69 33	140,700		140,700		140,700	
146 60 510 00 69 33	60,797		60,797	10,797	50,000	
146 60 511 00 69 33	42,274		42,274		42,274	
146 60 513 00 69 33	218,961		218,961	2,886	216,075	
246 60 510 00 69 3A				62,377	62,377-	
246 60 512 01 69 3A				4,500	4,500-	
246 60 513 00 69 3A				509,396	509,396-	
246 60 512 00 69 3A				15,000	15,000-	
246 60 526 00 69 3A				83,046	83,046-	
246 60 523 00 69 3A				84,499	84,499-	
246 65 598 00 69 3A				304,200	304,200-	
246 60 510 00 69 33	298,961		298,961	64,119	234,842	
246 60 512 00 69 33	30,000		30,000		30,000	
246 60 513 00 69 33	648,049		648,049		648,049	
246 60 512 01 69 33	18,624		18,624		18,624	
246 60 528 00 69 33	7,367		7,367	5,926	1,441	
246 60 526 00 69 33	345,341		345,341	14,469	330,872	
246 60 514 00 69 33	20,000		20,000		20,000	
246 60 518 00 69 33	28,500		28,500	28,500		
246 60 523 00 69 33	180,841		180,841	1,313	179,528	
246 65 598 00 69 33	2,129,563		2,129,563	548,773	1,580,790	
846 60 513 00 69 3A				23,802	23,802-	
846 65 598 00 69 33	618,545		618,545	967	617,578	
846 60 538 00 69 33	26,124		26,124	21,352	4,772	
846 60 513 00 69 33	23,802		23,802		23,802	
946 60 538 00 69 3A				15,000	15,000-	
946 60 526 00 69 33	18,764		18,764		18,764	
946 60 523 00 69 33	10,539		10,539		10,539	
946 60 512 00 69 33	130,000		130,000	49,441	80,559	
946 65 598 00 69 33	177,309		177,309		177,309	
946 60 596 00 69 33	25,840		25,840		25,840	
946 60 538 00 69 33	15,000		15,000		15,000	
846 65 598 00 61 33	4,109		4,109		4,109	
046 60 527 00 70 33	8,821		8,821	8,821		
846 60 514 00 70 3A				12,192	12,192-	
846 60 514 00 70 33	12,192		12,192		12,192	
946 60 521 00 70 33	125,638		125,638		125,638	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	9,979,388		9,979,388	4,778,304	5,201,084	
PY UNLIQUIDATED	9,888,254	91,134-	9,979,389	2,240,193	7,648,062	1-
ACCRUED LIABILITIES				2,536,758	2,536,758-	
SUBTOTAL - APPROPRIATION	9,888,254	91,134-	9,979,388	4,776,948	5,111,306	
DEV. ASSIST., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
047 65 598 00 69 3A				50,000	50,000-	
047 60 514 00 69 3A				19,603	19,603-	
047 65 598 00 69 33	700,549		700,549	459,358	241,191	
047 60 523 00 69 33	30,200		30,200	18,471	11,729	
047 60 514 00 69 33	60,652		60,652	9,000	51,652	
147 65 598 00 69 3A				294,000	294,000-	
147 60 514 00 69 3A				70,256	70,256-	
147 65 598 00 69 33	2,253,111		2,253,111	1,075,768	1,177,343	
147 60 514 00 69 33	181,880		181,880		181,880	
147 60 523 00 69 33	307,146		307,146	32,048	275,098	
247 60 523 00 69 3A				250,000	250,000-	
247 60 526 00 69 33	150,000		150,000		150,000	
247 65 598 00 69 33	5,335,862		5,335,862	63,682	5,272,180	
247 60 523 00 69 33	380,881		380,881	4,350	376,531	
847 60 514 00 69 3A				14,090	14,090-	
847 60 514 00 69 33	14,090		14,090		14,090	
847 60 523 00 69 33	5,208		5,208		5,208	
947 60 514 00 69 3A				27,259	27,259-	
947 65 598 00 69 33	46,572		46,572	533	46,039	
947 60 523 00 69 33	1,564		1,564	1,192	372	
947 60 514 00 69 33	27,325		27,325	67	27,258	
SUBTOTAL	9,495,040		9,495,040	2,389,677	7,105,363	
PY UNLIQUIDATED	9,495,041		9,495,041	1,664,470	7,830,571	
ACCRUED LIABILITIES				725,208	725,208-	
SUBTOTAL - APPROPRIATION	9,495,040		9,495,040	2,389,677	7,105,363	
DEV. ASSIST.; HEALTH DEVELOPMENT ASSISTANCE						
PROGRAM ASSISTANCE						
GRANTS						
248 65 598 00 53 33	400,000		400,000		400,000	
TECHNICAL ASSISTANCE						
GRANTS						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
048 60 512 00 69 3A				100,717	100,717-	
048 60 514 00 69 3A				155,287	155,287-	
048 65 598 00 69 33	23,419		23,419	2,098	21,321	
048 60 526 00 69 33	469		469	22	447	
048 60 523 00 69 33	34,290		34,290	555	33,735	
048 60 512 00 69 33	162,238		162,238	7,656	154,582	
048 60 514 00 69 33	246,197		246,197	24,057	222,140	
148 65 598 00 69 3A				477,000	477,000-	
148 60 526 00 69 3A				13,000	13,000-	
148 60 512 00 69 3A				50,000	50,000-	
148 65 598 00 69 33	1,893,741		1,893,741	456,967	1,436,774	
148 60 526 00 69 33	137,760		137,760	64,000	73,760	
148 60 512 00 69 33	298,573		298,573	35,233	263,340	
148 60 523 00 69 33	33,187		33,187	2,367	30,820	
848 60 514 00 69 3A				12,928	12,928-	
848 60 526 00 69 3A				20,000	20,000-	
848 65 598 00 69 33	442		442		442	
848 60 523 00 69 33	22,143		22,143		22,143	
848 60 514 00 69 33	21,981		21,981	9,054	12,927	
848 60 526 00 69 33	20,000		20,000		20,000	
948 65 598 00 69 3A				114,000	114,000-	
948 60 512 00 69 3A				90,000	90,000-	
948 60 514 00 69 3A				12,065	12,065-	
948 60 512 00 69 33	118,297		118,297	700	117,597	
948 60 523 00 69 33	590		590	590		
948 60 514 00 69 33	39,081		39,081		39,081	
948 65 598 00 69 33	244,984		244,984	81,217	163,767	
848 65 598 00 61 33	10,456		10,456		10,456	
048 65 598 00 70 33	9,992		9,992		9,992	
SUBTOTAL	3,317,840		3,317,840	1,729,513	1,588,327	
PY UNLIQUIDATED	3,717,842		3,717,842	684,517	3,033,325	
ACCRUED LIABILITIES				1,044,997	1,044,997-	
SUBTOTAL - APPROPRIATION	3,717,840		3,717,840	1,729,513	1,988,327	
DEV. ASSIST.; AIDS PREVENTION & CONTROL						
TECHNICAL ASSISTANCE GRANTS						
262 60 512 00 69 3A				9,144	9,144-	
262 60 512 00 69 33	199,574		199,574		199,574	
262 60 523 00 69 33	63,720		63,720	1,310	62,410	
SUBTOTAL	263,294		263,294	10,454	252,840	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	263,294		263,294	1,310	261,984	
ACCRUED LIABILITIES				9,144	9,144-	
SUBTOTAL - APPROPRIATION	263,294		263,294	10,454	252,840	
DEV. ASSIST.; AGRIC.,RURAL DEV., & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
263 60 512 01 69 3A				6,496	6,496-	
263 60 520 00 69 3A				10,000	10,000-	
263 65 598 00 69 3A				183,000	183,000-	
263 65 598 01 69 3A				3,040,000	3,040,000-	
263 65 598 01 69 33	3,558,000		3,558,000		3,558,000	
263 65 598 00 69 33	377,640		377,640		377,640	
263 60 538 00 69 33	155,000		155,000	1,230	153,770	
263 60 526 00 69 33	50,000		50,000		50,000	
263 60 518 00 69 33	173,300		173,300		173,300	
263 60 512 01 69 33	2,520,000		2,520,000	3,048	2,516,952	
263 60 523 01 69 33	1,842,000		1,842,000		1,842,000	
263 60 523 00 69 33	126,700		126,700		126,700	
263 60 520 00 69 33	60,000		60,000		60,000	
SUBTOTAL	8,862,640		8,862,640	3,243,774	5,618,866	
PY UNLIQUIDATED	8,862,640		8,862,640	4,276	8,858,362	
ACCRUED LIABILITIES				3,239,496	3,239,496-	
SUBTOTAL - APPROPRIATION	8,862,640		8,862,640	3,243,774	5,618,866	
DEV.ASSIST.; POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
264 65 598 00 69 3A				47,000	47,000-	
264 60 523 00 69 33	247,875		247,875	6,490	241,385	
264 65 598 00 69 33	55,000		55,000		55,000	
SUBTOTAL	302,875		302,875	53,490	249,385	
PY UNLIQUIDATED	302,875		302,875	6,490	296,385	
ACCRUED LIABILITIES				47,000	47,000-	
SUBTOTAL - APPROPRIATION	302,875		302,875	53,490	249,385	
ASSIST.; EDUCATION						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
265 60 512 00 69 3A				4,842	4,842-	
265 60 513 00 69 3A				1,054	1,054-	
265 60 510 00 69 3A				71,572	71,572-	
265 60 528 00 69 3A				40,400	40,400-	
265 60 526 00 69 3A				95,382	95,382-	
265 60 523 00 69 3A				79,499	79,499-	
265 65 598 01 69 3A				1,360,000	1,360,000-	
265 65 598 00 69 3A				2,409,000	2,409,000-	
265 60 510 00 69 33	390,400		390,400	24,589	365,811	
265 60 512 00 69 33	250,000		250,000		250,000	
265 60 528 00 69 33	489,055		489,055	1,348	487,707	
265 60 526 00 69 33	300,000		300,000	54,618	245,382	
265 60 513 00 69 33	1,068		1,068		1,068	
265 60 519 00 69 33	35,000		35,000	17,574	17,426	
265 60 523 00 69 33	1,394,960		1,394,960	4,241	1,390,719	
265 65 598 00 69 33	5,296,868		5,296,868	191,419	5,105,449	
265 65 598 01 69 33	17,000,000		17,000,000		17,000,000	
SUBTOTAL	25,157,351		25,157,351	4,355,538	20,801,813	
PY UNLIQUIDATED	25,157,351		25,157,351	293,789	24,863,562	
ACCRUED LIABILITIES				4,061,749	4,061,749-	
SUBTOTAL - APPROPRIATION	25,157,351		25,157,351	4,355,538	20,801,813	
DEV. ASSIST.; PRIV. SECTOR, ENVIRONMENT & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
266 60 510 00 69 3A				50,000	50,000-	
266 60 512 00 69 3A				9,000	9,000-	
266 60 513 00 69 3A				798	798-	
266 60 518 00 69 3A				2,000	2,000-	
266 65 598 01 69 3A				240,000	240,000-	
266 65 598 00 69 3A				416,200	416,200-	
266 60 527 00 69 3A				417,264	417,264-	
266 60 528 00 69 3A				4,000	4,000-	
266 65 598 01 69 31	581,520					581,520
266 65 598 01 69 33	3,000,000		3,000,000		3,000,000	
266 65 598 00 69 33	2,289,140		2,289,140	182,100	2,107,040	
266 60 527 00 69 33	1,800,000		1,800,000	142,639	1,657,361	
266 60 528 00 69 33	420,000		420,000	11,416	408,584	
266 60 526 00 69 33	393,521		393,521		393,521	
266 60 523 00 69 33	24,000		24,000		24,000	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
266 60 518 00 69 33	258,400		258,400	2,400	256,000	
266 60 513 00 69 33	315,000		315,000		315,000	
266 60 512 00 69 33	370,000		370,000		370,000	
266 60 510 00 69 33	50,000		50,000		50,000	
SUBTOTAL	9,501,581		8,920,061	1,477,817	7,442,244	581,520
CURRENT YEAR	581,520					581,520
PY UNLIQUIDATED	8,920,061		8,920,061	338,555	8,581,506	
ACCRUED LIABILITIES				1,139,262	1,139,262-	
SUBTOTAL - APPROPRIATION	9,501,581		8,920,061	1,477,817	7,442,244	581,520
DEV. ASSIST.; CHILD SURVIVAL						
TECHNICAL ASSISTANCE						
GRANTS						
267 65 598 00 69 3A				263,000	263,000-	
267 65 598 00 69 31			243,138		243,138	243,138-
267 65 598 00 69 33	400,000		400,000		400,000	
967 60 513 00 69 3A				2,832	2,832-	
967 60 515 00 69 33	10,863		10,863	1,500	9,363	
967 60 513 00 69 33	2,832		2,832		2,832	
967 60 528 00 69 33	5,189		5,189	5,189		
SUBTOTAL	418,884		662,022	272,521	389,501	243,138-
CURRENT YEAR			243,138		243,138	243,138-
PY UNLIQUIDATED	418,884		418,884	6,689	412,195	
ACCRUED LIABILITIES				265,832	265,832-	
SUBTOTAL - APPROPRIATION	418,884		662,022	272,521	389,501	243,138-
HEALTH DEVELOPMENT ASSISTANCE, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
068 65 598 01 53 33	3,500,000		3,500,000		3,500,000	
TECHNICAL ASSISTANCE						
GRANTS						
268 60 526 00 69 3A				60,000	60,000-	
268 65 598 00 69 3A				893,000	893,000-	
268 65 598 00 69 31			206,862		206,862	206,862-
268 65 598 00 69 33	2,950,454		2,950,454		2,950,454	
268 60 523 00 69 33	5,000		5,000		5,000	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
268 60 526 00 69 33	451,000		451,000		451,000	
SUBTOTAL	3,406,454		3,613,316	953,000	2,660,316	206,862-
CURRENT YEAR			206,862		206,862	206,862-
PY UNLIQUIDATED	6,906,454		6,906,454		6,906,454	
ACCRUED LIABILITIES				953,000	953,000-	
SUBTOTAL - APPROPRIATION	6,906,454		7,113,316	953,000	6,160,316	206,862-
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
070 65 598 01 50 33	1,293,000-		1,293,000-		1,293,000-	
070 65 598 00 50 33	73,850,000		73,850,000	30,915,197	42,934,803	
170 65 598 00 50 33	69,250,000		69,250,000	29,250,000	40,000,000	
270 65 598 00 50 31			40,000,000	40,000,000		40,000,000-
270 65 598 00 50 33	168,750,000		168,750,000	92,250,000	76,500,000	
970 65 598 00 50 33	10,000,000		10,000,000		10,000,000	
SUBTOTAL	320,557,000		360,557,000	192,415,197	168,141,803	40,000,000-
TECHNICAL ASSISTANCE						
GRANTS						
070 60 515 00 69 3A				6,753	6,753-	
070 60 528 00 69 33	70,500		70,500	70,500		
070 60 518 00 69 33	5,303		5,303		5,303	
070 60 515 00 69 33	130,361		130,361	4,850	125,511	
170 65 598 00 69 3A				462,900	462,900-	
170 60 528 00 69 3A				24,779	24,779-	
170 60 526 00 69 3A				23,000	23,000-	
170 60 510 00 69 3A				116,700	116,700-	
170 60 513 00 69 3A				198,328	198,328-	
170 60 523 00 69 3A				13,499	13,499-	
170 60 515 00 69 3A				490,234	490,234-	
170 65 598 00 69 33	3,890,063		3,890,063	448,591	3,441,472	
170 60 528 00 69 33	392,679		392,679	25,000	367,679	
170 60 526 00 69 33	190,460		190,460	15,852	174,608	
170 60 510 00 69 33	310,352		310,352	67,964	242,388	
170 60 513 00 69 33	1,111,662		1,111,662	110,181	1,001,481	
170 60 523 00 69 33	13,982		13,982	114	13,868	
170 60 515 00 69 33	1,106,442		1,106,442	18,584	1,087,858	
270 65 598 00 69 3A				492,400	492,400-	
270 60 515 00 69 3A				295,178	295,178-	
270 65 598 00 69 33	2,764,726		2,764,726	138,882	2,625,844	

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
270 60 515 00 69 33	884,308		884,308	489,130	395,178	
270 60 526 00 69 33	60,000		60,000		60,000	
870 60 538 00 69 3A				150,790	150,790-	
870 60 538 00 69 33	86,622		86,622	209,602-	296,224	
970 60 512 00 69 3A				6,693	6,693-	
970 60 511 00 69 3A				25,000	25,000-	
970 60 526 00 69 33	100,000		100,000		100,000	
970 60 523 00 69 33	4,072		4,072		4,072	
970 60 513 00 69 33	1,352		1,352		1,352	
970 60 512 00 69 33	45,858		45,858	39,165	6,693	
970 60 511 00 69 33	67,868		67,868		67,868	
SUBTOTAL	11,236,610		11,236,610	3,525,465	7,711,145	
CURRENT YEAR			40,000,000	40,000,000		40,000,000-
PY UNLIQUIDATED	331,793,607		331,793,607	153,634,406	178,159,201	
ACCRUED LIABILITIES				2,306,254	2,306,254-	
SUBTOTAL - APPROPRIATION	331,793,610		371,793,610	195,940,662	175,852,948	40,000,000-
FUNCTIONAL D. A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
673 65 598 00 69 33	39,383		39,383		39,383	
PY UNLIQUIDATED	39,383		39,383		39,383	
SUBTOTAL - APPROPRIATION	39,383		39,383		39,383	
FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV						
TECHNICAL ASSISTANCE						
GRANTS						
675 60 523 00 69 33	500		500		500	
675 60 512 00 69 33	7,800		7,800		7,800	
675 65 598 00 69 33	10,596		10,596		10,596	
675 60 514 00 70 33	29,911		29,911		29,911	
SUBTOTAL	48,807		48,807		48,807	
PY UNLIQUIDATED	48,807		48,807		48,807	
SUBTOTAL - APPROPRIATION	48,807		48,807		48,807	
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R & R						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
676 65 598 00 69 3A				270,000	270,000-	
676 60 513 00 69 3A				1,500	1,500-	
676 60 515 00 69 3A				5,996	5,996-	
676 65 598 00 69 33	416,144		416,144	5,968	410,176	
676 65 598 01 69 33	3,453		3,453		3,453	
676 60 513 00 69 33	45,324		45,324		45,324	
676 60 527 00 69 33	9,497		9,497	6,845	2,652	
676 60 529 00 69 33	2,963		2,963	1,240	1,723	
676 60 523 00 69 33	24,906		24,906	396	24,510	
676 60 515 00 69 33	56,137		56,137		56,137	
SUBTOTAL	558,424		558,424	291,945	266,479	
PY UNLIQUIDATED	558,425		558,425	14,449	543,976	
ACCRUED LIABILITIES				277,496	277,496-	
SUBTOTAL - APPROPRIATION	558,424		558,424	291,945	266,479	
FUNCTIONAL D. A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
678 65 598 00 69 3A				50,000	50,000-	
678 65 598 00 69 33	100,000		100,000		100,000	
SUBTOTAL	100,000		100,000	50,000	50,000	
PY UNLIQUIDATED	100,000		100,000		100,000	
ACCRUED LIABILITIES				50,000	50,000-	
SUBTOTAL - APPROPRIATION	100,000		100,000	50,000	50,000	
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
CAPITAL ASSISTANCE						
LOANS						
482 34 598 00 68 33	100,000	100,000			100,000	
482 67 598 00 68 33	2,000,000	2,000,000			2,000,000	
SUBTOTAL	2,100,000	2,100,000			2,100,000	
PY UNLIQUIDATED	2,100,000	2,100,000			2,100,000	
SUBTOTAL - APPROPRIATION	2,100,000	2,100,000			2,100,000	

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	455,331,706	2,008,866	489,078,833	235,938,135	255,149,564	35,755,993-
GRAND TOTAL	455,331,706	2,008,866	489,078,833	235,938,135	255,149,564	35,755,993-

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR LATIN AMERICA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
PY UNLIQUIDATED	3,865,966	3,865,966		338,654-	4,204,620	
OPERATING EXPENSES, INSPECTOR GENERAL						
CURRENT YEAR	525,000		692,481	274,770	417,711	167,481-
PY UNLIQUIDATED	551,136		551,136	191,596	359,540	
NET IN TRANSIT	15,545-		15,545-	28,268	43,813-	
ACCRUED LIABILITIES				413,858	413,858-	
SUBTOTAL	1,060,591		1,228,072	908,491	319,581	167,481-
DISB INCLUDES ACCRUALS						
CENTRAL AMERICAN RECONCILIATION ASST. NO-YEAR						
PY UNLIQUIDATED	1,181,646		1,181,646		1,181,646	
NET IN TRANSIT	703,392-		703,392-	77,510	780,902-	
ACCRUED LIABILITIES				908,047	908,047-	
SUBTOTAL	478,253		478,253	985,557	507,304-	
DISB INCLUDES ACCRUALS						
DEMOBILIZATION & TRANSITION FUND, NO YEAR						
PY UNLIQUIDATED	50,000,000		50,000,000	6,506	49,993,494	
ACCRUED LIABILITIES				4,500	4,500-	
SUBTOTAL	50,000,000		50,000,000	11,006	49,988,994	
DISB INCLUDES ACCRUALS						
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
PY UNLIQUIDATED	897,728	897,728			897,728	
NET IN TRANSIT	138,712-		138,712-		138,712-	
SUBTOTAL	759,016	897,728	138,712-		759,016	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
PY UNLIQUIDATED	2,454,914	2,454,914		94,673-	2,549,587	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
PY UNLIQUIDATED	7,752	7,752			7,752	
CONTINGENCY FUND,SOUTHEAST ASIA						
CURRENT YEAR	96,400					96,400
INT'L DISASTER ASSISTANCE						
NET IN TRANSIT	253,172-		253,172-		253,172-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR LATIN AMERICA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND						
PY UNLIQUIDATED	52,635,824	1,357,733	51,278,091	4,568,457	48,067,367	
NET IN TRANSIT	5,763,855-		5,763,855-	3,008,239-	2,755,616-	
ACCRUED LIABILITIES				14,980,591	14,980,591-	
SUBTOTAL	46,871,969	1,357,733	45,514,236	16,540,809	30,331,160	
DISB INCLUDES ACCRUALS						
DISASTER RELIEF ASSISTANCE, NO-YEAR						
NET IN TRANSIT	19,016-		19,016-		19,016-	
DEVELOPMENT ASSISTANCE, FY 93						
CURRENT YEAR	80,552,856		5,356,665	28,610	5,328,055	75,196,191
NET IN TRANSIT				1,000	1,000-	
ACCRUED LIABILITIES				52,028	52,028-	
SUBTOTAL	80,552,856		5,356,665	81,638	5,275,027	75,196,191
DISB INCLUDES ACCRUALS						
AIDS PREVENTION & CONTROL						
PY UNLIQUIDATED	6,661,719		6,661,719	1,179,335	5,482,384	
ACCRUED LIABILITIES				1,909,603	1,909,603-	
SUBTOTAL	6,661,719		6,661,719	3,088,938	3,572,781	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D. A., AGRIC., RURAL DEV & NUTRITION						
PY UNLIQUIDATED	257,046,692	37,329,584	219,717,108	27,267,594	229,779,098	
ACCRUED LIABILITIES				28,896,995	28,896,995-	
SUBTOTAL	257,046,692	37,329,584	219,717,108	56,164,588	200,882,104	
DISB INCLUDES ACCRUALS						
DEV. ASSIST., POPULATION PLANNING						
CURRENT YEAR	39,200		1,397		1,397	37,803
PY UNLIQUIDATED	34,760,628	30,939	34,729,689	5,275,289	29,485,339	
ACCRUED LIABILITIES				6,693,483	6,693,483-	
SUBTOTAL	34,799,828	30,939	34,731,086	11,968,772	22,793,253	37,803
DISB INCLUDES ACCRUALS						
DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT						
PY UNLIQUIDATED	99,864,056	2,259,633	97,604,423	15,704,165	84,159,891	
ACCRUED LIABILITIES				19,576,472	19,576,472-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR LATIN AMERICA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	99,864,056	2,259,633	97,604,423	35,280,637	64,583,419	
DISB INCLUDES ACCRUALS						
DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY						
PY UNLIQUIDATED	120,992,546	5,839,488	115,153,058	16,619,843	104,372,703	
ACCRUED LIABILITIES				19,503,744	19,503,744-	
SUBTOTAL	120,992,546	5,839,488	115,153,058	36,123,587	84,868,959	
DISB INCLUDES ACCRUALS						
DEV. ASSIST., CHILD SURVIVAL FUND						
PY UNLIQUIDATED	51,422,136		51,422,136	6,369,356	45,052,780	
ACCRUED LIABILITIES				8,399,805	8,399,805-	
SUBTOTAL	51,422,136		51,422,136	14,769,160	36,652,976	
DISB INCLUDES ACCRUALS						
DEV. ASSIST., HEALTH						
PY UNLIQUIDATED	67,631,251	2,127,227	65,504,025	7,474,224	60,157,028	1-
ACCRUED LIABILITIES				7,469,363	7,469,363-	
SUBTOTAL	67,631,251	2,127,227	65,504,025	14,943,587	52,687,665	1-
DISB INCLUDES ACCRUALS						
DEVELOPMENT ASSISTANCE PROGRAM						
NET IN TRANSIT	20,877,685-		20,877,685-	1,245,390	22,123,075-	
OPERATING EXPENSES, MULTI-YEAR						
PY UNLIQUIDATED	368,490		368,490		368,490	
NET IN TRANSIT	42,836		42,836		42,836	
ACCRUED LIABILITIES				368,490	368,490-	
SUBTOTAL	411,326		411,326	368,490	42,836	
DISB INCLUDES ACCRUALS						
CENTRAL AMERICAN RECONCILIATION ASSISTANCE						
NET IN TRANSIT	413,050		413,050		413,050	
DEV. ASSIST.; AIDS PREVENTION & CONTROL						
PY UNLIQUIDATED	5,053,026		5,053,026	275,002	4,778,024	
ACCRUED LIABILITIES				228,679	228,679-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR LATIN AMERICA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	5,053,026		5,053,026	503,681	4,549,345	
DISB INCLUDES ACCRUALS						
DEV. ASSIST.; AGRIC.,RURAL DEV., & NUTRITION						
PY UNLIQUIDATED	66,624,285		66,624,285	2,562,632	64,061,653	
ACCRUED LIABILITIES				5,947,948	5,947,948-	
SUBTOTAL	66,624,285		66,624,285	8,510,581	58,113,704	
DISB INCLUDES ACCRUALS						
DEV.ASSIST.; POPULATION PLANNING						
CURRENT YEAR	18,710		3,264		3,264	15,446
PY UNLIQUIDATED	25,282,005		25,282,005	850,133	24,431,872	
NET IN TRANSIT						
ACCRUED LIABILITIES				2,628,092	2,628,092-	
SUBTOTAL	25,300,715		25,285,269	3,478,226	21,807,043	15,446
DISB INCLUDES ACCRUALS						
ASSIST.; EDUCATION						
CURRENT YEAR			800,000		800,000	800,000-
PY UNLIQUIDATED	64,341,248		64,341,248	786,792	63,554,456	
ACCRUED LIABILITIES				5,311,311	5,311,311-	
SUBTOTAL	64,341,248		65,141,248	6,098,103	59,043,145	800,000-
DISB INCLUDES ACCRUALS						
DEV. ASSIST.; PRIV. SECTOR, ENVIRONMENT & ENERGY						
CURRENT YEAR	787,070		1,500,000		1,500,000	712,930-
PY UNLIQUIDATED	41,461,209		41,461,209	2,066,976	39,394,233	
ACCRUED LIABILITIES				5,205,754	5,205,754-	
SUBTOTAL	42,248,279		42,961,209	7,272,730	35,688,479	712,930-
DISB INCLUDES ACCRUALS						
ECONOMIC SUPPORT FUND - NO YEAR						
CURRENT YEAR			243,138		243,138	243,138-
PY UNLIQUIDATED	22,483,922		22,483,922	367,259	22,116,663	
NET IN TRANSIT	450,984-		450,984-	5,189-	445,795-	
ACCRUED LIABILITIES				1,657,856	1,657,856-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR LATIN AMERICA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	22,032,937		22,276,075	2,019,927	20,256,148	243,138-
DISB INCLUDES ACCRUALS						
DEV. ASSIST.; HEALTH DEV. ASSIST.						
CURRENT YEAR			206,862		206,862	206,862-
PY UNLIQUIDATED	32,559,553		32,559,553	1,660,697	30,898,856	
ACCRUED LIABILITIES				2,391,532	2,391,532-	
SUBTOTAL	32,559,553		32,766,415	4,052,229	28,714,186	206,862-
DISB INCLUDES ACCRUALS						
DEV. ASSIST. PROGRAM, MULTI-YEAR FY-92/93						
NET IN TRANSIT	91,621-		91,621-	2,323,310	2,414,931-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
CURRENT YEAR	14,091,100		51,747,429	40,000,000	11,747,429	37,656,329-
PY UNLIQUIDATED	644,072,064		644,072,064	178,756,914	465,315,150	
NET IN TRANSIT	13,143,008-		13,143,008-	301,667	13,444,675-	
ACCRUED LIABILITIES				36,050,864	36,050,864-	
SUBTOTAL	645,020,156		682,676,485	255,109,444	427,567,041	37,656,329-
DISB INCLUDES ACCRUALS						
FUNCTIONAL D. A., AGRIC.,RURAL DEV. & NUTRITION						
PY UNLIQUIDATED	5,454,515		5,454,515	222,968	5,231,547	
ACCRUED LIABILITIES				640,973	640,973-	
SUBTOTAL	5,454,515		5,454,515	863,940	4,590,575	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D. A., POPULATION PROGRAMS						
PY UNLIQUIDATED	180,402		180,402	5,629	174,773	
ACCRUED LIABILITIES				58,693	58,693-	
SUBTOTAL	180,402		180,402	64,322	116,080	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV						
PY UNLIQUIDATED	5,571,122		5,571,122	520,275	5,050,847	
ACCRUED LIABILITIES				478,400	478,400-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR LATIN AMERICA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	5,571,122		5,571,122	998,675	4,572,447	
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R & R						
PY UNLIQUIDATED	8,091,374	3,896,686	4,194,689	381,073	7,710,302	1-
ACCRUED LIABILITIES				1,443,098	1,443,098-	
SUBTOTAL DISB INCLUDES ACCRUALS	8,091,374	3,896,686	4,194,689	1,824,170	6,267,205	1-
FUNCTIONAL D.A. NO-YEAR, CHILD SURVIVAL FUND						
PY UNLIQUIDATED	244,594		244,594	2,104	242,490	
ACCRUED LIABILITIES				31,100	31,100-	
SUBTOTAL DISB INCLUDES ACCRUALS	244,594		244,594	33,204	211,390	
FUNCTIONAL D. A., HEALTH						
PY UNLIQUIDATED	1,284,830		1,284,830	80,627	1,204,203	
ACCRUED LIABILITIES				266,978	266,978-	
SUBTOTAL DISB INCLUDES ACCRUALS	1,284,830		1,284,830	347,605	937,225	
FUNCTIONAL DEVELOPMENT ASSISTANCE, NO YEAR						
NET IN TRANSIT	285,494		285,494	328,841	43,347-	
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
PY UNLIQUIDATED	6,135,715	6,135,715			6,135,715	
CENTRAL AMERICAN RECONCILIATION ASSIST., MULTI-YE						
PY UNLIQUIDATED	332,500		332,500		332,500	
ACCRUED LIABILITIES				332,500	332,500-	
SUBTOTAL DISB INCLUDES ACCRUALS	332,500		332,500	332,500		
OPERATING EXPENSES OF AID						
CURRENT YEAR	8,839,294		8,910,834	3,065,362	5,845,472	71,540-
PY UNLIQUIDATED	16,478,610		16,478,610	6,506,993	9,971,617	
NET IN TRANSIT	353,524-		353,524-	103,554	457,078-	
ACCRUED LIABILITIES				9,982,106	9,982,106-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR LATIN AMERICA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	24,964,381		25,035,921	19,658,015	5,377,906	71,540-
TOTAL DISB INCLUDES ACCRUALS	1,759,873,953	66,203,363	1,658,183,030	505,866,828	1,218,519,565	35,487,560
GRAND TOTAL DISB INCLUDES ACCRUALS	1,759,873,953	66,203,363	1,658,183,030	505,866,828	1,218,519,565	35,487,560

APPROPRIATION ALLOTMENT REPORT - AUSTRIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES - IG, FY 1992						
205 57 131 00 10 33	358,136		358,136	23,956	334,180	
305 57 131 00 10 31	77,875					77,875
SUBTOTAL	436,011		358,136	23,956	334,180	77,875
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
205 88 131 00 96 35	443-		443-	443-		
205 88 131 00 97 35				1,853	1,853-	
SUBTOTAL	443-		443-	1,410	1,853	
CURRENT YEAR	77,875					77,875
PY UNLIQUIDATED	358,136		358,136	23,956	334,180	
NET IN TRANSIT	443-		443-	1,410	1,853-	
SUBTOTAL - APPROPRIATION	435,568		357,693	25,366	332,327	77,875
SPECIAL ASSISTANCE INITIATIVE, NO YEAR						
184 57 131 00 10 3A				19,328	19,328-	
184 57 131 00 10 31	489,400		97,300	7,461	89,839	392,100
184 57 131 00 10 33	464,750		464,750	48,951	415,799	
SUBTOTAL	954,150		562,050	75,740	486,310	392,100
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
184 88 131 00 96 35	27,672		27,672	27,672		
184 88 131 00 97 35				31,434-	31,434	
SUBTOTAL	27,672		27,672	3,762-	31,434	
CURRENT YEAR	489,400		97,300	7,461	89,839	392,100
PY UNLIQUIDATED	464,750		464,750	48,951	415,799	
NET IN TRANSIT	27,672		27,672	3,762-	31,434	
ACCRUED LIABILITIES				19,328	19,328-	
SUBTOTAL - APPROPRIATION	981,822		589,722	71,978	517,744	392,100

APPROPRIATION ALLOTMENT REPORT - AUSTRIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	1,417,390		947,415	97,344	850,071	469,975
GRAND TOTAL	1,417,390		947,415	97,344	850,071	469,975

APPROPRIATION ALLOTMENT REPORT - ITALY

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 52 145 00 10 3A				2,157	2,157-	
000 52 145 00 10 33	2,157		2,157		2,157	
100 51 145 00 10 3A				17,948	17,948-	
100 51 145 00 10 33	23,658		23,658	830	22,828	
200 52 145 00 10 3A				29,231	29,231-	
200 52 145 00 10 33	63,656		63,656	32,296	31,360	
300 52 145 00 10 3A				14,309	14,309-	
300 52 145 00 10 31	23,600		26,668	4,226	22,442	3,068-
300 52 145 00 10 33	5,600-		5,600-		5,600-	
900 52 145 00 10 3A				12,139	12,139-	
900 52 145 00 10 33	9,689		9,689		9,689	
SUBTOTAL	117,160		120,228	113,136	7,092	3,068-
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
800 88 145 00 90 35				9,650	9,650-	
800 88 145 00 96 35	9,650-		9,650-	9,650-		
SUBTOTAL	9,650-		9,650-		9,650-	
CURRENT YEAR	23,600		26,668	4,226	22,442	3,068-
PY UNLIQUIDATED	93,560		93,560	33,126	60,434	
NET IN TRANSIT	9,650-		9,650-		9,650-	
ACCRUED LIABILITIES				75,784	75,784-	
SUBTOTAL - APPROPRIATION	107,510		110,578	113,136	2,558-	3,068-
ECONOMIC SUPPORT FUND						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
837 88 145 00 96 35	111,746		111,746	111,746		
837 88 145 00 97 35				111,746-	111,746	
SUBTOTAL	111,746		111,746		111,746	
NET IN TRANSIT	111,746		111,746		111,746	
SUBTOTAL - APPROPRIATION	111,746		111,746		111,746	

APPROPRIATION ALLOTMENT REPORT - ITALY

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	219,256		222,324	113,136	109,188	3,068-
GRAND TOTAL	219,256		222,324	113,136	109,188	3,068-

APPROPRIATION ALLOTMENT REPORT - PORTUGAL

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
800 88 150 00 90 35				27	27-	
800 88 150 00 96 35	27-		27-	27-		
SUBTOTAL	27-		27-		27-	
NET IN TRANSIT	27-		27-		27-	
SUBTOTAL - APPROPRIATION	27-		27-		27-	
ECONOMIC SUPPORT FUND						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
837 88 150 00 96 35	2,021-		2,021-	2,021-		
837 88 150 00 97 35				2,021	2,021-	
SUBTOTAL	2,021-		2,021-		2,021-	
NET IN TRANSIT	2,021-		2,021-		2,021-	
SUBTOTAL - APPROPRIATION	2,021-		2,021-		2,021-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
070 54 150 00 69 3A				48,765	48,765-	
070 54 150 00 69 33	211,182		211,182	58,168	153,014	
SUBTOTAL	211,182		211,182	106,933	104,249	
PY UNLIQUIDATED	211,182		211,182	58,168	153,014	
ACCRUED LIABILITIES				48,765	48,765-	
SUBTOTAL - APPROPRIATION	211,182		211,182	106,933	104,249	
TOTAL	209,134		209,134	106,933	102,201	
GRAND TOTAL	209,134		209,134	106,933	102,201	

APPROPRIATION ALLOTMENT REPORT - YUGOSLAVIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 158 00 10 33	51,562		51,562	10,639	40,923	
200 52 158 00 10 3A				50,434	50,434-	
200 52 158 00 10 33	139,865		139,865	72,620	67,245	
300 52 158 00 10 3A				881	881-	
300 52 158 00 10 31	35,000		34,080		34,080	920
300 52 158 00 10 33	11,400-		11,400-		11,400-	
SUBTOTAL	215,027		214,107	134,574	79,533	920
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
100 88 158 00 90 35				18,736	18,736-	
CURRENT YEAR	35,000		34,080		34,080	920
PY UNLIQUIDATED	180,028		180,028	83,259	96,769	
NET IN TRANSIT				18,736	18,736-	
ACCRUED LIABILITIES				51,315	51,315-	
SUBTOTAL - APPROPRIATION	215,027		214,107	153,310	60,797	920
DEVELOPMENT ASSISTANCE PROGRAM						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
949 88 158 00 96 35	25,527		25,527	25,527		
949 88 158 00 97 35				25,527-	25,527	
SUBTOTAL	25,527		25,527		25,527	
NET IN TRANSIT	25,527		25,527		25,527	
SUBTOTAL - APPROPRIATION	25,527		25,527		25,527	
TOTAL	240,554		239,634	153,310	86,324	920
GRAND TOTAL	240,554		239,634	153,310	86,324	920

APPROPRIATION ALLOTMENT REPORT - POLAND

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 181 00 10 3A				70,306	70,306-	
100 50 181 00 10 33	101,041		101,041	13,562	87,479	
200 50 131 00 10 3A				141,928	141,928-	
200 50 191 00 10 33	421,307		421,307	164,173	257,134	
300 50 181 00 10 3A				93,679	93,679-	
300 50 181 00 10 31	330,000		376,552	140,003	236,549	46,552-
300 50 181 00 10 33	79,260-		79,260-	1,607-	77,653-	
SUBTOTAL	773,088		819,640	622,044	197,596	46,552-
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				11,252	11,252-	
100 88 181 00 90 35				11,171	11,171-	
200 88 181 00 90 35			9,735-	9,735-		
100 88 181 00 96 35	9,735-		15,295	15,295		
200 88 181 00 96 35	15,295					
SUBTOTAL	5,560		5,560	27,983	22,423-	
CURRENT YEAR	330,000		376,552	140,003	236,549	46,552-
PY UNLIQUIDATED	443,087		443,087	176,128	266,959	
NET IN TRANSIT	5,560		5,560	27,983	22,423-	
ACCRUED LIABILITIES				305,913	305,913-	
SUBTOTAL - APPROPRIATION	778,648		825,200	650,027	175,173	46,552-
DEV. ASSIST. AGRIC., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS				42,700	42,700-	
943 63 181 00 69 3A			42,796		42,796	
943 63 191 00 69 33	42,796					
SUBTOTAL	42,796		42,796	42,700	96	
PY UNLIQUIDATED	42,796		42,796		42,796	
ACCRUED LIABILITIES				42,700	42,700-	
SUBTOTAL - APPROPRIATION	42,796		42,796	42,700	96	
ECONOMIC SUPPORT FUND - NO YEAR						
PROGRAM ASSISTANCE						
GRANTS						
967 67 181 00 50 33			232,235		232,235	

APPROPRIATION ALLOTMENT REPORT - POLAND

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL - APPROPRIATION			232,235		232,235	
TOTAL	821,444		1,100,231	692,727	407,504	46,552-
GRAND TOTAL	821,444		1,100,231	692,727	407,504	46,552-

APPROPRIATION ALLOTMENT REPORT - ALBANIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OD AID, FY 1992						
200 50 182 00 10 3A				127,917	127,917-	
200 50 182 00 10 33	195,418		195,418	27,812	167,606	
300 50 182 00 10 3A				563	563-	
300 50 182 00 10 31	50,000		39,575	9,000	30,575	10,425
300 50 182 00 10 33	8,200-		8,200-		8,200-	
SUBTOTAL	237,218		226,793	165,292	61,501	10,425
CURRENT YEAR	50,000		39,575	9,000	30,575	10,425
PY UNLIQUIDATED	187,218		187,218	27,812	159,406	
ACCRUED LIABILITIES				128,480	128,480-	
SUBTOTAL - APPROPRIATION	237,218		226,793	165,292	61,501	10,425
TOTAL	237,218		226,793	165,292	61,501	10,425
GRAND TOTAL	237,218		226,793	165,292	61,501	10,425

APPROPRIATION ALLOTMENT REPORT - BULGARIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 183 00 10 33	111,434		111,434	31,959	79,475	
200 50 183 00 10 3A				363,969	363,969-	
200 50 183 00 10 33	521,035		521,035	41,621	479,414	
300 50 183 00 10 3A				549	549-	
300 50 183 00 10 31	50,000		30,675		30,675	19,325
300 50 183 00 10 33	10,950-		10,950-		10,950-	
SUBTOTAL	671,519		652,194	438,098	214,096	19,325
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
100 88 183 00 90 35				5,033	5,033-	
200 88 183 00 90 35				68,108	68,108-	
100 88 183 00 96 35	1,400-		1,400-	1,400-		
SUBTOTAL	1,400-		1,400-	71,741	73,141-	
CURRENT YEAR	50,000		30,675		30,675	19,325
PY UNLIQUIDATED	621,519		621,519	73,579	547,940	
NET IN TRANSIT	1,400-		1,400-	71,742	73,142-	
ACCRUED LIABILITIES				364,518	364,518-	
SUBTOTAL - APPROPRIATION	670,119		650,794	509,839	140,955	19,325
SPECIAL ASSISTANCE INITIATIVE, NO YEAR						
184 50 183 00 10 33	50,318		50,318	22,356	27,962	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
184 88 183 00 96 35	969-		969-	969-		
184 88 183 00 97 35				969	969-	
SUBTOTAL	969-		969-		969-	
PY UNLIQUIDATED	50,318		50,318	22,356	27,962	
NET IN TRANSIT	969-		969-		969-	
SUBTOTAL - APPROPRIATION	49,349		49,349	22,356	26,993	

APPROPRIATION ALLOTMENT REPORT - BULGARIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	719,468		700,143	532,195	167,948	19,325
GRAND TOTAL	719,468		700,143	532,195	167,948	19,325

APPROPRIATION ALLOTMENT REPORT - CZECHOSLOVAKIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUICATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 184 00 10 33	122,442		122,442	29,317	93,125	
200 50 184 00 10 3A				577,374	577,374-	
200 50 184 00 10 33	799,519		799,519	38,827	760,692	
300 50 184 00 10 3A				5,604	5,604-	
300 50 184 00 10 31	250,000		237,908		237,908	12,092
300 50 184 00 10 33	88,972-		88,972-		88,972-	
SUBTOTAL	1,082,989		1,070,897	651,122	419,775	12,092
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
100 88 184 00 90 35				2,179	2,179-	
200 88 184 00 90 35				17,140-	17,140	
200 88 184 00 96 35	5,199		5,199	5,199		
SUBTOTAL	5,199		5,199	9,762-	14,961	
CURRENT YEAR	250,000		237,908		237,908	12,092
PY UNLIQUIDATED	832,988		832,988	68,144	764,844	
NET IN TRANSIT	5,199		5,199	9,761-	14,960	
ACCRUED LIABILITIES				582,978	582,978-	
SUBTOTAL - APPROPRIATION	1,088,188		1,076,096	641,360	434,736	12,092
SPECIAL ASSISTANCE INITIATIVE, NO YEAR						
184 50 184 00 10 33	46,128		46,128	10,906	35,222	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
184 88 184 00 96 35	17,561		17,561	17,561		
184 88 184 00 97 35				15,544-	15,544	
SUBTOTAL	17,561		17,561	2,017	15,544	
PY UNLIQUIDATED	46,128		46,128	10,906	35,222	
NET IN TRANSIT	17,561		17,561	2,017	15,544	
SUBTOTAL - APPROPRIATION	63,689		63,689	12,923	50,766	

APPROPRIATION ALLOTMENT REPORT - CZECHOSLOVAKIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	1,151,877		1,139,785	654,283	485,502	12,092
GRAND TOTAL	1,151,877		1,139,785	654,283	485,502	12,092

APPROPRIATION ALLOTMENT REPORT - HUNGARY

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 185 00 10 33	112,992		112,992	3,831	109,161	
200 50 185 00 10 3A				323,226	323,226-	
200 50 185 00 10 33	732,582		732,582	302,489	430,093	
300 50 185 00 10 3A				4,222	4,222-	
300 50 185 00 10 31	350,000		299,213	61,342	237,871	50,787
300 50 185 00 10 33	62,550-		62,550-		62,550-	
SUBTOTAL	1,133,024		1,082,237	695,110	387,127	50,787
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 185 00 90 35				23,095-	23,095	
200 88 185 00 90 35				59,057-	59,057	
100 88 185 00 96 35	8,971		8,971	8,971		
200 88 185 00 96 35	59,592		59,592	59,592		
SUBTOTAL	68,563		68,563	13,589-	82,152	
CURRENT YEAR	350,000		299,213	61,342	237,871	50,787
PY UNLIQUIDATED	783,023		783,023	306,320	476,703	
NET IN TRANSIT	68,563		68,563	13,590-	82,153	
ACCRUED LIABILITIES				327,448	327,448-	
SUBTOTAL - APPROPRIATION	1,201,587		1,150,800	681,521	469,279	50,787
DEV. ASSIST. AGRIC., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
943 63 185 00 69 33	21,320		21,320		21,320	
PY UNLIQUIDATED	21,320		21,320		21,320	
SUBTOTAL - APPROPRIATION	21,320		21,320		21,320	
SPECIAL ASSISTANCE INITIATIVE, NO YEAR						
184 50 185 00 10 33	66,188		66,188	16,963	49,225	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
184 88 185 00 96 35	15,259-		15,259-	15,259-		
184 88 185 00 97 35				15,259	15,259-	
SUBTOTAL	15,259-		15,259-		15,259-	

APPROPRIATION ALLOTMENT REPORT - HUNGARY

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	66,188		66,188	16,963	49,225	
NET IN TRANSIT	15,259-		15,259-		15,259-	
SUBTOTAL - APPROPRIATION	50,929		50,929	16,963	33,966	
TOTAL	1,273,836		1,223,049	698,484	524,565	50,787
GRAND TOTAL	1,273,836		1,223,049	698,484	524,565	50,787

APPROPRIATION ALLOTMENT REPORT - ROMANIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
100 50 186 00 10 33	393,920		393,920	158,295	235,625	
200 50 186 00 10 3A				654,435	654,435-	
200 50 186 00 10 33	932,678		932,678	60,098	872,580	
300 50 186 00 10 3A				4,280	4,280-	
300 50 186 00 10 31	100,000		123,139		123,139	23,139-
300 50 186 00 10 33	25,040-		25,040-		25,040-	
SUBTOTAL	1,401,558		1,424,697	877,108	547,589	23,139-
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
100 88 186 00 90 35				6,317	6,317-	
200 88 186 00 90 35				16,679	16,679-	
100 88 186 00 96 35	13,901		13,901	13,901		
200 88 186 00 96 35	24,317		24,317	24,317		
SUBTOTAL	38,218		38,218	61,214	22,996-	
CURRENT YEAR	100,000		123,139		123,139	23,139-
PY UNLIQUIDATED	1,301,558		1,301,558	218,393	1,083,165	
NET IN TRANSIT	38,218		38,218	61,214	22,996-	
ACCRUED LIABILITIES				658,715	658,715-	
SUBTOTAL - APPROPRIATION	1,439,776		1,462,915	938,322	524,593	23,139-
FUNCTIONAL D. A., POPULATION PROGRAMS						
TECHNICAL ASSISTANCE GRANTS						
144 50 186 01 69 33	690,224		690,224	200,827	489,397	
PY UNLIQUIDATED	690,224		690,224	200,827	489,397	
SUBTOTAL - APPROPRIATION	690,224		690,224	200,827	489,397	
FUNCTIONAL D. A., HEALTH DEV. ASSIST.						
TECHNICAL ASSISTANCE GRANTS						
148 63 186 01 69 3A				775,000	775,000-	
148 63 186 01 69 33	1,435,245		1,435,245	57,013	1,378,232	
048 63 186 00 70 33	3,999,999		3,999,999		3,999,999	
SUBTOTAL	5,435,244		5,435,244	832,013	4,603,231	

APPROPRIATION ALLOTMENT REPORT - ROMANIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	5,435,244		5,435,244	57,013	5,378,231	
ACCRUED LIABILITIES				775,000	775,000-	
SUBTOTAL - APPROPRIATION	5,435,244		5,435,244	832,013	4,603,231	
DEV.ASSIST.; POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
264 62 186 30 69 3A				195,000	195,000-	
264 62 186 00 69 33	1,500,000		1,500,000		1,500,000	
SUBTOTAL	1,500,000		1,500,000	195,000	1,305,000	
PY UNLIQUIDATED	1,500,000		1,500,000		1,500,000	
ACCRUED LIABILITIES				195,000	195,000-	
SUBTOTAL - APPROPRIATION	1,500,000		1,500,000	195,000	1,305,000	
TOTAL	9,065,244		9,088,383	2,166,162	6,922,221	23,139-
GRAND TOTAL	9,065,244		9,088,383	2,166,162	6,922,221	23,139-

APPROPRIATION ALLOTMENT REPORT - EUROPE REGION FUNDED ACTIVITY

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 52 198 00 10 33	470		470		470	
100 56 198 00 10 33	4,237		4,237		4,237	
100 51 198 00 10 33	7,423		7,423	28	7,395	
200 54 198 00 10 33	84,238		84,238	36,298	47,940	
200 56 198 00 10 33	7,766		7,766	8,846	1,080-	
300 52 198 00 10 31	83,000		113,770	31,494	82,276	30,770-
300 56 198 00 10 31	30,000		45,130	20,808	24,322	15,130-
300 52 198 00 10 33	30,950-		30,950-	5,588-	25,362-	
SUBTOTAL	186,184		232,084	91,886	140,198	45,900-
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
000 88 198 00 90 35				1,571-	1,571	
100 88 198 00 90 35				477-	477	
200 88 198 00 90 35				2,476	2,476-	
300 88 198 00 90 35				1,130	1,130-	
800 88 198 00 90 35				9,903	9,903-	
900 88 198 00 90 35				532	532-	
000 88 198 00 96 35	1,571		1,571	1,571		
100 88 198 00 96 35	2,254		2,254	2,254		
200 88 198 00 96 35	611-		611-	611-		
800 88 198 00 96 35	9,903-		9,903-	9,903-		
900 88 198 00 96 35	532-		532-	532-		
SUBTOTAL	7,221-		7,221-	4,772	11,993-	
CURRENT YEAR	113,000		158,900	52,302	106,598	45,900-
PY UNLIQUIDATED	73,185		73,185	39,584	33,601	
NET IN TRANSIT	7,221-		7,221-	4,772	11,993-	
SUBTOTAL - APPROPRIATION	178,963		224,863	96,658	128,205	45,900-
SPECIAL ASSISTANCE INITIATIVE, NO YEAR						
TECHNICAL ASSISTANCE GRANTS						
184 60 185 00 69 3A				44,610	44,610-	
184 60 184 00 69 3A				42,000	42,000-	
184 60 186 00 69 3A				33,125	33,125-	
184 60 181 00 69 31	77,370		18,700		18,700	58,670
184 60 185 00 69 31	10,411		3,400		3,400	7,011
184 60 186 00 69 31	49,500		6,550		6,550	42,950
184 60 186 00 69 33	26,575		26,575		26,575	

APPROPRIATION ALLOTMENT REPORT - EUROPE REGION FUNDED ACTIVITY

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
184 60 185 00 69 33	81,521		81,521	27,140	54,381	
184 60 181 00 69 33	712		712		712	
184 60 183 00 69 33	6,002		6,002	5,990	12	
184 60 184 00 69 33	42,000		42,000		42,000	
SUBTOTAL	294,091		185,460	152,865	32,595	108,631
CURRENT YEAR	137,281		28,650		28,650	108,631
PY UNLIQUIDATED	156,809		156,809	33,130	123,679	
ACCRUED LIABILITIES				119,735	119,735-	
SUBTOTAL - APPROPRIATION	294,091		185,460	152,865	32,595	108,631
TOTAL	473,054		410,323	249,523	160,800	62,731
GRAND TOTAL	473,054		410,323	249,523	160,800	62,731

APPROPRIATION ALLOTMENT REPORT - BAHRAIN

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
800 88 231 00 90 35				40	40-	
800 88 231 00 96 35	40-		40-	40-		
SUBTOTAL	40-		40-		40-	
NET IN TRANSIT	40-		40-		40-	
SUBTOTAL - APPROPRIATION	40-		40-		40-	
TOTAL	40-		40-		40-	
GRAND TOTAL	40-		40-		40-	

APPROPRIATION ALLOTMENT REPORT - CYPRUS

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
170 62 233 00 69 3A				1,300,000	1,300,000-	
170 62 233 00 69 33	10,000,000		10,000,000		10,000,000	
270 62 233 00 69 3A				69,000	69,000-	
270 62 233 00 69 33	5,000,000		5,000,000		5,000,000	
SUBTOTAL	15,000,000		15,000,000	1,369,000	13,631,000	
PY UNLIQUIDATED	15,000,000		15,000,000		15,000,000	
ACCRUED LIABILITIES				1,369,000	1,369,000-	
SUBTOTAL - APPROPRIATION	15,000,000		15,000,000	1,369,000	13,631,000	
TOTAL	15,000,000		15,000,000	1,369,000	13,631,000	
GRAND TOTAL	15,000,000		15,000,000	1,369,000	13,631,000	

APPROPRIATION ALLOTMENT REPORT - ARAB REPUBLIC OF EGYPT

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 263 00 10 3A				166,393	166,393-	
000 50 263 00 10 33	166,595		166,595	202	166,393	
100 50 263 00 10 3A				325,496	325,496-	
100 50 263 00 10 33	454,733		454,733	129,237	325,496	
200 50 263 00 10 3A				1,311,439	1,311,439-	
200 50 263 00 10 33	3,200,654		3,200,654	931,456	2,269,198	
300 51 263 00 10 3A				112,838	112,838-	
300 51 263 00 10 31	842,900		1,194,046	159,492	1,034,554	351,146-
300 21 263 00 10 31	500,000					500,000
300 51 263 00 10 33	281,904-		281,904-	13,131-	268,773-	
800 50 263 00 10 3A				111,382	111,382-	
800 50 263 00 10 33	111,382		111,382		111,382	
900 50 263 00 10 3A				201,076	201,076-	
900 50 263 00 10 33	201,227		201,227	151	201,076	
SUBTOTAL	5,195,587		5,046,733	3,436,031	1,610,702	148,854
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
000 88 263 00 90 35				35,938	35,938-	
100 88 263 00 90 35				90,583	90,583-	
200 88 263 00 90 35				245,398	245,398-	
800 88 263 00 90 35				8,786	8,786-	
900 88 263 00 90 35				58,745-	58,745	
000 88 263 00 96 35	22,418-		22,418-	22,418-		
100 88 263 00 96 35	28,385-		28,385-	28,385-		
200 88 263 00 96 35	37,023-		37,023-	37,023-		
800 88 263 00 96 35	1,011-		1,011-	1,011-		
900 88 263 00 96 35	62,514		62,514	62,514		
SUBTOTAL	26,323-		26,323-	295,637	321,960-	
CURRENT YEAR	1,342,900		1,194,046	159,492	1,034,554	148,854
PY UNLIQUIDATED	3,852,686		3,852,686	1,047,915	2,804,771	
NET IN TRANSIT	26,323-		26,323-	295,637	321,960-	
ACCRUED LIABILITIES				2,228,625	2,228,625-	
SUBTOTAL - APPROPRIATION	5,169,264		5,020,410	3,731,668	1,288,742	148,854
OPERATING EXPENSES, INSPECTOR GENERAL						
005 57 263 00 10 3A				566	566-	
005 57 263 00 10 33	566		566		566	
105 57 263 00 10 3A				28,296	28,296-	
105 57 263 00 10 33	30,985		30,985	2,689	28,296	

APPROPRIATION ALLOTMENT REPORT - ARAB REPUBLIC OF EGYPT

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
205 57 263 00 10 3A				299,561	299,561-	
205 57 263 00 10 33	512,907		512,907	192,507	320,400	
305 57 263 00 10 3A				42,307	42,307-	
305 57 263 00 10 31	275,000		249,430	96,128	153,302	25,570
305 57 263 00 10 33	36,710-		36,710-	5,018-	31,692-	
905 57 263 00 10 3A				75,196	75,196-	
905 57 263 00 10 33	76,486		76,486	1,291	75,195	
SUBTOTAL	859,234		833,664	733,523	100,141	25,570
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
005 88 263 00 96 35	2,739-		2,739-	2,739-		
105 88 263 00 96 35	5,007-		5,007-	5,007-		
205 88 263 00 96 35	9,405-		9,405-	9,405-		
805 88 263 00 96 35	647		647	647		
905 88 263 00 96 35	22,584		22,584	22,584		
005 88 263 00 97 35				2,739	2,739-	
105 88 263 00 97 35				5,007	5,007-	
205 88 263 00 97 35				19,780	19,780-	
805 88 263 00 97 35				647-	647	
905 88 263 00 97 35				3,547-	3,547	
SUBTOTAL	6,080		6,080	29,412	23,332-	
CURRENT YEAR	275,000		249,430	96,128	153,302	25,570
PY UNLIQUIDATED	584,234		584,234	191,469	392,765	
NET IN TRANSIT	6,080		6,080	29,411	23,331-	
ACCRUED LIABILITIES				445,925	445,925-	
SUBTOTAL - APPROPRIATION	865,314		839,744	762,935	76,809	25,570
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 88 263 00 96 35	264-		264-	264-		
425 88 263 00 97 35				264	264-	
SUBTOTAL	264-		264-		264-	
NET IN TRANSIT	264-		264-		264-	
SUBTOTAL - APPROPRIATION	264-		264-		264	
ECONOMIC SUPPORT FUND						

APPROPRIATION ALLOTMENT REPORT - ARAB REPUBLIC OF EGYPT

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PROGRAM ASSISTANCE						
LOANS						
837 62 263 00 57 33		13,500-			13,500-	
GRANTS						
837 63 263 00 59 33			8,281,748	106,081	8,175,667	
837 62 263 00 59 33			8,160,372-		8,160,872-	
SUBTOTAL		13,500-	120,376	106,081	1,295	
TECHNICAL ASSISTANCE						
GRANTS						
837 50 263 00 69 3A				38,763,714	38,763,714-	
837 50 263 00 69 33	247,739,151		247,739,151	32,038,779	215,700,372	
037 50 263 00 70 3A				247,496	247,496-	
037 50 263 00 70 33	3,767,317		3,767,317	66,661	3,700,656	
137 50 263 00 70 3A				430,658	430,658-	
137 50 263 00 70 33	9,284,606		9,284,606	190,136	9,094,470	
137 63 263 00 70 33	2,500,000		2,500,000		2,500,000	
237 50 263 00 70 33	2,005,699		2,005,699		2,005,699	
SUBTOTAL	265,296,773		265,296,773	71,737,444	193,559,329	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
237 88 263 00 96 35	786,027-		786,027-	786,027-		
837 88 263 00 96 35	11,791,541		11,791,541	11,791,541		
037 88 263 00 97 35				276,624	276,624-	
237 88 263 00 97 35				786,027	786,027-	
837 88 263 00 97 35				14,234,372-	14,234,372	
SUBTOTAL	11,005,514		11,005,514	2,166,207-	13,171,721	
PY UNLIQUIDATED	265,296,773		265,296,773	32,295,576	233,001,197	
NET IN TRANSIT	11,005,514		11,005,514	2,166,207-	13,171,721	
ACCRUED LIABILITIES				39,441,869	39,441,869-	
SUBTOTAL - APPROPRIATION	276,302,287	13,500-	276,423,163	69,677,318	206,732,345	
FUNCTIONAL D. A., AGRIC., RURAL DEV & NUTRITION						
143 50 263 00 10 3A				1,068	1,068-	
143 50 263 00 10 33	1,068		1,068		1,068	
SUBTOTAL	1,068		1,068	1,068		

APPROPRIATION ALLOTMENT REPORT - ARAB REPUBLIC OF EGYPT

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	1,068		1,068		1,068	
ACCRUED LIABILITIES				1,068	1,068-	
SUBTOTAL - APPROPRIATION	1,068		1,068	1,068		
FUNCTIONAL D. A., POPULATION PROGRAMS						
144 54 263 00 10 3A				4,050	4,050-	
144 54 263 00 10 33	4,050		4,050		4,050	
144 91 263 00 10 31	22,500					22,500
SUBTOTAL	26,550		4,050	4,050		22,500
CURRENT YEAR	22,500					22,500
PY UNLIQUIDATED	4,050		4,050		4,050	
ACCRUED LIABILITIES				4,050	4,050-	
SUBTOTAL - APPROPRIATION	26,550		4,050	4,050		22,500
DEVELOPMENT ASSISTANCE PROGRAM						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 263 00 96 35	36-		36-	36-		
849 88 263 00 96 35	80,277-		80,277-	80,277-		
949 88 263 00 96 35	32,321		32,321	32,321		
049 88 263 00 97 35				36	36-	
849 88 263 00 97 35				80,277	80,277-	
949 88 263 00 97 35				32,321-	32,321	
SUBTOTAL	47,992-		47,992-		47,992-	
NET IN TRANSIT	47,992-		47,992-		47,992-	
SUBTOTAL - APPROPRIATION	47,992-		47,992-		47,992-	
SECURITY SUPPORTING ASSISTANCE						
PROGRAM ASSISTANCE						
LOANS						
856 62 263 00 57 33		298,762			298,762	
856 62 263 06 57 33		298,762-			298,762-	
SUBTOTAL						

APPROPRIATION ALLOTMENT REPORT - ARAB REPUBLIC OF EGYPT

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL - APPROPRIATION						
DEV.ASSIST.; POPULATION PLANNING						
264 51 263 00 10 3A				3,070	3,070-	
264 51 263 00 10 33	7,200		7,200	4,130	3,070	
SUBTOTAL	7,200		7,200	7,200		
PY UNLIQUIDATED	7,200		7,200	4,130	3,070	
ACCRUED LIABILITIES				3,070	3,070-	
SUBTOTAL - APPROPRIATION	7,200		7,200	7,200		
ECONOMIC SUPPORT FUND - NO YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
967 50 263 00 69 33	354,236		354,236	9,807	344,429	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
967 88 263 00 96 35	20,165		20,165	20,165		
967 88 263 00 97 35				20,165-	20,165	
SUBTOTAL	20,165		20,165		20,165	
PY UNLIQUIDATED	354,236		354,236	9,807	344,429	
NET IN TRANSIT	20,165		20,165		20,165	
SUBTOTAL - APPROPRIATION	374,401		374,401	9,807	364,594	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
070 63 263 00 59 33			48,429,512	2,542,631	45,886,881	
170 63 263 00 59 33			50,000,000		50,000,000	
270 63 263 01 59 33			25,000,000		25,000,000	
870 63 263 00 59 33			589,000	589,000		
970 63 263 00 59 33			19,998,267	9,056,273	10,941,994	
070 63 263 00 50 33				1,968,165	1,968,165-	
270 63 263 01 50 33			140,000,000		140,000,000	
SUBTOTAL			284,016,779	14,156,069	269,860,710	

APPROPRIATION ALLOTMENT REPORT - ARAB REPUBLIC OF EGYPT

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
070 50 263 00 69 3A				54,725,082	54,725,082-	
070 50 263 00 69 33	312,767,259		312,767,259	34,500,317	278,266,942	
170 50 263 00 69 3A				90,855,949	90,855,949-	
170 50 263 01 69 3A				640,989	640,989-	
170 50 263 00 69 33	475,911,836		475,911,836	30,378,420	445,533,416	
170 50 263 01 69 33	81,666,271		81,666,271	1,714,518	79,951,753	
270 50 263 01 69 3A				17,522,724	17,522,724-	
270 50 263 01 69 33	579,142,384		579,142,384	11,419,848	567,722,536	
870 50 263 00 69 3A				19,977,339	19,977,339-	
870 50 263 00 69 33	183,462,888		183,462,888	35,109,621	148,353,267	
970 50 263 00 69 3A				21,841,271	21,841,271-	
970 50 263 00 69 33	200,328,883		200,328,883	43,720,094	156,608,789	
SUBTOTAL	1,833,279,521		1,833,279,521	362,406,172	1,470,873,349	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
070 88 263 00 96 35	41,002,492-		41,002,492-	41,002,492-		
170 88 263 00 96 35	44,167,478-		44,167,478-	44,167,478-		
270 88 263 00 96 35	6,968,405-		6,968,405-	6,968,405-		
870 88 263 00 96 35	13,969,773-		13,969,773-	13,969,773-		
970 88 263 00 96 35	18,162,018-		18,162,018-	18,162,018-		
070 88 263 00 97 35				40,062,977	40,062,977-	
170 88 263 00 97 35				63,016,324	63,016,324-	
270 88 263 00 97 35				8,629,494	8,629,494-	
870 88 263 00 97 35				7,294,386	7,294,386-	
970 88 263 00 97 35				6,806,877	6,806,877-	
SUBTOTAL	124,270,166-		124,270,166-	1,539,892	125,810,058-	
PY UNLIQUIDATED	1,833,279,522		1,833,279,522	156,842,818	1,676,436,704	
NET IN TRANSIT	124,270,166-		124,270,166-	1,539,892	125,810,058-	
ACCRUED LIABILITIES				205,563,354	205,563,354-	
SUBTOTAL - APPROPRIATION	1,709,009,355		1,993,026,134	378,102,133	1,614,924,001	
TOTAL	1,991,707,183	13,500-	2,275,647,914	452,296,179	1,823,338,235	196,924
GRAND TOTAL	1,991,707,183	13,500-	2,275,647,914	452,296,179	1,823,338,235	196,924

APPROPRIATION ALLOTMENT REPORT - LEBANON

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OD AID, FY 1992						
200 50 268 00 10 33	24,177		24,177	19,360	4,817	
300 50 268 00 10 31	22,000		23,422	5,366	18,056	1,422-
300 50 268 00 10 33	10,550-		10,550-		10,550-	
SUBTOTAL	35,627		37,049	24,726	12,323	1,422-
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
800 88 268 00 90 35				123	123-	
800 88 268 00 96 35	123-		123-	123-		
SUBTOTAL	123-		123-		123-	
CURRENT YEAR	22,000		23,422	5,366	18,056	1,422-
PY UNLIQUIDATED	13,627		13,627	19,360	5,733-	
NET IN TRANSIT	123-		123-		123-	
SUBTOTAL - APPROPRIATION	35,504		36,926	24,726	12,200	1,422-
FUNCTIONAL D. A. AIDS PREVENTION						
TECHNICAL ASSISTANCE GRANTS						
142 63 268 01 69 3A				140,000	140,000-	
142 63 268 01 69 33	149,000		149,000		149,000	
SUBTOTAL	149,000		149,000	140,000	9,000	
PY UNLIQUIDATED	149,000		149,000		149,000	
ACCRUED LIABILITIES				140,000	140,000-	
SUBTOTAL - APPROPRIATION	149,000		149,000	140,000	9,000	
FUNCTIONAL D. A., AGRIC., RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE GRANTS						
143 63 268 01 69 33	226,582		226,582	226,582		
PY UNLIQUIDATED	226,582		226,582	226,582		
SUBTOTAL - APPROPRIATION	226,582		226,582	226,582		
FUNCTIONAL D. A., POPULATION PROGRAMS						
TECHNICAL ASSISTANCE GRANTS						

APPROPRIATION ALLOTMENT REPORT - LEBANON

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
144 63 268 01 69 3A				161.000	161.000-	
144 63 268 01 69 33	167,165		167,165	5,300	161,865	
SUBTOTAL	167,165		167,165	166,300	865	
PY UNLIQUIDATED	167,165		167,165	5,300	161,865	
ACCRUED LIABILITIES				161,000	161,000-	
SUBTOTAL - APPROPRIATION	167,165		167,165	166,300	865	
FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV						
TECHNICAL ASSISTANCE						
GRANTS						
145 63 268 01 69 33	282,291		282,291	282,291		
PY UNLIQUIDATED	282,291		282,291	282,291		
SUBTOTAL - APPROPRIATION	282,291		282,291	282,291		
FUNCTIONAL D. A., PRIVATE SECTOR, ENVIR & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
146 63 268 01 69 3A				50,000	50,000-	
146 50 268 01 69 33	20,000		20,000	20,000		
146 63 268 01 69 33	219,000		219,000	43,635	175,365	
SUBTOTAL	239,000		239,000	113,635	125,365	
PY UNLIQUIDATED	239,000		239,000	63,635	175,365	
ACCRUED LIABILITIES				50,000	50,000-	
SUBTOTAL - APPROPRIATION	239,000		239,000	113,635	125,365	
FUNCTIONAL D. A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
147 63 268 01 69 33	13,001		13,001		13,001	
PY UNLIQUIDATED	13,001		13,001		13,001	
SUBTOTAL - APPROPRIATION	13,001		13,001		13,001	
FUNCTIONAL D. A., HEALTH DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
148 63 268 01 69 3A				1,061,300	1,061,300-	

APPROPRIATION ALLOTMENT REPORT - LEBANON

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
148 50 268 01 69 33	100		100		100	
148 63 268 01 69 33	2,359,742		2,359,742	28,755	2,330,987	
SUBTOTAL	2,359,842		2,359,842	1,090,055	1,269,787	
PY UNLIQUIDATED	2,359,842		2,359,842	28,755	2,331,087	
ACCRUED LIABILITIES				1,061,300	1,061,300-	
SUBTOTAL - APPROPRIATION	2,359,842		2,359,842	1,090,055	1,269,787	
DEV. ASSIST.; AGRIC.,RURAL DEV., & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
263 63 268 01 69 3A				600,000	600,000-	
263 63 268 01 69 33	1,264,958		1,264,958		1,264,958	
SUBTOTAL	1,264,958		1,264,958	600,000	664,958	
PY UNLIQUIDATED	1,264,958		1,264,958		1,264,958	
ACCRUED LIABILITIES				600,000	600,000-	
SUBTOTAL - APPROPRIATION	1,264,958		1,264,958	600,000	664,958	
DEV.ASSIST.; POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
264 50 268 01 69 3A				83,525	83,525-	
264 63 268 01 69 3A				100,000	100,000-	
264 63 268 01 69 33	234,991		234,991		234,991	
264 50 268 01 69 33	334,100		334,100		334,100	
SUBTOTAL	569,091		569,091	183,525	385,566	
PY UNLIQUIDATED	569,091		569,091		569,091	
ACCRUED LIABILITIES				183,525	183,525-	
SUBTOTAL - APPROPRIATION	569,091		569,091	183,525	385,566	
ASSIST.; EDUCATION						
TECHNICAL ASSISTANCE						
GRANTS						
265 63 268 01 69 3A				108,000	108,000-	
265 63 268 01 69 33	900,909		900,909		900,909	
SUBTOTAL	900,909		900,909	108,000	792,909	

APPROPRIATION ALLOTMENT REPORT - LEBANON

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	900,909		900,909		900,909	
ACCRUED LIABILITIES				108,000	108,000-	
SUBTOTAL - APPROPRIATION	900,909		900,909	108,000	792,909	
DEV. ASSIST.; PRIV. SECTOR, ENVIRONMENT & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
266 63 268 01 69 3A				207,300	207,300-	
266 63 268 01 69 33	815,000		815,000		815,000	
SUBTOTAL	815,000		815,000	207,300	607,700	
PY UNLIQUIDATED	815,000		815,000		815,000	
ACCRUED LIABILITIES				207,300	207,300-	
SUBTOTAL - APPROPRIATION	815,000		815,000	207,300	607,700	
ECONOMIC SUPPORT FUND - NO YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
967 50 268 00 69 3A				93,056	93,056-	
967 50 268 01 69 3A				16,725	16,725-	
967 63 268 01 69 33	34,091		34,091		34,091	
967 50 268 01 69 33	66,900		66,900		66,900	
967 50 268 00 69 33	93,116		93,116		93,116	
SUBTOTAL	194,107		194,107	109,781	84,326	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
967 88 268 00 96 35	1,114,605		1,114,605	1,114,605		
967 88 268 00 97 35				1,028,535-	1,028,535	
SUBTOTAL	1,114,605		1,114,605	86,070	1,028,535	
PY UNLIQUIDATED	194,107		194,107		194,107	
NET IN TRANSIT	1,114,605		1,114,605	86,070	1,028,535	
ACCRUED LIABILITIES				109,781	109,781-	
SUBTOTAL - APPROPRIATION	1,308,712		1,308,712	195,851	1,112,861	
DEV. ASSIST.; HEALTH DEV. ASSIST.						

APPROPRIATION ALLOTMENT REPORT - LEBANON

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
268 63 268 01 69 3A				4,000	4,000-	
268 63 268 01 69 33	200,000		200,000		200,000	
SUBTOTAL	200,000		200,000	4,000	196,000	
PY UNLIQUIDATED	200,000		200,000		200,000	
ACCRUED LIABILITIES				4,000	4,000-	
SUBTOTAL - APPROPRIATION	200,000		200,000	4,000	196,000	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
170 50 268 01 69 3A				1,250	1,250-	
170 63 268 01 69 3A				340,000	340,000-	
170 50 268 01 69 33	6,855		6,855		6,855	
170 63 268 01 69 33	3,504,000		3,504,000		3,504,000	
270 63 268 01 69 3A				736,100	736,100-	
270 63 268 01 69 33	1,949,466		1,949,466		1,949,466	
SUBTOTAL	5,460,321		5,460,321	1,077,350	4,382,971	
PY UNLIQUIDATED	5,460,321		5,460,321		5,460,321	
ACCRUED LIABILITIES				1,077,350	1,077,350-	
SUBTOTAL - APPROPRIATION	5,460,321		5,460,321	1,077,350	4,382,971	
TOTAL	13,991,376		13,992,798	4,419,615	9,573,183	1,422-
GRAND TOTAL	13,991,376		13,992,798	4,419,615	9,573,183	1,422-

APPROPRIATION ALLOTMENT REPORT - ISRAEL

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND, FY 93/94						
PROGRAM ASSISTANCE						
GRANTS						
370 63 271 01 50 31			1,200,000,000	1,200,000,000		
SUBTOTAL - APPROPRIATION			1,200,000,000	1,200,000,000		
TOTAL			1,200,000,000	1,200,000,000		
GRAND TOTAL			1,200,000,000	1,200,000,000		

APPROPRIATION ALLOTMENT REPORT - OMAN

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 51 272 00 10 33	14,936		14,936	1,552	13,384	
100 51 272 00 10 33	25,294		25,294	3,903	21,391	
200 51 272 00 10 33	128,879		128,879	93,559	35,320	
300 51 272 00 10 31	105,000		108,669	27,894	80,775	3,669-
300 51 272 00 10 33	15,850-		15,850-		15,850-	
SUBTOTAL	258,259		261,928	126,908	135,020	3,669-
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 272 00 90 35				917	917-	
200 88 272 00 90 35				8,846	8,846-	
800 88 272 00 90 35				2,490	2,490-	
900 88 272 00 90 35				300-	300	
000 88 272 00 96 35	917-		917-	917-		
100 88 272 00 96 35	286-		286-	286-		
200 88 272 00 96 35	11,902-		11,902-	11,902-		
800 88 272 00 96 35	2,490-		2,490-	2,490-		
900 88 272 00 96 35	300		300	300		
SUBTOTAL	15,295-		15,295-	3,342-	11,953-	
CURRENT YEAR	105,000		108,669	27,894	80,775	3,669-
PY UNLIQUIDATED	153,260		153,260	99,014	54,246	
NET IN TRANSIT	15,294-		15,294-	3,341-	11,953-	
SUBTOTAL - APPROPRIATION	242,964		246,633	123,566	123,067	3,669-
ECONOMIC SUPPORT FUND						
CAPITAL ASSISTANCE						
LOANS						
837 63 272 00 68 33	19,443,426	19,443,426			19,443,426	
TECHNICAL ASSISTANCE						
GRANTS						
137 50 272 00 69 33	1,695,917		1,695,917		1,695,917	
837 50 272 00 69 33	782		782		782	
137 50 272 00 70 33	1,695,917-		1,695,917-		1,695,917-	
237 50 272 00 70 33	334,918		334,918		334,918	
SUBTOTAL	335,700		335,700		335,700	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - OMAN

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
837 88 272 00 96 35	73,081		73,081	73,081		
837 88 272 00 97 35				73,081-	73,081	
SUBTOTAL	73,081		73,081		73,081	
PY UNLIQUIDATED	19,779,125	19,443,426	335,700		19,779,126	1-
NET IN TRANSIT	73,081		73,081		73,081	
SUBTOTAL - APPROPRIATION	19,852,207	19,443,426	408,781		19,852,207	
ECONOMIC SUPPORT FUND - NO YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
967 50 272 00 69 3A				144,739	144,739-	
967 50 272 00 69 33	13,125,205		13,125,205	219,809	12,905,396	
SUBTOTAL	13,125,205		13,125,205	364,548	12,760,657	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
967 83 272 00 97 35				4,522	4,522-	
PY UNLIQUIDATED	13,125,205		13,125,205	219,809	12,905,396	
NET IN TRANSIT				4,522	4,522-	
ACCRUED LIABILITIES				144,739	144,739-	
SUBTOTAL - APPROPRIATION	13,125,205		13,125,205	369,070	12,756,135	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
CAPITAL ASSISTANCE						
LOANS						
870 63 272 00 68 33	8,000,000	8,000,000			8,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
070 50 272 00 69 3A				1,198,101	1,198,101-	
070 50 272 00 69 33	6,581,287		6,581,287	876,823	5,704,464	
170 50 272 01 69 3A				8,500	8,500-	
170 50 272 01 69 33	14,562,296		14,562,296		14,562,296	
170 50 272 00 69 33	437,704		437,704		437,704	
270 50 272 00 69 33	15,000,000		15,000,000		15,000,000	
970 50 272 00 69 3A				430,320	430,320-	
970 50 272 00 69 33	3,522,172		3,522,172	178,363	3,343,809	
SUBTOTAL	40,103,459		40,103,459	2,692,107	37,411,352	

APPROPRIATION ALLOTMENT REPORT - OMAN

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
070 88 272 00 96 35	44,704-		44,704-	44,704-		
870 88 272 00 96 35	73,717-		73,717-	73,717-		
970 88 272 00 96 35	162,915-		162,915-	162,915-		
870 88 272 00 97 35				73,717	73,717-	
970 88 272 00 97 35				5,656	5,656-	
SUBTOTAL	281,336-		281,336-	201,963-	79,373-	
PY UNLIQUIDATED	48,103,459	8,000,000	40,103,459	1,055,186	47,048,273	
NET IN TRANSIT	281,336-		281,336-	201,964-	79,372-	
ACCRUED LIABILITIES				1,636,921	1,636,921-	
SUBTOTAL - APPROPRIATION	47,822,123	8,000,000	39,822,123	2,490,144	45,331,979	
TOTAL	81,042,499	27,443,426	53,602,742	2,982,780	78,063,388	3,669-
GRAND TOTAL	81,042,499	27,443,426	53,602,742	2,982,780	78,063,388	3,669-

APPROPRIATION ALLOTMENT REPORT - SYRIAN ARAB REPUBLIC

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
937 88 276 00 96 35	3,423-		3,423-	3,423-		
837 88 276 00 97 35				3,423	3,423-	
SUBTOTAL	3,423-		3,423-		3,423-	
NET IN TRANSIT	3,423-		3,423-		3,423-	
SUBTOTAL - APPROPRIATION	3,423-		3,423-		3,423-	
TOTAL	3,423-		3,423-		3,423-	
GRAND TOTAL	3,423-		3,423-		3,423-	

APPROPRIATION ALLOTMENT REPORT - TURKEY

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 277 00 96 35	342-		342-	342-		
838 88 277 00 97 35				342	342-	
SUBTOTAL	342-		342-		342-	
NET IN TRANSIT	342-		342-		342-	
SUBTOTAL - APPROPRIATION	342-		342-		342-	
FUNCTIONAL DEVELOPMENT ASSISATNCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
849 88 277 00 96 35	804-		804-	804-		
849 88 277 00 97 35				804	804-	
SUBTOTAL	804-		804-		804-	
NET IN TRANSIT	804-		804-		804-	
SUBTOTAL - APPROPRIATION	804-		804-		804-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
170 62 277 00 50 33			1,000,000	1,000,000		
SUBTOTAL - APPROPRIATION			1,000,000	1,000,000		
TOTAL	1,146-		998,854	1,000,000	1,146-	
GRAND TOTAL	1,146-		998,854	1,000,000	1,146-	

APPROPRIATION ALLOTMENT REPORT - JORDAN

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 278 00 10 33	47,047		47,047		47,047	
100 50 278 00 10 33	98,992		98,992	8,290	90,702	
200 50 278 00 10 3A				20,311-	20,311	
200 50 278 00 10 33	817,488		817,488	424,988	392,500	
300 50 278 00 10 3A				30,152-	30,152	
300 50 278 00 10 31	450,000		477,435	159,693	317,742	27,435-
300 50 278 00 10 33	195,854-		195,854-	23,744-	172,110-	
900 50 278 00 10 33	583		583	48	535	
SUBTOTAL	1,218,256		1,245,691	518,812	726,879	27,435-
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 278 00 90 35				8,995-	8,995	
100 88 278 00 90 35				2,751	2,751-	
200 88 278 00 90 35				73,547	73,547-	
300 88 278 00 90 35				4,820	4,820-	
800 88 278 00 90 35				5,279	5,279-	
900 88 278 00 90 35				2,546-	2,546	
000 88 278 00 96 35	8,995		8,995	8,995		
200 88 278 00 96 35	24,154-		24,154-	24,154-		
800 88 278 00 96 35	5,279-		5,279-	5,279-		
900 88 278 00 96 35	3,643		3,643	3,643		
SUBTOTAL	16,795-		16,795-	58,061	74,856-	
CURRENT YEAR	450,000		477,435	159,693	317,742	27,435-
PY UNLIQUIDATED	768,256		768,256	409,582	358,674	
NET IN TRANSIT	16,794-		16,794-	58,061	74,855-	
ACCRUED LIABILITIES				50,464-	50,464	
SUBTOTAL - APPROPRIATION	1,201,461		1,228,896	576,873	652,023	27,435-
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
837 62 278 00 59 33			2,119,002-		2,119,002-	
837 63 278 00 59 33			3,087,909	411,763	2,676,046	
SUBTOTAL			968,807	411,763	557,044	
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - JORDAN

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
837 63 278 00 68 33	1,999,469	1,999,469			1,999,469	
837 62 278 00 68 33	519,432-	519,432-			519,432-	
SUBTOTAL	1,480,037	1,480,037			1,480,037	
TECHNICAL ASSISTANCE						
GRANTS						
837 50 278 00 69 3A				3,244,652	3,244,652-	
837 50 278 00 69 33	17,884,754		17,884,754	2,226,861	15,657,893	
SUBTOTAL	17,884,754		17,884,754	5,471,513	12,413,241	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
237 88 278 00 96 35	6,617-		6,617-	6,617-		
837 88 278 00 96 35	83,385		83,385	83,385		
237 88 278 00 97 35				6,617	6,617-	
837 88 278 00 97 35				205,164-	205,164	
SUBTOTAL	76,768		76,768	121,779-	198,547	
PY UNLIQUIDATED	19,364,791	1,480,037	17,884,754	2,226,861	17,137,930	
NET IN TRANSIT	76,767		76,767	121,779-	198,546	
ACCRUED LIABILITIES				3,244,652	3,244,652-	
SUBTOTAL - APPROPRIATION	19,441,559	1,480,037	18,930,329	5,761,497	14,648,869	
DEVELOPMENT ASSISTANCE PROGRAM						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
949 88 278 00 96 35	7,575		7,575	7,575		
949 88 278 00 97 35				12,893	12,893-	
SUBTOTAL	7,575		7,575	20,468	12,893-	
NET IN TRANSIT	7,575		7,575	20,468	12,893-	
SUBTOTAL - APPROPRIATION	7,575		7,575	20,468	12,893-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
070 63 278 00 59 33			21,702,500	174,324	21,528,176	
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - JORDAN

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
070 50 278 00 69 3A				727,899	727,899-	
070 50 278 00 69 33	11,812,801		11,812,801	427,848	11,384,953	
270 50 278 00 69 31	35,000,000					35,000,000
870 50 278 00 69 3A				715,033	715,033-	
870 50 278 00 69 33	2,293,678		2,293,678	82,765	2,210,913	
970 50 278 00 69 3A				1,305,742	1,305,742-	
970 50 278 00 69 33	7,458,497		7,458,497	250,249	7,208,248	
SUBTOTAL	56,564,976		21,564,976	3,509,536	18,055,440	35,000,000
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
870 88 278 00 96 35	71,555-		71,555-	71,555-		
970 88 278 00 96 35	11,438-		11,438-	11,438-		
070 88 278 00 97 35				106,311	106,311-	
870 88 278 00 97 35				80,345	80,345-	
970 88 278 00 97 35				100,917	100,917-	
SUBTOTAL	82,993-		82,993-	204,580	287,573-	
CURRENT YEAR	35,000,000					35,000,000
PY UNLIQUIDATED	21,564,975		21,564,975	760,861	20,804,114	
NET IN TRANSIT	82,993-		82,993-	204,581	287,574-	
ACCRUED LIABILITIES				2,748,674	2,748,674-	
SUBTOTAL - APPROPRIATION	56,481,983		43,184,483	3,888,440	39,296,043	35,000,000
TOTAL	77,132,578	1,480,037	63,351,283	10,247,278	54,584,042	34,972,565
GRAND TOTAL	77,132,578	1,480,037	63,351,283	10,247,278	54,584,042	34,972,565

APPROPRIATION ALLOTMENT REPORT - YEMEN

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 279 00 10 33	500,754		500,754	412	500,342	
100 50 279 00 10 33	242,030		242,030	17,554	224,476	
200 50 279 00 10 33	435,725		435,725	140,930	294,795	
300 50 279 00 10 31	310,000		306,204	62,952	243,252	3,796
300 50 279 00 10 33	54,037-		54,037-	4,685-	49,352-	
800 50 279 00 10 33	53,448		53,448		53,448	
900 50 279 00 10 33	53,403		53,403		53,403	
SUBTOTAL	1,541,323		1,537,527	217,163	1,320,364	3,796
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
000 88 279 00 90 35				38,334	38,334-	
100 88 279 00 90 35				22,544	22,544-	
200 88 279 00 90 35				43,696	43,696-	
300 88 279 00 90 35				620	620-	
800 88 279 00 90 35				1,882	1,882-	
900 88 279 00 90 35				3,131-	3,131	
000 88 279 00 96 35	38,334-		38,334-	38,334-		
100 88 279 00 96 35	20,867-		20,867-	20,867-		
200 88 279 00 96 35	36,482-		36,482-	36,482-		
800 88 279 00 96 35	1,882-		1,882-	1,882-		
900 88 279 00 96 35	3,955		3,955	3,955		
SUBTOTAL	93,610-		93,610-	10,335	103,945-	
CURRENT YEAR	310,000		306,204	62,952	243,252	3,796
PY UNLIQUIDATED	1,231,323		1,231,323	154,211	1,077,112	
NET IN TRANSIT	93,610-		93,610-	10,336	103,946-	
SUBTOTAL - APPROPRIATION	1,447,713		1,443,917	227,498	1,216,419	3,796
DEV. ASSIST., AGRIG., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
043 50 279 00 69 3A				935,840	935,840-	
043 50 279 00 69 33	7,848,862		7,848,862	277,885	7,570,977	
143 50 279 00 69 3A				37,500	37,500-	
143 50 279 00 69 33	300,000		300,000	20,000	280,000	
843 50 279 00 69 3A				193,519	193,519-	
843 50 279 00 69 33	1,691,181		1,691,181	343,763	1,347,418	
943 50 279 00 69 3A				892,652	892,652-	
943 50 279 00 69 33	5,034,570		5,034,570	24,324	5,010,246	

APPROPRIATION ALLOTMENT REPORT - YEMEN

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	14,874,613		14,874,613	2,725,483	12,149,130	
PY UNLIQUIDATED	14,874,614		14,874,614	665,972	14,208,642	
ACCRUED LIABILITIES				2,059,512	2,059,512-	
SUBTOTAL - APPROPRIATION	14,874,613		14,874,613	2,725,483	12,149,130	
FUNCTIONAL D. A., POPULATION PROGRAMS						
TECHNICAL ASSISTANCE						
GRANTS						
144 50 279 00 69 3A				54,980	54,980-	
144 50 279 00 69 33	465,192		465,192	25,600	439,592	
244 50 279 00 69 3A				4,643	4,643-	
244 50 279 00 69 33	1,997,632		1,997,632	24,218	1,973,414	
SUBTOTAL	2,462,824		2,462,824	109,441	2,353,383	
PY UNLIQUIDATED	2,462,824		2,462,824	49,818	2,413,006	
ACCRUED LIABILITIES				59,623	59,623-	
SUBTOTAL - APPROPRIATION	2,462,824		2,462,824	109,441	2,353,383	
DEV. ASSIST., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
045 50 279 00 69 3A				29,223	29,223-	
045 50 279 00 69 33	5,385,342		5,385,342	246,053	5,139,289	
145 50 279 00 69 3A				274,303	274,303-	
145 50 279 00 69 33	1,000,000		1,000,000		1,000,000	
845 50 279 00 69 3A				829,975	829,975-	
845 50 279 00 69 33	6,018,709		6,018,709	352,606	5,666,103	
945 50 279 00 69 3A				460,438	460,438-	
945 50 279 00 69 33	4,142,720		4,142,720	242,657	3,900,063	
945 50 279 00 70 3A				792,000	792,000-	
945 50 279 00 70 33	1,288,777		1,288,777		1,288,777	
SUBTOTAL	17,835,548		17,835,548	3,227,255	14,608,293	
PY UNLIQUIDATED	17,835,549		17,835,549	841,316	16,994,233	
ACCRUED LIABILITIES				2,385,938	2,385,938-	
SUBTOTAL - APPROPRIATION	17,835,548		17,835,548	3,227,255	14,608,293	
DEV. ASSIST., PRIVATE SECTOR, ENVIRONMENT & ENGY.						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - YEMEN

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
046 50 279 00 69 33	590,189		590,189		590,189	
846 50 279 00 69 3A				95,624	95,624-	
846 50 279 00 69 33	145,000		145,000		145,000	
946 50 279 00 69 3A				85,000	85,000-	
946 50 279 00 69 33	100,000		100,000		100,000	
SUBTOTAL	835,189		835,189	180,624	654,565	
PY UNLIQUIDATED	835,189		835,189		835,189	
ACCRUED LIABILITIES				180,624	180,624-	
SUBTOTAL - APPROPRIATION	835,189		835,189	180,624	654,565	
FUNCTIONAL D. A., HEALTH DEV. ASSIST.						
TECHNICAL ASSISTANCE GRANTS						
148 50 279 00 69 3A				640,176	640,176-	
148 50 279 00 69 33	930,910		930,910	3,888	927,022	
248 50 279 00 69 3A				109,071	109,071-	
248 50 279 00 69 33	1,000,000		1,000,000	346	999,654	
848 50 279 00 69 3A				743,913	743,913-	
848 50 279 00 69 33	1,645,695		1,645,695	9,567	1,636,128	
948 50 279 00 69 3A				58,057	58,057-	
948 50 279 00 69 33	613,234		613,234	16,909	596,325	
148 50 279 00 61 3A				14,092	14,092-	
148 50 279 00 61 33	14,092		14,092		14,092	
048 50 279 00 70 33	25,873		25,873		25,873	
SUBTOTAL	4,229,804		4,229,804	1,596,019	2,633,785	
PY UNLIQUIDATED	4,229,804		4,229,804	30,710	4,199,094	
ACCRUED LIABILITIES				1,565,309	1,565,309-	
SUBTOTAL - APPROPRIATION	4,229,804		4,229,804	1,596,019	2,633,785	
DEVELOPMENT ASSISTANCE PROGRAM						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
049 88 279 00 96 35	969,775-		969,775-	969,775-		
849 88 279 00 96 35	1,257,795-		1,257,795-	1,257,795-		
949 88 279 00 96 35	1,224,579-		1,224,579-	1,224,579-		
049 88 279 00 97 35				1,078,063	1,078,063-	
149 88 279 00 97 35				11,325	11,325-	
249 88 279 00 97 35				9,876	9,876-	
849 88 279 00 97 35				1,302,755	1,302,755-	
949 88 279 00 97 35				1,385,732	1,385,732-	

APPROPRIATION ALLOTMENT REPORT - YEMEN

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	3,452,149-		3,452,149-	335,602	3,787,751-	
NET IN TRANSIT	3,452,149-		3,452,149-	335,601	3,787,750-	
SUBTOTAL - APPROPRIATION	3,452,149-		3,452,149-	335,602	3,787,751-	
DEV.ASSIST.; POPULATION PLANNING						
264 51 279 00 10 33	12,000		12,000	8,170	3,830	
PY UNLIQUIDATED	12,000		12,000	8,170	3,830	
SUBTOTAL - APPROPRIATION	12,000		12,000	8,170	3,830	
DEV. ASSIST. PROGRAM, MULTI-YEAR FY-92/93						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
269 88 279 00 96 35	600-		600-	600-		
269 88 279 00 97 35				600	600-	
SUBTOTAL	600-		600-		600-	
NET IN TRANSIT	600-		600-		600-	
SUBTOTAL - APPROPRIATION	600-		600-		600-	
FUNCTIONAL D. A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
673 50 279 00 69 3A				158,410	158,410-	
673 50 279 00 69 33	626,704		626,704	39,969	586,735	
SUBTOTAL	626,704		626,704	198,379	428,325	
PY UNLIQUIDATED	626,704		626,704	39,969	586,735	
ACCRUED LIABILITIES				158,410	158,410-	
SUBTOTAL - APPROPRIATION	626,704		626,704	198,379	428,325	
FUNCTIONAL D. A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
678 50 279 00 69 3A				163,410	163,410-	
678 50 279 00 69 33	166,489		166,489	3,079	163,410	
SUBTOTAL	166,489		166,489	166,489		

APPROPRIATION ALLOTMENT REPORT - YEMEN

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	166,489		166,489	3,079	163,410	
ACCRUED LIABILITIES				163,410	163,410-	
SUBTOTAL - APPROPRIATION	166,489		166,489	166,489		
FUNCTIONAL DEVELOPMENT ASSISTANCE, NO YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
679 88 279 00 97 35				67,719	67,719-	
NET IN TRANSIT				67,719	67,719-	
SUBTOTAL - APPROPRIATION				67,719	67,719-	
TOTAL	39,038,135		39,034,339	8,842,679	30,191,660	3,796
GRAND TOTAL	39,038,135		39,034,339	8,842,679	30,191,660	3,796

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
837 62 298 00 57 33	13,500-	13,500-			13,500-	
GRANTS						
837 62 298 00 59 33	10,508,464-		10,508,464-		10,508,464-	
SUBTOTAL	10,521,964-	13,500-	10,508,464-		10,521,964-	
TECHNICAL ASSISTANCE						
GRANTS						
837 62 298 00 69 33	43,412		43,412		43,412	
837 62 298 00 66 33	67,874-		67,874-		67,874-	
837 62 298 00 61 33	87,198		87,198		87,198	
SUBTOTAL	62,736		62,736		62,736	
PY UNLIQUIDATED	10,459,228-	13,500-	10,445,728-		10,459,228-	
SUBTOTAL - APPROPRIATION	10,459,228-	13,500-	10,445,728-		10,459,228-	
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
SELF-HELP						
043 60 608 00 39 33	7,753	7,753			7,753	
GRANTS						
043 60 664 00 61 33	2,929		2,929		2,929	
043 60 608 00 61 33	38,772		38,772	19,869	18,903	
143 60 608 00 61 33	7,548		7,548	926	6,622	
243 63 298 00 61 3A				160,000	160,000-	
243 63 298 00 61 33	567,218		567,218	13,960	553,258	
843 60 664 00 61 33	4,001		4,001		4,001	
843 60 609 00 61 33	7,893		7,893		7,893	
943 60 279 00 61 33	29,567		29,567		29,567	
SUBTOTAL	665,681	7,753	657,928	194,755	470,926	
PY UNLIQUIDATED	665,682	7,753	657,929	34,756	630,926	
ACCRUED LIABILITIES				160,000	160,000-	
SUBTOTAL - APPROPRIATION	665,681	7,753	657,928	194,755	470,926	
DEV. ASSIST., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
044 60 279 00 69 3A				193,366	193,366-	
044 60 279 00 69 33	193,366		193,366		193,366	
844 60 279 00 69 3A				57,848	57,848-	
844 60 279 00 69 33	57,848		57,848		57,848	
844 62 298 00 69 33	78,002-		78,002-		78,002-	
944 60 664 00 69 33	6,852		6,852		6,852	
944 60 278 00 69 33	88,179		88,179	16,665	71,514	
044 60 279 00 61 33	46		46		46	
SUBTOTAL	268,289		268,289	267,879	410	
PY UNLIQUIDATED	268,289		268,289	16,665	251,624	
ACCRUED LIABILITIES				251,215	251,215-	
SUBTOTAL - APPROPRIATION	268,289		268,289	267,879	410	
DEV. ASSIST., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
045 60 664 00 69 3A				18,000	18,000-	
045 60 279 00 69 33	120,000		120,000	113,230	6,770	
045 60 278 00 69 33	14,015		14,015	14,015		
045 60 664 00 69 33	18,384		18,384		18,384	
845 62 298 00 69 33	2,040,921		2,040,921		2,040,921	
045 60 664 00 61 33	1		1		1	
145 60 608 00 61 3A				1,800	1,800-	
145 60 608 00 61 33	1,907		1,907	65	1,842	
245 63 298 00 61 33	19,430		19,430		19,430	
945 60 664 00 61 33	10,000		10,000		10,000	
SUBTOTAL	2,224,658		2,224,658	147,110	2,077,548	
PY UNLIQUIDATED	2,224,658		2,224,658	127,310	2,097,348	
ACCRUED LIABILITIES				19,800	19,800-	
SUBTOTAL - APPROPRIATION	2,224,658		2,224,658	147,110	2,077,548	
FUNCTIONAL D. A., PRIVATE SECTOR, ENVIR & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
146 60 278 00 69 3A				72,622	72,622-	
146 60 278 00 69 33	82,966		82,966	10,344	72,622	
246 63 298 00 69 3A				80,000	80,000-	
246 63 298 00 69 33	337,420		337,420	204,966	132,454	
846 62 298 00 69 33	10,402		10,402		10,402	
046 60 664 00 61 33	12,723		12,723	3,201	9,522	

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
146 60 608 00 61 3A				15,400	15,400-	
146 60 664 00 61 33	11,641		11,641	3,079	8,562	
146 60 608 00 61 33	33,100		33,100	3,706	29,394	
246 63 298 00 61 3A				71,900	71,900-	
246 63 298 00 61 33	279,232		279,232	73,647	205,585	
246 60 608 00 61 33	55,000		55,000		55,000	
SUBTOTAL	822,484		822,484	540,865	281,619	
PY UNLIQUIDATED	822,483		822,483	300,943	521,540	
ACCRUED LIABILITIES				239,922	239,922-	
SUBTOTAL - APPROPRIATION	822,484		822,484	540,865	281,619	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
848 60 278 00 69 33	248		248		248	
848 62 298 00 69 33	211		211		211	
148 60 608 00 61 3A				73,300	73,300-	
148 60 608 00 61 33	73,327		73,327		73,327	
848 60 278 00 61 33	100,000		100,000		100,000	
948 60 278 00 61 33	150,000		150,000		150,000	
SUBTOTAL	323,786		323,786	73,300	250,486	
PY UNLIQUIDATED	323,786		323,786		323,786	
ACCRUED LIABILITIES				73,300	73,300-	
SUBTOTAL - APPROPRIATION	323,786		323,786	73,300	250,486	
DEV. ASSIST.; AGRIC.,RURAL DEV., & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
263 63 298 00 69 3A				300,000	300,000-	
263 63 298 00 69 33	1,190,000		1,190,000	10,000	1,180,000	
263 63 298 00 61 3A				143,200	143,200-	
263 63 298 00 61 33	433,178		433,178		433,178	
263 60 664 00 61 33	325,000		325,000		325,000	
SUBTOTAL	1,948,178		1,948,178	453,200	1,494,978	
PY UNLIQUIDATED	1,948,178		1,948,178	10,000	1,938,178	
ACCRUED LIABILITIES				443,200	443,200-	
SUBTOTAL - APPROPRIATION	1,948,178		1,948,178	453,200	1,494,978	

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASSIST.; EDUCATION						
TECHNICAL ASSISTANCE						
GRANTS						
265 63 298 00 69 3A				18,100	18,100-	
265 60 306 00 69 3A				18,943	18,943-	
265 60 306 00 69 33	56,471		56,471		56,471	
265 63 298 00 69 33	181,000		181,000		181,000	
265 63 298 00 61 33	17,920		17,920		17,920	
SUBTOTAL	255,391		255,391	37,043	218,348	
PY UNLIQUIDATED	255,391		255,391		255,391	
ACCRUED LIABILITIES				37,043	37,043-	
SUBTOTAL - APPROPRIATION	255,391		255,391	37,043	218,348	
DEV. ASSIST.; PRIV. SECTOR, ENVIRONMENT & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
266 63 298 00 61 3A				55,000	55,000-	
266 63 298 00 61 33	400,649		400,649	65,111	335,538	
SUBTOTAL	400,649		400,649	120,111	280,538	
PY UNLIQUIDATED	400,649		400,649	65,111	335,538	
ACCRUED LIABILITIES				55,000	55,000-	
SUBTOTAL - APPROPRIATION	400,649		400,649	120,111	280,538	
ECONOMIC SUPPORT FUND - NO YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
967 63 298 01 69 3A				13,500	13,500-	
967 60 263 01 69 31	878,350		2,200		2,200	876,150
967 60 263 01 69 33	476,000		476,000		476,000	
967 63 298 01 69 33	135,000		135,000		135,000	
SUBTOTAL	1,489,350		613,200	13,500	599,700	876,150

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	878,350		2,200		2,200	876,150
PY UNLIQUIDATED	611,000		611,000		611,000	
ACCRUED LIABILITIES				13,500	13,500-	
SUBTOTAL - APPROPRIATION	1,489,350		613,200	13,500	599,700	876,150
DEV. ASSIST.; HEALTH DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
268 63 298 00 69 3A				220,000	220,000-	
268 63 298 00 69 33	955,000		955,000		955,000	
268 63 298 00 61 3A				41,500	41,500-	
268 63 298 00 61 33	41,532		41,532		41,532	
SUBTOTAL	996,532		996,532	261,500	735,032	
PY UNLIQUIDATED	996,532		996,532		996,532	
ACCRUED LIABILITIES				261,500	261,500-	
SUBTOTAL - APPROPRIATION	996,532		996,532	261,500	735,032	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
870 63 298 00 59 33	1,014,995-		1,014,995-		1,014,995-	
170 62 298 00 50 33	1,000,000		1,000,000	1,000,000		
270 62 298 00 50 31	75,000,000					75,000,000
SUBTOTAL	74,985,005		14,995-	1,000,000	1,014,995-	75,000,000
TECHNICAL ASSISTANCE						
GRANTS						
070 60 278 01 69 33	17,164		17,164	62-	17,226	
170 63 298 01 69 3A				889,900	889,900-	
170 63 298 01 69 33	3,561,849		3,561,849	184,110	3,377,739	
270 60 278 00 69 3A				3,700	3,700-	
270 63 298 01 69 3A				855,500	855,500-	
270 63 298 00 69 3A				241,000	241,000-	
270 60 278 00 69 31	44,000		44,000		44,000	
270 63 298 00 69 33	1,685,000		1,685,000		1,685,000	
270 63 298 01 69 33	6,447,261		6,447,261	68,359	6,378,902	
970 60 278 00 69 3A				1,100	1,100-	
970 60 278 00 69 33	12,497		12,497		12,497	
170 60 664 00 61 3A				23,128	23,128-	

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
170 60 263 00 61 3A				5,877-	5,877	
170 60 664 00 61 33	47,516		47,516	18,911	28,605	
170 60 263 00 61 33	96,000		96,000	31,389	64,611	
270 60 664 00 61 3A				17,500	17,500-	
270 63 298 00 61 3A				75,000	75,000-	
270 63 298 00 61 31	75,000					75,000
270 63 298 00 61 33	220,569		220,569	53,895	166,674	
270 60 263 00 61 33	44,743		44,743	20,018	24,725	
270 60 664 00 61 33	62,500		62,500	1,870	60,630	
SUBTOTAL	12,314,099		12,239,099	2,479,441	9,759,658	75,000
CURRENT YEAR	75,119,000		44,000		44,000	75,075,000
PY UNLIQUIDATED	12,180,104		12,180,104	1,378,491	10,801,613	
ACCRUED LIABILITIES				2,100,951	2,100,951-	
SUBTOTAL - APPROPRIATION	87,299,104		12,224,104	3,479,441	8,744,663	75,075,000
FUNCTIONAL D. A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
673 63 298 00 61 33	6,534		6,534		6,534	
PY UNLIQUIDATED	6,534		6,534		6,534	
SUBTOTAL - APPROPRIATION	6,534		6,534		6,534	
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R & R						
TECHNICAL ASSISTANCE						
GRANTS						
676 63 298 00 61 3A				30,000	30,000-	
676 60 608 00 61 3A				624	624-	
676 60 608 00 61 33	2,624		2,624		2,624	
676 63 298 00 61 33	53,060		53,060	21,981	31,079	
SUBTOTAL	55,684		55,684	52,605	3,079	
PY UNLIQUIDATED	55,684		55,684	21,981	33,703	
ACCRUED LIABILITIES				30,624	30,624-	
SUBTOTAL - APPROPRIATION	55,684		55,684	52,605	3,079	
FUNCTIONAL D. A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
678 63 298 00 61 3A				3,700	3,700-	
678 63 298 00 61 33	27,386		27,386	23,606	3,780	
SUBTOTAL	27,386		27,386	27,306	80	
PY UNLIQUIDATED	27,386		27,386	23,606	3,780	
ACCRUED LIABILITIES				3,700	3,700-	
SUBTOTAL - APPROPRIATION	27,386		27,386	27,306	80	
TOTAL	86,324,478	5,747-	10,379,075	5,668,615	4,704,713	75,951,150
GRAND TOTAL	86,324,478	5,747-	10,379,075	5,668,615	4,704,713	75,951,150

APPROPRIATION ALLOTMENT REPORT - AFGHANISTAN

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 54 306 00 10 3A				191,673	191,673-	
000 54 306 00 10 33	191,673		191,673		191,673	
100 54 306 00 10 3A				269,306	269,306-	
100 54 306 00 10 33	268,324		268,324	1,348-	269,672	
200 54 306 00 10 3A				145,328	145,328-	
200 54 306 00 10 33	485,048		485,048	150,887	334,161	
300 54 306 00 10 3A				45,171	45,171-	
300 54 306 00 10 31	240,100		239,553	41,030	198,523	547
300 54 306 00 10 33	55,700-		55,700-	4,527-	51,173-	
800 54 306 00 10 3A				72,907	72,907-	
800 54 306 00 10 33	75,674		75,674	2,766	72,908	
900 54 306 00 10 3A				107,247	107,247-	
900 54 306 00 10 33	107,247		107,247		107,247	
SUBTOTAL	1,312,366		1,311,819	1,020,440	291,379	547
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
000 88 306 00 90 35				5,127-	5,127	
200 88 306 00 90 35				4,452	4,452-	
300 88 306 00 90 35				3,300	3,300-	
800 88 306 00 90 35				23,333	23,333-	
900 88 306 00 90 35				2,018	2,018-	
000 88 306 00 96 35	5,127		5,127	5,127		
200 88 306 00 96 35	4,452-		4,452-	4,452-		
800 88 306 00 96 35	23,333-		23,333-	23,333-		
900 88 306 00 96 35	1,060-		1,060-	1,060-		
SUBTOTAL	23,718-		23,718-	4,258	27,976-	
CURRENT YEAR	240,100		239,553	41,030	198,523	547
PY UNLIQUIDATED	1,072,266		1,072,266	147,779	924,487	
NET IN TRANSIT	23,717-		23,717-	4,258	27,975-	
ACCRUED LIABILITIES				831,633	831,633-	
SUBTOTAL - APPROPRIATION	1,288,648		1,288,101	1,024,698	263,403	547
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
402 88 306 00 96 35	8,724-		8,724-	8,724-		
402 88 306 00 97 35				8,724	8,724-	

APPROPRIATION ALLOTMENT REPORT - AFGHANISTAN

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	8,724-		8,724-		8,724-	
NET IN TRANSIT	8,724-		8,724-		8,724-	
SUBTOTAL - APPROPRIATION	8,724-		8,724-		8,724-	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
837 54 306 00 69 3A				6,851	6,851-	
837 54 306 00 69 33	21,783		21,783	14,931	6,852	
SUBTOTAL	21,783		21,783	21,782	1	
837 54 306 00 10 3A				1,380	1,380-	
837 54 306 00 10 33	1,380		1,380		1,380	
SUBTOTAL	1,380		1,380	1,380		
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				238,618		
837 88 306 00 96 35	238,618		238,618	238,618-	238,618	
837 88 306 00 97 35						
SUBTOTAL	238,618		238,618		238,618	
PY UNLIQUIDATED	23,163		23,163	14,931	8,232	
NET IN TRANSIT	238,618		238,618		238,618	
ACCRUED LIABILITIES				8,232	8,232-	
SUBTOTAL - APPROPRIATION	261,781		261,781	23,162	238,619	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				150,000-		
838 88 306 00 96 35	150,000-		150,000-	150,000	150,000-	
838 88 306 00 97 35						
SUBTOTAL	150,000-		150,000-		150,000-	
NET IN TRANSIT	150,000-		150,000-		150,000-	
SUBTOTAL - APPROPRIATION	150,000-		150,000-		150,000-	
DEVELOPMENT ASSISTANCE, FY 93						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - AFGHANISTAN

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
341 54 306 00 69 3A				11,746-	11,746	
341 54 306 00 69 31	150,000		55,286	26,490	28,796	94,714
SUBTOTAL	150,000		55,286	14,744	40,542	94,714
CURRENT YEAR ACCRUED LIABILITIES	150,000		55,286	26,490	28,796	94,714
				11,746-	11,746	
SUBTOTAL - APPROPRIATION	150,000		55,286	14,744	40,542	94,714
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
043 54 306 00 69 3A				436,927	436,927-	
043 54 306 00 69 33	1,366,101		1,366,101	567,620	798,481	
143 54 306 00 69 3A				812,513	812,513-	
143 54 306 00 69 33	7,645,524		7,645,524	2,501,766	5,143,758	
243 54 306 00 69 3A				3,694-	3,694	
243 54 306 00 69 33	1,721,573		1,721,573	1,237,042	484,531	
843 54 306 00 69 3A				1,517	1,517-	
843 54 306 00 69 33	1,517		1,517		1,517	
943 54 306 00 69 33	134,783		134,783		134,783	
SUBTOTAL	10,869,498		10,869,498	5,553,691	5,315,807	
143 50 306 00 10 3A				251	251-	
143 50 306 00 10 33	251		251		251	
SUBTOTAL	251		251	251		
PY UNLIQUIDATED	10,869,749		10,869,749	4,306,428	6,563,321	
ACCRUED LIABILITIES				1,247,514	1,247,514-	
SUBTOTAL - APPROPRIATION	10,869,749		10,869,749	5,553,942	5,315,807	
DEV. ASSIST., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
045 54 306 00 69 3A				71,998	71,998-	
045 54 306 00 69 33	79,693		79,693		79,693	
145 54 306 00 69 3A				17,708	17,708-	
145 54 306 00 69 33	197,338		197,338	76,496	120,842	
245 54 306 01 69 3A				6,593-	6,593	
245 54 306 01 69 33	555,778		555,778	447,091	108,687	
845 54 306 00 69 33	16,288		16,289	16,288		
945 54 306 00 69 3A				281	281-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
948 54 306 00 69 33	476,183		476,183	27,318	448,865	
SUBTOTAL	1,325,280		1,325,280	650,587	674,693	
PY UNLIQUIDATED	1,325,279		1,325,279	567,192	758,087	
ACCRUED LIABILITIES				83,394	83,394-	
SUBTOTAL - APPROPRIATION	1,325,280		1,325,280	650,587	674,693	
DEV. ASSIST., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
048 54 306 00 69 3A				4,900	4,900-	
048 54 306 00 69 33	2,564,158		2,564,158	2,482,901	81,257	
148 54 306 00 69 3A				139,076	139,076-	
148 54 306 00 69 33	3,561,094		3,561,094	2,941,389	619,705	
248 54 306 00 69 33	100,000		100,000		100,000	
848 54 306 00 69 33	289		289	289		
948 54 306 00 69 33	165		165		165	
SUBTOTAL	6,225,706		6,225,706	5,568,555	657,151	
PY UNLIQUIDATED	6,225,706		6,225,706	5,424,579	801,127	
ACCRUED LIABILITIES				143,976	143,976-	
SUBTOTAL - APPROPRIATION	6,225,706		6,225,706	5,568,555	657,151	
DEVELOPMENT ASSISTANCE PROGRAM						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
049 88 306 00 96 35	3,006,720-		3,006,720-	3,006,720-		
149 88 306 00 96 35	3,515,686-		3,515,686-	3,515,686-		
849 88 306 00 96 35	176,888		176,888	176,888		
949 88 306 00 96 35	25		25	25		
049 88 306 00 97 35				9,886	9,886-	
149 88 306 00 97 35				473,783	473,783-	
849 88 306 00 97 35				176,888-	176,888	
949 88 306 00 97 35				25-	25	
SUBTOTAL	6,345,493-		6,345,493-	6,038,737-	306,756-	
NET IN TRANSIT	6,345,493-		6,345,493-	6,038,737-	306,756-	
SUBTOTAL - APPROPRIATION	6,345,493-		6,345,493-	6,038,737-	306,756-	
DEV. ASSIST.; AGRIC.,RURAL DEV., & NUTRITION						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
263 54 306 00 69 3A				760,729	760,729-	
263 54 306 00 69 33	6,196,147		6,196,147	902,924	5,293,223	
SUBTOTAL	6,196,147		6,196,147	1,663,653	4,532,494	
PY UNLIQUIDATED	6,196,147		6,196,147	902,924	5,293,223	
ACCRUED LIABILITIES				760,729	760,729-	
SUBTOTAL - APPROPRIATION	6,196,147		6,196,147	1,663,653	4,532,494	
ASSIST.; EDUCATION						
TECHNICAL ASSISTANCE						
GRANTS						
265 54 306 00 69 3A				1,236,215	1,236,215-	
265 54 306 00 69 33	4,236,326		4,236,326	1,278,989	2,957,337	
SUBTOTAL	4,236,326		4,236,326	2,515,204	1,721,122	
PY UNLIQUIDATED	4,236,326		4,236,326	1,278,989	2,957,337	
ACCRUED LIABILITIES				1,236,215	1,236,215-	
SUBTOTAL - APPROPRIATION	4,236,326		4,236,326	2,515,204	1,721,122	
ECONOMIC SUPPORT FUND - NO YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
967 54 306 00 69 33	22,782		22,782		22,782	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
967 88 306 00 97 35						
PY UNLIQUIDATED	22,782		22,782	5,115	5,115-	
NET IN TRANSIT					22,782	
SUBTOTAL - APPROPRIATION	22,782		22,782	5,115	5,115-	
				5,115	17,667	
DEV. ASSIST.; HEALTH DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
268 54 306 00 69 3A				1,376,634	1,376,634-	
268 54 306 00 69 33	7,529,989		7,529,989	656,053	6,873,936	

APPROPRIATION ALLOTMENT REPORT - AFGHANISTAN

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	7,529,989		7,529,989	2,032,687	5,497,302	
PY UNLIQUICATED	7,529,989		7,529,989	656,053	6,873,936	
ACCRUED LIABILITIES				1,376,634	1,376,634-	
SUBTOTAL - APPROPRIATION	7,529,989		7,529,989	2,032,687	5,497,302	
DEV. ASSIST. PROGRAM, MULTI-YEAR FY-92/93						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				370,370	370,370-	
269 88 306 00 97 35				370,370	370,370-	
NET IN TRANSIT						
SUBTOTAL - APPROPRIATION				370,370	370,370-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS				472,424	472,424-	
070 54 306 00 69 3A				428,494	2,258,982	
070 54 306 00 69 33	2,687,476		2,687,476	6,652,885	6,652,885-	
170 54 306 00 69 3A				2,084,479	15,003,599	
170 54 306 00 69 33	17,088,078		17,088,078	3,637,196	3,637,196-	
270 50 306 00 69 3A				2,179,957	20,009,138	
270 50 306 00 69 33	22,189,095		22,189,095	64,753	64,753-	
870 54 306 00 69 3A				15,934	64,753	
870 54 306 00 69 33	80,687		80,687	113,768	113,768-	
970 54 306 00 69 3A				145,789	132,284	
970 54 306 00 69 33	278,073		278,073			
SUBTOTAL	42,323,409		42,323,409	15,795,679	26,527,730	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
070 88 306 00 96 35	91,552-		91,552-	91,552-		
170 88 306 00 96 35	52,734-		52,734-	52,734-		
170 88 306 00 97 35				2,419,149	2,419,149-	
SUBTOTAL	144,286-		144,286-	2,274,863	2,419,149-	
PY UNLIQUIDATED	42,323,408		42,323,408	4,354,653	37,468,755	
NET IN TRANSIT	144,286-		144,286-	2,274,864	2,419,150-	
ACCRUED LIABILITIES				10,941,026	10,941,026-	
SUBTOTAL - APPROPRIATION	42,179,123		42,179,123	18,070,542	24,108,581	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D. A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
673 54 306 00 69 33	16,072		16,072		16,072	
PY UNLIQUIDATED	16,072		16,072		16,072	
SUBTOTAL - APPROPRIATION	16,072		16,072		16,072	
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R & R						
TECHNICAL ASSISTANCE						
GRANTS						
676 54 306 00 69 33	18,298		18,298		18,298	
PY UNLIQUIDATED	18,298		18,298		18,298	
SUBTOTAL - APPROPRIATION	18,298		18,298		18,298	
TOTAL	73,815,684		73,720,423	31,454,522	42,265,901	95,261
GRAND TOTAL	73,815,684		73,720,423	31,454,522	42,265,901	95,261

APPROPRIATION ALLOTMENT REPORT - ASIA/NEAR EAST REGION FUNDED ACTIVITY

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
837 63 398 00 57 33	11,336,346	11,336,346			11,336,346	
837 64 398 00 57 33	591,388-	591,388-			591,388-	
GRANTS						
837 63 398 00 59 33	20,202,205		20,202,205	635,765	19,566,440	
837 64 398 00 59 33	277,555-		277,555-		277,555-	
837 63 398 00 50 33	6,198,739		6,198,739		6,198,739	
837 63 398 00 53 33	4,081,392		4,081,392	5,532	4,075,860	
SUBTOTAL	40,949,739	10,744,958	30,204,781	641,297	40,308,442	
TECHNICAL ASSISTANCE						
SELF-HELP				175,300	175,300-	
037 63 398 00 39 3A					313,088	
037 63 398 00 39 33	313,088	313,088				
GRANTS					2,106,995	
837 63 398 00 69 33	2,106,995		2,106,995	913,500	913,500-	
937 63 398 00 69 3A					36,315	
837 63 398 00 61 33	36,315		36,315	46,000	46,000-	
937 63 398 00 61 3A						
SUBTOTAL	2,456,398	313,088	2,143,310	1,134,800	1,321,598	
PY UNLIQUIDATED	43,406,135	11,058,045	32,348,090	641,297	42,764,838	
ACCRUED LIABILITIES				1,134,800	1,134,800-	
SUBTOTAL - APPROPRIATION	43,406,137	11,058,046	32,348,091	1,776,097	41,630,040	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
PROGRAM ASSISTANCE						
LOANS					1,000,000-	
843 63 398 00 57 33	1,000,000-	1,000,000-			97,495-	
843 64 398 00 57 33	97,495-	97,495-				
GRANTS					2,109	
843 63 398 00 53 33	2,109		2,109		881,105	
943 63 398 00 53 33	3,380,574		3,380,574	2,499,469		
SUBTOTAL	2,285,188	1,097,495-	3,382,683	2,499,469	214,281-	
TECHNICAL ASSISTANCE						
SELF-HELP				29,500	29,500-	
943 63 398 00 39 3A						

APPROPRIATION ALLOTMENT REPORT - ASIA/NEAR EAST REGION FUNDED ACTIVITY

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
943 63 398 00 39 33	30,426	30,426			30,426	
GRANTS						
043 63 398 00 69 3A				329,900	329,900-	
043 63 398 00 69 33	586,833		586,833	136,599	450,234	
143 63 398 00 69 3A				180,100	180,100-	
143 63 398 00 69 33	757,350		757,350	181,546	575,804	
843 63 398 00 69 33	662,197		662,187	352,090	310,097	
943 63 398 00 69 3A				796,500	796,500-	
943 63 398 00 69 33	700,510		700,510	94,388	606,122	
043 63 398 00 61 3A				245,000	245,000-	
043 63 398 00 61 33	297,514		297,514		297,514	
143 63 398 00 61 3A				183,900	183,900-	
143 63 398 00 61 33	588,996		588,996	11,121	577,875	
843 63 398 00 61 33	716,258		716,258		716,258	
943 63 398 00 61 3A				543,100	543,100-	
943 63 398 00 61 33	99,367		89,367	17,286	72,081	
043 63 398 00 70 3A				80,000	80,000-	
043 63 398 00 70 33	167,020		167,020	139	166,881	
SUBTOTAL	4,596,461	30,426	4,566,035	3,181,169	1,415,292	
043 63 398 00 04 33	380		380		380	
143 63 398 00 04 33	2,445		2,445		2,445	
043 63 398 00 28 33	3,265		3,265	3,265		
SUBTOTAL	6,090		6,090	3,265	2,825	
PY UNLIQUIDATED	6,887,739	1,067,069-	7,954,808	3,295,904	3,591,835	
ACCRUED LIABILITIES				2,388,000	2,388,000-	
SUBTOTAL - APPROPRIATION	6,887,739	1,067,069-	7,954,808	5,683,903	1,203,836	
DEV. ASSIST., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
044 63 398 00 69 3A				52,200	52,200-	
044 63 398 00 69 33	137,532		137,532	8,026	129,506	
144 63 398 00 69 3A				18,000	18,000-	
144 63 398 00 69 33	486,000		486,000	368,821	117,179	
844 63 398 00 69 33	218,365		218,365	54,554	163,811	
944 63 398 00 69 33	68,454		68,454	16,454	52,000	
044 63 398 00 61 33	19,610		19,610	8,763	10,847	
844 63 398 00 61 33	19,900		19,900	19,900		
944 63 398 00 61 33	12,377		12,377		12,377	
SUBTOTAL	962,238		962,238	546,718	415,520	

APPROPRIATION ALLOTMENT REPORT - ASIA/NEAR EAST REGION FUNDED ACTIVITY

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	962,238		962,238	476,517	485,721	
ACCRUED LIABILITIES				70,200	70,200-	
SUBTOTAL - APPROPRIATION	962,238		962,238	546,718	415,520	
DEV. ASSIST., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
045 63 398 00 69 33	48,391		48,391	48,391		
845 63 398 00 69 33	305,464		305,464		305,464	
945 63 398 00 69 3A				111,800	111,800-	
945 63 398 00 69 33	16,853		16,853		16,853	
045 63 398 00 61 33	83,638		83,638	20,246	63,392	
845 63 398 00 61 33	22,595-		22,595-		22,595-	
945 63 398 00 61 33	14,540		14,540		14,540	
SUBTOTAL	446,291		446,291	180,437	265,854	
PY UNLIQUIDATED	446,292		446,292	68,637	377,655	
ACCRUED LIABILITIES				111,800	111,800-	
SUBTOTAL - APPROPRIATION	446,291		446,291	180,437	265,854	
DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY						
TECHNICAL ASSISTANCE						
SELF-HELP						
946 63 398 00 39 33	1,045	1,045			1,045	
GRANTS						
046 63 398 00 69 3A				41,000	41,000-	
046 63 398 00 69 33	165,210		165,210	104,330	60,880	
146 63 398 00 69 3A				574,000	574,000-	
146 63 398 00 69 33	1,770,528		1,770,528		1,770,528	
846 63 398 00 69 33	198,513		198,513	10-	198,523	
946 63 398 00 69 3A				223,500	223,500-	
946 63 398 00 69 33	336,566		336,566		336,566	
046 63 398 00 61 3A				179,000	179,000-	
046 63 398 00 61 33	331,044		331,044	17,022	314,022	
146 63 398 00 61 33	45,000		45,000		45,000	
846 63 398 00 61 33	158,629		158,629		158,629	
946 63 398 00 61 3A				141,200	141,200-	
946 63 398 00 61 33	130,338		130,338	48,998	81,340	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	3,136,873	1,045	3,135,828	1,329,040	1,807,833	
PY UNLIQUIDATED	3,136,873	1,045	3,135,828	170,340	2,966,533	
ACCRUED LIABILITIES				1,158,700	1,158,700-	
SUBTOTAL - APPROPRIATION	3,136,873	1,045	3,135,828	1,329,040	1,807,833	
FUNCTIONAL D.A., HEALTH						
PROGRAM ASSISTANCE						
GRANTS						
848 63 398 00 59 33	365,290		365,290		365,290	
048 63 398 00 53 33				17,093	17,093-	
SUBTOTAL	365,290		365,290	17,093	348,197	
TECHNICAL ASSISTANCE						
GRANTS						
048 63 398 00 69 3A				220,500	220,500-	
048 63 398 00 69 33	600,887		600,887	110,887	490,000	
148 63 398 00 69 3A				2,900	2,900-	
148 63 398 00 69 33	257,739		257,739	13,194	244,545	
848 63 398 00 69 33	117,349-		117,349-		117,349-	
048 63 398 00 61 33	276		276		276	
148 63 398 00 61 3A				115,500	115,500-	
148 63 398 00 61 33	827,932		827,932	28,581	799,351	
848 63 398 00 61 33	214,443		214,443		214,443	
948 63 398 00 61 3A				212,000	212,000-	
948 63 398 00 61 33	193,027		193,027	12,708	180,319	
SUBTOTAL	1,976,955		1,976,955	716,270	1,260,685	
PY UNLIQUIDATED	2,342,245		2,342,245	182,463	2,159,782	
ACCRUED LIABILITIES				550,900	550,900-	
SUBTOTAL - APPROPRIATION	2,342,245		2,342,245	733,363	1,608,882	
DEVELOPMENT ASSISTANCE PROGRAM						
PROGRAM ASSISTANCE						
GRANTS						
049 63 398 00 53 33	41,357-		41,357-		41,357-	
PY UNLIQUIDATED	41,357-		41,357-		41,357-	
SUBTOTAL - APPROPRIATION	41,357-		41,357-		41,357-	
ECONOMIC SUPPORT FUND - NO YEAR						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
967 63 398 00 61 3A				25,000	25,000-	
967 63 398 00 61 33	78,101		78,101		78,101	
SUBTOTAL	78,101		78,101	25,000	53,101	
PY UNLIQUIDATED	78,101		78,101		78,101	
ACCRUED LIABILITIES				25,000	25,000-	
SUBTOTAL - APPROPRIATION	78,101		78,101	25,000	53,101	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
070 63 398 00 59 33	70,132,012		70,132,012	2,716,955	67,415,057	
170 63 398 00 59 33	50,000,000		50,000,000		50,000,000	
270 63 398 01 59 33	25,000,000		25,000,000		25,000,000	
870 63 398 00 59 33	5,274,533		5,274,533	589,000	4,685,533	
970 63 398 00 59 33	18,417,429		18,417,429	9,056,273	9,361,156	
070 63 398 00 50 33	2,539,000		2,539,000	1,968,165	570,835	
270 63 398 01 50 33	140,000,000		140,000,000		140,000,000	
370 63 398 01 50 31	1,200,000,000		1,200,000,000	1,200,000,000		
870 63 398 00 50 33	83,918		83,918		83,918	
070 63 398 00 53 33	9,386,117		9,386,117	11,749-	9,397,866	
070 63 398 00 53 33	1,790,054		1,790,054	373,470	1,416,584	
970 63 398 00 53 33	22,564,596		22,564,596	341,358	22,223,238	
SUBTOTAL	1,545,187,659		1,545,187,659	1,215,033,472	330,154,187	
TECHNICAL ASSISTANCE						
GRANTS						
070 63 398 00 69 3A				406,600	406,600-	
070 63 398 01 69 3A				333,600	333,600-	
070 63 398 00 69 33	1,352,598-		1,352,598-	27,811	1,380,409-	
070 63 398 01 69 33	7,589,946		7,589,946	5,041,009	2,548,937	
170 63 398 01 69 3A				650,000	650,000-	
170 63 398 01 69 33	1,932,629		1,932,629	839,525	1,093,104	
870 63 398 00 69 33	804,727		804,727		804,727	
970 63 398 00 69 3A				1,525,400	1,525,400-	
970 63 398 00 69 33	1,399,197		1,399,197	490,639	908,558	
SUBTOTAL	10,373,901		10,373,901	9,314,584	1,059,317	

APPROPRIATION ALLOTMENT REPORT - ASIA/NEAR EAST REGION FUNDED ACTIVITY

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,200,000,000		1,200,000,000	1,200,000,000		
PY UNLIQUIDATED	355,561,560		355,561,560	21,432,456	334,129,104	
ACCRUED LIABILITIES				2,915,600	2,915,600-	
SUBTOTAL - APPROPRIATION	1,555,561,560		1,555,561,560	1,224,348,056	331,213,504	
FUNCTIONAL D. A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
673 63 398 00 69 3A				45,000	45,000-	
673 63 398 00 69 33	50,837		50,837		50,837	
673 63 398 00 61 3A				30,000	30,000-	
673 63 398 00 61 33	60,000		60,000		60,000	
SUBTOTAL	110,837		110,837	75,000	35,837	
PY UNLIQUIDATED	110,837		110,837		110,837	
ACCRUED LIABILITIES				75,000	75,000-	
SUBTOTAL - APPROPRIATION	110,837		110,837	75,000	35,837	
FUNCTIONAL D. A., POPULATION PROGRAMS						
TECHNICAL ASSISTANCE						
GRANTS						
674 63 398 00 69 3A				64,000	64,000-	
674 63 398 00 69 33	141,206		141,206	1,896-	143,102	
674 63 398 00 61 33	15,862		15,862		15,862	
SUBTOTAL	157,068		157,068	62,104	94,964	
PY UNLIQUIDATED	157,069		157,068	1,896-	158,964	
ACCRUED LIABILITIES				64,000	64,000-	
SUBTOTAL - APPROPRIATION	157,068		157,068	62,104	94,964	
FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV						
TECHNICAL ASSISTANCE						
GRANTS						
675 63 398 00 61 33	36,987		36,987		36,987	

APPROPRIATION ALLOTMENT REPORT - ASIA/NEAR EAST REGION FUNDED ACTIVITY

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	36,987		36,987		36,987	
SUBTOTAL - APPROPRIATION	36,987		36,987		36,987	
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R & R						
TECHNICAL ASSISTANCE						
GRANTS						
676 63 398 00 61 33	36,268		36,268		36,268	
PY UNLIQUIDATED	36,268		36,268		36,268	
SUBTOTAL - APPROPRIATION	36,268		36,268		36,268	
FUNCTIONAL D. A., HEALTH						
PROGRAM ASSISTANCE						
GRANTS						
678 63 398 00 53 33	1,721,116		1,721,116	48,075	1,673,041	
TECHNICAL ASSISTANCE						
GRANTS						
678 63 398 00 61 3A				30,000	30,000-	
678 63 398 00 61 33	44,660		44,660	16	44,644	
SUBTOTAL	44,660		44,660	30,016	14,644	
PY UNLIQUIDATED	1,765,776		1,765,776	48,091	1,717,685	
ACCRUED LIABILITIES				30,000	30,000-	
SUBTOTAL - APPROPRIATION	1,765,776		1,765,776	78,091	1,687,685	
SPECIAL ASSISTANCE INITIATIVE, NO YEAR						
PROGRAM ASSISTANCE						
GRANTS						
184 63 398 00 53 31	10,000,000		20,000,000		20,000,000	10,000,000-
184 63 398 00 53 33	34,000,000-		34,000,000-		34,000,000-	
184 63 398 01 53 33	34,000,000		34,000,000		34,000,000	
SUBTOTAL	10,000,000		20,000,000		20,000,000	10,000,000-

APPROPRIATION ALLOTMENT REPORT - ASIA/NEAR EAST REGION FUNDED ACTIVITY

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	10,000,000		20,000,000		20,000,000	10,000,000-
PY UNLIQUIDATED						
SUBTOTAL - APPROPRIATION	10,000,000		20,000,000		20,000,000	10,000,000-
TOTAL	1,624,886,763	9,992,022	1,624,894,741	1,234,837,809	400,048,954	10,000,000-
GRAND TOTAL	1,624,886,763	9,992,022	1,624,894,741	1,234,837,809	400,048,954	10,000,000-

APPROPRIATION ALLOTMENT REPORT - ASEAN REGIONAL PROGRAMS

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
DEV. ASSIST., AGRIG., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
043 52 399 00 69 33	296,344		296,344		296,344	
143 54 399 00 69 3A				170,083	170,083-	
143 54 399 00 69 33	979,386		979,386	472,984	506,402	
943 52 399 00 69 33	491,029		491,029	227,845	263,184	
043 52 399 00 70 33	82,941		82,941	82,941		
143 54 399 00 70 33	250,000		250,000		250,000	
SUBTOTAL	2,099,700		2,099,700	953,853	1,145,847	
PY UNLIQUIDATED	2,099,700		2,099,700	783,770	1,315,930	
ACCRUED LIABILITIES				170,083	170,083-	
SUBTOTAL - APPROPRIATION	2,099,700		2,099,700	953,853	1,145,847	
DEV. ASSIST., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
045 52 399 00 70 33	56,380		56,380		56,380	
PY UNLIQUIDATED	56,380		56,380		56,380	
SUBTOTAL - APPROPRIATION	56,380		56,380		56,380	
DEV. ASSIST., PRIVATE SECTOR, ENVIRONMENT & ENGY.						
TECHNICAL ASSISTANCE						
GRANTS						
046 52 399 00 69 3A				22,418	22,418-	
046 52 399 00 69 33	22,418		22,418		22,418	
146 54 399 00 69 3A				315,273	315,273-	
146 54 399 00 69 33	1,224,202		1,224,202	158,929	1,065,273	
146 54 399 00 70 3A				419,000	419,000-	
146 54 399 00 70 33	896,664		896,664		896,664	
SUBTOTAL	2,143,284		2,143,284	915,620	1,227,664	
PY UNLIQUIDATED	2,143,284		2,143,284	158,929	1,984,355	
ACCRUED LIABILITIES				756,691	756,691-	
SUBTOTAL - APPROPRIATION	2,143,284		2,143,284	915,620	1,227,664	
DEV. ASSIST., HEALTH						

APPROPRIATION ALLOTMENT REPORT - ASEAN REGIONAL PROGRAMS

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
048 52 399 00 69 33	768,506		768,506		768,506	
948 52 399 00 69 33	152		152		152	
SUBTOTAL	768,658		768,658		768,658	
PY UNLIQUIDATED	768,658		768,658		768,658	
SUBTOTAL - APPROPRIATION	768,658		768,658		768,658	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
149 88 399 00 96 35	90,553-		90,553-	90,553-		
049 88 399 00 97 35				22,418	22,418-	
149 88 399 00 97 35				80,083	80,083-	
SUBTOTAL	90,553-		90,553-	11,948	102,501-	
NET IN TRANSIT	90,553-		90,553-	11,948	102,501-	
SUBTOTAL - APPROPRIATION	90,553-		90,553-	11,948	102,501-	
ASSIST.; EDUCATION						
TECHNICAL ASSISTANCE						
GRANTS						
265 54 399 00 69 33	809,000		809,000		809,000	
PY UNLIQUIDATED	809,000		809,000		809,000	
SUBTOTAL - APPROPRIATION	809,000		809,000		809,000	
DEV. ASSIST.; PRIV. SECTOR, ENVIRONMENT & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
266 54 399 01 69 3A				57,903	57,903-	
266 54 399 01 69 33	561,000		561,000	52,305	508,695	
266 54 399 00 69 33	1,100,000		1,100,000		1,100,000	
SUBTOTAL	1,661,000		1,661,000	110,208	1,550,792	

APPROPRIATION ALLOTMENT REPORT - ASEAN REGIONAL PROGRAMS

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	1,661,000		1,661,000	52,305	1,608,695	
ACCRUED LIABILITIES				57,903	57,903-	
SUBTOTAL - APPROPRIATION	1,661,000		1,661,000	110,208	1,550,792	
DEV. ASSIST. PROGRAM, MULTI-YEAR FY-92/93						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
269 88 399 00 97 35				87,923	87,923-	
NET IN TRANSIT				87,923	87,923-	
SUBTOTAL - APPROPRIATION				87,923	87,923-	
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R & R						
TECHNICAL ASSISTANCE						
GRANTS						
676 54 399 00 69 33	6,798		6,798		6,798	
PY UNLIQUIDATED	6,798		6,798		6,798	
SUBTOTAL - APPROPRIATION	6,798		6,798		6,798	
TOTAL	7,454,267		7,454,267	2,079,552	5,374,715	
GRAND TOTAL	7,454,267		7,454,267	2,079,552	5,374,715	

APPROPRIATION ALLOTMENT REPORT - EAST ASIA REGIONAL

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
DEV. ASSIST.; PRIV. SECTOR, ENVIRONMENT & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
266 51 410 01 69 3A				185,000	185,000-	
266 51 410 01 69 33	1,500,000		1,500,000		1,500,000	
SUBTOTAL	1,500,000		1,500,000	185,000	1,315,000	
PY UNLIQUIDATED	1,500,000		1,500,000		1,500,000	
ACCRUED LIABILITIES				185,000	185,000-	
SUBTOTAL - APPROPRIATION	1,500,000		1,500,000	185,000	1,315,000	
DEV. ASSIST.; HEALTH DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
268 51 410 01 69 3A				425,833	425,833-	
268 51 410 01 69 33	2,355,000		2,355,000		2,355,000	
SUBTOTAL	2,355,000		2,355,000	425,833	1,929,167	
PY UNLIQUIDATED	2,355,000		2,355,000		2,355,000	
ACCRUED LIABILITIES				425,833	425,833-	
SUBTOTAL - APPROPRIATION	2,355,000		2,355,000	425,833	1,929,167	
TOTAL	3,855,000		3,855,000	610,833	3,244,167	
GRAND TOTAL	3,855,000		3,855,000	610,833	3,244,167	

APPROPRIATION ALLOTMENT REPORT - SINGAPORE

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES, INSPECTOR GENERAL						
005 57 480 00 10 3A				13,713	13,713-	
005 57 480 00 10 33	13,772		13,772		13,772	
105 57 480 00 10 3A				21,185	21,185-	
105 57 480 00 10 33	23,704		23,704	1,925	21,779	
205 57 480 00 10 3A				94,806	94,806-	
205 57 480 00 10 33	1,008,614		1,008,614	462,403	546,211	
305 57 480 00 10 3A				124,547	124,547-	
305 57 480 00 10 31	625,000		578,596	164,794	413,802	46,404
305 57 480 00 10 33	148,480-		148,480-		148,480-	
805 57 480 00 10 3A				6,891	6,891-	
805 57 480 00 10 33	6,891		6,891		6,891	
905 57 480 00 10 3A				18,500	18,500-	
905 57 480 00 10 33	41,923		41,923		41,923	
SUBTOTAL	1,571,424		1,525,020	908,764	616,256	46,404
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
005 88 480 00 96 35	4,007		4,007	4,007		
205 88 480 00 96 35	5,602-		5,602-	5,602-		
805 88 480 00 96 35	2,091-		2,091-	2,091-		
005 88 480 00 97 35				4,007-	4,007	
205 88 480 00 97 35				2,638	2,638-	
805 88 480 00 97 35				2,091	2,091-	
SUBTOTAL	3,686-		3,686-	2,964-	722-	
CURRENT YEAR	625,000		578,596	164,794	413,802	46,404
PY UNLIQUIDATED	946,424		946,424	464,328	482,096	
NET IN TRANSIT	3,686-		3,686-	2,964-	722-	
ACCRUED LIABILITIES				279,642	279,642-	
SUBTOTAL - APPROPRIATION	1,567,738		1,521,334	905,800	615,534	46,404
TOTAL	1,567,738		1,521,334	905,800	615,534	46,404
GRAND TOTAL	1,567,738		1,521,334	905,800	615,534	46,404

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
843 60 399 00 69 33	149,289		149,289	75,693	73,596	
PY UNLIQUIDATED	149,289		149,289	75,693	73,596	
SUBTOTAL - APPROPRIATION	149,289		149,289	75,693	73,596	
FUNCTIONAL D. A., PRIVATE SECTOR, ENVIR & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
146 60 399 00 61 3A				64	64-	
146 60 399 00 61 33	3,516		3,516	3,452	64	
SUBTOTAL	3,516		3,516	3,516		
PY UNLIQUIDATED	3,516		3,516	3,452	64	
ACCRUED LIABILITIES				64	64-	
SUBTOTAL - APPROPRIATION	3,516		3,516	3,516		
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
170 60 398 01 61 33	34,000		34,000	34,000		
PY UNLIQUIDATED	34,000		34,000	34,000		
SUBTOTAL - APPROPRIATION	34,000		34,000	34,000		
TOTAL	186,805		186,805	113,209	73,596	
GRAND TOTAL	186,805		186,805	113,209	73,596	

APPROPRIATION ALLOTMENT REPORT - ASIA/PRIVATE ENTERPRISE REGIONAL ACTV

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
DEVELOPMENT ASSISTANCE, FY 93						
TECHNICAL ASSISTANCE						
GRANTS						
341 67 499 01 69 31	2,307,000					2,307,000
341 67 499 00 69 31	315,247					315,247
341 67 499 00 61 31	204,000					204,000
341 67 499 01 70 31	101,000					101,000
SUBTOTAL	2,927,247					2,927,247
CURRENT YEAR	2,927,247					2,927,247
SUBTOTAL - APPROPRIATION	2,927,247					2,927,247
FUNCTIONAL D. A., AGRIC., RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
143 67 499 09 69 3A				126,000	126,000-	
143 67 499 01 69 3A				106,500	106,500-	
143 67 499 01 69 33	277,804		277,804	45,359	232,445	
143 67 499 00 69 33	500,000		500,000		500,000	
143 67 499 09 69 33	53,388-		53,388-	108,025	161,413-	
243 67 499 00 69 3A				177,700	177,700-	
243 67 499 00 69 33	1,286,365		1,286,365	337,341	949,024	
143 67 499 00 61 33	15,519		15,519	41,167-	56,686	
243 67 499 00 61 3A				17,200	17,200-	
243 67 499 00 61 33	266,772		266,772	77,870	188,902	
143 67 499 00 70 3A				45,000	45,000-	
143 67 499 00 70 33	269,846		269,846	63,071	206,775	
243 67 499 00 70 33	3,075,159		3,075,159	314,014	2,761,145	
SUBTOTAL	5,638,077		5,638,077	1,376,913	4,261,164	
PY UNLIQUIDATED	5,638,077		5,638,077	904,514	4,733,563	
ACCRUED LIABILITIES				472,400	472,400-	
SUBTOTAL - APPROPRIATION	5,638,077		5,638,077	1,376,913	4,261,164	
FUNCTIONAL D. A., POPULATION PROGRAMS						
TECHNICAL ASSISTANCE						
GRANTS						
144 67 499 00 61 3A				22,300	22,300-	
144 67 499 00 61 33	36,730		36,730	1,478	35,252	

APPROPRIATION ALLOTMENT REPORT - ASIA/PRIVATE ENTERPRISE REGIONAL ACIV

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	36,730		36,730	23,778	12,952	
PY UNLIQUIDATED	36,730		36,730	1,478	35,252	
ACCRUED LIABILITIES				22,300	22,300-	
SUBTOTAL - APPROPRIATION	36,730		36,730	23,778	12,952	
FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV						
TECHNICAL ASSISTANCE						
GRANTS						
145 67 499 00 69 33	529,766		529,766	437,262	92,504	
245 67 499 00 69 3A				39,000	39,000-	
245 67 499 00 69 33	659,493		659,493	327,486	332,007	
145 67 499 00 61 3A				93,000	93,000-	
145 67 499 00 61 33	288,333		288,333	45,833	242,500	
245 67 499 00 61 3A				50,000	50,000-	
245 67 499 00 61 33	68,632		68,632		68,632	
245 67 499 00 70 33	118,152		118,152		118,152	
SUBTOTAL	1,664,376		1,664,376	992,581	671,795	
PY UNLIQUIDATED	1,664,376		1,664,376	810,581	853,795	
ACCRUED LIABILITIES				182,000	182,000-	
SUBTOTAL - APPROPRIATION	1,664,376		1,664,376	992,581	671,795	
FUNCTIONAL D. A., PRIVATE SECTOR, ENVIR & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
146 67 499 00 69 3A				31,100	31,100-	
146 67 499 00 69 33	509,851		509,851	357,685	152,166	
146 67 499 00 61 3A				39,200	39,200-	
146 67 499 00 61 33	97,668		97,668	10,900	86,768	
246 67 499 00 61 33	18,334		18,334		18,334	
246 67 499 00 70 33	18,244		18,244		18,244	
SUBTOTAL	644,097		644,097	438,885	205,212	
PY UNLIQUIDATED	644,097		644,097	368,585	275,512	
ACCRUED LIABILITIES				70,300	70,300-	
SUBTOTAL - APPROPRIATION	644,097		644,097	438,885	205,212	
FUNCTIONAL D. A., HEALTH DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - ASIA/PRIVATE ENTERPRISE REGIONAL ACTV

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
148 67 499 00 69 33	406,912		406,912	406,912		
148 67 499 00 61 3A				6,000	6,000-	
148 67 499 00 61 33	34,976		34,976	14,535	20,441	
248 67 499 00 61 3A				50,000	50,000-	
248 67 499 00 61 33	50,000		50,000		50,000	
248 67 499 00 70 3A				71,400	71,400-	
248 67 499 00 70 33	1,180,558		1,180,558	144,338	1,036,220	
SUBTOTAL	1,672,446		1,672,446	693,185	979,261	
PY UNLIQUIDATED	1,672,446		1,672,446	565,785	1,106,661	
ACCRUED LIABILITIES				127,400	127,400-	
SUBTOTAL - APPROPRIATION	1,672,446		1,672,446	693,185	979,261	
DEVELOPMENT ASSISTANCE PROGRAM, FY 1992						
TECHNICAL ASSISTANCE						
GRANTS				276,300	276,300-	
249 67 499 00 70 3A				276,300	276,300-	
ACCRUED LIABILITIES						
SUBTOTAL - APPROPRIATION				276,300	276,300-	
DEV. ASSIST.; AGRIC.,RURAL DEV., & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS				730,600	730,600-	
263 67 499 00 69 3A				302,400	302,400-	
263 67 499 01 69 3A			3,090,706	185,046	2,905,660	
263 67 499 01 69 33	3,090,706		4,333,270	250,190	4,083,080	
263 67 499 00 69 33	4,333,270			39,100	39,100-	
263 67 499 00 61 3A			105,103	1,478	103,625	
263 67 499 00 61 33	105,103					
SUBTOTAL	7,529,079		7,529,079	1,508,814	6,020,265	
PY UNLIQUIDATED	7,529,079		7,529,079	436,713	7,092,366	
ACCRUED LIABILITIES				1,072,100	1,072,100-	
SUBTOTAL - APPROPRIATION	7,529,079		7,529,079	1,508,814	6,020,265	
ASSIST.; EDUCATION						
TECHNICAL ASSISTANCE						
GRANTS				332,200	332,200-	
265 67 499 00 69 3A				2,500	2,500-	
265 67 499 01 69 3A						

APPROPRIATION ALLOTMENT REPORT - ASIA/PRIVATE ENTERPRISE REGIONAL ACIV

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
265 67 499 00 69 33	2,727,520		2,727,520	85,595	2,641,925	
265 67 499 01 69 33	26,000		26,000		26,000	
SUBTOTAL	2,753,520		2,753,520	420,295	2,333,225	
PY UNLIQUIDATED	2,753,520		2,753,520	85,595	2,667,925	
ACCRUED LIABILITIES				334,700	334,700-	
SUBTOTAL - APPROPRIATION	2,753,520		2,753,520	420,295	2,333,225	
DEV. ASSIST.; PRIV. SECTOR, ENVIRONMENT & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
266 67 499 01 69 3A				100,000	100,000-	
266 67 499 00 69 3A				6,500	6,500-	
266 67 499 00 69 33	52,004		52,004		52,004	
266 67 499 01 69 33	337,000		337,000		337,000	
266 67 499 00 61 3A				50,000	50,000-	
266 67 499 00 61 33	50,000		50,000		50,000	
SUBTOTAL	439,004		439,004	156,500	282,504	
PY UNLIQUIDATED	439,004		439,004		439,004	
ACCRUED LIABILITIES				156,500	156,500-	
SUBTOTAL - APPROPRIATION	439,004		439,004	156,500	282,504	
DEV. ASSIST.; CHILD SURVIVAL						
TECHNICAL ASSISTANCE						
GRANTS						
267 67 499 00 61 3A				30,000	30,000-	
ACCRUED LIABILITIES				30,000	30,000-	
SUBTOTAL - APPROPRIATION				30,000	30,000-	
DEV. ASSIST.; HEALTH DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
268 67 499 01 69 3A				189,300	189,300-	
268 67 499 00 69 33	366,694		366,694	146,392	220,302	
268 67 499 01 69 33	1,676,887		1,676,887	28,596	1,648,291	
268 67 499 00 61 33	260,858		260,858	14,944	245,914	
SUBTOTAL	2,304,439		2,304,439	379,232	1,925,207	

APPROPRIATION ALLOTMENT REPORT - ASIA/PRIVATE ENTERPRISE REGIONAL ACTV

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	2,304,439		2,304,439	189,932	2,114,507	
ACCRUED LIABILITIES				189,300	189,300-	
SUBTOTAL - APPROPRIATION	2,304,439		2,304,439	379,232	1,925,207	
FUNCTIONAL D. A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
673 67 499 01 69 3A				317,000	317,000-	
673 67 499 01 69 33	3,950,000		3,950,000		3,950,000	
SUBTOTAL	3,950,000		3,950,000	317,000	3,633,000	
PY UNLIQUIDATED	3,950,000		3,950,000		3,950,000	
ACCRUED LIABILITIES				317,000	317,000-	
SUBTOTAL - APPROPRIATION	3,950,000		3,950,000	317,000	3,633,000	
TOTAL	29,559,015		26,631,768	6,613,483	20,018,285	2,927,247
GRAND TOTAL	29,559,015		26,631,768	6,613,483	20,018,285	2,927,247

APPROPRIATION ALLOTMENT REPORT - MOROCCO

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 608 00 10 3A				76,527	76,527-	
000 50 608 00 10 33	76,953		76,953	425	76,528	
100 50 608 00 10 3A				110,933	110,933-	
100 50 608 00 10 33	146,776		146,776	35,843	110,933	
200 50 608 00 10 3A				540,631	540,631-	
200 50 608 00 10 33	1,016,083		1,016,083	470,828	545,255	
300 50 608 00 10 3A				223,700	223,700-	
300 50 608 00 10 31	680,000		924,555	301,741	622,814	244,555-
300 50 608 00 10 33	279,609-		279,609-	9,587-	270,022-	
800 50 608 00 10 3A				14,510	14,510-	
800 50 608 00 10 33	15,924		15,924	1,414	14,510	
900 50 608 00 10 3A				10,477	10,477-	
900 50 608 00 10 33	10,477		10,477		10,477	
SUBTOTAL	1,666,604		1,911,159	1,777,442	133,717	244,555-
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
000 88 608 00 90 35				5,385-	5,385	
100 88 608 00 90 35				7,122	7,122-	
200 88 608 00 90 35				12,399	12,399-	
300 88 608 00 90 35				4,000	4,000-	
800 88 608 00 90 35				2,351	2,351-	
900 88 608 00 90 35				725-	725	
000 88 608 00 96 35	4,960		4,960	4,960		
100 88 608 00 96 35	2,772		2,772	2,772		
200 88 608 00 96 35	9,154-		9,154-	9,154-		
800 88 608 00 96 35	1,828-		1,828-	1,828-		
900 88 608 00 96 35	725		725	725		
SUBTOTAL	2,525-		2,525-	17,237	19,762-	
CURRENT YEAR	680,000		924,555	301,741	622,814	244,555-
PY UNLIQUIDATED	986,603		986,603	498,923	487,680	
NET IN TRANSIT	2,525-		2,525-	17,236	19,761-	
ACCRUED LIABILITIES				976,778	976,778-	
SUBTOTAL - APPROPRIATION	1,664,079		1,908,634	1,794,679	113,955	244,555-
CONTINGENCY FUND, SOUTHEAST ASIA						
332 52 608 00 10 31	51,000					51,000

APPROPRIATION ALLOTMENT REPORT - MOROCCO

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
						51,000
CURRENT YEAR	51,000					
SUBTOTAL - APPROPRIATION	51,000					51,000
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
837 50 603 00 69 3A				104,000	104,000-	
837 50 608 00 69 33	327,884		327,884		327,884	
SUBTOTAL	327,884		327,884	104,000	223,884	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
837 88 608 00 96 35	870,890		870,890	870,890		
837 88 608 00 97 35				870,890-	870,890	
SUBTOTAL	870,890		870,890		870,890	
PY UNLIQUIDATED	327,884		327,884		327,884	
NET IN TRANSIT	870,890		870,890		870,890	
ACCRUED LIABILITIES				104,000	104,000-	
SUBTOTAL - APPROPRIATION	1,198,774		1,198,774	104,000	1,094,774	
DEV. ASSIST.; AIDS PREVENTION & CONTROL						
TECHNICAL ASSISTANCE						
GRANTS						
242 50 608 00 69 33	50,000		50,000		50,000	
PY UNLIQUIDATED	50,000		50,000		50,000	
SUBTOTAL - APPROPRIATION	50,000		50,000		50,000	
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
043 50 603 00 69 3A				347,500	347,500-	
043 50 608 00 69 33	1,624,316		1,624,316	82,740	1,541,576	
143 50 603 00 69 3A				866,400	866,400-	
143 50 608 00 69 33	13,723,254		13,723,254	775,094	12,948,160	
243 50 608 00 69 33	5,500,000		5,500,000		5,500,000	

APPROPRIATION ALLOTMENT REPORT - MOROCCO

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
843 50 608 00 69 3A				1,427,836	1,427,836-	
843 50 608 00 69 33	2,432,837		2,432,837	36,665	2,396,172	
943 50 608 00 69 3A				1,079,900	1,079,900-	
943 50 608 00 69 33	1,729,711		1,729,711	31,607	1,698,104	
SUBTOTAL	25,010,118		25,010,118	4,647,742	20,362,376	
PY UNLIQUIDATED	25,010,118		25,010,118	926,105	24,084,013	
ACCRUED LIABILITIES				3,721,636	3,721,636-	
SUBTOTAL - APPROPRIATION	25,010,118		25,010,118	4,647,742	20,362,376	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
844 50 608 00 44 3A				170,000	170,000-	
844 50 608 00 44 33	582,361		582,361	1,577	580,784	
044 50 608 00 69 3A				166,000	166,000-	
044 50 608 00 69 33	473,650		473,650	40,183	433,467	
144 50 608 00 69 3A				150,000	150,000-	
144 50 608 00 69 33	1,896,123		1,896,123	16,597	1,879,526	
944 50 608 00 69 3A				63,800	63,800-	
944 50 608 00 69 33	63,867		63,867		63,867	
SUBTOTAL	3,016,001		3,016,001	608,157	2,407,844	
PY UNLIQUIDATED	3,016,000		3,016,000	58,357	2,957,643	
ACCRUED LIABILITIES				549,800	549,800-	
SUBTOTAL - APPROPRIATION	3,016,001		3,016,001	608,157	2,407,844	
FUNCTIONAL EDUCATION & HUMAN RESOURCES DEV						
TECHNICAL ASSISTANCE						
GRANTS						
845 50 608 00 69 33	62,412		62,412	11,916	50,496	
PY UNLIQUIDATED	62,412		62,412	11,916	50,496	
SUBTOTAL - APPROPRIATION	62,412		62,412	11,916	50,496	
DEV. ASSIST., PRIVATE SECTOR, ENVIRONMENT & ENGY.						
TECHNICAL ASSISTANCE						
GRANTS						
046 50 608 00 69 33	34,158		34,158		34,158	
846 50 608 00 69 3A				46,200	46,200-	
846 50 608 00 69 33	386,732		386,732	69,940	316,792	

APPROPRIATION ALLOTMENT REPORT - MOROCCO

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
946 50 608 00 69 33	4,148		4,148		4,148	
946 50 608 00 70 3A				10,000	10,000-	
946 50 608 00 70 33	110,000		110,000		110,000	
SUBTOTAL	535,038		535,038	126,140	408,898	
PY UNLIQUIDATED	535,037		535,037	69,940	465,097	
ACCRUED LIABILITIES				56,200	56,200-	
SUBTOTAL - APPROPRIATION	535,038		535,038	126,140	408,898	
DEV. ASSIST., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
047 50 608 00 69 3A				224,200	224,200-	
047 50 608 00 69 33	908,632		908,632	10,588	898,044	
147 50 608 00 69 33	2,000,000		2,000,000		2,000,000	
247 50 608 00 69 33	965,000		965,000		965,000	
847 50 608 00 69 33	42,721		42,721		42,721	
947 50 608 00 69 3A				102,650	102,650-	
947 50 608 00 69 33	138,844		138,844	7,646	131,198	
SUBTOTAL	4,055,197		4,055,197	345,084	3,710,113	
PY UNLIQUIDATED	4,055,197		4,055,197	18,234	4,036,963	
ACCRUED LIABILITIES				326,850	326,850-	
SUBTOTAL - APPROPRIATION	4,055,197		4,055,197	345,084	3,710,113	
DEV. ASSIST., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
048 50 608 00 69 3A				57,150	57,150-	
048 50 608 00 69 33	1,826,533		1,826,533	89,677	1,736,856	
948 50 608 00 69 33	159,786		159,786	9,063	150,723	
SUBTOTAL	1,986,319		1,986,319	155,890	1,830,429	
PY UNLIQUIDATED	1,986,319		1,986,319	98,739	1,887,580	
ACCRUED LIABILITIES				57,150	57,150-	
SUBTOTAL - APPROPRIATION	1,986,319		1,986,319	155,890	1,830,429	
DEVELOPMENT ASSISTANCE PROGRAM						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - MOROCCO

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
049 88 608 00 96 35	127,642-		127,642-	127,642-		
149 88 608 00 96 35	756,803-		756,803-	756,803-		
849 88 608 00 96 35	2,334,704		2,334,704	2,334,704		
949 88 608 00 96 35	1,602,018-		1,602,018-	1,602,018-		
049 88 608 00 97 35				40,141	40,141-	
149 88 608 00 97 35				914,578	914,578-	
849 88 608 00 97 35				2,335,188-	2,335,188	
949 88 608 00 97 35				1,614,088	1,614,088-	
SUBTOTAL	151,759-		151,759-	81,860	233,619-	
NET IN TRANSIT	151,759-		151,759-	81,859	233,618-	
SUBTOTAL - APPROPRIATION	151,759-		151,759-	81,860	233,619-	
DEV. ASSIST.; AGRIC.,RURAL DEV., & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
263 50 608 00 69 33	8,801,432		8,801,432	459	8,800,973	
PY UNLIQUIDATED	8,801,432		8,801,432	459	8,800,973	
SUBTOTAL - APPROPRIATION	8,801,432		8,801,432	459	8,800,973	
DEV.ASSIST.; POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
264 50 608 00 69 33	2,143,000		2,143,000		2,143,000	
264 51 608 00 10 33	6,347		6,347	6,347		
PY UNLIQUIDATED	2,149,347		2,149,347	6,347	2,143,000	
SUBTOTAL - APPROPRIATION	2,149,347		2,149,347	6,347	2,143,000	
DEV. ASSIST.; PRIV. SECTOR, ENVIRONMENT & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
266 50 608 00 69 3A				127,500	127,500-	
266 50 608 00 69 33	2,000,000		2,000,000		2,000,000	
SUBTOTAL	2,000,000		2,000,000	127,500	1,872,500	
PY UNLIQUIDATED	2,000,000		2,000,000		2,000,000	
ACCRUED LIABILITIES				127,500	127,500-	
SUBTOTAL - APPROPRIATION	2,000,000		2,000,000	127,500	1,872,500	

APPROPRIATION ALLOTMENT REPORT - MOROCCO

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND - NO YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
967 50 608 00 69 3A				500,000	500,000-	
967 50 608 00 69 33	14,697,000		14,697,000	211,484	14,485,516	
SUBTOTAL	14,697,000		14,697,000	711,484	13,985,516	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
967 88 608 00 97 35				32,807	32,807-	
PY UNLIQUIDATED	14,697,000		14,697,000	211,484	14,485,516	
NET IN TRANSIT				32,807	32,807-	
ACCRUED LIABILITIES				500,000	500,000-	
SUBTOTAL - APPROPRIATION	14,697,000		14,697,000	744,291	13,952,709	
DEV. ASSIST.; HEALTH DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
268 50 608 00 69 33	2,670,000		2,670,000		2,670,000	
PY UNLIQUIDATED	2,670,000		2,670,000		2,670,000	
SUBTOTAL - APPROPRIATION	2,670,000		2,670,000		2,670,000	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
070 50 608 00 69 3A				1,428,900	1,428,900-	
070 50 608 00 69 33	5,743,410		5,743,410	1,016,497	4,726,913	
170 50 608 01 69 3A				962,100	962,100-	
170 50 608 01 69 33	19,742,142		19,742,142	139,421	19,602,721	
270 50 608 00 69 3A				430,600	430,600-	
270 50 608 00 69 33	12,000,000		12,000,000		12,000,000	
870 50 608 00 69 3A				350,130	350,130-	
870 50 608 00 69 33	2,570,256		2,570,256	331,414	2,238,842	
970 50 608 00 69 3A				1,692,420	1,692,420-	
970 50 608 00 69 33	4,558,277		4,558,277	712,355	3,845,922	
SUBTOTAL	44,614,085		44,614,085	7,063,837	37,550,248	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - MOROCCO

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
070 88 608 00 96 35	71,112-		71,112-	71,112-		
170 88 608 00 96 35	9,378-		9,378-	9,378-		
870 88 608 00 96 35	2,491,919-		2,491,919-	2,491,919-		
970 88 608 00 96 35	55,758		55,758	55,758		
070 88 608 00 97 35				112,051	112,051-	
170 88 608 00 97 35				65,665	65,665-	
870 88 608 00 97 35				2,491,919	2,491,919-	
970 88 608 00 97 35				64,057	64,057-	
SUBTOTAL	2,516,651-		2,516,651-	217,041	2,733,692-	
PY UNLIQUIDATED	44,614,084		44,614,084	2,199,687	42,414,397	
NET IN TRANSIT	2,516,651-		2,516,651-	217,042	2,733,693-	
ACCRUED LIABILITIES				4,864,150	4,864,150-	
SUBTOTAL - APPROPRIATION	42,097,434		42,097,434	7,280,878	34,816,556	
FUNCTIONAL D. A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
673 50 608 00 69 33	231,455		231,455		231,455	
PY UNLIQUIDATED	231,455		231,455		231,455	
SUBTOTAL - APPROPRIATION	231,455		231,455		231,455	
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R & R						
TECHNICAL ASSISTANCE						
GRANTS						
676 50 608 00 69 3A				6,000	6,000-	
676 50 608 00 69 33	112,600		112,600		112,600	
SUBTOTAL	112,600		112,600	6,000	106,600	
PY UNLIQUIDATED	112,600		112,600		112,600	
ACCRUED LIABILITIES				6,000	6,000-	
SUBTOTAL - APPROPRIATION	112,600		112,600	6,000	106,600	
FUNCTIONAL D. A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
678 50 608 00 69 3A				4,730	4,730-	
678 50 608 00 69 33	498,416		498,416	143,036	355,380	

APPROPRIATION ALLOTMENT REPORT - MOROCCO

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	498,416		498,416	147,766	350,650	
PY UNLIQUIDATED	498,416		498,416	143,036	355,380	
ACCRUED LIABILITIES				4,730	4,730-	
SUBTOTAL - APPROPRIATION	498,416		498,416	147,766	350,650	
FUNCTIONAL DEVELOPMENT ASSISTANCE, NO YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
679 88 608 00 96 35	94,139-		94,139-	94,139-		
679 88 608 00 97 35				9,052	9,052-	
SUBTOTAL	94,139-		94,139-	85,087-	9,052-	
NET IN TRANSIT	94,139-		94,139-	85,087-	9,052-	
SUBTOTAL - APPROPRIATION	94,139-		94,139-	85,087-	9,052-	
TOTAL	110,640,724		110,834,279	16,103,622	94,730,657	193,555-
GRAND TOTAL	110,640,724		110,834,279	16,103,622	94,730,657	193,555-

APPROPRIATION ALLOTMENT REPORT - TUNISIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 50 664 00 10 3A				90,713	90,713-	
000 50 664 00 10 33	90,717		90,717	4	90,713	
100 51 664 00 10 3A				13,509	13,509-	
100 50 664 00 10 3A				65,960	65,960-	
100 51 664 00 10 33	13,509		13,509		13,509	
100 50 664 00 10 33	152,532		152,532	2,048	150,484	
200 50 664 00 10 3A				166,462	166,462-	
200 50 664 00 10 33	635,725		635,725	411,251	224,474	
300 50 664 00 10 3A				61,438	61,438-	
300 50 664 00 10 31	370,000		471,733	67,555	404,178	101,733-
300 50 664 00 10 33	104,655-		104,655-	3,937-	100,718-	
800 50 664 00 10 3A				67,480	67,480-	
800 50 664 00 10 33	64,480		64,480	5,000-	69,480	
900 50 664 00 10 3A				21,615	21,615-	
900 50 664 00 10 33	25,902		25,902	1,836	24,066	
SUBTOTAL	1,248,210		1,349,943	960,934	389,009	101,733-
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
000 88 664 00 90 35				860-	860	
100 88 664 00 90 35				2,787	2,787-	
200 88 664 00 90 35				11,927	11,927-	
800 88 664 00 90 35				10,293-	10,293	
900 88 664 00 90 35				5,214	5,214-	
000 88 664 00 96 35	860		860	860		
100 88 664 00 96 35	3,491-		3,491-	3,491-		
200 88 664 00 96 35	4,450-		4,450-	4,450-		
800 88 664 00 96 35	10,293		10,293	10,293		
900 88 664 00 96 35	214		214	214		
SUBTOTAL	3,426		3,426	12,201	8,775-	
CURRENT YEAR	370,000		471,733	67,555	404,178	101,733-
PY UNLIQUIDATED	878,209		878,209	406,203	472,006	
NET IN TRANSIT	3,427		3,427	12,202	8,775-	
ACCRUED LIABILITIES				487,177	487,177-	
SUBTOTAL - APPROPRIATION	1,251,636		1,353,369	973,135	380,234	101,733-
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						

APPROPRIATION ALLOTMENT REPORT - TUNISIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
402 62 664 00 68 33	57,480-	57,480-			57,480-	
PY UNLIQUIDATED	57,480-	57,480-			57,480-	
SUBTOTAL - APPROPRIATION	57,480-	57,480-			57,480-	
CONTINGENCY FUND,SOUTHEAST ASIA						
332 52 664 00 10 31	97,300					97,300
CURRENT YEAR	97,300					97,300
SUBTOTAL - APPROPRIATION	97,300					97,300
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
937 63 664 00 59 33			2,314,360-		2,314,360-	
TECHNICAL ASSISTANCE						
GRANTS						
837 50 664 00 69 3A				259,938	259,938-	
837 50 664 00 69 33	1,830,878		1,830,878	337,037	1,493,841	
037 50 664 00 70 33	290,590		290,590	101,346	189,244	
137 50 664 00 70 33	392,305		392,305		392,305	
237 50 664 00 70 33	220,009		220,009		220,009	
SUBTOTAL	2,733,782		2,733,782	698,321	2,035,461	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
237 88 664 00 96 35	30,877-		30,877-	30,877-		
837 88 664 00 96 35	228,647-		228,647-	228,647-		
237 88 664 00 97 35				30,877	30,877-	
837 88 664 00 97 35				111,916	111,916-	
SUBTOTAL	259,524-		259,524-	116,731-	142,793-	
PY UNLIQUIDATED	2,733,782		2,733,782	438,383	2,295,399	
NET IN TRANSIT	259,524-		259,524-	116,730-	142,794-	
ACCRUED LIABILITIES				259,938	259,938-	
SUBTOTAL - APPROPRIATION	2,474,258		159,898	581,590	421,692-	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - TUNISIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
843 62 664 00 68 33	243,555-	243,555-			243,555-	
TECHNICAL ASSISTANCE						
GRANTS						
843 50 664 00 69 3A				3,400	3,400-	
843 50 664 00 69 33	41,336		41,336		41,336	
943 50 664 00 70 3A				31,000	31,000-	
943 50 664 00 70 33	44,363		44,363	8,612	35,751	
SUBTOTAL	85,699		85,699	43,012	42,687	
143 51 664 00 10 3A				165	165-	
143 51 664 00 10 33	165		165		165	
SUBTOTAL	165		165	165		
PY UNLIQUIDATED	157,691-	243,555-	85,863	8,612	166,304-	1
ACCRUED LIABILITIES				34,565	34,565-	
SUBTOTAL - APPROPRIATION	157,691-	243,555-	85,864	43,177	200,868-	
DEV. ASSIST., PRIVATE SECTOR, ENVIRONMENT & ENGY.						
TECHNICAL ASSISTANCE						
GRANTS						
046 50 664 00 69 33	3,669		3,669		3,669	
846 50 664 00 69 3A				1,600	1,600-	
846 50 664 00 69 33	2,727		2,727	1,073	1,654	
046 51 664 00 61 3A				6,717	6,717-	
046 51 664 00 61 33	8,874		8,874		8,874	
146 51 664 00 61 3A				621	621-	
146 51 664 00 61 33	2,462		2,462	1,560	902	
246 51 664 00 61 3A				10,770	10,770-	
246 51 664 00 61 33	18,355		18,355		18,355	
846 51 664 00 61 3A				150	150-	
846 51 664 00 61 33	150		150		150	
946 51 664 00 61 3A				6,245	6,245-	
946 51 664 00 61 33	6,245		6,245		6,245	
846 50 664 00 70 33	27,875		27,875		27,875	
SUBTOTAL	70,357		70,357	28,736	41,621	
PY UNLIQUIDATED	70,357		70,357	2,632	67,725	
ACCRUED LIABILITIES				26,103	26,103-	
SUBTOTAL - APPROPRIATION	70,357		70,357	28,736	41,621	
FUNCTIONAL D.A., HEALTH						

APPROPRIATION ALLOTMENT REPORT - TUNISIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
848 62 664 00 68 33	678	678			678	
TECHNICAL ASSISTANCE						
GRANTS						
048 51 664 00 61 33	1,828		1,828		1,828	
948 51 664 00 61 3A				580	580-	
948 51 664 00 61 33	580		580		580	
SUBTOTAL	2,408		2,408	580	1,828	
PY UNLIQUIDATED	3,086	678	2,408		3,086	
ACCRUED LIABILITIES				580	580-	
SUBTOTAL - APPROPRIATION	3,086	678	2,408	580	2,506	
FUNCTIONAL DEVELOPMENT ASSISATNCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
849 88 664 00 96 35	20,663-		20,663-	20,663-		
949 88 664 00 96 35	346,144		346,144	346,144		
849 88 664 00 97 35				20,663	20,663-	
949 88 664 00 97 35				346,144	346,144	
SUBTOTAL	325,481		325,481		325,481	
NET IN TRANSIT	325,480		325,480		325,480	
SUBTOTAL - APPROPRIATION	325,481		325,481		325,481	
DEV. ASSIST.; PRIV. SECTOR, ENVIRONMENT & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
266 51 664 00 61 3A				32,000	32,000-	
266 51 664 00 61 33	32,000		32,000		32,000	
SUBTOTAL	32,000		32,000	32,000		
PY UNLIQUIDATED	32,000		32,000		32,000	
ACCRUED LIABILITIES				32,000	32,000-	
SUBTOTAL - APPROPRIATION	32,000		32,000	32,000		
ECONOMIC SUPPORT FUND - NO YEAR						

APPROPRIATION ALLOTMENT REPORT - TUNISIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
967 50 664 00 69 33	20,989		20,989		20,989	
PY UNLIQUIDATED	20,989		20,989		20,989	
SUBTOTAL - APPROPRIATION	20,989		20,989		20,989	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
070 50 664 00 69 3A				576,678	576,678-	
070 50 664 00 69 33	1,586,396		1,586,396	251,226	1,335,170	
170 50 664 00 69 3A				38,119	38,119-	
170 50 664 00 69 33	1,798,063		1,798,063	30,104	1,767,959	
270 50 664 00 69 3A				11,000	11,000-	
270 50 664 00 69 33	3,000,000		3,000,000		3,000,000	
870 50 664 00 69 3A				273,531	273,531-	
870 50 664 00 69 33	514,911		514,911	68,942	445,969	
970 50 664 00 69 3A				245,905	245,905-	
970 50 664 00 69 33	701,781		701,781	71,100	630,681	
SUBTOTAL	7,601,151		7,601,151	1,566,605	6,034,546	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
070 88 664 00 96 35	75,426-		75,426-	75,426-		
170 88 664 00 96 35	33,853-		33,853-	33,853-		
870 88 664 00 96 35	38,736-		38,736-	38,736-		
970 88 664 00 96 35	7,652-		7,652-	7,652-		
070 88 664 00 97 35				232,183	232,183-	
170 88 664 00 97 35				10,822	10,822-	
870 88 664 00 97 35				43,272-	43,272	
970 88 664 00 97 35				2,201-	2,201	
SUBTOTAL	155,667-		155,667-	41,865	197,532-	
PY UNLIQUIDATED	7,601,151		7,601,151	421,372	7,179,779	
NET IN TRANSIT	155,667-		155,667-	41,865	197,532-	
ACCRUED LIABILITIES				1,145,233	1,145,233-	
SUBTOTAL - APPROPRIATION	7,445,484		7,445,484	1,608,470	5,837,014	

APPROPRIATION ALLOTMENT REPORT - TUNISIA

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	11,505,420	300,357-	9,495,850	3,267,688	5,927,805	4,433-
GRAND TOTAL	11,505,420	300,357-	9,495,850	3,267,688	5,927,805	4,433-

APPROPRIATION ALLOTMENT REPORT - DCO - ROME,ITALY

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
100 88 803 00 90 35				3,838	3,838-	
800 88 803 00 90 35				300-	300	
800 88 803 00 96 35	300		300	300		
SUBTOTAL	300		300	3,838	3,538-	
NET IN TRANSIT	300		300	3,838	3,538-	
SUBTOTAL - APPROPRIATION	300		300	3,838	3,538-	
TOTAL	300		300	3,838	3,538-	
GRAND TOTAL	300		300	3,838	3,538-	

APPROPRIATION ALLOTMENT REPORT - FAO AFFAIRS, ROME,ITALY

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 51 805 00 10 3A				7,659	7,659-	
000 51 805 00 10 33	7,659		7,659		7,659	
100 54 805 00 10 3A				15,101	15,101-	
100 54 805 00 10 33	15,101		15,101		15,101	
200 51 805 00 10 3A				38,269	38,269-	
200 51 805 00 10 33	83,863		83,863	17,690	66,173	
300 51 805 00 10 3A				20,076	20,076-	
300 51 805 00 10 31	66,800		63,048	11,519	51,529	3,752
900 51 805 00 10 3A				2,997	2,997-	
900 51 805 00 10 33	2,997		2,997		2,997	
SUBTOTAL	176,420		172,668	113,311	59,357	3,752
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
800 88 805 00 90 35				2,508-	2,508	
800 88 805 00 96 35	2,508		2,508	2,508		
SUBTOTAL	2,508		2,508		2,508	
CURRENT YEAR	66,800		63,048	11,519	51,529	3,752
PY UNLIQUIDATED	109,619		109,619	17,690	91,929	
NET IN TRANSIT	2,508		2,508		2,508	
ACCRUED LIABILITIES				84,101	84,101-	
SUBTOTAL - APPROPRIATION	178,928		175,176	113,311	61,865	3,752
FUNCTIONAL D. A., PRIVATE SECTOR, ENVIR & ENERGY						
146 51 805 00 10 3A				800	800-	
146 51 805 00 10 33	800		800		800	
SUBTOTAL	800		800	800		
PY UNLIQUIDATED	800		800		800	
ACCRUED LIABILITIES				800	800-	
SUBTOTAL - APPROPRIATION	800		800	800		
TOTAL	179,728		175,976	114,111	61,865	3,752
GRAND TOTAL	179,728		175,976	114,111	61,865	3,752

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR NEAR EAST

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
PY UNLIQUIDATED	57,480-	57,480-			57,480-	
NET IN TRANSIT	8,724-		8,724-		8,724-	
SUBTOTAL	66,204-	57,480-	8,724-		66,204-	
OPERATING EXPENSES, INSPECTOR GENERAL						
CURRENT YEAR	977,875		828,026	260,923	567,103	149,849
PY UNLIQUIDATED	1,888,795		1,888,795	679,753	1,209,042	
NET IN TRANSIT	1,951		1,951	27,857	25,906-	
ACCRUED LIABILITIES				725,567	725,567-	
SUBTOTAL	2,868,620		2,718,771	1,694,100	1,024,671	149,849
DISB INCLUDES ACCRUALS						
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
NET IN TRANSIT	264-		264-		264-	
CONTINGENCY FUND,SOUTHEAST ASIA						
CURRENT YEAR	148,300					148,300
ECONOMIC SUPPORT FUND						
PY UNLIQUIDATED	340,472,424	31,968,008	308,504,417	35,617,048	304,855,377	1-
NET IN TRANSIT	12,111,649		12,111,649	2,404,717-	14,516,366	
ACCRUED LIABILITIES				44,193,490	44,193,490-	
SUBTOTAL	352,584,073	31,968,008	320,616,065	77,405,822	275,178,251	
DISB INCLUDES ACCRUALS						
DISASTER RELIEF ASSISTANCE, NO-YEAR						
NET IN TRANSIT	150,342-		150,342-		150,342-	
DEVELOPMENT ASSISTANCE, FY 93						
CURRENT YEAR	3,077,247		55,286	26,490	28,796	3,021,961
ACCRUED LIABILITIES				11,746-	11,746	
SUBTOTAL	3,077,247		55,286	14,744	40,542	3,021,961
DISB INCLUDES ACCRUALS						
DEV. ASSIST.; AIDS PREVENTION & CONTROL						
PY UNLIQUIDATED	199,000		199,000		199,000	
ACCRUED LIABILITIES				140,000	140,000-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR NEAR EAST

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	199,000		199,000	140,000	59,000	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D. A., AGRIC., RURAL DEV & NUTRITION						
PY UNLIQUIDATED	66,329,041	1,302,870-	67,631,912	11,223,336	55,100,706	1-
ACCRUED LIABILITIES				10,297,478	10,297,478-	
SUBTOTAL	66,329,041	1,302,870-	67,631,912	21,525,814	44,803,228	1-
DISB INCLUDES ACCRUALS						
DEV. ASSIST., POPULATION PLANNING						
CURRENT YEAR	22,500					22,500
PY UNLIQUIDATED	7,607,521		7,607,521	809,963	6,798,558	
ACCRUED LIABILITIES				1,118,188	1,118,188-	
SUBTOTAL	7,630,021		7,607,521	1,927,151	5,680,370	22,500
DISB INCLUDES ACCRUALS						
FUNCTIONAL EDUCATION & HUMAN RESOURCES DEV						
PY UNLIQUIDATED	23,897,237		23,897,237	2,709,243	21,187,994	
ACCRUED LIABILITIES				2,782,932	2,782,932-	
SUBTOTAL	23,897,237		23,897,237	5,492,176	18,405,061	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D. A., PRIVATE SECTOR, ENVIR & ENERGY						
PY UNLIQUIDATED	8,430,637	1,045	8,429,592	1,138,456	7,292,181	
ACCRUED LIABILITIES				2,539,403	2,539,403-	
SUBTOTAL	8,430,637	1,045	8,429,592	3,677,860	4,752,777	
DISB INCLUDES ACCRUALS						
DEV. ASSIST., CHILD SURVIVAL FUND						
PY UNLIQUIDATED	4,068,197		4,068,197	18,234	4,049,963	
ACCRUED LIABILITIES				326,850	326,850-	
SUBTOTAL	4,068,197		4,068,197	345,084	3,723,113	
DISB INCLUDES ACCRUALS						
DEV. ASSIST., HEALTH						
PY UNLIQUIDATED	25,347,135	678	25,346,457	6,388,043	18,959,092	
ACCRUED LIABILITIES				4,354,915	4,354,915-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR NEAR EAST

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	25,347,135	678	25,346,457	10,742,958	14,604,177	
DISB INCLUDES ACCRUALS						
DEVELOPMENT ASSISTANCE PROGRAM						
PY UNLIQUIDATED	41,357-		41,357-		41,357-	
NET IN TRANSIT	9,730,168-		9,730,168-	5,588,861-	4,141,307-	
ACCRUED LIABILITIES				276,300	276,300-	
SUBTOTAL	9,771,525-		9,771,525-	5,312,561-	4,458,964-	
DISB INCLUDES ACCRUALS						
DEV. ASSIST.; AGRIC.,RURAL DEV., & NUTRITION						
PY UNLIQUIDATED	25,739,794		25,739,794	1,350,096	24,389,698	
ACCRUED LIABILITIES				2,876,029	2,876,029-	
SUBTOTAL	25,739,794		25,739,794	4,226,125	21,513,669	
DISB INCLUDES ACCRUALS						
DEV.ASSIST.; POPULATION PLANNING						
PY UNLIQUIDATED	4,237,638		4,237,638	18,647	4,218,991	
ACCRUED LIABILITIES				381,595	381,595-	
SUBTOTAL	4,237,638		4,237,638	400,242	3,837,396	
DISB INCLUDES ACCRUALS						
ASSIST.; EDUCATION						
PY UNLIQUIDATED	8,955,147		8,955,147	1,364,584	7,590,563	
ACCRUED LIABILITIES				1,715,958	1,715,958-	
SUBTOTAL	8,955,147		8,955,147	3,080,542	5,874,605	
DISB INCLUDES ACCRUALS						
DEV. ASSIST.; PRIV. SECTOR, ENVIRONMENT & ENERGY						
PY UNLIQUIDATED	6,847,653		6,847,653	117,415	6,730,238	
ACCRUED LIABILITIES				821,203	821,203-	
SUBTOTAL	6,847,653		6,847,653	938,618	5,909,035	
DISB INCLUDES ACCRUALS						
ECONOMIC SUPPORT FUND - NO YEAR						
CURRENT YEAR	878,350		2,200		2,200	876,150
PY UNLIQUIDATED	29,103,420		29,103,420	441,101	28,662,319	
NET IN TRANSIT	1,134,770		1,134,770	128,514	1,006,256	
ACCRUED LIABILITIES				823,019	823,019-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR NEAR EAST

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	31,114,539		30,240,389	1,392,633	28,847,756	874,150
DISB INCLUDES ACCRUALS						
DEV. ASSIST.; HEALTH DEV. ASSIST.						
PY UNLIQUIDATED	16,055,960		16,055,960	845,985	15,209,975	
ACCRUED LIABILITIES				2,257,267	2,257,267-	
SUBTOTAL	16,055,960		16,055,960	3,103,252	12,952,708	
DISB INCLUDES ACCRUALS						
DEV. ASSIST. PROGRAM, MULTI-YEAR FY-92/93						
NET IN TRANSIT	600-		600-	458,293	458,893-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
CURRENT YEAR	1,310,119,000		1,200,044,000	1,200,000,000	44,000	110,075,000
PY UNLIQUIDATED	2,385,933,767	8,000,000	2,377,933,767	189,037,691	2,196,896,076	
NET IN TRANSIT	127,451,099-		127,451,099-	4,076,279	131,527,378-	
ACCRUED LIABILITIES				234,411,024	234,411,024-	
SUBTOTAL	3,568,601,668	8,000,000	3,450,526,668	1,627,524,994	1,831,001,674	110,075,000
DISB INCLUDES ACCRUALS						
FUNCTIONAL D. A., AGRIC.,RURAL DEV. & NUTRITION						
PY UNLIQUIDATED	4,941,602		4,941,602	32,969	4,901,633	
ACCRUED LIABILITIES				550,410	550,410-	
SUBTOTAL	4,941,602		4,941,602	590,379	4,351,223	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D. A., POPULATION PROGRAMS						
PY UNLIQUIDATED	157,068		157,068	1,896-	158,964	
ACCRUED LIABILITIES				64,000	64,000-	
SUBTOTAL	157,068		157,068	62,104	94,964	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV						
PY UNLIQUIDATED	36,987		36,987		36,987	
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R & R						
PY UNLIQUIDATED	229,648		229,648	21,981	207,667	
ACCRUED LIABILITIES				36,624	36,624-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR NEAR EAST

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	229,648		229,648	58,605	171,043	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D. A., HEALTH						
PY UNLIQUIDATED	2,458,067		2,458,067	217,812	2,240,255	
ACCRUED LIABILITIES				201,840	201,840-	
SUBTOTAL	2,458,067		2,458,067	419,652	2,038,415	
DISB INCLUDES ACCRUALS						
FUNCTIONAL DEVELOPMENT ASSISTANCE, NO YEAR						
NET IN TRANSIT	94,139-		94,139-	17,368-	76,771-	
SPECIAL ASSISTANCE INITIATIVE, NO YEAR						
CURRENT YEAR	10,626,681		20,125,950	7,461	20,118,489	9,499,269-
PY UNLIQUIDATED	784,194		784,194	132,306	651,888	
NET IN TRANSIT	29,004		29,004	1,745-	30,749	
ACCRUED LIABILITIES				139,063	139,063-	
SUBTOTAL	11,439,879		20,939,148	277,084	20,662,064	9,499,269-
DISB INCLUDES ACCRUALS						
OPERATING EXPENSES OF AID						
CURRENT YEAR	4,898,400		5,135,374	1,104,116	4,031,258	246,974-
PY UNLIQUIDATED	13,582,015		13,582,015	3,827,023	9,754,992	
NET IN TRANSIT	72,950-		72,950-	559,323	632,273-	
ACCRUED LIABILITIES				7,052,999	7,052,999-	
SUBTOTAL	18,397,465		18,644,439	12,543,461	6,100,978	246,974-
DISB INCLUDES ACCRUALS						
TOTAL	4,183,711,547	38,609,380	4,040,554,651	1,772,711,764	2,306,452,267	104,547,516
DISB INCLUDES ACCRUALS						
GRAND TOTAL	4,183,711,547	38,609,380	4,040,554,651	1,772,711,764	2,306,452,267	104,547,516
DISB INCLUDES ACCRUALS						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
812 36 099 00 20 3A				15,000	15,000-	
812 36 099 00 20 33	15,133		15,133		15,133	
SUBTOTAL	15,133		15,133	15,000	133	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	15,133		15,133	15,000	133	
DISB INCLUDES ACCRUALS						
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST., NO-YEAR						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
913 36 099 00 20 3A				30,000	30,000-	
913 36 099 00 20 31	150,000					150,000
913 36 099 00 20 33	67,236		67,236	3,692	63,544	
SUBTOTAL	217,236		67,236	33,692	33,544	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	217,236		67,236	33,692	33,544	
DISB INCLUDES ACCRUALS						
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST.						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
014 36 099 00 20 3A				70,000	70,000-	
014 36 099 01 20 33						
014 36 099 00 20 33	469,256		469,256	137,100	332,156	
814 36 099 00 20 33	4,281,214		4,281,214		4,281,214	
914 36 099 00 20 3A				332,000	332,000-	
914 36 099 00 20 33	487,382		487,382	57,957	429,425	
SUBTOTAL	5,237,852		5,237,852	597,057	4,640,795	
DISB INCLUDES ACCRUALS						

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION	5,237,852		5,237,852	597,057	4,640,795	
DISB INCLUDES ACCRUALS						
TA,EN,RES,RECON & SCL. DEV PROBLEMS,DEVELOP ASSIS						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
426 36 099 00 20 33	22,133		22,133		22,133	
TOTAL - APPROPRIATION	22,133		22,133		22,133	
DEVELOPMENT ASSISTANCE, FY 93						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
341 38 099 00 20 31	150,000					150,000
341 34 099 00 20 31	4,794,000					4,794,000
341 36 099 00 19 31	318,000		2,595		2,595	315,405
341 35 099 00 20 31	2,477,225					2,477,225
341 36 099 01 19 31	105,000					105,000
341 36 099 00 20 31	146,400		12,071	1,114	10,957	134,329
341 36 099 01 20 31	2,198,786		10,100		10,100	2,188,686
THAILAND						
341 51 493 00 20 31	50,000					50,000
ECUADOR						
341 51 518 00 20 31	270,200		1,108		1,108	269,092
TUNISIA						
341 51 664 00 20 31	50,000					50,000
SUBTOTAL	10,559,611		25,874	1,114	24,760	
TOTAL - APPROPRIATION	10,559,611		25,874	1,114	24,760	
DEV. ASSIST., AIDS PREVENTION & CONTROL						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
042 36 099 00 20 3A				427,000	427,000-	
042 36 099 00 20 33	19,930,948-		19,930,948-	116,737	20,047,685-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
042 36 099 01 20 33	20,615,000		20,615,000		20,615,000	
142 36 099 00 20 3A				617,600	617,600-	
142 36 099 00 20 33	6,635,705		6,635,705	2,208,342	4,427,363	
242 36 099 00 20 3A				315,400	315,400-	
242 36 099 00 20 33	8,757,877		8,757,877	2,636,763	6,121,114	
242 36 099 01 20 33	11,500,000		11,500,000	11,500,000		
842 36 099 00 20 33	3		3		3	
942 36 099 00 20 3A				243,000	243,000-	
942 36 099 00 20 33	309,741		309,741	65,408	244,333	
SUBTOTAL	27,887,378		27,887,378	18,130,250	9,757,128	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	27,887,378		27,887,378	18,130,250	9,757,128	
DISB INCLUDES ACCRUALS						
DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
043 30 099 00 20 3A				302,300	302,300-	
043 36 099 00 20 3A				2,840,168	2,840,168-	
043 38 099 00 20 3A				5,900	5,900-	
043 36 099 00 20 33	364,086		364,086	1,690,665	1,326,579	
043 30 099 00 20 33	1,112,818		1,112,818	387,793	725,025	
043 38 099 00 20 33	9,951		9,951		9,951	
043 36 099 01 20 33	5,904,398		5,904,398		5,904,398	
143 30 099 00 20 3A				896,100	896,100-	
143 36 099 00 20 3A				5,547,119	5,547,119-	
143 36 099 01 20 3A				4,552,500	4,552,500-	
143 38 099 00 20 3A				53,400	53,400-	
143 30 099 00 20 33	2,290,214		2,290,214	529,731	1,760,483	
143 36 099 00 20 33	24,811,561		24,811,561	12,199,067	12,612,494	
143 36 099 01 20 33	11,443,217		11,443,217	2,232,037	9,211,180	
143 38 099 00 20 33	54,093		54,093	614	53,479	
243 36 099 01 20 3A				1,230,400	1,230,400-	
243 38 099 00 20 3A				136,700	136,700-	
243 36 099 00 20 3A				11,300,018	11,300,018-	
243 36 099 01 20 33	8,697,055		8,697,055	2,008,632	6,688,423	
243 38 099 00 20 33	2,616,811		2,616,811	16,666	2,600,145	
243 35 099 00 20 33	317,967		317,967	275,770	42,197	
243 36 099 00 20 33	41,069,345		41,069,345	5,044,190	36,025,155	
843 38 099 00 20 33	708,846-		708,846-	95,467	804,313-	
843 36 099 00 20 33	3,122,493		3,122,493	413,617	2,708,876	
843 36 099 00 19 33	9,025		9,025		9,025	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
843 30 099 00 20 33	6,059,293-		6,059,293-	226,616	6,285,909-	
943 30 099 00 20 3A				143,000	143,000-	
943 30 099 02 20 3A				193,800	193,800-	
943 38 099 00 20 3A				521,300	521,300-	
943 36 099 00 20 3A				3,449,500	3,449,500-	
943 30 099 02 20 33	141,319-		141,319-	22,960	164,279-	
943 30 099 00 20 33	913,234		913,234	33,703	879,531	
943 38 099 00 20 33	5,207		5,207	9,172	3,965-	
943 36 099 00 20 33	13,112,281-		13,112,281-	423,450	13,535,731-	
PHILIPPINES						
243 51 492 00 20 33	11,250		11,250	7,088	4,162	
THAILAND						
843 51 493 00 19 3A				10,186	10,186-	
843 51 493 00 19 33	12,937		12,937		12,937	
SOUTH PACIFIC REGIONAL						
243 51 879 01 20 3A				37,500	37,500-	
243 51 879 01 20 33	150,000		150,000		150,000	
SUBTOTAL DISB INCLUDES ACCRUALS	82,893,923		82,893,923	56,837,129	26,056,794	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	82,893,923		82,893,923	56,837,129	26,056,794	
DEV. ASSIST., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
044 30 099 00 20 3A				144,300	144,300-	
044 30 099 00 20 33	288,371		288,371	50,485	237,886	
144 30 099 00 20 3A				165,400	165,400-	
144 30 099 00 20 33	509,387		509,387	173,335	336,052	
244 35 099 00 20 3A				77,000	77,000-	
244 35 099 00 20 33	250,594		250,594	25,000	225,594	
344 35 099 00 20 31	384,253					384,253
844 36 099 00 20 33	57,711,740-		57,711,740-	71,656	57,783,396-	
844 30 099 00 20 33	330,956		330,956		330,956	
944 30 099 00 20 3A				47,700	47,700-	
944 36 099 00 20 3A				597,000	597,000-	
944 30 099 00 20 33	30,328		30,328	19,046	11,282	
944 36 099 00 20 33	11,393,521		11,393,521		11,393,521	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NICARAGUA						
244 51 524 00 19 3A				83,000	83,000-	
244 51 524 00 19 33	250,000		250,000	17,932	232,068	
SUBTOTAL DISB INCLUDES ACCRUALS	44,274,330-		44,658,583-	1,471,854	46,130,437-	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	44,274,330-		44,658,583-	1,471,854	46,130,437-	
DEV. ASSIST., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
045 30 099 00 20 3A				93,000	93,000-	
045 36 099 00 20 33	1,678,870-		1,678,870-		1,678,870-	
045 30 099 00 20 33	162,631		162,631	9,431	153,200	
045 36 099 01 20 33	1,710,196		1,710,196		1,710,196	
145 30 099 00 20 3A				513,800	513,800-	
145 36 099 01 20 3A				750,400	750,400-	
145 36 099 00 20 3A				344,400	344,400-	
145 36 099 00 20 33	804,357		804,357	351,104	453,253	
145 30 099 00 20 33	953,741		953,741	260,427	693,314	
145 36 099 01 20 33	1,465,754		1,465,754	565,415	900,339	
245 35 099 00 20 3A				25,600	25,600-	
245 36 099 01 20 3A				277,107	277,107-	
245 36 099 00 20 3A				497,700	497,700-	
245 36 099 01 20 33	1,642,939		1,642,939	457,041	1,185,898	
245 36 099 00 20 33	2,638,867		2,638,867	494,364	2,144,503	
245 35 099 00 20 33	103,900		103,900	20,000	83,900	
845 36 099 00 20 33	9,483-		9,483-		9,483-	
845 30 099 00 20 33	42,044		42,044		42,044	
945 30 099 00 20 3A				77,100	77,100-	
945 36 099 00 20 3A				180,835	180,835-	
945 30 099 00 20 33	203,295		203,295		203,295	
945 36 099 00 20 33	18,333		18,333	370-	18,703	
SUBTOTAL DISB INCLUDES ACCRUALS	8,057,704		8,057,704	4,917,354	3,140,350	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	8,057,704		8,057,704	4,917,354	3,140,350	
DEV. ASSIST., PRIVATE SECTOR, ENVIRONMENT & ENGY.						
PROGRAM ASSISTANCE						
INTERREGIONAL ACTIVITIES						
046 38 099 00 56 33	220,421		220,421	33,495	186,926	
146 38 099 00 56 33	118,355		118,355	29,361	89,494	
846 38 099 00 56 33	54,965-		54,965-	2,139	57,104-	
946 38 099 00 56 33	3,255		3,255	88	3,167	
SUBTOTAL	287,566		287,566	65,083	222,483	
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
046 38 099 00 20 3A				16,400	16,400-	
046 34 099 00 20 3A				4,000	4,000-	
046 30 099 00 20 3A				174,400	174,400-	
046 36 099 00 19 3A				1,043,000	1,043,000-	
046 36 099 00 20 3A				258,000	258,000-	
046 38 099 00 20 33	27,395		27,395		27,395	
046 34 099 00 20 33	4,044		4,044		4,044	
046 30 099 00 20 33	263,675		263,675	87,170	176,505	
046 36 099 00 19 33	2,809,087		2,809,087	380,779	2,428,308	
046 36 099 00 20 33	422,656		422,656	40,000	382,656	
146 36 099 01 19 3A				115,000	115,000-	
146 38 099 00 20 3A				51,700	51,700-	
146 36 099 00 20 3A				920,500	920,500-	
146 30 099 00 20 3A				379,600	379,600-	
146 36 099 00 19 3A				926,441	926,441-	
146 67 099 00 20 33	560		560		560	
146 36 099 00 20 33	2,598,437		2,598,437	518,785	2,079,652	
146 38 099 00 20 33	76,895		76,895	25,357	51,538	
146 36 099 01 19 33	374,447		374,447	13,861	360,586	
146 30 099 00 20 33	996,136		996,136	341,410	654,726	
146 36 099 00 19 33	4,213,463		4,213,463	515,244	3,698,219	
246 36 099 01 20 3A				788,600	788,600-	
246 38 099 00 20 3A				44,300	44,300-	
246 36 099 00 20 3A				263,000	263,000-	
246 36 099 00 19 3A				378,600	378,600-	
246 35 099 00 20 3A				35,900	35,900-	
246 36 099 00 20 33	327,281		327,281		327,281	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
246 38 099 00 20 33	86,208		86,208	6,640	79,568	
246 36 099 01 20 33	4,334,536		4,334,536	1,780,049	2,554,487	
246 36 099 00 19 33	4,186,535		4,186,535	30,892	4,155,643	
246 35 099 00 20 33	72,490		72,490	22,000	50,490	
246 34 099 00 20 33				3,540	3,540-	
846 34 099 00 20 33	141,154		141,154		141,154	
846 30 099 00 20 33	728,908		728,908		728,908	
846 36 099 00 20 33	97,783-		97,783-	42-	97,741-	
846 36 099 00 19 33	6,013,095		6,013,095	450,840	5,562,255	
846 38 099 00 20 33	57,551		57,551	46,072	11,479	
946 38 099 00 20 3A				14,200	14,200-	
946 36 099 00 19 3A				3,032,000	3,032,000-	
946 36 099 00 20 3A				774,507	774,507-	
946 30 099 00 20 3A				119,600	119,600-	
946 34 099 00 20 3A				86,500	86,500-	
946 38 099 00 20 33	204,263-		204,263-		204,263-	
946 36 099 00 20 33	346,720		346,720		346,720	
946 36 099 00 19 33	812,480		812,480	133,506	678,974	
946 30 099 00 20 33	362,881		362,881	7,469-	370,350	
946 34 099 00 20 33	43,731		43,731	32,975	10,756	
ARAB REPUBLIC OF EGYPT						
046 51 263 00 19 33	1,488,004		1,488,004	187,258	1,300,746	
146 51 263 01 19 33	1,706,159		1,706,159	23,314	1,682,845	
946 51 263 00 19 33	528,038		528,038	16,852	511,186	
JORDAN						
946 51 278 00 19 3A				750	750-	
946 51 278 00 19 33	21,472		21,472	732	20,740	
NEPAL						
046 51 367 00 19 3A				2,696	2,696-	
046 51 367 00 19 33	287,908		287,908	63,556	224,352	
146 51 367 00 19 3A				12,057	12,057-	
146 51 367 00 19 33	254,176		254,176	21,858	232,318	
846 51 367 00 19 33	53,421		53,421		53,421	
SRI LANKA						
846 51 393 00 19 3A				11,000	11,000-	
846 51 393 00 19 33	55,745		55,745		55,745	
PAKISTAN						
846 51 391 00 19 3A				5,000	5,000-	
846 51 391 00 19 33	174,825		174,825		174,825	
WESTERN SAMOA						

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946 51 491 00 19 3A				10,000	10,000-	
946 51 491 00 19 33	83,417		83,417	5,459	77,958	
PHILIPPINES						
146 51 492 00 19 3A				9,000	9,000-	
146 51 492 00 19 33	113,045		113,045	17,186	95,859	
246 51 492 00 20 33	5,044		5,044	1,022	4,022	
846 51 492 00 19 3A				17,898	17,898-	
846 51 492 00 19 33	24,123		24,123	5,998	18,125	
THAILAND						
046 51 493 00 19 3A				92,369	92,369-	
046 51 493 01 19 3A				17,871	17,871-	
046 51 493 00 19 33	360,815		360,815	30,889	329,926	
046 51 493 01 19 33	148,134		148,134	14,410	133,724	
146 51 493 00 20 3A				400	400-	
146 51 493 00 20 33	10,306		10,306	1,751	8,555	
246 51 493 00 20 33	68,836		68,836	18,444	50,392	
846 51 493 00 19 3A				67,585	67,585-	
846 51 493 00 20 33	18,937		18,937		18,937	
846 51 493 00 19 33	177,845		177,845	8,150	169,695	
946 51 493 00 19 3A				48,159	48,159-	
946 51 493 00 19 33	276,042		276,042	25,067	250,975	
INDONESIA						
946 51 497 00 19 3A				10,000	10,000-	
946 51 497 00 19 33	38,409		38,409	9,526	28,883	
BOLIVIA						
046 51 511 00 19 3A				15,000	15,000-	
046 51 511 00 19 33	76,836		76,836	600	76,236	
CHILE						
146 51 513 00 19 3A				96,700	96,700-	
146 51 513 00 19 33	373,866		373,866	52,844	321,022	
946 51 513 00 19 3A				54,846	54,846-	
946 51 513 00 19 33	87,064		87,064	22,886	64,178	
COSTA RICA						
246 51 515 00 19 33	147,695		147,695		147,695	
846 51 515 00 19 3A				707	707-	
846 51 515 00 19 33	14,258		14,258	4,343	9,915	
946 51 515 00 19 3A				12,880	12,880-	
946 51 515 00 19 33	107,969		107,969	8,823	99,146	
ECUADOR						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
246 51 518 00 20 3A				11,500	11,500-	
246 51 518 00 20 33	33,093		33,093	15,951	17,142	
GUATEMALA						
946 51 520 00 19 3A				23,019	23,019-	
946 51 520 00 19 33	414,317		414,317	43,244	371,073	
HONDURAS						
046 51 522 00 20 33	1,863		1,863		1,863	
246 51 522 00 20 33	603		603		603	
946 51 522 00 19 3A				2,689	2,689-	
946 51 522 00 19 33	49,008		49,008	6,783	42,225	
MEXICO						
046 51 523 00 19 3A				26,499	26,499-	
046 51 523 00 19 33	60,785		60,785	11,283	49,502	
846 51 523 00 19 33	600		600		600	
946 51 523 00 19 3A				28,499	28,499-	
946 51 523 00 19 33	152,261		152,261		152,261	
PERU						
946 51 527 00 19 3A				287	287-	
946 51 527 00 19 33	287		287		287	
JAMAICA						
046 51 532 00 20 3A				186	186-	
046 51 532 00 20 33	5,535		5,535	664	4,871	
146 51 532 00 20 3A				181	181-	
146 51 532 00 20 33	3,709		3,709	1,229	2,480	
246 51 532 00 20 3A				373	373-	
246 51 532 00 20 33	26,989		26,989	22,094	4,895	
846 51 532 00 20 33	190		190		190	
946 51 532 00 19 3A				19,000	19,000-	
946 51 532 00 20 33	4,185		4,185		4,185	
946 51 532 00 19 33	112,514		112,514		112,514	
BARBADOS						
946 51 534 00 19 3A				6,482	6,482-	
946 51 534 00 19 33	42,113		42,113	6,457	35,656	
MOROCCO						
846 51 608 00 20 33	51,275		51,275	141	51,134	
KENYA						
046 51 615 00 20 33	36		36		36	
146 51 615 00 19 3A				45,000	45,000-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
146 51 615 00 20 33	18,545		18,545	102	18,443	
146 51 615 00 19 33	554,644		554,644	20,831	533,813	
246 51 615 00 19 3A				15,000	15,000-	
246 51 615 00 20 3A				13,855	13,855-	
246 51 615 00 20 33	157,921		157,921	54,465	103,456	
246 51 615 00 19 33	147,996		147,996		147,996	
846 51 615 00 20 33	19		19		19	
946 51 615 00 20 33	2,090		2,090		2,090	
UGANDA						
846 51 617 00 19 3A				500	500-	
846 51 617 00 19 33	7,130		7,130		7,130	
946 51 617 00 19 3A				20,000	20,000-	
946 51 617 00 19 33	282,536		282,536		282,536	
CAMEROON						
146 51 631 00 19 3A				12,394	12,394-	
146 51 631 00 19 33	138,249		138,249	5,264	132,985	
846 51 631 00 19 3A				5,782	5,782-	
846 51 631 00 19 33	5,782		5,782		5,782	
BOTSWANA						
246 51 633 01 20 33	55,337		55,337		55,337	
946 51 633 00 19 33	50,610		50,610		50,610	
GHANA						
046 51 641 00 19 3A				30,014	30,014-	
046 51 641 00 19 33	144,163		144,163		144,163	
SWAZILAND						
846 51 645 00 19 33	16,921		16,921		16,921	
TUNISIA						
046 51 664 00 20 3A				42,294	42,294-	
046 51 664 00 20 33	60,046		60,046	1,327	58,719	
146 51 664 00 20 3A				552	552-	
146 51 664 00 20 33	8,415		8,415	2,751	5,664	
246 51 664 00 20 3A				36,979	36,979-	
246 51 664 00 20 33	100,564		100,564	49,332	51,232	
846 51 664 00 20 3A				32,421	32,421-	
846 51 664 00 20 33	35,467		35,467		35,467	
946 51 664 00 20 3A				5,573	5,573-	
946 51 664 00 20 33	5,965		5,965		5,965	
IVORY COAST						
046 51 631 00 20 33	965		965		965	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
146 51 681 00 20 33	128,559		128,559		128,559	
246 51 681 00 20 33	61,750		61,750	5,373	56,377	
846 51 681 00 20 33	26,420		26,420	60	26,360	
946 51 681 00 20 33	2,627		2,627		2,627	
SUBTOTAL	38,672,792		38,672,792	15,498,173	23,174,619	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	38,960,358		38,960,358	15,563,256	23,397,102	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
PROGRAM ASSISTANCE						
INTERREGIONAL ACTIVITIES						
847 38 099 00 56 33	29-		29-		29-	
847 36 099 00 56 33	29		29		29	
SUBTOTAL						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
047 36 099 00 20 3A				899,000	899,000-	
047 36 099 00 20 33	1,555,544		1,555,544	67,350	1,488,194	
147 36 099 00 20 3A				1,409,300	1,409,300-	
147 36 099 00 20 33	8,337,533		8,337,533	3,496,493	4,841,040	
147 30 099 00 20 33	115,000		115,000	115,000		
247 36 099 01 20 33	12,726,032		12,726,032	2,768,325	9,957,707	
847 36 099 00 20 33	1,767,795-		1,767,795-		1,767,795-	
847 30 099 00 20 33	47,846		47,846		47,846	
947 36 099 00 20 3A				636,600	636,600-	
947 36 099 00 20 33	2,491,468-		2,491,468-	117,060	2,608,528-	
UGANDA						
047 51 617 00 20 33	29,695		29,695		29,695	
NIGERIA						
047 51 620 00 20 33	215,864		215,864		215,864	
BURUNDI						
047 51 695 00 20 3A				8,487	8,487-	
047 51 695 00 20 33	149,949		149,949	873	149,076	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	18,918,200		18,918,200	9,518,488	9,399,712	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	18,918,200		18,918,200	9,518,488	9,399,712	
DEV. ASSIST., HEALTH						
PROGRAM ASSISTANCE						
INTERREGIONAL ACTIVITIES						
048 38 099 00 56 33	17,007		17,007		17,007	
148 38 099 00 56 33	9,735		9,735	6,530	3,205	
248 38 099 00 56 33	754,725		754,725	92,330	662,395	
848 38 099 00 56 33	25,570		25,570		25,570	
848 36 099 00 56 33	29-		29-		29-	
948 38 099 00 56 33	55,577		55,577	19,511	36,066	
SUBTOTAL	862,585		862,585	118,371	744,214	
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
048 36 099 00 20 3A				2,165,600	2,165,600-	
048 30 099 00 20 3A				88,400	88,400-	
048 34 099 00 20 3A				20,300	20,300-	
048 36 099 00 20 33	3,779,451		3,779,451	465,277	3,314,174	
048 34 099 00 20 33	20,977		20,977		20,977	
048 30 099 00 20 33	229,632		229,632	57,863	171,769	
148 36 099 00 20 3A				4,273,700	4,273,700-	
148 30 099 00 20 3A				172,400	172,400-	
148 67 099 00 20 3A				105,600	105,600-	
148 36 099 00 20 33	10,840,368		10,840,368	3,063,152	7,777,216	
148 30 099 00 20 33	705,464		705,464	290,206	415,258	
148 67 099 00 20 33	212,480		212,480	5,320	207,160	
248 36 099 01 20 3A				69,000	69,000-	
248 36 099 00 20 3A				2,629,471	2,629,471-	
248 35 099 00 20 3A				17,200	17,200-	
248 36 099 00 20 33	13,619,569		13,619,569	1,974,477	11,645,092	
248 36 099 01 20 33	405,938		405,938		405,938	
248 35 099 00 20 33	49,242		49,242	20,000	29,242	
848 36 099 00 20 33	2,260,465		2,260,465	276,820	1,983,645	
848 30 099 00 20 33	240,023		240,023		240,023	
948 36 099 00 20 3A				2,511,500	2,511,500-	
948 30 099 00 20 3A				119,000	119,000-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
948 34 099 00 20 3A				8,900	8,900-	
948 36 099 00 20 33	1,536,762		1,536,762	68,420	1,468,342	
948 30 099 00 20 33	211,730		211,730	58,368-	270,098	
948 34 099 00 20 33	14,381		14,381	43,776	29,395-	
THAILAND						
148 51 493 00 20 33	14,673		14,673	7,966	6,707	
248 51 493 00 20 33	20,000		20,000	20,000		
INDONESIA						
248 51 497 00 20 3A				3,823	3,823-	
248 51 497 00 20 33	80,821		80,821	10,243	70,578	
ECUADOR						
048 51 518 00 20 3A				48,400	48,400-	
048 51 518 00 20 33	81,400		81,400	6,210	75,190	
148 51 518 00 20 3A				3,600	3,600-	
148 51 518 00 20 33	27,746		27,746	3	27,743	
248 51 518 00 20 3A				6,832	6,832-	
248 51 518 00 20 33	12,522		12,522	5,480	7,042	
JAMAICA						
148 51 532 00 20 33	994		994		994	
KENYA						
948 51 615 00 20 33	249		249		249	
UGANDA						
048 51 617 00 20 33	19,706		19,706	912	18,794	
TUNISIA						
048 51 664 00 20 33	8,859		8,859		8,859	
148 51 664 00 20 3A				69	69-	
148 51 664 00 20 33	15,830		15,830	19,850	4,020-	
248 51 664 00 20 3A				12,000	12,000-	
248 51 664 00 20 33	39,411		39,411	11,388	28,023	
948 51 664 00 20 33	1,237		1,237		1,237	
IVORY COAST						
148 51 681 00 20 33	62,537		62,537	3,334	59,203	
948 51 681 00 20 3A				4,555	4,555-	
948 51 681 00 20 33	14,651		14,651		14,651	
NIGER						
248 51 683 00 20 3A				41,425	41,425-	
248 51 683 00 20 33	165,700		165,700		165,700	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
BURKINA FASO						
048 51 686 00 20 3A				25,000	25,000-	
048 51 686 00 20 33	184,859		184,859	44,520	140,339	
AFRICA REGION FUNDED ACTIVITY						
848 61 698 00 19 33	9,386		9,386		9,386	
SOUTH PACIFIC REGIONAL						
248 51 879 00 20 33	1,235,000		1,235,000		1,235,000	
SUBTOTAL	36,122,063		36,122,063	18,663,624	17,458,439	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	36,984,648		36,984,648	18,781,995	18,202,653	
DISB INCLUDES ACCRUALS						
INTERNATIONAL ORGANIZATIONS & PROGRAMS						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
055 30 099 00 20 33	34,437,956		34,437,956		34,437,956	
155 30 099 00 20 33	30,000,000		30,000,000		30,000,000	
255 35 099 00 20 33	18,091,000		18,091,000		18,091,000	
SUBTOTAL	82,528,956		82,528,956		82,528,956	
TOTAL - APPROPRIATION	82,528,956		82,528,956		82,528,956	
DEV. ASSIST.; AIDS PREVENTION & CONTROL						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
262 35 099 00 20 3A				118,000	118,000-	
262 36 099 00 20 3A				1,522,200	1,522,200-	
262 36 099 00 20 31	467					467
262 36 099 00 20 33	14,533,533		14,533,533	64,533	14,469,000	
262 35 099 00 20 33	198,000		198,000		198,000	
262 36 099 01 20 33	13,500,000		13,500,000		13,500,000	
SUBTOTAL	28,232,000		28,231,533	1,704,733	26,526,800	
DISB INCLUDES ACCRUALS						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	28,232,000		28,231,533	1,704,733	26,526,800	
DEV. ASSIST.; AGRIC.,RURAL DEV., & NUTRITION						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
263 36 099 01 20 3A				3,394,478	3,394,478-	
263 38 099 00 20 3A				286,500	286,500-	
263 35 099 00 20 3A				554,700	554,700-	
263 36 099 00 20 3A				14,792,550	14,792,550-	
263 36 099 00 20 31	299,201		38,500		38,500	260,701
263 35 099 00 20 31	42,425		2,425		2,425	40,000
263 36 099 01 20 31	271					271
263 34 099 00 20 31	306,000					306,000
263 36 099 01 20 33	24,131,770		24,131,770	290,601	23,841,169	
263 38 099 00 20 33	1,788,501		1,788,501		1,788,501	
263 35 099 00 20 33	2,444,341		2,444,341	528,175	1,916,166	
263 36 099 00 20 33	37,046,279		37,046,279	14,600,104	22,446,175	
963 36 099 00 20 3A				67,000	67,000-	
ASEAN REGIONAL PROGRAMS						
263 51 399 01 20 31	1,750,000					1,750,000
THAILAND						
263 51 493 01 20 31	1,750,000-					1,750,000-
MEXICO						
263 51 523 01 20 33	45,000		45,000	40	44,960	
ZIMBABWE						
263 51 613 01 20 33	40,000		40,000		40,000	
SUBTOTAL DISB INCLUDES ACCRUALS	66,143,788		65,536,816	34,514,148	31,022,668	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	66,143,788		65,536,816	34,514,148	31,022,668	
DEV.ASSIST.; POPULATION PLANNING						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
264 35 099 00 20 3A				278,300	278,300-	
264 36 099 00 20 31	2,229,396					2,229,396
264 36 099 01 20 31	89,589					89,589
264 35 099 00 20 33	975,000		975,000	379,744	595,256	
SUBTOTAL	3,293,985		975,000	658,044	316,956	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	3,293,985		975,000	658,044	316,956	
DISB INCLUDES ACCRUALS						
ASSIST.; EDUCATION						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
265 35 099 00 20 3A				198,900	198,900-	
265 36 099 00 19 3A				166,000	166,000-	
265 36 099 00 20 3A				333,000	333,000-	
265 36 099 01 20 3A				807,400	807,400-	
265 36 099 00 20 31	43					43
265 36 099 01 20 31	141					141
265 36 099 01 20 33	3,265,859		3,265,859	330,273	2,935,586	
265 36 099 00 20 33	1,279,992		1,279,992	176,880	1,103,112	
265 36 099 00 19 33	2,000,000		2,000,000		2,000,000	
265 35 099 00 20 33	952,541		952,541	117,370	835,171	
SUBTOTAL	7,498,576		7,498,392	2,129,823	5,368,569	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	7,498,576		7,498,392	2,129,823	5,368,569	
DISB INCLUDES ACCRUALS						
DEV. ASSIST.; PRIV. SECTOR, ENVIRONMENT & ENERGY						
PROGRAM ASSISTANCE						
INTERREGIONAL ACTIVITIES						
266 38 099 00 56 33	1,204,282		1,204,282	369,117	835,165	
TECHNICAL ASSISTANCE						
266 36 099 01 20 3A				1,024,600	1,024,600-	
266 35 099 00 20 3A				71,700	71,700-	
266 36 099 00 19 3A				330,800	330,800-	
266 36 099 00 20 3A				1,106,000	1,106,000-	
266 36 099 01 20 31	19					19

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
266 36 099 00 20 31	2,585					2,585
266 36 099 00 20 31	529,000					529,000
266 36 099 00 19 33	4,046,010		4,046,010	27,319	4,018,691	
266 35 099 00 20 33	357,866		357,866	4,116	353,750	
266 36 099 01 20 33	2,766,981		2,766,981	14,842	2,752,139	
266 36 099 00 20 33	5,920,929		5,920,929	244,528	5,676,401	
NEPAL						
266 51 367 00 19 33	148,990		148,990	3,308	145,682	
THAILAND						
266 51 493 00 20 3A				11,626	11,626-	
266 51 493 00 20 33	155,860		155,860	53,868	101,992	
INDONESIA						
266 51 497 00 20 33	5,000		5,000	5,000		
ECUADOR						
266 51 518 00 20 3A				27,044	27,044-	
266 51 518 00 20 33	151,359		151,359	41,319	110,040	
MEXICO						
266 51 523 00 19 33	300,000		300,000		300,000	
JAMAICA						
266 51 532 00 20 3A				3,000	3,000-	
266 51 532 00 20 33	41,566		41,566	14,267	27,299	
REG OFFICE CEN AMER & PANAMA-ROCAP						
266 51 596 00 20 3A				181	181-	
266 51 596 00 20 33	52,091		52,091	46,279	5,812	
ZIMBABWE						
266 51 613 01 20 33	28,000		28,000		28,000	
CAMEROON						
266 51 631 00 19 3A				12,500	12,500-	
266 51 631 00 19 33	150,000		150,000		150,000	
TUNISIA						
266 51 664 00 20 3A				12,400	12,400-	
266 51 664 00 20 33	101,018		101,018	33,597	67,421	
IVORY COAST						
266 51 681 00 20 33	200,000		200,000		200,000	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	14,957,294		14,425,690	3,088,314	11,337,376	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	16,161,576		15,629,972	3,457,431	12,172,541	
DEV. ASSIST.; CHILD SURVIVAL						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
267 35 099 00 20 3A				139,800	139,800-	
267 36 099 01 20 3A				2,048,800	2,048,800-	
267 36 099 01 20 31	31,096					31,096
267 36 099 00 20 33				1,471,251-	1,471,251	
267 35 099 00 20 33	567,816		567,816		567,816	
267 36 099 01 20 33	22,444,235		22,444,235	1,842,860	20,601,375	
SUBTOTAL DISB INCLUDES ACCRUALS	23,043,147		23,012,051	2,560,209	20,451,842	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	23,043,147		23,012,051	2,560,209	20,451,842	
DEV. ASSIST.; HEALTH DEV. ASSIST.						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
268 35 099 00 20 3A				72,200	72,200-	
268 36 099 01 20 3A				196,000	196,000-	
268 36 099 00 20 3A				4,047,000	4,047,000-	
268 36 099 00 20 31	190,278-					190,278-
268 36 099 00 20 33	17,626,538		17,626,538	339,365	17,287,173	
268 35 099 00 20 33	486,087		486,087	238,053	248,034	
268 36 099 01 20 33	275,000		275,000		275,000	
THAILAND						
268 51 493 00 20 33	14,043		14,043	601	13,442	
BOLIVIA						
268 51 511 00 20 33	65,215		65,215		65,215	
ECUADOR						
268 51 518 00 20 3A				2,170	2,170-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
268 51 518 00 20 33	39,571		39,571		39,571	
HONDURAS						
268 51 522 00 20 33	29,500		29,500		29,500	
JAMAICA						
269 51 532 00 20 3A				350	350-	
268 51 532 00 20 33	40,566		40,566	36,616	3,950	
TUNISIA						
269 51 664 00 20 3A				16,400	16,400-	
268 51 664 00 20 33	31,000		31,000	7,087	23,913	
IVORY COAST						
268 51 681 00 20 33	85,000		85,000		85,000	
BURKINA FASO						
269 51 686 00 20 3A				10,000	10,000-	
268 51 686 00 20 31	192,255		192,255		192,255	
268 51 686 00 20 33	175,420		175,420		175,420	
MALI						
269 51 688 00 20 3A				4,956	4,956-	
268 51 688 00 20 33	115,676		115,676	10,107	105,569	
TOGO						
268 51 693 00 20 33	154,000		154,000		154,000	
SUBTOTAL DISB INCLUDES ACCRUALS	19,139,593		19,329,871	4,980,905	14,348,966	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	19,139,593		19,329,871	4,980,905	14,348,966	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
ASIA/NEAR EAST REGION FUNDED ACTIVITY						
870 63 398 00 56 33	2,604-		2,604-		2,604-	
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
870 36 099 00 20 33	172,742		172,742		172,742	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION	170,138		170,138		170,138	
FUNCTIONAL D. A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
673 30 099 00 20 3A				15,000	15,000-	
673 36 099 00 20 3A				238,600	238,600-	
673 36 099 00 20 31	74,843					74,843
673 36 099 00 20 33	870,651		870,651	107,865	762,786	
673 36 099 01 20 33	719		719		719	
673 30 099 00 20 33	15,000		15,000		15,000	
SUBTOTAL DISB INCLUDES ACCRUALS	961,213		886,370	361,465	524,905	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	961,213		886,370	361,465	524,905	
FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
675 36 099 00 20 33	11,758		11,758		11,758	
TOTAL - APPROPRIATION	11,758		11,758		11,758	
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R & R						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
676 36 099 00 20 3A				10,400	10,400-	
676 36 099 01 20 33	5,179		5,179		5,179	
676 36 099 00 20 33	41,008		41,008		41,008	
ECUADOR						
676 51 518 00 20 33	258		258		258	
TUNISIA						
676 51 664 00 20 33	1,500		1,500		1,500	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	47,945		47,945	10,400	37,545	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	47,945		47,945	10,400	37,545	
FUNCTIONAL D.A. NO-YEAR, CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
677 36 099 00 20 3A				141,500	141,500-	
677 30 099 00 20 3A				20,000	20,000-	
677 30 099 00 20 33	34,500		34,500		34,500	
677 36 099 00 20 33	265,420		265,420	4,361	261,059	
SUBTOTAL DISB INCLUDES ACCRUALS	299,920		299,920	165,861	134,059	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	299,920		299,920	165,861	134,059	
FUNCTIONAL D. A., HEALTH						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
678 36 099 00 20 3A				274,000	274,000-	
678 36 099 00 20 33	1,669,362		1,669,362	149,393	1,519,969	
INDONESIA						
678 51 497 00 20 3A				276-	276	
678 51 497 00 20 33	638		638		638	
ECUADOR						
678 51 518 00 20 3A				5,180	5,180-	
678 51 518 00 20 33	5,130		5,180		5,180	
SUBTOTAL DISB INCLUDES ACCRUALS	1,675,180		1,675,180	428,297	1,246,883	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	1,675,180		1,675,180	428,297	1,246,883	
SUB-SAHARAN & SO. AFR DEV ASSIST, MULTI-YEAR						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
181 36 099 00 20 3A				3,883,800	3,883,800-	
181 36 099 00 20 33	19,618,192		19,618,192	2,921,816	16,696,376	
281 35 099 00 20 3A				200,000	200,000-	
281 36 099 00 20 3A				5,679,400	5,679,400-	
281 36 099 00 20 31	204,414					204,414
281 35 099 00 20 33	422,730		422,730		422,730	
281 36 099 00 20 33	25,890,119		25,890,119	387,315	25,502,804	
SUBTOTAL DISB INCLUDES ACCRUALS	46,135,455		45,931,041	13,072,331	32,858,710	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	46,135,455		45,931,041	13,072,331	32,858,710	
SPECIAL ASSISTANCE INITIATIVE, NO YEAR						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
184 36 099 01 20 33	93,550		93,550	48,196	45,354	
TOTAL - APPROPRIATION	93,550		93,550	48,196	45,354	
GRAND TOTAL DISB INCLUDES ACCRUALS	480,916,626		466,270,349	189,959,032	276,311,317	14,646,277

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
PARTICIPANT TRAINING CREDITS						
GRANTS						
800 95 099 00 94 33				4,067-	4,067	
900 95 099 00 94 33	804		804		804	
SUBTOTAL	804		804	4,067-	4,871	
SUBTOTAL - APPROPRIATION	804		804	4,067-	4,871	
TRADE AND DEVELOPMENT PROGRAMS						
CAPITAL ASSISTANCE						
LOANS						
201 74 099 00 68 33	33,750		33,750		33,750	
SUBTOTAL - APPROPRIATION	33,750		33,750		33,750	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
PARTICIPANT TRAINING CREDITS						
GRANTS						
402 95 099 00 94 33	75,647		75,647		75,647	
SUBTOTAL - APPROPRIATION	75,647		75,647		75,647	
TRADE & DEVELOPMENT PROGRAM						
CAPITAL ASSISTANCE						
LOANS						
904 74 099 00 68 33	43,638		43,638		43,638	
TECHNICAL ASSISTANCE						
SELF-HELP						
204 74 099 00 75 33	14,846-		14,846-		14,846-	
204 74 099 00 76 33	55,007		55,007	54,140	867	
SUBTOTAL	40,161		40,161	54,140	13,979-	
SUBTOTAL - APPROPRIATION	83,799		83,799	54,140	29,659	
SAHEL DEVELOPMENT PROGRAM, FY '78						
PARTICIPANT TRAINING CREDITS						
GRANTS						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
812 95 099 00 94 33	93,233-		93,233-	108,030-	14,797	
SUBTOTAL - APPROPRIATION	93,233-		93,233-	108,030-	14,797	
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST., NO-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
913 38 099 00 69 3A				5,000	5,000-	
913 38 099 00 69 33	500,000		500,000	119,992	380,008	
913 07 099 00 69 33	5,635		5,635	5,635		
SUBTOTAL	505,635		505,635	130,627	375,008	
DISB INCLUDES ACCRUALS						
PARTICIPANT TRAINING CREDITS						
GRANTS						
913 95 099 00 94 33	59,659-		59,659-	82,152-	22,493	
SUBTOTAL - APPROPRIATION	445,976		445,976	48,475	397,501	
DISB INCLUDES ACCRUALS						
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
014 38 099 00 76 33	16,437		16,437		16,437	
814 38 099 00 76 33	67,139		67,139	20,000	47,139	
914 38 099 00 76 3A				47,000	47,000-	
SUBTOTAL	83,576		83,576	67,000	16,576	
DISB INCLUDES ACCRUALS						
PARTICIPANT TRAINING CREDITS						
GRANTS						
014 95 099 00 94 33	401,298-		401,298-	415,507-	14,209	
814 95 099 00 94 33	585,064		585,064	350,198-	935,262	
914 95 099 00 94 33	727,257		727,257	310,185-	1,037,442	
C14 95 099 00 97 33	706,097		706,097		706,097	
SUBTOTAL	1,617,120		1,617,120	1,075,890-	2,693,010	
SUBTOTAL - APPROPRIATION	1,700,696		1,700,696	1,008,890-	2,709,586	
DISB INCLUDES ACCRUALS						
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PARTICIPANT TRAINING CREDITS						
GRANTS						
424 95 099 00 94 33	3,394		3,394		3,394	
SUBTOTAL - APPROPRIATION	3,394		3,394		3,394	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
PARTICIPANT TRAINING CREDITS						
GRANTS						
425 95 099 00 94 33	121,471,391		121,471,381	9,459,326	112,012,055	
425 69 099 00 80 33	164,808-		164,808-		164,808-	
425 95 099 00 95 33	90-		90-		90-	
SUBTOTAL	121,306,483		121,306,483	9,459,326	111,847,157	
SUBTOTAL - APPROPRIATION	121,306,483		121,306,483	9,459,326	111,847,157	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
PARTICIPANT TRAINING CREDITS						
GRANTS						
426 95 099 00 94 33	675		675		675	
SUBTOTAL - APPROPRIATION	675		675		675	
DISASTER RELIEF & REHABILITATION						
PARTICIPANT TRAINING CREDITS						
GRANTS						
431 95 099 00 94 33	134		134		134	
SUBTOTAL - APPROPRIATION	134		134		134	
CONTINGENCY FUND,SOUTHEAST ASIA						
LOANS						
332 34 099 00 02 31	75,000		24,534	12,267	12,267	50,466
332 34 099 00 17 31	900,000					900,000
332 34 099 00 04 31	500					500
332 34 099 00 05 31	100,000					100,000
332 34 099 00 28 31	2,500					2,500
SUBTOTAL	1,078,000		24,534	12,267	12,267	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL - APPROPRIATION	1,078,000		24,534	12,267	12,267	1,053,466
ECONOMIC SUPPORT FUND						
CAPITAL ASSISTANCE						
GRANTS						
837 79 099 00 79 33	2,106,797		2,106,797		2,106,797	
TECHNICAL ASSISTANCE						
GRANTS						
937 36 099 00 69 33	1,440		1,440		1,440	
237 07 099 00 70 3A				50,000	50,000-	
237 07 099 00 70 33	4,758,845		4,758,845	776,067	3,982,778	
SUBTOTAL	4,760,285		4,760,285	826,067	3,934,218	
DISB INCLUDES ACCRUALS						
PARTICIPANT TRAINING CREDITS						
GRANTS						
037 95 099 00 94 33	4,600-		4,600-		4,600-	
837 95 099 00 94 33	963,231		963,231	619,702-	1,582,933	
SUBTOTAL	958,631		958,631	619,702-	1,578,333	
SUBTOTAL - APPROPRIATION	7,825,713		7,825,713	206,365	7,619,348	
DISB INCLUDES ACCRUALS						
DISASTER RELIEF ASSISTANCE, NO-YEAR						
PARTICIPANT TRAINING CREDITS						
GRANTS						
838 95 099 00 94 33	26,410-		26,410-		26,410-	
SUBTOTAL - APPROPRIATION	26,410-		26,410-		26,410-	
DEVELOPMENT ASSISTANCE, FY 93						
TECHNICAL ASSISTANCE						
GRANTS						
341 34 099 00 69 31	500,000					500,000
341 34 099 00 61 31	2,225,000		5,350		5,350	2,219,650
341 38 099 00 61 31	199,000					199,000
341 38 099 00 76 31	51,000					51,000

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	2,975,000		5,350		5,350	
SUBTOTAL - APPROPRIATION	2,975,000		5,350		5,350	2,969,650
FUNCTIONAL D.A., AIDS PREVENTION & CONTROL						
CAPITAL ASSISTANCE						
GRANTS						
842 79 099 00 79 33	3-		3-		3-	
TECHNICAL ASSISTANCE						
GRANTS						
042 36 099 00 70 3A				36,000	36,000-	
042 36 099 00 70 33	36,892		36,892	514	36,378	
242 36 099 00 70 3A				31,000	31,000-	
242 36 099 00 70 33	500,000		500,000		500,000	
SUBTOTAL	536,892		536,892	67,514	469,378	
DISB INCLUDES ACCRUALS						
SUBTOTAL - APPROPRIATION	536,889		536,889	67,514	469,375	
DISB INCLUDES ACCRUALS						
DEV. ASSIST., AGRIG., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
043 34 099 00 69 3A				290,800	290,800-	
043 38 099 00 69 3A				112,000	112,000-	
043 34 099 00 69 33	1,371,842		1,371,842	49,073	1,322,769	
043 38 099 00 69 33	333,855		333,855	121,506	212,349	
143 67 099 01 69 3A				169,200	169,200-	
143 67 099 00 69 3A				100,000	100,000-	
143 60 099 00 69 3A				5,000	5,000-	
143 67 099 01 69 33	459,144		459,144	223,703	235,441	
143 67 099 00 69 33	175,890		175,890		175,890	
143 60 099 00 69 33	48,339		48,339	43,271	5,068	
243 34 099 00 69 3A				500,100	500,100-	
243 34 099 00 69 33	2,337,470		2,337,470	1,552,218	785,252	
843 38 099 00 69 33	416,137		416,137	101,794	314,343	
843 34 099 00 69 33	237,538-		237,538-		237,538-	
843 38 099 02 69 33	248,874-		248,874-		248,874-	
943 34 099 00 69 3A				22,200	22,200-	
943 38 099 00 69 3A				193,800	193,800-	
943 34 099 00 69 33	282,611		282,611	144,489	138,122	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
943 38 099 00 69 33	276,478		276,478	67,160	209,318	
043 38 099 00 76 3A				1,703,900	1,703,900-	
043 38 099 00 61 3A				10,700	10,700-	
043 34 099 00 61 33	14		14	1,671-	1,685	
043 38 099 00 76 33	3,459,897		3,459,897	398,390	3,061,507	
043 38 099 00 61 33	11,474		11,474		11,474	
143 38 099 00 61 3A				1,689,700	1,689,700-	
143 38 099 00 76 3A				1,712,700	1,712,700-	
143 38 099 01 76 3A				953,000	953,000-	
143 38 099 00 61 33	4,053,768		4,053,768	1,331,881	2,721,887	
143 38 099 01 76 33	2,193,150		2,193,150	311,123	1,882,027	
143 38 099 00 76 33	8,103,046		8,103,046	3,008,495	5,094,551	
143 38 099 01 61 33				66,089-	66,089	
243 34 099 00 61 3A				45,100	45,100-	
243 38 099 00 61 3A				34,900	34,900-	
243 38 099 00 76 3A				1,512,700	1,512,700-	
243 34 099 00 61 33	138,670		138,670	14,693	123,977	
243 38 099 00 76 33	6,623,607		6,623,607	1,048,961	5,574,646	
243 38 099 00 61 33	76,045		76,045		76,045	
843 38 099 00 61 33	57,171-		57,171-		57,171-	
843 38 099 00 76 33	500,829-		500,829-	132,077	632,906-	
943 38 099 00 76 3A				450,000	450,000-	
943 38 099 00 61 3A				1,000	1,000-	
943 34 099 00 61 3A				12,700	12,700-	
943 38 099 00 76 33	540,627		540,627	49,642-	590,269	
943 34 099 00 61 33	15,786		15,786	1,671	14,115	
043 36 099 00 70 33	102,538		102,538	102,538		
143 36 099 00 70 3A				80,000	80,000-	
143 67 099 00 70 3A				107,000	107,000-	
143 36 099 00 70 33	237,611		237,611	47,912	189,699	
143 67 099 00 70 33	615,261		615,261	102,862	512,399	
243 36 099 00 70 3A				21,000	21,000-	
243 07 099 00 70 3A				250,000	250,000-	
243 07 099 00 70 33	14,494,970		14,494,970	2,409,835	12,085,135	
243 36 099 00 70 33	85,000		85,000		85,000	
843 36 099 00 70 33	50,000		50,000		50,000	
943 36 099 00 70 3A				50,000	50,000-	
SUBTOTAL	45,458,818		45,458,818	21,123,750	24,335,068	
DISB INCLUDES ACCRUALS						
LOANS						
943 36 099 00 29 33	16,886,212		16,886,212		16,886,212	
043 36 099 00 04 33	1,426		1,426		1,426	
143 36 099 00 04 33	3,693		3,693		3,693	
043 36 099 00 28 33	448		448	448		
043 36 099 00 30 33	76		76		76	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	16,891,855		16,891,855	448	16,891,407	
SUBTOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	62,350,673		62,350,673	21,124,198	41,226,475	
DEV. ASSIST., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
044 36 099 00 76 33	55,000		55,000		55,000	
044 36 099 00 70 33	68,028		68,028	28,150	39,878	
144 36 099 00 70 3A				1,000,000	1,000,000-	
144 36 099 00 70 33	3,134,496		3,134,496	250,801	2,883,695	
244 07 099 00 70 3A				200,000	200,000-	
244 36 099 00 70 3A				127,500	127,500-	
244 36 099 00 70 33	18,632,551		18,632,551		18,632,551	
244 07 099 00 70 33	680,000		680,000	37,141	642,859	
SUBTOTAL DISB INCLUDES ACCRUALS	22,570,075		22,570,075	1,643,592	20,926,483	
LOANS						
144 30 099 00 02 33	330		330		330	
344 30 099 00 11 31	478,200		501		501	477,699
144 30 099 00 04 33	22,574		22,574		22,574	
144 30 099 00 16 33	562,177		562,177	26,040	536,137	
SUBTOTAL	1,063,281		585,582	26,040	559,542	
SUBTOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	23,633,356		23,155,657	1,669,632	21,486,025	477,699
DEV. ASSIST., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
045 35 099 00 69 3A				310,342	310,342-	
045 35 099 00 69 33	540,631		540,631	112,040	428,591	
245 34 099 00 69 33	56,000		56,000		56,000	
845 35 099 00 69 33	370,711		370,711		370,711	
845 38 099 00 69 33	540		540		540	
845 61 099 00 69 33				61,925	61,925-	
945 35 099 00 69 3A				335,000	335,000-	
945 30 099 00 69 33	96,679		96,679		96,679	
945 35 099 00 69 33	385,128		385,128	348,706	36,422	
045 38 099 00 76 33	33,510		33,510	33,510		

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
145 38 099 00 76 33	2,255,366		2,255,366	1,202,451	1,052,915	
245 38 099 00 76 3A				270,000	270,000-	
245 38 099 00 76 33	1,270,000		1,270,000	164,387	1,105,613	
845 38 099 00 76 33	15,402-		15,402-		15,402-	
SUBTOTAL	4,993,163		4,993,163	2,838,361	2,154,802	
DISB INCLUDES ACCRUALS						
SUBTOTAL - APPROPRIATION	4,993,163		4,993,163	2,838,361	2,154,802	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R. & R.						
PROGRAM ASSISTANCE						
GRANTS						
846 30 099 00 50 33	15,171		15,171		15,171	
TECHNICAL ASSISTANCE						
GRANTS						
046 34 099 00 69 3A				204,300	204,300-	
046 34 099 00 69 33	1,047,873		1,047,873	80,037	967,836	
146 67 099 00 69 3A				104,000	104,000-	
146 67 099 01 69 3A				213,300	213,300-	
146 67 099 01 69 33	659,239		659,239	233,342	425,897	
146 67 099 00 69 33	1,081,732		1,081,732	636,078	445,654	
246 34 099 00 69 3A				1,384,300	1,384,300-	
246 34 099 00 69 33	3,785,498		3,785,498	269,168	3,516,330	
846 34 099 00 69 33	1,446,096-		1,446,096-	74,587	1,520,683-	
946 34 099 00 69 3A				41,800	41,800-	
946 34 099 00 69 33	6,716		6,716	6,266	450	
046 34 099 00 61 3A				16,200	16,200-	
046 38 099 00 76 3A				260,000	260,000-	
046 34 099 00 61 33	25,609		25,609	7,503	18,106	
046 38 099 00 76 33	639,679		639,679	198,040	441,639	
146 67 099 00 61 3A				52,200	52,200-	
146 38 099 00 76 3A				314,000	314,000-	
146 67 099 00 61 33	74,022		74,022	712	73,310	
146 38 099 00 76 33	1,689,876		1,689,876	421,443	1,268,433	
246 34 099 00 61 3A				15,500	15,500-	
246 38 099 00 76 3A				383,000	383,000-	
246 34 099 00 61 33	75,579		75,579	33,836	41,743	
246 38 099 00 76 33	1,794,000		1,794,000		1,794,000	
846 38 099 00 76 33	905,685-		905,685-		905,685-	
846 34 099 00 61 33	296,085		296,085	5,696	290,389	
946 34 099 00 61 3A				142,600	142,600-	
946 38 099 00 76 33	293,305		293,305	87,182	206,123	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
946 38 099 00 61 33	204,263		204,263		204,263	
046 36 099 00 70 3A				21,000	21,000-	
046 36 099 00 70 33	29,530		29,530		29,530	
146 36 099 00 70 3A				78,000	78,000-	
146 67 099 00 70 33	19,746		19,746	19,746		
146 36 099 00 70 33	575,475		575,475	200,966	374,509	
246 07 099 00 70 33	860,000		860,000	166,159	693,841	
SUBTOTAL	10,806,446		10,806,446	5,670,961	5,135,485	
DISB INCLUDES ACCRUALS						
SELF-HELP						
146 30 099 00 04 33	34,627		34,627		34,627	
SUBTOTAL - APPROPRIATION	10,856,244		10,856,244	5,670,961	5,185,283	
DISB INCLUDES ACCRUALS						
DEV. ASSIST., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
047 38 099 00 76 3A				1,714,600	1,714,600-	
047 38 099 00 76 33	5,566,981		5,566,981	856,944	4,710,037	
147 38 099 00 76 3A				1,309,800	1,309,800-	
147 38 099 00 76 33	9,328,631		9,328,631	1,536,842	7,791,789	
247 38 099 00 76 3A				448,000	448,000-	
247 38 099 00 76 33	5,161,978		5,161,978	95,415	5,066,563	
847 38 099 00 76 33	2,394,483		2,394,483	259,366	2,135,117	
947 38 099 00 76 3A				818,000	818,000-	
947 38 099 00 76 33	3,725,337		3,725,337	682,368	3,042,969	
847 38 099 00 70 33	598		598		598	
SUBTOTAL	26,378,008		26,378,008	7,921,335	18,456,673	
DISB INCLUDES ACCRUALS						
GRANTS						
947 36 099 00 30 33	3,449,835		3,449,835		3,449,835	
SUBTOTAL - APPROPRIATION	29,827,843		29,827,843	7,921,335	21,906,508	
DISB INCLUDES ACCRUALS						
DEV. ASSIST.; HEALTH DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
248 34 099 00 69 3A				13,600	13,600-	
248 34 099 00 69 33	53,105		53,105	39,480	13,625	
048 34 099 00 61 3A				10,900	10,900-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
048 38 099 00 76 3A				130,000	130,000-	
048 38 099 00 76 33	729,276		729,276	255,951	473,325	
048 34 099 00 61 33	14,257		14,257		14,257	
148 38 099 00 76 3A				210,000	210,000-	
148 67 099 00 61 3A				76,200	76,200-	
148 38 099 00 76 33	1,677,810		1,677,810	1,029,224	648,586	
148 67 099 00 61 33	104,705		104,705	26,118	78,587	
248 38 099 00 76 3A				1,755,000	1,755,000-	
248 38 099 00 76 33	4,842,000		4,842,000	168,749	4,673,251	
848 38 099 00 76 33	1,016,327-		1,016,327-		1,016,327-	
848 34 099 00 61 33	29,063		29,063		29,063	
848 36 099 00 76 33	42,217-		42,217-		42,217-	
948 34 099 00 61 3A				33,800	33,800-	
948 34 099 00 61 33	5,642		5,642		5,642	
048 36 099 00 70 3A				112,500	112,500-	
048 36 099 00 70 33	164,258		164,258	573	163,685	
148 36 099 00 70 3A				730,200	730,200-	
148 36 099 00 70 33	1,588,417		1,588,417	19,841	1,568,576	
248 36 099 00 70 33	50,000		50,000		50,000	
248 07 099 00 70 33	1,830,000		1,830,000	542,838	1,287,162	
848 36 099 00 70 33				696,176	696,176-	
SUBTOTAL	10,029,989		10,029,989	5,851,150	4,178,839	
DISB INCLUDES ACCRUALS						
SELF-HELP						
148 30 099 00 04 33	4,130		4,130		4,130	
148 30 099 00 16 33	3,667,096		3,667,096	179,483	3,487,613	
SUBTOTAL	3,671,226		3,671,226	179,483	3,491,743	
SUBTOTAL - APPROPRIATION	13,701,215		13,701,215	6,030,633	7,670,582	
DISB INCLUDES ACCRUALS						
FUNCTIONAL DEVELOPMENT ASSISATNCE						
CAPITAL ASSISTANCE						
GRANTS						
849 79 099 00 79 33	37,400-		37,400-		37,400-	
SELF-HELP						
149 95 099 00 93 33	600-		600-		600-	
049 95 099 00 94 33	13,377		13,377	1,695,299-	1,708,676	
149 95 099 00 94 33	81,172-		81,172-	937,453-	856,281	
249 95 099 00 94 33	169,467-		169,467-	505,950-	336,483	
849 95 099 00 94 33	95,640		95,640	1,516,018-	1,611,658	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
949 95 099 00 94 33	1,354,028		1,354,028	763,340-	2,117,368	
849 69 099 00 80 33	11,058,815		11,058,815	810,772	11,869,587	
849 69 099 00 82 33	920,311		920,311		920,311	
SUBTOTAL	13,190,932		13,190,932	6,228,832-	19,419,764	
SUBTOTAL - APPROPRIATION	13,153,532		13,153,532	6,228,832-	19,382,364	
DEV. ASSIST.; AGRIC.,RURAL DEV., & NUTRITION						
PROGRAM ASSISTANCE						
GRANTS						
263 38 099 00 52 33	1,613,147		1,613,147		1,613,147	
TECHNICAL ASSISTANCE						
GRANTS						
263 34 099 00 69 3A				2,346,300	2,346,300-	
263 34 099 00 69 33	5,591,751		5,591,751	6,446	5,585,305	
263 34 099 01 61 3A				33,200	33,200-	
263 38 099 00 76 3A				1,840,100	1,840,100-	
263 38 099 00 61 3A				50,000	50,000-	
263 34 099 00 61 31	75,000					75,000
263 34 099 01 61 33	72,092		72,092	38,766	33,326	
263 38 099 00 76 33	10,986,800		10,986,800	777,463	10,209,337	
263 38 099 00 61 33	162,752		162,752	6,910	155,842	
263 36 099 00 70 33	20,000		20,000		20,000	
SUBTOTAL	16,908,395		16,833,395	5,099,185	11,734,210	
DISB INCLUDES ACCRUALS						
SUBTOTAL - APPROPRIATION	18,521,542		18,446,542	5,099,185	13,347,357	75,000
DISB INCLUDES ACCRUALS						
DEV.ASSIST.; POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
264 34 099 00 69 3A				40,000	40,000-	
GRANTS						
264 30 099 00 16 33	51,328		51,328		51,328	
SUBTOTAL - APPROPRIATION	51,328		51,328	40,000	11,328	
DISB INCLUDES ACCRUALS						
ASSIST.; EDUCATION						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
265 34 099 00 69 3A				230,900	230,900-	
265 34 099 00 69 33	734,984		734,984	107,033	627,951	
265 38 099 00 76 3A				467,800	467,800-	
265 38 099 00 76 33	2,030,000		2,030,000		2,030,000	
SUBTOTAL	2,764,984		2,764,984	805,733	1,959,251	
DISB INCLUDES ACCRUALS						
SUBTOTAL - APPROPRIATION	2,764,984		2,764,984	805,733	1,959,251	
DISB INCLUDES ACCRUALS						
DEV. ASSIST.; PRIV. SECTOR, ENVIRONMENT & ENERGY						
TECHNICAL ASSISTANCE						
GRANTS						
266 34 099 00 69 3A				3,254,700	3,254,700-	
266 34 099 00 69 33	10,163,403		10,163,403	728,932	9,434,471	
266 34 099 00 61 3A				76,900	76,900-	
266 38 099 00 76 3A				344,900	344,900-	
266 38 099 00 76 33	1,805,945		1,805,945	293	1,805,652	
266 34 099 00 61 33	376,135		376,135	33,624	342,511	
SUBTOTAL	12,345,483		12,345,483	4,439,349	7,906,134	
DISB INCLUDES ACCRUALS						
SUBTOTAL - APPROPRIATION	12,345,483		12,345,483	4,439,349	7,906,134	
DISB INCLUDES ACCRUALS						
DEV. ASSIST.; CHILD SURVIVAL						
TECHNICAL ASSISTANCE						
GRANTS						
267 38 099 00 76 3A				1,218,600	1,218,600-	
267 38 099 00 76 33	10,995,784		10,995,784	10,037	10,985,747	
SUBTOTAL	10,995,784		10,995,784	1,228,637	9,767,147	
DISB INCLUDES ACCRUALS						
PARTICIPANT TRAINING CREDITS						
GRANTS						
967 95 099 00 94 33	33,798-		33,798-	16,786-	17,012-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	10.961.986		10.961.986	1.211.851	9.750.135	
DEV. ASSIST.; HEALTH DEV. ASSIST.						
TECHNICAL ASSISTANCE						
GRANTS						
268 34 099 00 69 3A				400,500	400,500-	
268 34 099 00 69 33	550,500		550,500		550,500	
268 38 099 00 76 3A				91,700	91,700-	
268 38 099 00 76 33	563,000		563,000		563,000	
SUBTOTAL DISB INCLUDES ACCRUALS	1,113,500		1,113,500	492,200	621,300	
SUBTOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	1,113,500		1,113,500	492,200	621,300	
DEV. ASSIST. PROGRAM, MULTI-YEAR FY-92/93						
PARTICIPANT TRAINING CREDITS						
GRANTS						
269 95 099 00 94 33				145,283-	145,283	
SUBTOTAL - APPROPRIATION				145,283-	145,283	
ECONOMIC SUPPORT FUND, MULTI YEAR 92/93						
PROGRAM ASSISTANCE						
GRANTS						
270 38 099 00 52 33	1,631,000		1,631,000		1,631,000	
TECHNICAL ASSISTANCE						
GRANTS						
070 36 099 00 69 3A				180,000	180,000-	
070 36 099 00 69 33	240,000		240,000		240,000	
270 36 099 00 69 33	2,000,000		2,000,000		2,000,000	
870 36 099 00 69 33	169,477-		169,477-		169,477-	
SUBTOTAL DISB INCLUDES ACCRUALS	2,070,523		2,070,523	180,000	1,890,523	
PARTICIPANT TRAINING CREDITS						
GRANTS						
070 95 099 00 94 33	538,906-		538,906-	1,213,926-	675,020	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
170 95 099 00 94 33	37,085-		37,085-	1,104,419-	1,067,334	
270 95 099 00 94 33				5,498-	5,498	
870 95 099 00 94 33	255,978		255,978	791,345-	1,047,323	
970 95 099 00 94 33	1,364,914		1,364,914	725,753-	2,090,667	
SUBTOTAL	1,044,901		1,044,901	3,840,941-	4,885,842	
SUBTOTAL - APPROPRIATION	4,746,424		4,746,424	3,660,941-	8,407,365	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R & R						
TECHNICAL ASSISTANCE						
GRANTS						
676 34 099 00 61 31	10,000					10,000
676 34 099 00 61 33	20,000		20,000		20,000	
SUBTOTAL	30,000		20,000		20,000	
SUBTOTAL - APPROPRIATION	30,000		20,000		20,000	10,000
FUNCTIONAL D.A. NO-YEAR, CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
677 38 099 00 76 3A				108,000	108,000-	
677 33 099 00 76 33	392,773		392,773		392,773	
SUBTOTAL	392,773		392,773	108,000	284,773	
DISB INCLUDES ACCRUALS						
SUBTOTAL - APPROPRIATION	392,773		392,773	108,000	284,773	
DISB INCLUDES ACCRUALS						
FUNCTIONAL DEVELOPMENT ASSISTANCE, NO YEAR						
PARTICIPANT TRAINING CREDITS						
GRANTS						
679 95 099 00 94 33	857,018-		857,018-	177,927-	679,091-	
SUBTOTAL - APPROPRIATION	857,018-		857,018-	177,927-	679,091-	
SUB SAHARAN AFRICA DEV. ASSISTANCE, MULTI YEAR 92						
TECHNICAL ASSISTANCE						
GRANTS						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
281 34 099 00 69 3A				731,700	731,700-	
281 34 099 00 69 33	2,074,645		2,074,645	156,758	1,917,887	
181 38 099 00 76 33	331,341		331,341	328,081	3,260	
281 38 099 00 76 3A				176,000	176,000-	
281 38 099 00 76 33	2,200,000		2,200,000		2,200,000	
SUBTOTAL	4,605,986		4,605,986	1,392,539	3,213,447	
DISB INCLUDES ACCRUALS						
PARTICIPANT TRAINING CREDITS						
GRANTS						
181 95 099 00 94 33	159,152-		159,152-	762,565-	603,413	
281 95 099 00 94 33	74,078-		74,078-	177,700-	103,622	
SUBTOTAL	233,230-		233,230-	940,265-	707,035	
SUBTOTAL - APPROPRIATION	4,372,756		4,372,756	452,274	3,920,482	
DISB INCLUDES ACCRUALS						
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
CAPITAL ASSISTANCE						
LOANS						
482 34 099 00 68 33	2,758,750		2,758,750		2,758,750	
482 67 099 00 68 33	2,500,000		2,500,000		2,500,000	
SUBTOTAL	5,258,750		5,258,750		5,258,750	
SUBTOTAL - APPROPRIATION	5,258,750		5,258,750		5,258,750	
SPECIAL ASSISTANCE INITIATIVE, NO YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
184 67 099 00 69 3A				161,500	161,500-	
184 67 099 00 69 33	500,985		500,985	339,414	161,571	
SUBTOTAL	500,985		500,985	500,914	71	
DISB INCLUDES ACCRUALS						
SUBTOTAL - APPROPRIATION	500,985		500,985	500,914	71	
DISB INCLUDES ACCRUALS						
SPECIAL ASSISTANCE INITIATIVE, MULTI-YEAR						
PARTICIPANT TRAINING CREDITS						
GRANTS						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
092 95 099 00 94 33				5,165-	5,165	
SUBTOTAL - APPROPRIATION				5,165-	5,165	
AMERICAN SCHOOLS & HOSPITALS ABROAD						
TECHNICAL ASSISTANCE GRANTS						
194 38 099 00 70 33	183,000		183,000		183,000	
SUBTOTAL - APPROPRIATION	183,000		183,000		183,000	
TOTAL	354,849,836		350,264,021	56,913,578	293,350,443	4,585,815
DISB INCLUDES ACCRUALS						
ADMINISTRATION						
OPERATING EXPENSES OF AID						
AID/W COMPENSATION & BENEFITS						
000 11 000 00 01 33	28,690		28,690		28,690	
100 30 000 00 01 33	5,174,425		5,174,425		5,174,425	
100 11 000 00 01 33						
200 30 000 00 01 33	7,042,941		7,042,941		7,042,941	
300 30 000 00 01 31	59,400,000		45,983,162	45,983,162		13,416,838
900 11 000 00 01 33	4,126,241		4,126,241		4,126,241	
SUBTOTAL	75,772,297		62,355,459	45,983,162	16,372,297	
PENALTIES AND INTEREST						
000 11 000 00 06 33	162		162		162	
100 30 000 00 06 33	118		118		118	
200 30 000 00 06 33	17,488		17,488	15,744	1,744	
300 30 000 00 06 31	36,000		36,000	15,682	20,318	
800 11 000 00 06 33	77,919		77,919		77,919	
900 11 000 00 06 33	542		542		542	
SUBTOTAL	132,229		132,229	31,426	100,803	
AID/W GENERAL OPERATING EXPENSES						
000 11 000 00 02 33	8,174,881		8,174,881	3,220,438	4,954,443	
000 03 000 00 02 33	47,685		47,685		47,685	
100 30 000 00 02 33	2,157,622		2,157,622	113,875	2,043,747	
200 30 000 00 02 33	13,605,669		13,605,669	2,742,847	10,862,822	
300 30 000 00 02 31	14,227,100		7,035,292	546,333	6,488,959	7,191,808
800 21 000 00 02 33	10,943,157		10,943,157	2,361	10,940,796	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
800 03 000 00 02 33	88,825		88,825		88,825	
800 11 000 00 02 33	3,911,385		3,911,385	450,641	3.460.744	
800 03 000 00 02 33	36,645		36,645	171	36,474	
900 11 000 00 02 33	1,816,515		1,816,515		1,816,515	
900 21 000 00 02 33	10,397,168		10,397,168	2,462	10,394,706	
SUBTOTAL	65,406,652		58,214,844	7,079,128	51,135,716	
AID/W SUMMARY ACTIVITY						
300 30 000 00 11 31	3,616,100		1,994,265	376,168	1,618,097	1,621,835
300 34 000 00 11 31	30,500		23,202	3,275	19,927	7,298
SUBTOTAL	3,646,600		2,017,467	379,443	1,638,024	
COMP AND BENEFITS-REIMB DETAILS						
000 11 000 00 29 33	136,143		136,143	101,444	34,699	
100 30 000 00 29 33	48,210		48,210	5,854	42,356	
200 30 000 00 29 33	343,302		343,302	161,552	181,750	
800 11 000 00 29 33	296,366		296,366		296,366	
900 11 000 00 29 33	70,423		70,423		70,423	
SUBTOTAL	894,444		894,444	268,850	625,594	
SPECIAL OPERATING EXPENSES						
000 21 000 00 03 33	21,874		21,874	1,231	20,643	
000 11 000 00 03 33	93,287		93,287		93,287	
100 21 000 00 03 33	247,121		247,121		247,121	
100 30 000 00 03 33	10,936		10,936	100-	11,036	
200 30 000 00 03 33	984,923		984,923	592,247	392,676	
300 30 000 00 03 31	547,100		5,101,738	2,981,693	2,120,045	4,554,638-
800 21 000 00 03 33	36,358-		36,358-		36,358-	
800 11 000 00 03 33	543,694-		543,694-	795	544,489-	
800 04 000 00 03 33	25,707		25,707		25,707	
800 01 000 00 03 33	563,470		563,470		563,470	
900 21 000 00 03 33	356,076		356,076		356,076	
900 11 000 00 03 33	4,452		4,452	115-	4,567	
SUBTOTAL	2,274,894		6,829,532	3,575,751	3,253,781	
TRAV & MISC EXP OF AID/W EMPLOYEES						
000 11 000 00 04 33	550,759		550,759	4,434	546,325	
100 22 000 00 04 33	23-		23-		23-	
100 11 000 00 04 33	94,972		94,972		94,972	
100 30 000 00 04 33	762,200		762,200	2,413	759,787	
200 34 000 00 04 33	21,031		21,031	16,396	4,635	
200 30 000 00 04 33	2,781,213		2,781,213	1,218,362	1,562,851	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
300 30 000 00 04 31	469,700		291,725	6,186	285,539	177,975
800 14 000 00 04 33	22,809-		22,809-		22,809-	
800 11 000 00 04 33	829,437		829,437	6,405	823,032	
900 11 000 00 04 33	249,624		249,624	1,572	248,052	
SUBTOTAL	5,736,104		5,558,129	1,255,768	4,302,361	
HOME SERVICE TRANSFER ALLOWANCE						
000 11 000 00 05 33	57,890		57,890	2,960	54,930	
100 30 000 00 05 33	267,601		267,601	5,885	261,716	
200 30 000 00 05 33	393,782		393,782	146,222	247,560	
300 30 000 00 05 31	162,500		14,750		14,750	147,750
800 11 000 00 05 33	25,058		25,058		25,058	
900 11 000 00 05 33	72,319		72,319		72,319	
SUBTOTAL	979,150		831,400	155,067	676,333	
ENTERTAINMENT						
000 11 000 00 07 33	2,525		2,525		2,525	
100 30 000 00 07 33	300		300		300	
200 30 000 00 07 33	2,408		2,408	1,691	717	
300 30 000 00 07 31	5,000		523		523	4,477
800 11 000 00 07 33	2,305		2,305		2,305	
800 10 000 00 07 33	753-		753-		753-	
900 11 000 00 07 33	216		216		216	
SUBTOTAL	12,001		7,524	1,691	5,833	
SECURITY INVESTIGATIONS						
800 01 000 00 09 33	44,094		44,094		44,094	
800 11 000 00 09 33	6,520-		6,520-		6,520-	
SUBTOTAL	37,574		37,574		37,574	
MISSION ADMIN FUNDED OPERATING EXPS						
100 30 000 00 10 33	30,545		30,545		30,545	
CENTRALIZED STORAGE COST OF HHE-FS						
000 11 000 00 14 33	9,148		9,148	812	8,336	
800 11 000 00 14 33	9,424		9,424	215	9,209	
900 11 000 00 14 33	2,974		2,974	164	2,810	
SUBTOTAL	21,546		21,546	1,191	20,355	
COMPUTER & FINANCIAL OPERATING EXP.						
000 30 000 00 16 33	13,057-		13,057-		13,057-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
000 21 000 00 16 33	378,075		378,075		378,075	
000 11 000 00 16 33	118,234		118,234		118,234	
100 11 000 00 16 33	1,308,845		1,308,845		1,308,845	
100 30 000 00 16 33	1,848,426		1,848,426	257,518	1,590,908	
200 30 000 00 16 33	21,939,223		21,939,223	9,323,652	12,615,571	
200 34 000 00 16 33	65,167		65,167	67,209	2,042-	
300 30 000 00 16 31	6,470,500		2,432,481	6,965	2,425,516	4,038,019
800 21 000 01 16 33	111,209-		111,209-		111,209-	
800 14 000 00 16 33	30,646-		30,646-		30,646-	
800 21 000 00 16 33	1,390,900-		1,390,900-	2,977	1,393,877-	
800 11 000 00 16 33	675,856		675,856		675,856	
900 21 000 00 16 33	78,967		78,967		78,967	
900 11 000 00 16 33	79,376-		79,376-		79,376-	
SUBTOTAL	31,258,105		27,220,086	9,658,321	17,561,765	
COMP & BENEFITS - JOINT CAREER CORPS						
800 11 000 00 38 33	7,606		7,606		7,606	
TRNG-CENTRALLY ADM EMP DEVELOPMENT						
000 14 000 00 28 33	459,346		459,346		459,346	
100 30 000 00 28 33	291,620		291,620	1,625	289,995	
200 30 000 00 28 33	2,178,679		2,178,679	787,659	1,391,020	
300 30 000 00 28 31	973,000		459,488	25,546	433,942	513,512
800 14 000 00 28 33	261,742		261,742	5,416	256,326	
800 11 000 00 28 33	14,361-		14,361-		14,361-	
900 14 000 00 28 33	1,627,841		1,627,841		1,627,841	
900 11 000 00 28 33	1,255,929-		1,255,929-	7,754	1,263,683-	
SUBTOTAL	4,521,938		4,008,426	828,000	3,180,426	
STATE DEPARTMENT SUPPORT						
000 11 000 00 37 33	87		87		87	
100 30 000 00 37 33	32,776		32,776		32,776	
200 30 000 00 37 33	13,640,700		13,640,700		13,640,700	
300 30 000 00 37 31	4,000,000		4,000,000		4,000,000	
800 11 000 00 37 33	14,110,800-		14,110,800-		14,110,800-	
900 11 000 00 37 33	58		58		58	
SUBTOTAL	3,562,821		3,562,821		3,562,821	
SUBTOTAL - APPROPRIATION	194,294,506		171,729,632	69,217,798	102,511,834	22,564,874

FOOD & NUTRITION, DEVELOPMENT ASSISTANCE

AID/W GENERAL OPERATING EXPENSES

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
402 03 000 00 02 33	27,154		27,154		27,154	
SPECIAL OPERATING EXPENSES						
402 21 000 00 03 33	47,040		47,040		47,040	
402 04 000 00 03 33	52,736		52,736		52,736	
402 01 000 00 03 33	1,756		1,756		1,756	
SUBTOTAL	101,532		101,532		101,532	
COMPUTER & FINANCIAL OPERATING EXP.						
402 11 000 00 16 33	39,852		39,852		39,852	
402 21 000 00 16 33	1,888		1,888		1,888	
SUBTOTAL	41,740		41,740		41,740	
SUBTOTAL - APPROPRIATION	170,426		170,426		170,426	
TRADE & DEVELOPMENT PROGRAM						
AID/W COMPENSATION & BENEFITS						
004 74 000 00 01 33	80,155-		80,155-		80,155-	
104 74 000 00 01 33	25,473		25,473		25,473	
204 74 000 00 01 33	51,280		51,280		51,280	
304 74 000 00 01 31	437,000		342,236	342,236		94,764
804 74 000 00 01 33	1,452		1,452		1,452	
904 74 000 00 01 33	10,709		10,709		10,709	
SUBTOTAL	445,759		350,995	342,236	8,759	
MISSION ADMIN FUNDED OPERATING EXPS						
904 74 000 00 10 33	4,481		4,481		4,481	
SUBTOTAL - APPROPRIATION	450,240		355,476	342,236	13,240	94,764
OPERATING EXPENSES, INSECTOR GENERAL						
AID/W COMPENSATION & BENEFITS						
105 10 000 00 01 33	344,239		344,239		344,239	
205 10 000 00 01 33	532,829		532,829		532,829	
305 10 000 00 01 31	4,711,000		3,488,414	3,488,414		1,222,586
805 10 000 00 01 33	21,086		21,086		21,086	
905 10 000 00 01 33	237,840		237,840		237,840	
SUBTOTAL	5,846,994		4,624,408	3,488,414	1,135,994	
AID/W GENERAL OPERATING EXPENSES						

APPROPRIATION ALLOTMENT REPORT - AID/W

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
005 10 000 00 02 33	41,465		41,465	16,767	24,698	
105 10 000 00 02 33	56,011		56,011	27,956	28,055	
205 10 000 00 02 33	523,583		523,583	286,363	237,220	
305 10 000 00 02 31	642,000		281,370	4,318	277,052	360,630
805 10 000 00 02 33	54,544		54,544		54,544	
905 10 000 00 02 33	39,986		39,986		39,986	
SUBTOTAL	1,357,589		996,959	335,404	661,555	
SPECIAL OPERATING EXPENSES						
005 10 000 00 03 33	271,583		271,583	192-	271,775	
105 10 000 00 03 33	206,721		206,721	10,562	196,159	
205 10 000 00 03 33	1,470,496		1,470,496	593,274	877,222	
305 10 000 00 03 31	427,000		185,694	15,856	169,838	241,306
805 10 000 00 03 33	2,381-		2,381-	1,450	3,831-	
905 10 000 00 03 33	114,433		114,433		114,433	
SUBTOTAL	2,487,852		2,246,546	620,950	1,625,596	
REIMBURSEMENTS TO OTHER ACCOUNTS						
005 10 000 00 17 33	620,200		620,200		620,200	
205 10 000 00 17 33	24,127		24,127		24,127	
305 10 000 00 17 31	285,000					285,000
905 10 000 00 17 33	33,841		33,841		33,841	
SUBTOTAL	963,168		678,168		678,168	
TRAV & MISC EXP OF AID/W EMPLOYEES						
005 10 000 00 04 33	195,071		195,071		195,071	
105 10 000 00 04 33	240,367		240,367	1,202	239,165	
205 10 000 00 04 33	769,216		769,216	159,057	610,159	
305 10 000 00 04 31	302,000		229,025	9,154	219,871	72,975
805 10 000 00 04 33	107,919		107,919	1,224	106,695	
905 10 000 00 04 33	283,928		283,928		283,928	
SUBTOTAL	1,898,501		1,825,526	170,637	1,654,889	
HOME SERVICE TRANSFER ALLOWANCE						
105 10 000 00 05 33	1,950		1,950		1,950	
205 10 000 00 05 33	95,141		95,141	44,015	51,126	
305 10 000 00 05 31	36,000					36,000
805 10 000 00 05 33	27,625		27,625		27,625	
905 10 000 00 05 33	41,043		41,043		41,043	
SUBTOTAL	201,759		165,759	44,015	121,744	

APPROPRIATION ALLOTMENT REPORT - AID/W

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CONFIDENTIAL EXPENSES						
005 10 000 00 08 33	562		562		562	
105 10 000 00 08 33	59		59		59	
205 10 000 00 08 33	5,377		5,377		5,377	
305 10 000 00 08 31	6,000					6,000
805 10 000 00 08 33	1,471-		1,471-		1,471-	
905 10 000 00 08 33	3,690		3,690		3,690	
SUBTOTAL	14,217		8,217		8,217	
SECURITY INVESTIGATIONS						
005 10 000 00 09 33	287,515		287,515	137	287,378	
105 10 000 00 09 33	563,140		563,140	26,155	536,985	
805 10 000 00 09 33	193,398		193,398	148	193,250	
905 10 000 00 09 33	252,378		252,378	2,534	249,844	
SUBTOTAL	1,296,431		1,296,431	28,974	1,267,457	
COMPUTER & FINANCIAL OPERATING EXP.						
005 10 000 00 16 33	14,219		14,219		14,219	
105 10 000 00 16 33	361,015		361,015	3,270	357,745	
205 10 000 00 16 33	1,418,986		1,418,986	274,010	1,144,976	
305 10 000 00 16 31	499,000		56,043	326	55,717	442,957
805 10 000 00 16 33	1,919		1,919		1,919	
905 10 000 00 16 33	275,901		275,901		275,901	
SUBTOTAL	2,571,040		2,128,083	277,606	1,850,477	
TRNG-CENTRALLY ADM EMP DEVELOPMENT						
005 10 000 00 28 33	81,607		81,607		81,607	
105 10 000 00 28 33	46,823		46,823		46,823	
205 10 000 00 28 33	189,890		189,890	104,259	85,631	
305 10 000 00 28 31	191,000		63,485	5,368	58,117	127,515
805 10 000 00 28 33	5,806		5,806		5,806	
905 10 000 00 28 33	142,886		142,886		142,886	
SUBTOTAL	658,012		530,497	109,627	420,870	
STATE DEPARTMENT SUPPORT						
105 10 000 00 37 33	36,764		36,764		36,764	
205 10 000 00 37 33	743,744		743,744		743,744	
305 10 000 00 37 31	203,000					203,000
SUBTOTAL	983,508		780,508		780,508	

APPROPRIATION ALLOTMENT REPORT - AID/W

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL - APPROPRIATION	18,279,071		15,281,102	5,075,627	10,205,475	2,997,969
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
COMPUTER & FINANCIAL OPERATING EXP.						
425 21 000 00 16 33	108,247		108,247		108,247	
SUBTOTAL - APPROPRIATION	108,247		108,247		108,247	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
COMPUTER & FINANCIAL OPERATING EXP.						
426 21 000 00 16 33	3,085		3,085		3,085	
SUBTOTAL - APPROPRIATION	3,085		3,085		3,085	
CONTINGENCY FUND,SOUTHEAST ASIA						
AID/W SUMMARY ACTIVITY						
332 34 000 00 11 31	450,000		14,695		14,695	435,305
SUBTOTAL - APPROPRIATION	450,000		14,695		14,695	435,305
F.S. RETIREMENT & DISABILITY FUND, FY 93						
AID/W COMPENSATION & BENEFITS						
336 30 000 00 01 31	42,677,000					42,677,000
SUBTOTAL - APPROPRIATION	42,677,000					42,677,000
FUNCTIONAL D. A., AGRIC., RURAL DEV & NUTRITION						
TRAV & MISC EXP OF AID/W EMPLOYEES						
143 50 000 00 04 33	35,097		35,097		35,097	
143 30 000 00 04 33	30,881-		30,881-		30,881-	
SUBTOTAL	4,216		4,216		4,216	
TRNG-CENTRALLY ADM EMP DEVELOPMENT						
143 30 000 00 28 33	8,052		8,052	4,209	3,843	
SUBTOTAL - APPROPRIATION	12,268		12,268	4,209	8,059	
FUNCTIONAL D. A., PRIVATE SECTOR, ENVIR & ENERGY						

APPROPRIATION ALLOTMENT REPORT - AID/W

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TRAV & MISC EXP OF AID/W EMPLOYEES						
146 50 000 00 04 33	41,326		41,326		41,326	
146 30 000 00 04 33	7,671		7,671		7,671	
SUBTOTAL	48,997		48,997		48,997	
TRNG-CENTRALLY ADM EMP DEVELOPMENT						
146 30 000 00 28 33	67,217		67,217	52,230	14,987	
SUBTOTAL - APPROPRIATION	116,214		116,214	52,230	63,984	
DEV. ASSIST.; AGRIC.,RURAL DEV., & NUTRITION						
TRAV & MISC EXP OF AID/W EMPLOYEES						
263 30 000 00 04 33	91,009		91,009	73,311	17,698	
TRNG-CENTRALLY ADM EMP DEVELOPMENT						
263 30 000 00 28 33	509,529		509,529	75,752	433,777	
SUBTOTAL - APPROPRIATION	600,538		600,538	149,063	451,475	
DEV.ASSIST.; POPULATION PLANNING						
AID/W SUMMARY ACTIVITY						
264 30 000 00 11 31	18,800-		73,559	16,807	56,752	92,359-
TRAV & MISC EXP OF AID/W EMPLOYEES						
264 30 000 00 04 33	107,349		107,349	79,786	27,563	
COMPUTER & FINANCIAL OPERATING EXP.						
264 30 000 00 16 33	73,853		73,853		73,853	
SUBTOTAL - APPROPRIATION	162,402		254,761	96,593	158,168	92,359-
DEV. ASSIST.; HEALTH DEV. ASSIST.						
COMPUTER & FINANCIAL OPERATING EXP.						
268 30 000 00 16 33	1,200,000		1,200,000		1,200,000	
SUBTOTAL - APPROPRIATION	1,200,000		1,200,000		1,200,000	
ECONOMIC SUPPORT FUND, MULTI YEAR 92/93						
AID/W SUMMARY ACTIVITY						
270 30 000 00 11 31			176,927	8,193	168,734	176,927-

APPROPRIATION ALLOTMENT REPORT - AID/W

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TRAV & MISC EXP OF AID/W EMPLOYEES						
270 30 000 00 04 33	359,265		359,265	210,994	148,271	
COMPUTER & FINANCIAL OPERATING EXP.						
270 30 000 00 16 33	2,234,405		2,234,405	491,786	1,742,619	
SUBTOTAL - APPROPRIATION	2,593,670		2,770,597	710,973	2,059,624	176,927-
SPECIAL ASSISTANCE INITIATIVE, NO YEAR						
TRAV & MISC EXP OF AID/W EMPLOYEES						
184 63 000 00 04 33	24,138		24,138	496-	24,634	
184 10 000 00 04 33	23,803		23,803		23,803	
SUBTOTAL	47,941		47,941	496-	48,437	
COMPUTER & FINANCIAL OPERATING EXP.						
184 63 000 00 16 33	15,467		15,467		15,467	
184 30 000 00 16 33	14,205		14,205	10,041	4,164	
184 10 000 00 16 33	135		135		135	
SUBTOTAL	29,807		29,807	10,041	19,766	
SUBTOTAL - APPROPRIATION	77,748		77,748	9,545	68,203	
TOTAL - ADMINISTRATION	261,195,415		192,694,789	75,658,274	117,036,515	68,500,626
GRAND TOTAL	616,045,251		542,958,810	132,571,852	410,386,958	73,086,441

DISB INCLUDES ACCRUALS

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
CLAIMS AGAINST U.S.(A.I.D.)-NON-PROJ.						
VIETNAM						
800 66 730 00 64 33	292,525		292,525		292,525	
TOTAL - APPROPRIATION	292,525		292,525		292,525	
TRADE AND DEVELOPMENT PROGRAMS						
OPER. EXP.(IDCA); ADMIN. EXP.(ISTC)						
AREAS OF U. S.						
201 74 000 00 46 33	147,169-		147,169-		147,169-	
SPECIAL NON-PROJECT,TDP						
INTERREGIONAL ACTIVITIES						
201 74 099 00 48 31			1,524,850	350,000	1,174,850	1,524,850-
201 74 099 00 48 33	6,519,133		6,519,133	611,545	5,907,588	
SUBTOTAL	6,519,133		8,043,983	961,545	7,082,438	
TOTAL - APPROPRIATION	6,371,964		7,896,814	961,545	6,935,269	
INTERNATIONAL DISASTER ASSIST., MULTI-YEAR 92/93						
REFUGEE RELIEF, REHABILITATION AND RE						
AFGHANISTAN						
203 54 306 00 85 3A				104,505	104,505-	
203 54 306 00 85 33	595,016		595,016	427,916	167,100	
SUBTOTAL DISB INCLUDES ACCRUALS	595,016		595,016	532,421	62,595	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	595,016		595,016	532,421	62,595	
TRADE & DEVELOPMENT PROGRAM						
OPER. EXP.(IDCA); ADMIN. EXP.(ISTC)						
AREAS OF U. S.						

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
004 74 000 00 46 33	281,127		281,127		281,127	
104 74 000 00 46 33	56,764		56,764	16,188	40.576	
204 74 000 00 46 33	936,781		936,781	354,257	582,524	
304 74 000 00 46 31	725,663		400,569	24,872	375,697	325,094
804 74 000 00 46 33	482,940		482,940		482,940	
904 74 000 00 46 33	16,855		16,855		16,855	
SUBTOTAL	2,500,130		2,175,036	395,317	1,779,719	
PROJECT-ISTC						
INTERREGIONAL ACTIVITIES						
304 74 099 00 47 31			194,318	81,819	112,500	194,318-
SPECIAL NON-PROJECT,TDP						
INTERREGIONAL ACTIVITIES						
004 74 099 00 48 33	8,195,915		8,195,915	2,420,218	5,775,697	
104 74 099 00 48 33	9,718,552		9,718,552	2,819,301	6,899,251	
204 74 099 00 48 33	23,352,315		23,352,315	4,261,310	19,091,005	
304 74 099 00 48 31	35,349,350		6,950,612	12,384	6,938,228	28,398,738
804 74 099 00 48 33	4,944,092		4,944,092	748,206	4,195,886	
904 74 099 00 48 33	2,204,023		2,204,023	40,787	2,163,236	
SUBTOTAL	83,764,247		55,365,509	10,302,206	45,063,303	
TOTAL - APPROPRIATION	86,264,377		57,734,963	10,779,341	46,955,522	
CENTRAL AMERICAN RECONCILIATION ASST. NO-YEAR						
CONTRIBUTIONS TO INTL ORGANIZATIONS						
TASK FORCE ON HUM. ASSIST. FOR CEN AM						
808 54 594 00 74 3A				3,270,570	3,270,570-	
808 54 594 00 74 33	3,270,570		3,270,570		3,270,570	
SUBTOTAL DISB INCLUDES ACCRUALS	3,270,570		3,270,570	3,270,570		
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	3,270,570		3,270,570	3,270,570		
SAHEL DEVELOPMENT PROGRAM, FY '78						
WORLDWIDE DISASTER ASSISTANCE						

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
INTERREGIONAL ACTIVITIES						
812 07 099 00 86 33	73,041		73,041		73,041	
TOTAL - APPROPRIATION	73,041		73,041		73,041	
SUB-SAHARAN & SO. AFRICAN DEVELOPMENT ASSISTANCE						
NON-REGIONAL POPULATION ACTIVITY						
INTERREGIONAL ACTIVITIES						
814 36 099 00 81 33	4,205,102-		4,205,102-		4,205,102-	
914 36 099 00 81 3A				76,000	76,000-	
SUBTOTAL	4,205,102-		4,205,102-	76,000	4,281,102-	
DISB INCLUDES ACCRUALS						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
014 07 099 00 86 33	844		844		844	
814 07 099 00 86 33	358,448		358,448		358,448	
914 07 099 00 86 33	25,441		25,441		25,441	
SUDAN						
814 50 650 00 86 33	3,338		3,338		3,338	
SUBTOTAL	388,071		388,071		388,071	
TOTAL - APPROPRIATION	3,817,031-		3,817,031-	76,000	3,893,031-	
DISB INCLUDES ACCRUALS						
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
424 07 099 00 86 33	272,088		272,088		272,088	
TOTAL - APPROPRIATION	272,088		272,088		272,088	
INT'L DISASTER ASSISTANCE						
DISASTER ASSISTANCE - LOANS						
ECUADOR						

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
835 65 518 00 83 33	11,127-		11,127-		11,127-	
PERU						
835 65 527 00 83 33	8,544		8,544		8,544	
SUBTOTAL	2,583-		2,583-		2,583-	
SPECIAL HUMANITARIAN ASSISTANCE						
KHMER REPUBLIC(CAMBODIA)						
035 54 442 00 72 33	3,617		3,617		3,617	
REFUGEE RELIEF, REHABILITATION AND RE						
AFGHANISTAN						
035 54 306 00 85 33	40,000		40,000		40,000	
135 54 306 00 85 33	101,533		101,533	6,157	95,376	
935 54 306 00 85 3A				4,802	4,802-	
935 54 306 00 85 33	4,802		4,802		4,802	
KHMER REPUBLIC(CAMBODIA)						
835 54 442 00 85 33	25,530		25,530	13,283	12,247	
ZAIRE REPUBLIC						
835 60 660 00 85 33						
SUBTOTAL	171,965		171,965	24,242	147,723	
DISB INCLUDES ACCRUALS						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
835 07 099 00 86 33	165,851-		165,851-		165,851-	
935 07 099 00 86 3A				25,000	25,000-	
935 07 099 00 86 33	164,778		164,778	37,637	127,141	
SUDAN						
835 52 650 00 86 3A				74,009	74,009-	
835 52 650 00 86 33	74,009		74,009		74,009	
AFRICA REGION FUNDED ACTIVITY						
835 07 698 00 86 33	86,498-		86,498-	55,408	141,906-	
SUBTOTAL	13,562-		13,562-	192,054	205,616-	
DISB INCLUDES ACCRUALS						

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	159,337		159,337	216,296	56,959-	
ECONOMIC SUPPORT FUND						
REFUGEE RELIEF, REHABILITATION AND RE						
CYPRUS						
837 63 233 00 85 33	3,613,550		3,613,550		3,613,550	
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
837 07 099 00 86 33	288-		288-		288-	
TOTAL - APPROPRIATION	3,613,262		3,613,262		3,613,262	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
REFUGEE RELIEF, REHABILITATION AND RE						
NEWLY INDEPENDANT STATES (NIS),REGION						
833 68 110 00 85 3A				330,698	330,698-	
838 68 110 00 85 31	8,000,000		366,964	642	366,322	7,633,036
838 68 110 01 85 33	358,161		358,161	22,450	335,711	
U.S.S.R						
838 68 156 00 85 31	2,000,000					2,000,000
838 54 156 00 85 33	4,835,935		4,835,935	1,766,878	3,069,057	
SOMALIA						
838 50 649 00 85 3A				30,414	30,414-	
838 50 649 00 85 33	2,030,415		2,030,415		2,030,415	
ZAIRE REPUBLIC						
838 50 660 00 85 33	40,780		40,780	7,860	32,920	
SUBTOTAL DISB INCLUDES ACCRUALS	17,265,291		7,632,255	2,158,942	5,473,313	
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
838 38 099 00 86 3A				858,102	858,102-	
838 07 099 01 86 3A				3,946,236	3,946,236-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
838 07 099 00 86 3A				9,050,945	9,050,945-	
838 07 099 00 86 31	8,700,000		4,072,405	1,786,973	2,285,432	4,627,595
838 07 099 00 86 33	57,916,070		57,916,070	9,293,513	48,622,557	
838 07 099 01 86 33	27,372,307		27,372,307	8,670,887	18,701,420	
838 38 099 00 86 33	2,821,445		2,821,445	1,264,693	1,556,752	
838 36 099 00 86 33	65,691		65,691	59,526	6,165	
MULDIVES						
838 50 320 01 86 33	275,000		275,000	275,000		
SRI LANKA						
838 50 383 00 86 33	122,552		122,552		122,552	
BANGLADESH						
838 51 388 00 86 33	287,086		287,086	116,092	170,994	
838 50 388 00 86 33	19,415		19,415		19,415	
KHMER REPUBLIC(CAMBODIA)						
838 51 442 00 86 3A				906,000	906,000-	
838 51 442 00 86 33	1,360,287		1,360,287		1,360,287	
WESTERN SAMOA						
838 52 491 00 86 33	50,000		50,000		50,000	
PHILIPPINES						
838 51 492 01 86 3A				244,512	244,512-	
838 51 492 00 86 3A				189,748	189,748-	
838 50 492 00 86 3A				491,367	491,367-	
838 52 492 00 86 33	18,493		18,493		18,493	
838 51 492 00 86 33	189,748		189,748		189,748	
838 51 492 01 86 33	244,512		244,512		244,512	
838 50 492 00 86 33	691,857		691,857	21,867	669,990	
THAILAND						
838 51 493 01 86 3A				19,500	19,500-	
838 51 493 01 86 33	119,294		119,294	52,848	66,446	
838 51 493 00 86 33	27,548		27,548		27,548	
INDONESIA						
838 51 497 00 86 3A				25,171	25,171-	
838 51 497 00 86 33	37,590		37,590	12,419	25,171	
COSTA RICA						
838 51 515 00 86 3A				4,137	4,137-	
838 51 515 01 86 3A				6,862-	6,862	
838 52 515 00 86 31	334,196					334,196

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
838 51 515 00 86 33	119,064		119,064	45,047	74,017	
838 51 515 01 86 33	98,576		98,576	63,686	34,890	
838 50 515 00 86 33	33,121		33,121		33,121	
ECUADOR						
838 51 518 00 86 3A				520	520-	
838 51 518 00 86 33	45,302		45,302	5,624	39,678	
HAITI						
838 51 521 00 86 3A				50,000	50,000-	
838 51 521 00 86 33	68,851		68,851	18,851	50,000	
PANAMA						
838 51 525 00 86 3A				571	571-	
838 51 525 00 86 33	2,500		2,500	1,929	571	
PARAGUAY						
838 51 526 00 86 33	14,968		14,968		14,968	
PERU						
838 51 527 00 86 33	242,898		242,898	1,563	241,335	
JAMAICA						
838 51 532 00 86 3A				500	500-	
838 50 532 00 86 3A				550	550-	
838 51 532 00 86 33	43,127		43,127	13,071	30,056	
838 50 532 00 86 33	28,111		28,111		28,111	
BARBADOS						
838 51 534 00 86 33	1,388		1,388		1,388	
ZAMBIA						
838 50 611 00 86 31	53,500					53,500
MALAWI						
838 50 612 00 86 3A				1,800	1,800-	
838 50 612 00 86 33	100,954		100,954	17,132	83,822	
SOMALIA						
838 50 649 00 86 3A				400,000	400,000-	
838 51 649 01 86 3A				17,636	17,636-	
838 51 649 00 86 3A				92,983	92,983-	
838 50 649 00 86 31	325,000					325,000
838 51 649 00 86 31			175,000	55,769	119,231	175,000-
838 51 649 00 86 33	4,843		4,843		4,843	
838 51 649 01 86 33	200,000		200,000	182,364	17,636	

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
838 50 649 00 86 33	800,000		800,000		800,000	
SUDAN						
838 50 650 00 86 3A				307,138	307,138-	
838 50 650 01 86 3A				511,991	511,991-	
838 51 650 00 86 3A				2,500,000	2,500,000-	
838 52 650 00 86 3A				34,076	34,076-	
838 50 650 00 86 31	256,278					256,278
838 50 650 00 86 33	307,581		307,581		307,581	
838 50 650 01 86 33	517,991		517,991	6,000	511,991	
838 51 650 00 86 33	2,570,000		2,570,000	516	2,569,484	
838 52 650 00 86 33	34,076		34,076		34,076	
ETHIOPIA						
838 51 663 00 86 3A				384,550	384,550-	
838 52 663 00 86 3A				32,000	32,000-	
838 50 663 00 86 3A				339,200	339,200-	
838 50 663 00 86 31	63,209					63,209
838 50 663 00 86 33	375,735		375,735		375,735	
838 51 663 00 86 33	451,882		451,882	5,742	446,140	
838 51 663 01 86 33	7,769		7,769	7,553	216	
838 52 663 00 86 33	32,076		32,076		32,076	
MAURITANIA						
838 50 682 00 86 33	1,097		1,097		1,097	
NIGER						
838 50 683 00 86 33	26,023		26,023		26,023	
SOUTH AFRICA REG ACT COORDINATOR						
838 51 690 00 86 33	70,800		70,800		70,800	
VIETNAM						
838 50 730 00 86 31	216,736					216,736
FIJI						
838 51 882 00 86 33	50,000-		50,000-		50,000-	
SUBTOTAL DISB INCLUDES ACCRUALS	107,716,547		102,015,033	42,381,036	59,633,997	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	124,981,838		109,647,288	44,539,978	65,107,310	

SUB-SAHARAN AFRICA DISASTER ASSISTANCE, NO YEAR

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
340 38 099 00 86 31	30,000,000		8,416,368	732,651	7,683,717	21,583,632
340 38 099 01 86 31	12,000,000		510,699		510,699	11,489,301
SOMALIA						
340 51 649 00 86 3A				857,256	857,256-	
340 51 649 00 86 31	4,151,231		3,037,821		3,037,821	1,113,410
ETHIOPIA						
340 51 663 00 86 31	5,000,000					5,000,000
RWANDA						
340 50 696 00 86 31	7,243					7,243
SUBTOTAL DISB INCLUDES ACCRUALS	51,158,474		11,964,888	1,589,907	10,374,981	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	51,158,474		11,964,888	1,589,907	10,374,981	
DEVELOPMENT ASSISTANCE, FY 93						
ASST TO AMER SCHOOL & HOSP ABROAD						
INTERREGIONAL ACTIVITIES						
341 38 099 00 84 31	2,500,000					2,500,000
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
341 38 099 01 86 31	5,000,000		55,986	300	55,686	4,944,014
TOTAL - APPROPRIATION	7,500,000		55,986	300	55,686	
DEV. ASSIST., AGRIG., RURAL DEV. & NUTRITION						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
043 07 099 00 86 33	923,794		923,794		923,794	
143 07 099 00 86 3A				508,468	508,468-	
143 07 099 00 86 33	2,176,935		2,176,935	1,457,926	719,009	
843 07 099 00 86 33	220,741		220,741	10,335	210,406	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
COSTA RICA						
143 50 515 00 86 3A				1,093,368	1,093,368-	
143 50 515 00 86 33	1,093,368		1,093,368		1,093,368	
ZAMBIA						
843 52 611 00 86 33	360		360		360	
SOMALIA						
143 51 649 00 86 3A				28,559	28,559-	
143 51 649 00 86 33	339,100		339,100	310,540	28,560	
SUDAN						
043 50 650 00 86 33	164		164		164	
143 51 650 00 86 3A				762,773	762,773-	
143 51 650 00 86 33	779,599		779,599	16,826	762,773	
843 51 650 00 86 3A				240,069	240,069-	
843 51 650 00 86 33	240,069		240,069		240,069	
SUBTOTAL DISB INCLUDES ACCRUALS	5,774,130		5,774,130	4,428,864	1,345,266	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	5,774,130		5,774,130	4,428,864	1,345,266	
DEV. ASSIST., POPULATION PLANNING						
NON-REGIONAL POPULATION ACTIVITY						
INTERREGIONAL ACTIVITIES						
044 36 099 00 81 3A				1,219,000	1,218,000-	
044 36 099 00 81 33	7,006,355		7,006,355	5,602,815	1,403,540	
144 36 099 00 81 3A				12,805,000	12,805,000-	
144 36 099 00 81 33	73,997,385		73,997,385	30,383,287	43,614,098	
244 36 099 01 81 33	65,825,462		65,825,462	6,239,631	59,585,831	
344 36 099 01 81 31	200,000					200,000
844 36 099 00 81 33	58,657,208		58,657,208	4,240	58,652,968	
844 30 099 00 81 33	3,828-		3,828-		3,828-	
944 36 099 00 81 3A				503,000	503,000-	
944 36 099 00 81 33	10,828,365-		10,828,365-	4,564	10,832,929-	
SUBTOTAL DISB INCLUDES ACCRUALS	194,854,217		194,654,217	56,760,537	137,893,680	
REFUGEE RELIEF, REHABILITATION AND RE						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
JAMAICA						
944 50 532 00 85 33	32		32	32		
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
044 07 099 00 86 33	133,685		133,685		133,685	
844 07 099 00 86 33	417,550		417,550		417,550	
SUBTOTAL	551,235		551,235		551,235	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	195,405,484		195,205,484	56,760,569	138,444,915	
FUNCTIONAL EDUCATION & HUMAN RESOURCES DEV						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
845 07 099 00 86 33	809,272		809,272		809,272	
945 07 099 00 86 33	51,473		51,473		51,473	
CHAD						
845 51 677 00 86 33	3,958		3,958	3,958		
SUBTOTAL	864,703		864,703	3,958	860,745	
TOTAL - APPROPRIATION	864,703		864,703	3,958	860,745	
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R. & R.						
NON-REGIONAL POPULATION ACTIVITY						
INTERREGIONAL ACTIVITIES						
846 36 099 00 81 33				87,527	87,527-	
946 36 099 00 81 33	6,000-		6,000-		6,000-	
SUBTOTAL	6,000-		6,000-	87,527	93,527-	
SPEC PROG NOT OTHERWISE CLASSIFIED						
INTERREGIONAL ACTIVITIES						
846 21 099 00 73 33	1,174-		1,174-		1,174-	
WORLDWIDE DISASTER ASSISTANCE						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
INTERREGIONAL ACTIVITIES						
146 07 099 00 86 33	5,836		5,836		5,836	
846 07 099 00 86 33	81,839		81,839		81,839	
SUBTOTAL	87,675		87,675		87,675	
TOTAL - APPROPRIATION	80,501		80,501	87,527	7,026-	
DEV. ASSIST., HEALTH						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
048 07 099 00 86 33	304,330		304,330		304,330	
148 07 099 00 86 3A				85,872	85,872-	
148 07 099 00 86 33	261,823		261,823	44,275	217,548	
848 07 099 00 86 33	207,863		207,863	12,383	195,480	
SUDAN						
048 51 650 00 86 3A				4,604	4,604-	
048 51 650 00 86 33	18,804		18,804		18,804	
ETHIOPIA						
048 50 663 00 86 33	6,755		6,755		6,755	
NIGER						
848 50 683 00 86 33	3,867		3,867		3,867	
SUBTOTAL	803,442		803,442	147,134	656,308	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	803,442		803,442	147,134	656,308	
DISB INCLUDES ACCRUALS						
INTERNATIONAL ORGANIZATION & PROGRAMS						
CONTRIBUTIONS TO INTL ORGANIZATIONS						
INTERREGIONAL ACTIVITIES						
855 30 099 00 74 33	37,103,309		37,103,309		37,103,309	
955 30 099 00 74 33	2,454,400		2,454,400		2,454,400	
SUBTOTAL	39,557,709		39,557,709		39,557,709	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION	39,557,709		39,557,709		39,557,709	
CENTRAL AMERICAN RECONCILIATION ASSISTANCE						
SPECIAL HUMANITARIAN ASSISTANCE						
TASK FORCE ON HUM. ASSIST. FOR CEN AM						
859 54 594 00 72 3A				174,448	174,448-	
859 54 594 00 72 33	313,652		313,652		313,652	
959 54 594 00 72 3A				316,093	316,093-	
959 54 594 00 72 33	327,357		327,357		327,357	
SUBTOTAL	641,009		641,009	490,541	150,468	
DISB INCLUDES ACCRUALS						
SPEC PROG NOT OTHERWISE CLASSIFIED						
TASK FORCE ON HUM. ASSIST. FOR CEN AM						
859 54 594 00 73 3A				604,408	604,408-	
859 54 594 00 73 33	604,408		604,408		604,408	
959 54 594 00 73 3A				415,260	415,260-	
959 54 594 00 73 33	415,260		415,260		415,260	
SUBTOTAL	1,019,668		1,019,668	1,019,668		
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	1,660,677		1,660,677	1,510,209	150,468	
DISB INCLUDES ACCRUALS						
DEV.ASSIST.; POPULATION PLANNING						
NON-REGIONAL POPULATION ACTIVITY						
INTERREGIONAL ACTIVITIES						
264 36 099 01 81 3A				14,652,849	14,652,849-	
264 36 099 00 81 3A				819,000	819,000-	
264 36 099 00 81 33	3,579,071		3,579,071		3,579,071	
264 36 099 01 81 33	63,187,548		63,187,548	1,886,097	61,301,451	
SUBTOTAL	66,766,619		66,766,619	17,357,946	49,408,673	
DISB INCLUDES ACCRUALS						

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL APPROPRIATION DISB INCLUDES ACCRUALS	66,766,619		66,766,619	17,357,946	49,408,673	
ECONOMIC SUPPORT FUND - NO YEAR						
CONTRIBUTIONS TO INTL ORGANIZATIONS						
IRELAND						
967 62 190 01 74 33	39,769,000		39,769,000		39,769,000	
CLAIMS AGAINST U.S.(A.I.D.)-NON-PROJ.						
INTERREGIONAL ACTIVITIES						
967 11 099 00 64 31	17,552					17,552
SPEC PROG NOT OTHERWISE CLASSIFIED						
AFGHANISTAN						
967 54 306 00 73 3A				750,294	750,294-	
967 54 306 00 73 33	2,015,648		2,015,648	525,471	1,490,177	
SUBTOTAL DISB INCLUDES ACCRUALS	2,015,648		2,015,648	1,275,765	739,883	
WORLDWIDE DISASTER ASSISTANCE						
PANAMA						
967 51 525 00 86 3A				3,001	3,001-	
967 51 525 00 86 33	6,349		6,349		6,349	
SUBTOTAL DISB INCLUDES ACCRUALS	6,349		6,349	3,001	3,348	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	41,808,549		41,790,997	1,278,766	40,512,231	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
REFUGEE RELIEF, REHABILITATION AND RE						
CYPRUS						
070 63 233 01 85 33	8,257,350		8,257,350		8,257,350	
070 63 233 00 85 33	5,168,920-		5,168,920-		5,168,920-	
170 63 233 00 85 33	5,000,000		5,000,000	5,000,000		
870 63 233 00 85 33	4,546,341		4,546,341		4,546,341	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
970 63 233 00 85 33	5,000,000		5,000,000		5,000,000	
SUBTOTAL	17,634,771		17,634,771	5,000,000	12,634,771	
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
070 07 099 00 86 33	154,223		154,223		154,223	
870 07 099 00 86 33	585,323		585,323		585,323	
SUBTOTAL	739,546		739,546		739,546	
TOTAL - APPROPRIATION	18,374,317		18,374,317	5,000,000	13,374,317	
FUNCTIONAL D. A., AGRIC.,RURAL DEV. & NUTRITION						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
673 07 099 00 86 33	104,068		104,068	80,714	23,354	
TOTAL - APPROPRIATION	104,068		104,068	80,714	23,354	
FUNCTIONAL D. A., POPULATION PROGRAMS						
NON-REGIONAL POPULATION ACTIVITY						
INTERREGIONAL ACTIVITIES						
674 36 099 00 81 3A				281,400	281,400-	
674 36 099 00 81 33	680,345		680,345	230,471	449,874	
SUBTOTAL DISB INCLUDES ACCRUALS	680,345		680,345	511,871	168,474	
CLAIMS AGAINST U.S.(A.I.D.)-NON-PROJ.						
INTERREGIONAL ACTIVITIES						
674 11 099 00 64 31	46,515					46,515
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	726,860		680,345	511,871	168,474	
FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV						
SOCIAL PROGRESS TRUST FUND						

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
INTERREGIONAL ACTIVITIES						
675 36 099 00 21 33	154,059		154,059	121,442	32,617	
TOTAL - APPROPRIATION	154,059		154,059	121,442	32,617	
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R & R						
CLAIMS AGAINST U.S.(A.I.D.)-NON-PROJ.						
INTERREGIONAL ACTIVITIES						
676 11 099 00 64 31	23					23
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
676 07 099 00 86 3A				50,000	50,000-	
676 07 099 00 86 33	225,894		225,894		225,894	
SUDAN						
676 50 650 00 86 33	1,375		1,375		1,375	
SUBTOTAL	227,269		227,269	50,000	177,269	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	227,292		227,269	50,000	177,269	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D. A., HEALTH						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
678 07 099 00 86 33	17,833		17,833		17,833	
TOTAL - APPROPRIATION	17,833		17,833		17,833	
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
INTEREST ON BORROWING FROM TREASURY						
INTERREGIONAL ACTIVITIES						
482 34 099 00 60 31	800,000		50,000		50,000	750,000
482 34 099 00 60 33	52,000		52,000		52,000	
482 67 099 00 60 33	23,915		23,915		23,915	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	875,915		125,915		125,915	
TOTAL - APPROPRIATION	875,915		125,915		125,915	
SPECIAL ASSIST. INIATIVE, TOP						
SPECIAL NON-PROJECT,TOP						
INTERREGIONAL ACTIVITIES						
185 74 099 00 48 33	2,206,764		2,206,764	365,333	1,841,431	
TOTAL - APPROPRIATION	2,206,764		2,206,764	365,333	1,841,431	
ENTERPRISE FOR AMERICAS INITIATUE, DBT RESTRCTUR.						
INTEREST ON BORROWING FROM TREASURY						
CHILE						
391 65 513 00 60 31	5,791,000		5,791,000		5,791,000	
COLOMBIA						
391 65 514 00 60 31	7,911,000		7,911,000		7,911,000	
EL SALVADOR						
391 65 519 00 60 31	2,585,000		2,585,000		2,585,000	
URUGUAY						
391 65 528 00 60 31	2,376,000		2,376,000		2,376,000	
SUBTOTAL	18,663,000		18,663,000		18,663,000	
TOTAL - APPROPRIATION	18,663,000		18,663,000		18,663,000	
AMERICAN SCHOOLS & HOSPITALS ABROAD						
ASST TO AMER SCHOOL & HOSP ABROAD						
INTERREGIONAL ACTIVITIES						
094 38 099 00 84 3A				1,463,700	1,463,700-	
094 38 099 00 84 33	11,020,260		11,020,260	659,961	10,360,299	
194 38 099 00 84 3A				1,692,700	1,692,700-	
194 38 099 00 84 33	14,317,243		14,317,243	1,278,852	13,038,391	
294 38 099 00 84 3A				162,200	162,200-	
294 38 099 00 84 33	28,534,606		28,534,606	1,417,915	27,116,691	
394 38 099 00 84 31	50,000					50,000

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DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
894 38 099 00 84 33	3,533,525		3,533,525		3,533,525	
994 38 099 00 84 3A				4,565,500	4,565,500-	
994 38 099 00 84 33	6,570,319		6,570,319	38,791	6,531,528	
SUBTOTAL	64,025,953		63,975,953	11,279,619	52,696,334	
DISB INCLUDES ACCRUALS						
SPECIAL NON-PROJECT,TDP						
INTERREGIONAL ACTIVITIES						
194 38 099 00 48 33				634,336	634,336-	
TOTAL - APPROPRIATION	64,025,953		63,975,953	11,913,955	52,061,998	
DISB INCLUDES ACCRUALS						
CENTRAL AMERICAN RECONCILIATION ASSIST., MULTI-YE						
SPECIAL HUMANITARIAN ASSISTANCE						
TASK FORCE ON HUM. ASSIST. FOR CEN AM						
998 54 594 00 72 3A				989,647	989,647-	
998 54 594 00 72 33	1,011,372		1,011,372		1,011,372	
SUBTOTAL	1,011,372		1,011,372	989,647	21,725	
DISB INCLUDES ACCRUALS						
SPEC PROG NOT OTHERWISE CLASSIFIED						
TASK FORCE ON HUM. ASSIST. FOR CEN AM						
998 54 594 00 73 3A				193,635	193,635-	
998 54 594 00 73 33	362,827		362,827		362,827	
SUBTOTAL	362,827		362,827	193,635	169,192	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	1,374,199		1,374,199	1,183,282	190,917	
DISB INCLUDES ACCRUALS						
GRAND TOTAL	740,207,535		650,166,631	162,767,928	487,398,703	90,040,904
DISB INCLUDES ACCRUALS						

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 88 899 00 90 35				95,909	95,909-	
000 88 899 00 91 35				47,844	47,844-	
000 88 899 00 92 35				97,206	97,206-	
000 88 899 00 95 35				9,205,132	9,205,132-	
000 88 899 00 96 35	12,785,625-		12,785,625-	12,785,625-		
000 88 899 00 97 35				37,209	37,209-	
100 88 899 00 90 35				65,393	65,393-	
100 88 899 00 91 35				54,435	54,435-	
100 88 899 00 92 35				219,566	219,566-	
100 88 899 00 95 35				3,332,552	3,332,552-	
100 88 899 00 96 35	7,445,476-		7,445,476-	7,445,476-		
200 88 899 00 90 35				181,368	181,368-	
200 88 899 00 91 35				73,454	73,454-	
200 88 899 00 92 35				645,630	645,630-	
200 83 899 00 93 35				157,497-	157,497	
200 88 899 00 95 35				19,304,023	19,304,023-	
200 88 899 00 96 35	3,816,049-		3,816,049-	3,816,049-		
300 88 899 00 90 35				16,214	16,214-	
300 88 899 00 91 35				17,715	17,715-	
300 88 899 00 92 35				72,954	72,954-	
300 88 899 00 95 35				1,458,288-	1,458,288	
800 88 899 00 89 35	286,043-		286,043-	286,043-		
800 88 899 00 90 35				490,945	490,945-	
800 88 899 00 91 35				1,075,882	1,075,882-	
800 88 899 00 92 35				70,372	70,372-	
800 88 899 00 93 35				286,043	286,043-	
800 88 899 00 95 35				441,417	441,417-	
800 88 899 00 96 35	3,898,315-		3,898,315-	3,898,315-		
800 83 899 00 97 35				191,677	191,677-	
800 79 899 00 99 33	12,772,322		12,772,322		12,772,322	
900 88 899 00 90 35				215,362	215,362-	
900 88 899 00 91 35				353,770	353,770-	
900 88 899 00 92 35				32,657	32,657-	
900 88 899 00 95 35				7,693,655	7,693,655-	
900 88 899 00 96 35	8,278,983-		8,278,983-	8,278,983-		
900 88 899 00 97 35				5,066-	5,066	
TOTAL	23,738,169-		23,738,169-	6,187,042	29,925,211-	
TRADE AND DEVELOPMENT PROGRAMS						
201 88 899 00 89 35	22,000		22,000	22,000		
201 88 899 00 91 35				1,610-	1,610	
201 88 899 00 93 35				22,000-	22,000	
201 88 899 00 95 35				172,035-	172,035	

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
201 88 899 00 96 35	426,355-		426,355-	426,355-		
TOTAL	404,355-		404,355-	600,000-	195,645	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
402 88 899 00 89 35	1,035,741		1,035,741	1,035,741		
402 88 899 00 91 35				2,200,305-	2,200,305	
402 88 899 00 92 35				3,041-	3,041	
402 88 899 00 93 35				1,035,741-	1,035,741	
402 88 899 00 95 35				2,464,361-	2,464,361	
402 88 899 00 96 35	5,340,387		5,340,387	5,340,387		
402 88 899 00 97 35				34,073	34,073-	
TOTAL	6,376,128		6,376,128	706,753	5,669,375	
INTERNATIONAL DISASTER ASSIST., MULTI-YEAR 92/93						
203 88 899 00 96 35	273,557		273,557	273,557		
TRADE & DEVELOPMENT PROGRAM						
004 88 899 00 91 35				12,244	12,244-	
004 88 899 00 95 35				701,160	701,160-	
004 88 899 00 96 35	713,404-		713,404-	713,404-		
104 88 899 00 95 35				367,357-	367,357	
104 88 899 00 96 35	365,155		365,155	365,155		
204 88 899 00 95 35				1,278,291-	1,278,291	
204 88 899 00 96 35	215,846-		215,846-	215,846-		
304 88 899 00 95 35				450,337-	450,337	
804 88 899 00 91 35				6,087	6,087-	
804 88 899 00 95 35				531,871	531,871-	
804 88 899 00 96 35	537,947-		537,947-	537,947-		
804 79 899 00 99 33	1,897,897-		1,897,897-		1,897,897-	
904 88 899 00 91 35				1,506-	1,506	
904 88 899 00 95 35				834,615	834,615-	
904 88 899 00 96 35	838,976-		838,976-	838,976-		
TOTAL	3,838,915-		3,838,915-	1,952,532-	1,886,383-	
OPERATING EXPENSES, INSPECTOR GENERAL						
005 88 899 00 90 35				217	217-	
005 88 899 00 91 35				59,968	59,968-	
005 88 899 00 95 35				1,123,139-	1,123,139	
005 88 899 00 96 35	1,099,532		1,099,532	1,099,532		
005 88 899 00 97 35				5,680	5,680-	
105 88 899 00 90 35				517-	517	
105 88 899 00 91 35				20,907	20,907-	
105 88 899 00 92 35				158	158-	

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
105 88 899 00 95 35				801,776-	801,776	
105 88 899 00 96 35	547,786		547,786	547,786		
105 88 899 00 97 35				810	810-	
205 88 899 00 91 35				118,809	118,809-	
205 88 899 00 92 35				33,845	33,845-	
205 88 899 00 95 35				693,167	693,167-	
205 88 899 00 96 35	521,287		521,287	521,287		
305 88 899 00 95 35				662,953-	662,953	
305 88 899 00 90 35				4,396	4,396-	
805 88 899 00 91 35				209,649	209,649-	
805 88 899 00 92 35				230	230-	
805 88 899 00 95 35				1,690,909-	1,690,909	
805 88 899 00 96 35	1,505,715		1,505,715	1,505,715		
805 88 899 00 97 35				33,638-	33,638	
805 79 899 00 99 33	90,408		90,408		90,408	
905 88 899 00 90 35				1,623-	1,623	
905 88 899 00 91 35				23,353	23,353-	
905 88 899 00 92 35				12-	12	
905 88 899 00 95 35				1,295,665	1,295,665-	
905 88 899 00 96 35	1,388,149-		1,388,149-	1,388,149-		
905 88 899 00 97 35				70,669	70,669-	
TOTAL	2,376,579		2,376,579	509,127	1,867,452	
OPERATING EXPENSES - IG, NO YEAR						
206 88 899 00 95 35				124	124-	
CENTRAL AMERICAN RECONCILIATION ASST. NO-YEAR						
808 88 899 00 95 35				1,487,230	1,487,230-	
808 88 899 00 96 35	833,469		833,469	833,469		
808 88 899 00 97 35				2,320,699-	2,320,699	
TOTAL	833,469		833,469		833,469	
OPERATING EXPENSES OF AID FY-80 NO YEAR						
011 88 899 00 96 35	239-		239-	239-		
SAHEL DEVELOPMENT PROGRAM, FY '78						
812 88 899 00 91 35				858,054	858,054-	
812 88 899 00 92 35				3,118,136-	3,118,136	
812 88 899 00 95 35				3,105,772	3,105,772-	
812 88 899 00 96 35	2,002,916-		2,002,916-	2,002,916-		
812 88 899 00 97 35				1,713,358	1,713,358-	

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	2,002,916-		2,002,916-	556,132	2,559,048-	
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST., NO-YEAR						
913 88 899 00 91 35				10,287	10,287-	
913 88 899 00 92 35				3,075	3,075-	
913 88 899 00 95 35				30,465-	30,465	
913 88 899 00 96 35	237,156		237,156	237,156		
913 88 899 00 97 35				3,383	3,383-	
TOTAL	237,156		237,156	223,436	13,720	
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST.						
014 88 899 00 89 35	581,289		581,289	581,289		
014 88 899 00 91 35				6,450,713	6,450,713-	
014 88 899 00 92 35				198,054	198,054-	
014 88 899 00 93 35				581,289-	581,289	
014 88 899 00 95 35				1,380,986-	1,380,986	
014 88 899 00 96 35	15,022,991		15,022,991	15,022,991		
014 88 899 00 97 35				167,549	167,549-	
114 88 899 00 92 35				2,138	2,138-	
114 88 899 00 95 35				406,723	406,723-	
114 88 899 00 96 35	437,376-		437,376-	437,376-		
814 88 899 00 91 35				726,598-	726,598	
814 88 899 00 92 35				138,266-	138,266	
814 88 899 00 95 35				2,485,142	2,485,142-	
814 88 899 00 96 35	3,014,502-		3,014,502-	3,014,502-		
814 88 899 00 97 35				9,402,891	9,402,891-	
814 79 899 00 99 33	149,753		149,753		149,753	
914 88 899 00 91 35				1,474,894-	1,474,894	
914 88 899 00 92 35				46,404	46,404-	
914 88 899 00 95 35				3,565,266-	3,565,266	
914 88 899 00 96 35	3,477,386		3,477,386	3,477,386		
914 88 899 00 97 35				1,498,079-	1,498,079	
TOTAL	15,779,541		15,779,541	25,424,024	9,644,483-	
DEMOBILIZATION & TRANSITION FUND, NO YEAR						
115 88 899 00 95 35				1,441,648	1,441,648-	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
424 88 899 00 89 35	2,000		2,000	2,000		
424 88 899 00 91 35				587,241-	587,241	
424 88 899 00 93 35				2,000-	2,000	
424 88 899 00 95 33	3-		3-		3-	
424 88 899 00 95 35				1,733,196-	1,733,196	

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
424 88 899 00 96 35	2,364,360		2,364,360	2,364,360		
TOTAL	2,366,357		2,366,357	43,923	2,322,434	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
425 88 899 00 91 35				108,835-	108,835	
425 88 899 00 95 35				120,780,182	120,780,182-	
425 88 399 00 96 35	120,689,573-		120,689,573-	120,689,573-		
425 88 899 00 97 35				56,078-	56,078	
TOTAL	120,689,573-		120,689,573-	74,304-	120,615,269-	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
426 88 899 00 91 35				240,898	240,898-	
426 88 899 00 95 35				104,029-	104,029	
426 88 899 00 96 35	128,287-		128,287-	128,287-		
426 88 899 00 97 35				8,581-	8,581	
TOTAL	128,287-		128,287-	1	128,288-	
DISASTER RELIEF & REHABILITATION						
431 88 899 00 95 35				93,177	93,177-	
431 88 899 00 96 35	87,286-		87,286-	87,286-		
431 88 899 00 97 35				5,891-	5,891	
TOTAL	87,286-		87,286-		87,286-	
INTERNATIONAL DISASTER ASSISTANCE						
035 88 899 00 95 35				295,171-	295,171	
035 88 899 00 96 35	295,171		295,171	295,171		
135 88 899 00 95 35				5,205	5,205-	
135 88 899 00 96 35	5,205-		5,205-	5,205-		
235 88 899 00 95 35				96,855	96,855-	
835 88 899 00 91 35				537,831-	537,831	
835 88 899 00 95 35				3,464,739	3,464,739-	
835 88 899 00 96 35	3,145,578-		3,145,578-	3,145,578-		
835 88 899 00 97 35				217,811	217,811-	
835 79 899 00 99 33	692,601		692,601		692,601	
935 88 899 00 91 35				81-	81	
935 88 899 00 95 35				92,184-	92,184	
935 88 899 00 96 35	92,265		92,265	92,265		

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	2,070,746-		2,070,746-	95,996	2,166,742-	
ECONOMIC SUPPORT FUND						
037 88 899 00 91 35				2,945,397-	2,945,397	
037 88 899 00 92 35				3,956	3,956-	
037 88 899 00 95 35				9,036,637	9,036,637-	
037 88 899 00 96 35	6,127,655-		6,127,655-	6,127,655-		
037 88 899 00 97 35				431-	431	
137 88 899 00 92 35				1,193	1,193-	
137 88 399 00 95 33	60,000-		60,000-		60,000-	
137 88 899 00 95 35				41,463-	41,463	
137 88 899 00 96 35	48,020		48,020	48,020		
237 88 899 00 91 35				1,008,297	1,008,297-	
237 88 899 00 95 35				110,661-	110,661	
237 88 899 00 96 35	5,210,587		5,210,587	5,210,587		
237 88 899 00 97 35				5,303,186-	5,303,186	
837 88 899 00 91 35				2,883,724-	2,883,724	
837 88 899 00 92 35				14,798	14,798-	
837 88 899 00 95 35	20,413,711		20,413,711	48,227,847	27,814,136-	
837 88 899 00 96 35	126,096,418-		126,096,418-	126,096,418-		
837 88 899 00 97 35				85,245,978	85,245,978-	
837 79 899 00 99 33	1,775,014-		1,775,014-		1,775,014-	
TOTAL	108,386,769-		108,386,769-	5,288,378	113,675,147-	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
838 88 899 00 91 35				753,076	753,076-	
838 88 899 00 92 35				576,647	576,647-	
838 88 899 00 95 35				9,375,452-	9,375,452	
838 88 899 00 96 35	4,768,720		4,768,720	4,768,720		
838 88 899 00 97 35				602,625	602,625-	
TOTAL	4,768,720		4,768,720	2,674,384-	7,443,104	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
843 79 899 00 99 33	15,566,240-		15,566,240-		15,566,240-	
FUNCTIONAL D.A., POPULATION PLANNING						
844 79 899 00 99 33	1,724,528-		1,724,528-		1,724,528-	
FUNCTIONAL EDUCATION & HUMAN RESOURCES DEV						
845 79 899 00 99 33	1,761,631-		1,761,631-		1,761,631-	
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R. & R.						
846 79 899 00 99 33	1,695,931-		1,695,931-		1,695,931-	

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
847 79 399 00 99 33	4,152-		4,152-		4,152-	
FUNCTIONAL D.A., HEALTH						
848 88 899 00 91 35				162,853	162,853-	
848 88 899 00 97 35				162,853-	162,853	
848 79 899 00 99 33	192,400-		192,400-		192,400-	
TOTAL	192,400-		192,400-		192,400-	
DEVELOPMENT ASSISTANCE PROGRAM						
049 88 899 00 89 35	1,335,786		1,335,786	1,335,786		
049 88 899 00 91 35				938,267	938,267-	
049 88 899 00 92 35				55,317	55,317-	
049 88 899 00 93 35				1,335,786-	1,335,786	
049 88 899 00 95 35				6,463,492-	6,463,492	
049 88 899 00 96 35	4,559,694		4,559,694	4,559,694		
049 88 899 00 97 35				587,428	587,428-	
149 88 899 00 91 35				1,545,289	1,545,289-	
149 88 899 00 92 35				167,602	167,602-	
149 88 899 00 95 35				8,522,059-	8,522,059	
149 88 899 00 96 35	4,741,977		4,741,977	4,741,977		
149 88 899 00 97 35				1,376,022-	1,376,022	
249 88 899 00 91 35				430,564	430,564-	
249 88 899 00 92 35				56,370	56,370-	
249 88 899 00 95 35				1,293,365	1,293,365-	
249 88 899 00 96 35	2,466,788-		2,466,788-	2,466,788-		
249 88 899 00 97 35				424,433-	424,433	
349 88 399 00 95 35				290,461	290,461-	
849 88 899 00 89 35	13,946,747-		13,946,747-	13,946,747-		
849 88 899 00 91 33	4,717,797		4,717,797		4,717,797	
849 88 899 00 91 35				57,393,719	57,393,719-	
849 88 899 00 92 35				232,328-	232,328	
849 88 899 00 93 35				13,946,747	13,946,747-	
849 88 899 00 95 35				26,466,054-	26,466,054	
849 88 899 00 96 35	67,890,581-		67,890,581-	67,890,581-		
849 00 899 00 96 35						
849 88 899 00 97 33	1,148,285		1,148,285		1,148,285	
849 88 899 00 97 35				36,775,728	36,775,728-	
849 00 899 00 97 35						
949 88 899 00 91 35				1,469,285	1,469,285-	
949 88 899 00 92 35				211,416	211,416-	
949 88 899 00 95 35				39,787,027	39,787,027-	
949 88 899 00 96 35	24,659,317-		24,659,317-	24,659,317-		
949 88 899 00 97 35				18,329,523-	18,329,523	

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	92,459,894-		92,459,894-	6,527,088-	85,932,806-	
OPERATING EXPENSES, MULTI-YEAR						
950 88 899 00 90 35				31,771	31,771-	
950 88 899 00 92 35				1,417-	1,417	
950 88 899 00 95 35				1,284,314-	1,284,314	
950 88 899 00 96 35	1,189,627		1,189,627	1,189,627		
950 88 899 00 97 35				64,447	64,447-	
TOTAL	1,189,627		1,189,627	114	1,189,513	
INTERNATIONAL ORGANIZATION & PROGRAMS						
855 88 899 00 95 35				66,073-	66,073	
855 88 899 00 96 35	66,933		66,933	66,933		
TOTAL	66,933		66,933	860	66,073	
SECURITY SUPPORTING ASSISTANCE						
856 88 899 00 91 35				249,076	249,076-	
856 88 899 00 95 35				196,808-	196,808	
856 88 899 00 96 35	52,269-		52,269-	52,269-		
TOTAL	52,269-		52,269-	1-	52,268-	
CENTRAL AMERICAN RECONCILIATION ASSISTANCE						
859 88 899 00 89 35	197,566-		197,566-	197,566-		
859 88 899 00 93 35				197,566	197,566-	
859 88 899 00 95 35				242,202-	242,202	
859 88 899 00 96 35	79,587-		79,587-	79,587-		
859 88 899 00 97 35				322,315	322,315-	
959 88 899 00 91 35				47,400	47,400-	
959 88 899 00 92 35				118,505	118,505-	
959 88 899 00 95 35				5,103,653	5,103,653-	
959 88 899 00 96 35	5,316,918-		5,316,918-	5,316,918-		
959 88 899 00 97 35				46,835	46,835-	
TOTAL	5,594,071-		5,594,071-	1	5,594,072-	
ECONOMIC SUPPORT FUND - NO YEAR						
967 83 899 00 92 35				500	500-	
967 88 899 00 95 35				1,257,055	1,257,055-	
967 88 899 00 96 35	1,463,002		1,463,002	1,463,002		
967 88 899 00 97 35				125,421	125,421-	

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	1,463,002		1,463,002	2,845,978	1,382,976-	
DEVELOPMENT ASSISTANCE PROGRAM, MULTI-YEAR						
069 88 899 00 95 35				24,588-	24,588	
069 88 899 00 96 35	130,918-		130,918-	130,918-		
269 88 899 00 91 35				151,170	151,170-	
269 88 899 00 92 35				24,713	24,713-	
269 88 899 00 95 35				111,512,995-	111,512,995	
269 88 899 00 96 35	2,153,391		2,153,391	2,153,391		
TOTAL	2,022,473		2,022,473	109,339,227-	111,361,700	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
070 88 899 00 91 35				3,808,312	3,808,312-	
070 88 899 00 92 35				85,034-	85,034	
070 88 899 00 95 35				13,371,883-	13,371,883	
070 88 899 00 96 35	4,038,691		4,038,691	4,038,691		
070 88 899 00 97 35				6,439,227	6,439,227-	
170 88 899 00 89 35	2,000,000-		2,000,000-	2,000,000-		
170 88 899 00 91 35				32,894	32,894-	
170 88 899 00 92 35				11,351	11,351-	
170 88 899 00 93 35				2,000,000	2,000,000-	
170 88 899 00 95 35				1,038,170-	1,038,170	
170 88 899 00 96 35	4,102,793-		4,102,793-	4,102,793-		
170 88 899 00 97 35				97,944-	97,944	
270 88 899 00 91 35				12,144,285	12,144,285-	
270 88 899 00 92 35				51,855	51,855-	
270 88 899 00 95 35				327,355	327,355-	
270 88 899 00 96 35	3,208,089		3,208,089	3,208,089		
270 88 899 00 97 35				262-	262	
870 88 899 00 91 35				8,464,734	8,464,734-	
870 88 899 00 92 35				1,689-	1,689	
870 88 899 00 95 35				27,784,822-	27,784,822	
870 88 899 00 96 35	62,579,898		62,579,898	62,579,898		
870 88 899 00 97 35				63,200,107-	63,200,107	
970 88 899 00 91 35				8,264,691	8,264,691-	
970 88 899 00 92 35				60,346	60,346-	
970 88 899 00 95 35				21,415,043-	21,415,043	
970 88 899 00 96 35	22,802,190		22,802,190	22,802,190		
970 88 899 00 97 35				7,919,972-	7,919,972	

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	86,526,075		86,526,075	6,783,801-	93,309,876	
FUNCTIONAL DEVELOPMENT ASSISTANCE, NO YEAR						
679 88 899 00 90 35				290,373	290,373-	
679 88 899 00 91 35				547,267	547,267-	
679 88 899 00 92 35				7,624	7,624-	
679 88 899 00 95 35				1,681,983-	1,681,983	
679 88 899 00 96 35	4,590,829		4,590,829	4,590,829		
679 88 899 00 97 35				4,592,884-	4,592,884	
TOTAL	4,590,829		4,590,829	838,774-	5,429,603	
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST. MULTI-YEAR						
081 88 899 00 91 35				116,243	116,243-	
081 88 899 00 95 35				59,464	59,464-	
081 88 899 00 96 35	62,474		62,474	62,474		
081 88 899 00 97 35				232,486-	232,486	
181 88 899 00 89 35	4,043,224		4,043,224	4,043,224		
181 88 899 00 91 35				5,011,964	5,011,964-	
181 88 899 00 92 35				53,370	53,370-	
181 88 899 00 93 35				4,043,224-	4,043,224	
181 88 899 00 95 35				69,983-	69,983	
181 88 899 00 96 35	18,395,717		18,395,717	18,395,717		
181 88 899 00 97 35				764,657	764,657-	
281 88 899 00 91 35				10,391	10,391-	
281 88 899 00 92 35				149,263	149,263-	
281 88 899 00 95 35				154,354	154,354-	
281 88 899 00 96 35	5,134,036		5,134,036	5,134,036		
TOTAL	27,635,451		27,635,451	29,609,464	1,974,013-	
SPECIAL ASSISTANCE INITIATIVE, NO YEAR						
184 88 899 00 91 35				3,637	3,637-	
184 88 899 00 92 35				12,579	12,579-	
184 88 899 00 95 35				723,347	723,347-	
184 88 899 00 96 35	5,921,687-		5,921,687-	5,921,687-		
184 88 899 00 97 35				71,418	71,418-	
TOTAL	5,921,687-		5,921,687-	5,110,706-	810,981-	
SPECIAL ASSIST. INIATIVE, TDP						
185 88 899 00 95 35				848,069-	848,069	
185 88 899 00 96 35	793,236		793,236	793,236		

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	793,236		793,236	54,833-	848,069	
SPECIAL ASSISTANCE INITIATIVE, MULTI-YEAR						
092 88 899 00 95 35				1,540,255-	1,540,255	
092 88 899 00 96 35	5,165		5,165	5,165		
192 88 899 00 95 35				2,345,640-	2,345,640	
292 88 899 00 95 35				15,846-	15,846	
TOTAL	5,165		5,165	3,896,576-	3,901,741	
AMERICAN SCHOOLS & HOSPITALS ABROAD						
094 88 899 00 95 35				18,010-	18,010	
094 88 899 00 96 35	179,810		179,810	179,810		
194 88 899 00 95 35				37,062-	37,062	
194 88 899 00 96 35	430,405		430,405	430,405		
294 88 899 00 89 35	1,000,000-		1,000,000-	1,000,000-		
294 88 899 00 93 35				1,000,000	1,000,000-	
294 88 899 00 95 35				19,922-	19,922	
894 88 899 00 91 35				554,997	554,997-	
894 88 899 00 95 35				1,604,976-	1,604,976	
894 88 899 00 96 35	836,980		836,980	836,980		
894 79 899 00 99 33	7,307-		7,307-		7,307-	
994 88 899 00 95 35				583,775	583,775-	
994 88 899 00 96 35	583,775-		583,775-	583,775-		
TOTAL	143,887-		143,887-	322,222	466,109-	
CENTRAL AMERICAN RECONCILIATION ASSIST., MULTI-YE						
998 88 899 00 91 35				30,399-	30,399	
998 88 899 00 95 35				4,845,339-	4,845,339	
998 88 899 00 96 35	4,875,738		4,875,738	4,875,738		
TOTAL	4,875,738		4,875,738		4,875,738	
GRAND TOTAL	224,283,909-		224,283,909-	64,323,685-	159,960,224-	

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
000 88 999 00 89 35	96,065-		96,065-	96,065-		
000 88 999 00 93 35				93,586	93,586-	
000 89 999 00 98 33	3,455,805					3,455,805
100 88 999 00 89 35	372,574-		372,574-	372,574-		
100 88 999 00 93 35				335,672	335,672-	
100 89 999 00 98 33	3,280,021					3,280,021
200 88 999 00 89 35	2,177,835-		2,177,835-	2,177,835-		
200 88 999 00 93 35				1,911,491	1,911,491-	
200 89 999 00 98 33	2,486,964					2,486,964
300 88 999 00 93 35				713,052	713,052-	
300 89 999 00 98 33	8,916,803					8,916,803
800 88 999 00 89 35	307,402-		307,402-	307,402-		
800 88 999 00 93 35				272,677	272,677-	
800 89 999 00 98 33	2,528,738					2,528,738
900 88 999 00 89 35	162,061-		162,061-	162,061-		
900 88 999 00 93 35				148,224	148,224-	
900 89 999 00 98 33	7,189,210					7,189,210
TOTAL	24,741,604		3,115,937-	358,765	3,474,702-	
TRADE AND DEVELOPMENT PROGRAMS						
201 88 999 00 89 35	111,548		111,548	111,548		
201 88 999 00 93 35				111,548-	111,548	
201 89 999 00 98 33	2,676,012					2,676,012
TOTAL	2,787,560		111,548		111,548	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
402 88 999 00 89 35	4,468,881-		4,468,881-	4,468,881-		
402 88 999 00 93 35				4,468,881	4,468,881-	
402 88 999 00 95 35				30,878-	30,878	
402 88 999 00 96 35	30,878		30,878	30,878		
402 89 999 00 98 33	5,155,086					5,155,086
TOTAL	717,083		4,438,003-		4,438,003-	
INTERNATIONAL DISASTER ASSIST., MULTI-YEAR						
003 89 999 00 98 33	61,500					61,500
203 88 999 00 89 35	450,573-		450,573-	450,573-		
203 88 999 00 93 35				35,742	35,742-	

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	389,073-		450,573-	414,831-	35,742-	
TRADE & DEVELOPMENT PROGRAM						
004 88 999 00 89 35	958,335		958,335	958,335		
004 88 999 00 93 35				1,112,073-	1,112,073	
004 89 999 00 98 33	48,813					48,813
104 88 999 00 89 35	482,091-		482,091-	482,091-		
104 88 999 00 93 35				172,764	172,764-	
104 89 999 00 98 33	32,146					32,146
204 88 999 00 89 35	485,998-		485,998-	485,998-		
204 88 999 00 93 35				437,399	437,399-	
204 89 999 00 98 33	5,014,880-					5,014,880-
804 88 999 00 89 35	175,881		175,881	175,881		
804 88 999 00 93 35				175,881-	175,881	
804 89 999 00 98 33	1,824,135					1,824,135
904 88 999 00 89 35	393,040-		393,040-	393,040-		
904 88 999 00 93 35				393,590	393,590-	
904 89 999 00 98 33	55,097					55,097
TOTAL	3,281,602-		226,913-	511,114-	284,201	
OPERATING EXPENSES, INSPECTOR GENERAL						
005 88 999 00 89 35	1,235-		1,235-	1,235-		
005 88 999 00 93 35				1,253	1,253-	
005 89 999 00 98 33	491,291					491,291
105 88 999 00 89 35	381,770-		381,770-	381,770-		
105 88 999 00 93 35				376,717	376,717-	
105 89 999 00 98 33	1,057,157					1,057,157
205 88 999 00 89 35	412,552-		412,552-	412,552-		
205 88 999 00 93 35				73,797	73,797-	
205 89 999 00 98 33	240,112					240,112
305 88 999 00 93 35				337,592	337,592-	
305 89 999 00 98 33	589,691					589,691
805 88 999 00 89 35	4,216-		4,216-	4,216-		
805 88 999 00 93 35				4,731	4,731-	
805 89 999 00 98 33	276,913					276,913
905 88 999 00 89 35	33,904		33,904	33,904		
905 88 999 00 93 35				33,904-	33,904	
905 89 999 00 98 33	719,348					719,348
TOTAL	2,608,643		765,869-	5,683-	760,186-	
CENTRAL AMERICAN RECONCILIATION ASST. NO-YEAR						
808 88 999 00 89 35	2,891,581-		2,891,581-	2,891,581-		
808 88 999 00 93 35				3,061,681	3,061,681-	

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
808 89 999 00 98 33	256,403					256,403
TOTAL	2,635,178-		2,891,581-	170,100	3,061,681	
OPERATING EXPENSES OF AID FY-80 NO YEAR						
011 89 999 00 98 33	27,323					27,323
SAHEL DEVELOPMENT PROGRAM, FY '78						
812 88 999 00 89 35	762,108-		762,108-	762,108-		
812 88 999 00 93 35				832,626	832,626-	
812 89 999 00 98 33	14,343,272					14,343,272
TOTAL	13,581,164		762,108-	70,518	832,626-	
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST., NO-YEAR						
913 88 999 00 89 35	271,483-		271,483-	271,483-		
913 88 999 00 93 35				235,956	235,956-	
913 89 999 00 98 33	41,049,685					41,049,685
TOTAL	40,778,202		271,483-	35,527-	235,956-	
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST.						
014 88 999 00 89 35	5,852,733-		5,852,733-	5,852,733-		
014 88 999 00 93 35				5,182,194	5,182,194-	
014 89 999 00 98 33	21,661,552					21,661,552
814 88 999 00 89 35	3,015,662-		3,015,662-	3,015,662-		
814 88 999 00 93 35				965,758	965,758-	
814 89 999 00 98 33	56,064,583					56,064,583
914 88 999 00 89 35	4,585,173-		4,585,173-	4,585,173-		
914 88 999 00 93 35				3,123,412	3,123,412-	
914 89 999 00 98 33	19,318,873					19,318,873
TOTAL	83,591,440		13,453,568-	4,182,204-	9,271,364-	
DEMOBILIZATION & TRANSITION FUND, NO YEAR						
115 88 999 00 89 35	1,489,362-		1,489,362-	1,489,362-		
115 88 999 00 93 35				2,994,582	2,994,582-	
TOTAL	1,489,362-		1,489,362-	1,505,220	2,994,582-	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
424 88 999 00 89 35	11,148-		11,148-	11,148-		
424 88 999 00 93 35				11,148	11,148-	
424 89 999 00 98 33	3,595,154					3,595,154

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	3,584,006		11,148-		11,148-	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
425 83 999 00 89 35	136,511-		136,511-	136,511-		
425 88 999 00 93 35				136,511	136,511-	
425 88 999 00 95 35				83,924-	83,924	
425 88 999 00 96 35	83,924		83,924	83,924		
425 89 999 00 98 33	637,355					637,355
TOTAL	584,768		52,587-		52,587-	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
426 89 999 00 98 33	1,340,402					1,340,402
INDOCHINA POSTWAR RECONS., FY'76 & PRIOR						
630 89 999 00 98 33	102,433					102,433
DISASTER RELIEF & REHABILITATION						
431 88 999 00 89 35	3,164-		3,164-	3,164-		
431 88 999 00 93 35				3,164	3,164-	
431 89 999 00 98 33	204,652					204,652
TOTAL	201,488		3,164-		3,164-	
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
734 89 999 00 98 33	9					9
INTERNATIONAL DISASTER ASSISTANCE						
035 88 999 00 89 35	278,081		278,081	278,081		
035 88 999 00 93 35				278,081-	278,081	
035 88 999 00 95 35				49,449-	49,449	
035 88 999 00 96 35	49,449		49,449	49,449		
035 89 999 00 98 33	192,488					192,488
135 88 999 00 89 35	6,157-		6,157-	6,157-		
235 88 999 00 93 35				261,250	261,250-	
835 88 999 00 89 35	3,819,051		3,819,051	3,819,051		
835 88 999 00 93 35				3,819,051-	3,819,051	
835 89 999 00 98 33	966,811					966,811
935 88 999 00 89 35	27,757-		27,757-	27,757-		
935 88 999 00 93 35				27,757	27,757-	
935 89 999 00 98 33	75,744					75,744

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	5,347,710		4,112,667	255,093	3,857,574	
F. S. RETIREMENT & DISABILITY FUND, FY 1992						
236 89 999 00 98 33	21,180,500-					21,180,500-
ECONOMIC SUPPORT FUND						
037 88 999 00 89 35	777,887-		777,887-	777,887-		
037 88 999 00 93 35				785,389	785,389-	
037 89 999 00 98 33	527,035					527,035
137 88 999 00 89 35	1,589,467-		1,589,467-	1,589,467-		
137 88 999 00 93 35				2,338,181	2,338,181-	
137 89 999 00 98 33	1,696,626					1,696,626
237 88 999 00 89 35	81,080-		81,080-	81,080-		
237 88 999 00 93 35				4,699,381	4,699,381-	
237 89 999 00 98 33	233,231					233,231
837 88 999 00 89 35	9,515,024-		9,515,024-	9,515,024-		
837 88 999 00 93 35				13,469,459	13,469,459-	
837 88 999 00 95 35				13,519-	13,519	
837 88 999 00 96 35	13,519		13,519	13,519		
837 89 999 00 98 33	594,445,317-					594,445,317-
TOTAL	603,938,364-		11,949,939-	9,328,952	21,278,891-	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
838 88 999 00 89 35	11,392,552-		11,392,552-	11,392,552-		
838 88 999 00 93 35				14,402,702	14,402,702-	
838 89 999 00 98 33	58,429,457					58,429,457
TOTAL	47,036,905		11,392,552-	3,010,150	14,402,702-	
SUB-SAHARAN AFRICA DISASTER ASSISTANCE, NO YEAR						
340 88 999 00 93 35				1,877,420	1,877,420-	
440 89 999 00 98 33	1,938,750					1,938,750
TOTAL	1,938,750			1,877,420	1,877,420-	
DEV. ASSIST., AIDS PREVENTION & CONTROL						
042 89 999 00 98 33	161,324					161,324
142 89 999 00 98 33	4,325					4,325
242 89 999 00 98 33	11,535,000					11,535,000
842 89 999 00 98 33	3,173					3,173
942 89 999 00 98 33	58,610					58,610

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	11,762,432					
DEV. ASSIST., AGRIG., RURAL DEV. & NUTRITION						
043 89 999 00 98 33	3,635,401					3,635,401
143 89 999 00 98 33	1,256,480					1,256,480
243 89 999 00 98 33	193,751,827					193,751,827
843 89 999 00 98 33	108,959,394					108,959,394
943 89 999 00 98 33	9,572,362					9,572,362
TOTAL	317,175,464					
DEV. ASSIST., POPULATION PLANNING						
044 89 999 00 98 33	2,121,815					2,121,815
144 89 999 00 98 33	4,302,638-					4,302,638-
244 89 999 00 98 33	113,953,556					113,953,556
844 89 999 00 98 33	10,824,905					10,824,905
944 89 999 00 98 33	675,673					675,673
TOTAL	123,273,311					
DEV. ASSIST., EDUCATION & HUMAN RESOURCES DEV.						
045 89 999 00 98 33	703,587					703,587
145 89 999 00 98 33	570,849					570,849
245 89 999 00 98 33	6,152,130					6,152,130
845 89 999 00 98 33	18,282,132					18,282,132
945 89 999 00 98 33	1,554,039					1,554,039
TOTAL	27,262,737					
DEV. ASSIST., PRIVATE SECTOR, ENVIRONMENT & ENGY.						
046 89 999 00 98 33	1,192,871					1,192,871
146 89 999 00 98 33	698,460					698,460
246 89 999 00 98 33	66,259,713					66,259,713
846 89 999 00 98 33	13,438,466					13,438,466
946 89 999 00 98 33	2,136,223					2,136,223
TOTAL	83,725,733					
DEV. ASSIST., CHILD SURVIVAL FUND						
047 89 999 00 98 33	427,981					427,981
147 89 999 00 98 33	16,340					16,340
247 89 999 00 98 33	24,396,837					24,396,837
847 89 999 00 98 33	1,243,201					1,243,201
947 89 999 00 98 33	150,905					150,905

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	26,235,264					
DEV. ASSIST., HEALTH						
048 89 999 00 98 33	948,827					948,827
148 89 999 00 98 33	335,489					335,489
248 89 999 00 98 33	58,993,319					58,993,319
848 89 999 00 98 33	20,681,643					20,681,643
948 89 999 00 98 33	575,737					575,737
TOTAL	81,535,015					
DEVELOPMENT ASSISTANCE PROGRAM						
049 88 999 00 89 35	29,756,224-		29,756,224-	29,756,224-		
049 88 999 00 93 35				27,524,250	27,524,250-	
049 89 999 00 98 33	239,069					239,069
149 88 999 00 89 35	608,572,153-		608,572,153-	608,572,153-		
149 88 999 00 93 35				142,047,451	142,047,451-	
149 88 999 00 95 35				116,588,360-	116,588,360	
149 88 999 00 96 35	116,588,360		116,588,360	116,588,360		
249 88 999 00 89 35	10,584,227-		10,584,227-	10,584,227-		
249 88 999 00 93 35				269,450,945-	269,450,945	
349 88 999 00 93 35				6,858	6,858-	
849 88 999 00 89 35	7,252,146-		7,252,146-	7,252,146-		
849 88 999 00 93 35				3,985,190	3,985,190-	
849 88 999 00 95 35				6,517-	6,517	
849 88 999 00 96 35	6,517		6,517	6,517		
949 89 999 00 98 33	26,302,714-					26,302,714-
949 88 999 00 89 35	55,421,738		55,421,738	55,421,738		
949 88 999 00 93 35				56,380,897-	56,380,897	
TOTAL	510,211,780-		484,148,135-	753,011,105-	268,862,970	
OPERATING EXPENSES, MULTI-YEAR						
950 88 999 00 89 35	4,036-		4,036-	4,036-		
950 88 999 00 93 35				4,036	4,036-	
950 89 999 00 98 33	215,691					215,691
TOTAL	211,655		4,036-		4,036-	
SECURITY SUPPORTING ASSISTANCE						
856 89 999 00 98 33	1,205,200					1,205,200
CENTRAL AMERICAN RECONCILIATION ASSISTANCE						
859 88 999 00 89 35	189,954		189,954	189,954		
859 88 999 00 93 35				189,954-	189,954	

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
859 88 999 00 95 35				7,613-	7,613	
859 88 999 00 96 35	7,613		7,613	7,613		
959 88 999 00 89 35	525-		525-	525-		
959 88 999 00 93 35				525	525-	
959 89 999 00 98 33	756,551					756,551
TOTAL	953,593		197,042		197,042	
DEV. ASSIST.; AIDS PREVENTION & CONTROL						
262 89 999 00 98 33	598,559-					598,559-
DEV. ASSIST.; AGRIC.,RURAL DEV., & NUTRITION						
263 89 999 00 98 33	1,028,571					1,028,571
DEV.ASSIST.; POPULATION PLANNING						
264 89 999 00 98 33	61,206,378-					61,206,378-
ASSIST.; EDUCATION						
265 89 999 00 98 33	4,401,092					4,401,092
DEV. ASSIST.; PRIV. SECTOR, ENVIRONMENT & ENERGY						
266 89 999 00 98 33	2,503,882					2,503,882
DEV. ASSIST.; CHILD SURVIVAL						
267 89 999 00 98 33	25,126,923-					25,126,923-
967 88 999 00 89 35	1,385,014-		1,385,014-	1,385,014-		
967 88 999 00 93 35				963,397	963,397-	
967 89 999 00 98 33	3,877,351					3,877,351
TOTAL	22,634,586-		1,385,014-	421,617-	963,397-	
DEV. ASSIST.; HEALTH DEV. ASSIST.						
268 89 999 00 98 33	1,243,837					1,243,837
DEVELOPMENT ASSISTANCE PROGRAM, MULTI-YEAR						
069 88 999 00 89 35	604,057-		604,057-	604,057-		
069 88 999 00 93 35				329,151	329,151-	
269 88 999 00 89 35	19,845,092-		19,845,092-	19,845,092-		
269 88 999 00 93 35				798,947,666	798,947,666-	
TOTAL	20,449,149-		20,449,149-	778,827,668	799,276,817-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
070 88 999 00 89 35	21,583,189-		21,583,189-	21,583,189-		
070 88 999 00 93 35				18,086,088	18,086,088-	
070 89 999 00 98 33	920,958					920,958

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
170 88 999 00 89 35	21,508,996-		21,508,996-	21,508,996-		
170 88 999 00 93 35				24,195,654	24,195,654-	
170 88 999 00 97 35				19,955-	19,955	
170 89 999 00 98 33	70,358,348					70,358,348
270 88 999 00 89 35	20,229,015-		20,229,015-	20,229,015-		
270 88 999 00 93 35				37,448,166	37,448,166-	
270 89 999 00 98 33	1,027,928,339-					1,027,928,339-
870 88 999 00 89 35	6,434,156-		6,434,156-	6,434,156-		
870 88 999 00 93 35				9,867,448	9,867,448-	
870 89 999 00 98 33	398,620,412-					398,620,412-
970 88 999 00 89 35	1,554,777-		1,554,777-	1,554,777-		
970 88 999 00 93 35				1,399,133	1,399,133-	
970 89 999 00 98 33	8,284,002					8,284,002
TOTAL	1,418,295,576-		71,310,133-	19,666,401	90,976,534-	
FUNCTIONAL D.A. AIDS PREVENTION & CONTROL						
672 89 999 00 98 33	26,418					26,418
FUNCTIONAL D. A., AGRIC.,RURAL DEV. & NUTRITION						
673 89 999 00 98 33	2,095,518					2,095,518
FUNCTIONAL D. A., POPULATION PROGRAMS						
674 89 999 00 98 33	253,341					253,341
FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV						
675 89 999 00 98 33	139,989					139,989
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R & R						
676 89 999 00 98 33	525,185					525,185
FUNCTIONAL D.A. NO-YEAR, CHILD SURVIVAL FUND						
677 89 999 00 98 33	1,831,325					1,831,325
FUNCTIONAL D. A., HEALTH						
678 89 999 00 98 33	418,337					418,337
FUNCTIONAL DEVELOPMENT ASSISTANCE, NO YEAR						
679 88 999 00 89 35	1,670,238-		1,670,238-	1,670,238-		
679 88 999 00 93 35				1,412,034	1,412,034-	
979 89 999 00 98 33	359,853					359,853

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	1,310,385-		1,670,238-	258,204-	1,412,034-	
SUB-SAHARAN & SO. AFRICAN DEV. ASSIST. MULTI-YEAR						
081 88 999 00 89 35	206,940-		206,940-	206,940-		
081 88 999 00 93 35				206,940	206,940-	
081 89 999 00 98 33	1,209					1,209
181 88 999 00 89 35	13,718,965-		13,718,965-	13,718,965-		
181 88 999 00 93 35				13,678,152	13,678,152-	
181 89 999 00 98 33	38,076,756					38,076,756
281 88 999 00 89 35	4,621,577-		4,621,577-	4,621,577-		
281 88 999 00 93 35				9,298,100	9,298,100-	
281 89 999 00 98 33	251,983,312					251,983,312
381 88 999 00 93 35				6,046	6,046-	
TOTAL	271,513,795		18,547,482-	4,641,756	23,189,238-	
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
482 89 999 00 98 33	21,108,730					21,108,730
SPECIAL ASSISTANCE INITIATIVE, NO YEAR						
184 88 999 00 89 35	45,110,182-		45,110,182-	45,110,182-		
184 88 999 00 93 35				52,062,890	52,062,890-	
184 89 999 00 98 33	105,802,901-					105,802,901-
TOTAL	150,913,083-		45,110,182-	6,952,708	52,062,890-	
SPECIAL ASSIST. INIATIVE, TDP						
185 89 999 00 98 33	1,769,700					1,769,700
SPECIAL ASSISTANCE INITIATIVE, MULTI-YEAR						
092 88 999 00 89 35	1,704,601-		1,704,601-	1,704,601-		
092 88 999 00 93 35				1,568,629	1,568,629-	
092 89 999 00 98 33	1,000,000					1,000,000
192 88 999 00 93 35	40,000,000			752	752-	
192 89 999 00 98 33						40,000,000
292 88 999 00 93 35	89,368			285,627	285,627-	
292 89 999 00 98 33						89,368
TOTAL	39,384,767		1,704,601-	150,407	1,855,008-	
AMERICAN SCHOOLS & HOSPITALS ABROAD						
094 88 999 00 89 35	2,172,554-		2,172,554-	2,172,554-		
094 88 999 00 93 35				1,904,395	1,904,395-	
194 88 999 00 89 35	3,501,106-		3,501,106-	3,501,106-		
194 88 999 00 93 35				3,128,493	3,128,493-	

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

DEC 31, 1992

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
194 88 999 00 95 35				756,310	756,310-	
194 88 999 00 96 35	756,310-		756,310-	756,310-		
194 89 999 00 98 33	1,750,001					1,750,001
294 88 999 00 89 35	50,000-		50,000-	50,000-		
294 88 999 00 93 35				1,362,127	1,362,127-	
294 89 999 00 98 33	14,500,000					14,500,000
894 88 999 00 89 35	1,847,948-		1,847,948-	1,847,948-		
894 88 999 00 93 35				1,854,718	1,854,718-	
894 89 999 00 98 33	529,510					529,510
994 88 999 00 89 35	452,699-		452,699-	452,699-		
994 88 999 00 93 35				1,526,737	1,526,737-	
994 89 999 00 98 33	1,500,061					1,500,061
TOTAL	9,498,955		8,780,617-	1,752,163	10,532,780-	
CENTRAL AMERICAN RECONCILIATION ASSIST., MULTI-YE						
998 88 999 00 89 35	300-		300-	300-		
998 88 999 00 93 35				300	300-	
998 89 999 00 98 33	3,324,612					3,324,612
TOTAL	3,324,312		300-		300-	
GRAND TOTAL	1,555,155,927-		699,963,417-	69,727,036	769,690,453-	855,192,510-