30 JUN 1984

Agency for International Development

W-211 a

BY APPROPRIATION

PD-ACB-418

APPROPRIATION ALLOTMENT REPORT

UNITED STATES OF AMERICA

CENTRAL ACCOUNTING DIVISION
OFFICE OF FINANCIAL MANAGEMENT

AGENCY FOR INTERNATIONAL DEVELOPMENT

FORWARD

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

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

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

Prepared By:
Central Accounting Division
Office of Financial Management

APPROPRIATION ALLOTMENT REPORT

APPROPRIATION SUMMARY

AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TRADE AND DEVELOPMENT PROGRAMS	35,673,640.50	25,126,714.12	14,466,001.18	10,660,712.94	10,546,926.38
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR	154,728,082.00	131,565,489.54	37,854,760.98	93,710,728.56	23,162,592.46
UNANTICIPATED NEEDS	250,000.00	250,000.00	147,560.54	102,439.46	
PROGRAMS RELATING TO POPULATION GROWTH	163,269,599.25	163,269,599.25	163,269,599.25		
REFUGEE RELIEF ASSISTANCE(BANGLADESH)	287,258,590.15	287,258,590.15	287,258,590.15		
OPERATING EXPENSES OF AID FY-80 NO YEAR	2,000,000.00	1,999,624.03	1,961,652.14	37,971.89	375.97
SAHEL DEVELOPMENT PROGRAM, FY '78	577,014,500.00	523,270,498.05	304,959,718.96	218,310,779.09	53,744,001.95
ADMINISTRATIVE & OTHER EXPENSES, SECTION 411C	68,592.90	68,592.90	68,592.90		
INTL ORGANIZATIONS & PROGRAMS-LOANS	12,000,000.00	12,000,000.00	12,000,000.00		
MULTILATERAL ORGANIZATIONS, TECHNICAL ASSISTANCE	694,744.99	694,744.99	694,744.99		
INDUS BASIN DEVELOPMENT, GRANTS	61,705,000.00	61,705,000.00	61,705,000.00		
PROTOTYPE DESALTING PLANT	20,000,000.00	20,000,000.00	15,391,430.83	4,608,569.17	
INDUS BASIN DEVELOPMENT FUND,LOANS	40,296,429.00	40,296,429.00	40,296,429.00		
CONTINGENCY FUND, GENERAL	928,479,843.26	928,479,843.26	928,479,843.26		
INTERN. NARCOTICS CONTROL(STATE DEPT.)	51,739,020.53	51,739,020.53	51,739,020.53		
POPULATION PLANNING & HEALTH, DEVELOP ASSIST	736,810,778.09	736,012,492.79	721,245,988.40	14,766,504.39	798,285.30

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AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST	372,910,410.52	372,494,078.98	360,268,491.41	12,225,587.57	416,331.54
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS	375,993,318.66	375,838,729.10	373,425,862.49	2,412,866.61	154,589.56
SELECTED COUNTRIES & ORGANIZ, DEVELOP ASSIST	166,421,084.72	166,421,084.72	166,421,084.72		
AFRICAN DEVELOPMENT PROGRAM	30,680,994.77	30,680,994.77	30,658,759.70	22,235.07	
INDOCHINA POSTWAR RECONS., FY'76 & PRIOR	733,329,490.77	733,329,490.77	732,209,188.18	1,120,302.59	
DISASTER RELIEF & REHABILITATION	150,003,488.49	149,157,708.18	148,196,883.42	960,824.76	845,780.31
CONTINGENCY FUND,SOUTHEAST ASIA	88,338,677.26	88,338,677.26	88,338,677.26		
ALBERT SCHWEITZER HOSPITAL	1,000,000.00	1,000,000.00	1,000,000.00		
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES	24,538,463.20	24,502,346.48	24,427,354.73	74,991.75	36,116.72
INTERNATIONAL DISASTER ASSIST. FY-84	369,310,762.46	368,829,275.63	328,485,521.00	40,343,754.63	481,486.83
F.S.RETIREMENT & DISABILITY FUND FY-84	265,111,000.00	265,111,000.00	265,111,000.00		
ECONOMIC SUPPORT FUND FY-84	14,063,644,849.32	12,875,024,064.47	9,985,223,277.37	2,889,800,787.10	1,188,620,784.85
DISASTER RELIEF ASSISTANCE, NO-YEAR	187,079,090.00	160,348,264.02	102,859,821.69	57,488,442.33	26,730,825.98
PAYMENT TO INT'L FUND - AGRICULTURAL DEVELOPMENT	200,000,000.00	200,000,000.00	117,040,000.00	82,960,000.00	
COMMON-USE ITEMS	15,227,807.20	2,727,807.20	727,807.20	2,000,000.00	12,500,000.00
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84	7,947,113,461.74	7,393,163,321.35	4,622,821,827.98	2,770,341,493.37	553,950,140.39

APPROPRIATION ALLOTMENT REPORT

APPROPRIATION SUMMARY

AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
DEVELOPMENT LOAN LIQUIDATION ACCOUNT	1,321,972,612.61	1,321,972,612.61	1,321,972,612.61		
WORLDWIDE TECHNICAL ASSISTANCE	2,601,247,654.48	2,601,247,654.48	2,601,247,654.48		
INTERNATIONAL ORGANIZATIONS & PROGRAMS	330,936,736.35	330,936,736.35	240,936,736.35	90,000,000.00	
SECURITY SUPPORTING ASSISTANCE	13,281,269,494.39	13,274,277,914.61	13,104,715,256.88	169,562,657.73	6,991,579.78
SECURITY SUPPORTING ASSISTANCE - SINAI S.M.	10,858,038.81	10,857,971.42	10,858,022.12	50.70-	67.39
SURVEYS OF INVESTMENT OPPORTUNITIES	1,416,853.45	1,416,853.45	1,416,853.45		
ECONOMIC SUPPORT FUND - NO YEAR	550,000,000.00	455,217,492.10	385,607,540.69	69,609,951.41	94,782,507.90
FUNCTIONAL DEVELOPMENT ASSISTANCE - MULTI YEAR	19,886,648.89	14,718,519.12	1,271,517.12	13,447,002.00	5,168,129.77
ECONOMIC SUPPORT FUND, MULTI-YEAR	453,854,736.36	351,855,186.00	308,960,938.88	42,894,247.12	101,999,550.36
MIDDLE EAST SPEC. REQUIREMENTS FUND	113,375,355.87	97,540,069.38	71,366,048.96	26,174,020.42	15,835,286.49
MIDDLE EAST SPECIAL REQUIREMENTS FUND-SINAI	38,997,706.77	38,997,706.77	38,997,706.77		
SPEC ASSIST, JOINT CONTROL AREAS, EUROPE, 1959	6,089.67	6,089.67	6,089.67		
PEACEKEEPING OPERATIONS SINAI S.M. FY-82	42,784,434.77	42,256,632.03	42,239,311.17	17,320.86	527,802.74
INTER-AMERICAN SOCIAL & ECONOMIC PROGRAM	553,522,797.18	553,522,797.18	553,522,797.18		
CHILEAN RECONSTRUCTION & REHABILITATION	100,000,000.00	100,000,000.00	100,000,000.00		
AMER HOSPITALS/SCHOOLS ABROAD-FOREIGN CURRENCY	3,748,545.55	3,748,545.55	3,748,545.55		

APPROPRIATION ALLOTMENT REPORT

APPROPRIATION SUMMARY

AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AMERICAN SCHOOLS & HOSPITALS ABROAD FY-84	405,598,065.62	404,193,065.70	371,411,700.74	32,781,364.96	1,404,999.92
ALLIANCE FOR PROGRESS,TECHNICAL ASSISTANCE	863,457,358.76	863,457,358.76	863,457,358.76		
PARTNERS OF THE ALLIANCE	993,395.92	993,395.92	993,395.92		
OPERATING EXPENSES FY-84	3,199,843,196.66	3,174,889,416.37	3,089,255,635.57	85,633,780.80	24,953,780.29
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE	1,837,357,547.33	1,829,256,627.56	1,809,007,437.63	20,249,189.93	8,100,919.77
DEVELOPMENT LOAN FUND	6,926,386,375.00	6,926,113,254.72	6,925,965,402.03	147,852.69	273,120.28
DEVELOPMENT LOAN FUND-GRANTS	79,498,299.27	79,498,299.27	79,160,720.46	337,578.81	
DEVELOPMENT LOANS-GRANTS-NARCOTICS CONTROL	24,241,013.05	24,241,013.05	24,241,013.05		
ALLIANCE FOR PROGRESS, LOAN FUND	3,600,928,645.75	3,600,809,906.11	3,600,810,782.58	876.47-	118,739.64
ALLIANCE FOR PROGRESS, LOAN FUND-GRANTS	89,857,293.85	89,857,293.85	89,857,293.85		
GRAND TOTAL	64,514,730,616.14	62,382,585,893.57	55,629,782,862.73	6,752,803,030.84	2,132,144,722.57
ACCRUED LIABILITIES			564,185,224.94	564,185,224.94-	

APPROPRIATION ALLOTMENT REPORT

AS OF JUNE 30 1984

72-11X1000 OPERATING EXPENSES OF AID FY-80 NO YEAR

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AUDITOR GENERAL					
011 01 000 00 03 43	30,655.05	30,655.05	52.72	30,602.33	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
011 88 669 00 97 45			349.31-	349.31	
011 88 899 00 95 45			7,020.25-	7,020.25	
011 88 999 00 96 45	5,178.00	5,178.00	5,178.00		
SUBTOTAL	5,178.00	5,178.00	2,191.56-	7,369.56	
UNALLOTTED FUNDS					
011 89 999 00 98 43	375.97				375.97
CLOSED ALLOTMENTS					
011 99 999 99 99 70	1,963,790.98	1,963,790.98	1,963,790.98		
TOTAL	2,000,000.00	1,999,624.03	1,961,652.14	37,971.89	375.97
FISCAL YEAR SUMMARY CLOSED	1,963,790.98	1,963,790.98	1,963,790.98		
FISCAL YEAR SUMMARY PRIOR YEAR	31,031.02	30,655.05	52.72	30,602.33	375.97
FISCAL YEAR SUMMARY INTRANSIT	5,178.00	5,178.00	2,191.56-	7,369.56	

APPROPRIATION ALLOTMENT REPORT

72-11M1000 OPERATING EXPENSES OF AID AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AUDITOR GENERAL					
100 01 000 00 03 43	33,865.90	33,865.90	9,589.65	24,276.25	
100 01 000 00 09 43	29,165.31	29,165.31	22,329.48	6,835.83	
SUBTOTAL	63,031.21	63,031.21	31,919.13	31,112.08	
OFFICE OF SMALL AND DISADVANTAGED BUSINESS UTILIZATION					
100 04 000 00 03 43	56,701.43	56,701.43		56,701.43	
CONTROLLER					
100 11 000 00 01 43			5,429.57-	5,429.57	
100 11 000 00 03 43	700.25	700.25	700.25		
100 11 000 00 04 43	19,434.17	19,434.17	13,591.72	5,842.45	
100 11 000 00 16 43	3,333,411.67	3,333,411.67	1,585,737.54	1,747,674.13	
SUBTOTAL	3,353,546.09	3,353,546.09	1,594,599.94	1,758,946.15	
DIRECTOR,OFFICE OF PERSONNEL AND MANAGEMENT					
100 14 000 00 28 43	49,021.66	49,021.66	1,026.20	47,995.46	
ASST. ADM. BUREAU FOR PROGRAM AND MANAGEMENT SERVICES					
100 21 000 00 02 43	206,742.16	206,742.16	18,344.14	188,398.02	
100 21 000 00 03 43	4,447.73	4,447.73	4,447.73		
100 21 000 00 16 43	53,080.67	53,080.67	9,802.62	43,278.05	
SUBTOTAL	264,270.56	264,270.56	32,594.49	231,676.07	
MISSION DIRECTOR					
100 50 263 00 10 43	101,488.80	101,488.80	11,006.31	90,482.49	
100 50 276 00 10 43	14,975.28	14,975.28	219.19	14,756.09	
100 50 278 00 10 43	3,622.70	3,622.70	936.00	2,686.70	
100 50 279 00 10 43	875.13	875.13	303.91-	1,179.04	
100 50 367 00 10 43	13,756.94	13,756.94	9,228.97	4,527.97	
100 50 383 00 10 43	12,244.06	12,244.06	6,011.52	6,232.54	
100 50 386 00 10 43	11,166.36	11,166.36	269.21-	11,435.57	
100 50 388 00 10 43	39,957.07	39,957.07	252.26	39,704.81	
100 50 391 00 10 43	44,061.02	44,061.02	100.00	43,961.02	
100 50 492 00 10 43	10,384.39	10,384.39	8,333.62	2,050.77	
100 50 493 00 10 43	7,680.02	7,680.02	843.31	6,836.71	
100 50 497 00 10 43	85,900.30	85,900.30	81,128.09	4,772.21	
100 50 504 00 10 43	1,829.68	1,829.68	1,829.68		
100 50 511 00 10 43	354.00	354.00		354.00	
100 50 515 00 10 43	4,803.04	4,803.04	2,329.91	2,473.13	
100 50 517 00 10 43	64,532.51	64,532.51	37,792.27	26,740.24	

APPROPRIATION ALLOTMENT REPORT

72-11M1000 OPERATING EXPENSES OF AID AS OF JUNE 30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
100 50 519 00 10 43	175.39-	175.39-	175.39-		
100 50 520 00 10 43	760.07	760.07	575.27	184.80	
100 50 521 00 10 43	10,470.23	10,470.23	1,708.00	8,762.23	
100 50 522 00 10 43	56,399.94	56,399.94	10,667.49	45,732.45	
100 50 524 00 10 43	12,234.15	12,234.15	3,729.62	8,504.53	
100 50 525 00 10 43	2,763.84	2,763.84	2,763.84		
100 50 526 00 10 43	8,786.38	8,786.38	7,132.18	1,654.20	
100 50 527 00 10 43	28,818.37	28,818.37	3,977.48	24,840.89	
100 50 532 00 10 43	22,188.16	22,188.16	1,286.03	20,902.13	
100 50 613 00 10 43	53,301.24	53,301.24		53,301.24	
100 50 615 00 10 43	300,315.94	300,315.94	28,968.62	271,347.32	
100 50 617 00 10 43	39,441.67	39,441.67	7,594.90	31,846.77	
100 50 621 00 10 43	60,859.09	60,859.09	716.19	60,142.90	
100 50 631 00 10 43	11,190.87	11,190.87	3,799.84	7,391.03	
100 50 632 00 10 43	15,101.37	15,101.37	159.00	14,942.37	
100 50 633 00 10 43	20,000.78	20,000.78	655.56-	20,656.34	
100 50 641 00 10 43	6,397.99	6,397.99	3,632.33-	10,030.32	
100 50 645 00 10 43	12,892.82	12,892.82	51.64	12,841.18	
100 50 649 00 10 43	25,436.94	25,436.94	9,541.45	15,895.49	
100 50 650 00 10 43	777,931.69	777,931.69	238.86	777,692.83	
100 50 660 00 10 43	72,382.41	72,382.41		72,382.41	
100 50 664 00 10 43	3,687.66	3,687.66		3,687.66	
100 50 669 00 10 43	131,522.36	131,522.36	56,985.51	74,536.85	
100 50 677 00 10 43	7,339.38	7,339.38	7,339.38		
100 50 682 00 10 43	41,021.71	41,021.71	77.36-	41,099.07	
100 50 683 00 10 43	186,484.61	186,484.61	2,272.13-	188,756.74	
100 50 685 00 10 43	28,085.74	28,085.74	4,697.94	23,387.80	
100 50 686 00 10 43	39,438.23	39,438.23	502.45	38,935.78	
100 50 688 00 10 43	81,763.46	81,763.46	9,998.48	71,764.98	
SUBTOTAL	2,474,473.01	2,474,473.01	315,059.41	2,159,413.60	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
100 51 145 00 10 43	3,761.84	3,761.84	2,499.03	1,262.81	
100 51 529 00 10 43	443.17	443.17	223.24	219.93	
SUBTOTAL	4,205.01	4,205.01	2,722.27	1,482.74	

APPROPRIATION ALLOTMENT REPORT

72-11M1000 OPERATING EXPENSES OF AID AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
100 52 538 00 10 43	29,794.01	29,794.01	20.00	29,774.01	
100 52 596 00 10 43	3,042.51	3,042.51	581.44	2,461.07	
100 52 623 00 10 43	4,524.71	4,524.71	256.06	4,268.65	
100 52 624 00 10 43	27,029.10	27,029.10	2,697.64	24,331.46	
100 52 690 00 10 43	19,944.56	19,944.56		19,944.56	
SUBTOTAL	84,334.89	84,334.89	3,555.14	80,779.75	
AID OFFICER-IN-CHARGE					
100 54 233 00 10 43	6,641.46	6,641.46		6,641.46	
100 54 268 00 10 43	1,289.79	1,289.79		1,289.79	
100 54 272 00 10 43	2,623.76	2,623.76	116.16	2,507.60	
100 54 482 00 10 43	486.05-	486.05-	486.05-		
100 54 518 00 10 43	25,240.11	25,240.11	610.90	24,629.21	
100 54 523 00 10 43	1,268.39	1,268.39		1,268.39	
100 54 603 00 10 43	6,545.41	6,545.41	1,410.39	5,135.02	
100 54 611 00 10 43	92,281.61	92,281.61	9,006.01	83,275.60	
100 54 612 00 10 43	39,092.84	39,092.84	3,035.89	36,056.95	
100 54 620 00 10 43	2,592.00	2,592.00		2,592.00	
100 54 635 00 10 43			8,635.43-	8,635.43	
100 54 636 00 10 43	2,129.56	2,129.56	129.56	2,000.00	
100 54 649 00 10 43	4,800.00	4,800.00	4,800.00		
100 54 650 00 10 43	128,437.77	128,437.77		128,437.77	
100 54 657 00 10 43	32,090.22	32,090.22	6,728.74	25,361.48	
100 54 675 00 10 43	2,507.48	2,507.48		2,507.48	
100 54 693 00 10 43	1,999.46	1,999.46		1,999.46	
100 54 695 00 10 43	12,895.56	12,895.56	7,382.64	5,512.92	
100 54 696 00 10 43	46,679.85	46,679.85		46,679.85	
100 54 879 00 10 43	11,836.75	11,836.75	11,806.75	30.00	
SUBTOTAL	420,465.97	420,465.97	35,905.56	384,560.41	
INTERNATIONAL AID COORDINATOR					
100 56 198 00 10 43	113.86	113.86	113.86		
ASST. ADM., BUREAU FOR AFRICA					
100 61 145 00 10 43	169.44	169.44	169.44		

APPROPRIATION ALLOTMENT REPORT

72-11M10.00 OPERATING EXPENSES OF AID AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
INDOCHINA RESIDUAL - FM/PAD					
100 66 730 00 10 43	76,039.90	76,039.90	63,023.66	13,016.24	
100 66 730 00 64 43	292,525.32	292,525.32		292,525.32	
SUBTOTAL	368,565.22	368,565.22	63,023.66	305,541.56	
DIRECTOR,IDCA/TDP					
100 74 000 00 46 43	2,384.00	2,384.00		2,384.00	
CONTROLLER-DISCONTINUED ALLOTTEES					
100 79 899 00 99 43			2,898.80-	2,898.80	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
100 88 145 00 90 45			3,716.82	3,716.82-	
100 88 198 00 90 45			961.48	961.48-	
100 88 263 00 90 45			3.75-	3.75	
100 88 271 00 90 45			81.30	81.30-	
100 88 276 00 90 45			1,150.36-	1,150.36	
100 88 306 00 90 45			990.00-	990.00	
100 88 388 00 90 45			387.52	387.52-	
100 88 391 00 90 45			2,442.69	2,442.69-	
100 88 511 00 90 45			122,973.16	122,973.16-	
100 88 515 00 90 45			3,281.13-	3,281.13	
100 88 517 00 90 45			98.33	98.33-	
100 88 520 00 90 45			1,628.72	1,628.72-	
100 88 522 00 90 45			871.50	871.50-	
100 88 523 00 90 45			1,501.67-	1,501.67	
100 88 524 00 90 45			2,070.52	2,070.52-	
100 88 525 00 90 45			123.65	123.65-	
100 88 527 00 90 45			559.00	559.00-	
100 88 534 00 90 45			.53	.53-	
100 88 538 00 90 45			1,384.29-	1,384.29	
100 88 611 00 90 45			20.00	20.00-	
100 88 621 00 90 45			222.71-	222.71	
100 88 649 00 90 45			410.00-	410.00	
100 88 650 00 90 45			17,829.48	17,829.48-	
100 88 664 00 90 45			750.01-	750.01	
100 88 669 00 90 45			550.44	550.44-	
100 88 677 00 90 45			415.68-	415.68	
100 88 683 00 90 45			2,534.91	2,534.91-	
100 88 685 00 90 45			327.50	327.50-	
100 88 686 00 90 45			961.48-	961.48	
100 88 693 00 90 45			506.41-	506.41	
100 88 696 00 90 45			325.67	325.67-	

APPROPRIATION ALLOTMENT REPORT

72-11M1000 OPERATING EXPENSES OF AID

AS OF JUNE 30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
100 88 899 00 91 45			44,658.64	44,658.64-	
100 88 899 00 92 45			31,101.54	31,101.54-	
100 88 899 00 95 45			730,356.79	730,356.79-	
100 88 999 00 89 45	161,172.53-	161,172.53-	161,172.53-		
100 88 999 00 93 45			99,835.66	99,835.66-	
100 88 999 00 96 45	735,782.17-	735,782.17-	735,782.17-		
SUBTOTAL	896,954.70-	896,954.70-	154,923.66	1,051,878.36-	
UNALLOTTED FUNDS					
100 89 999 00 98 43	1,324,787.50-				1,324,787.50-
CLOSED ALLOTMENTS					
100 99 999 99 99 70	291,249,360.86	291,249,360.86	291,249,360.86		
TOTAL	296,168,901.01	297,493,688.51	293,482,074.82	4,011,013.69	1,324,787.50-
ACCRUED LIABILITIES			1,302,084.41	1,302,084.41-	
FISCAL YEAR SUMMARY CLOSED	291,249,360.86	291,249,360.86	291,249,360.86		
FISCAL YEAR SUMMARY PRIOR YEAR	5,816,494.85	7,141,282.35	2,077,790.30	5,063,492.05	1,324,787.50-
FISCAL YEAR SUMMARY INTRANSIT	896,954.70-	896,954.70-	154,923.66	1,051,878.36-	

APPROPRIATION ALLOTMENT REPORT

72-11H1035 INTERNATIONAL DISASTER ASSISTANCE

AS OF JUNE 30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
135 07 099 00 86 43	7,405,949.08	7,405,949.08	720,879.49	6,685,069.59	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
135 38 698 00 85 43	35,283.15	35,283.15		35,283.15	
MISSION DIRECTOR					
135 50 517 00 86 43	3,899.01	3,899.01	3,899.01		
135 50 521 00 86 43	26,399.11	26,399.11	2,546.41	23,852.70	
135 50 650 00 85 43	1,944,356.79	1,944,356.79	1,184,431.17	759,925.62	
SUBTOTAL	1,974,654.91	1,974,654.91	1,190,876.59	783,778.32	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
135 52 538 00 86 43	11,217.68	11,217.68		11,217.68	
MISSION DIRECTOR, REGIONAL PROJECTS					
135 60 663 00 73 43	872.78	872.78	872.78		
ASST. ADM., BUREAU FOR AFRICA					
135 61 698 00 73 43	142,039.91	142,039.91	142,039.91		
135 61 698 00 85 43	2,065.00	2,065.00		2,065.00	
SUBTOTAL	144,104.91	144,104.91	142,039.91	2,065.00	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
135 88 145 00 97 45			352,150.17	352,150.17-	
135 88 511 00 97 45			1,700.00	1,700.00-	
135 88 596 00 97 45			15.00-	15.00	
135 88 899 00 92 45			2,783.60-	2,783.60	
135 88 899 00 95 45			2,882.40	2,882.40-	
135 88 999 00 89 45	1,472,037.58-	1,472,037.58-	1,472,037.58-		
135 88 999 00 93 45			201,591.44-	201,591.44	
135 88 999 00 96 45	627,870.12	627,870.12	627,870.12		
SUBTOTAL	844,167.46-	844,167.46-	691,824.93-	152,342.53-	
UNALLOTTED FUNDS					
135 89 999 00 98 43	378,144.94				378,144.94
CLOSED ALLOTMENTS					
135 99 999 99 99 70	13,912,013.89	13,912,013.89	13,912,013.89		

APPROPRIATION ALLOTMENT REPORT

72-11M1035 INTERNATIONAL DISASTER ASSISTANCE

AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	23,018,073.88	22,639,928.94	15,274,857.73	7,365,071.21	378,144.94
ACCRUED LIABILITIES			647,733.31	647,733.31-	
FISCAL YEAR SUMMARY CLOSED	13,912,013.89	13,912,013.89	13,912,013.89		
FISCAL YEAR SUMMARY PRIOR YEAR	9,950,227.45	9,572,082.51	2,054,668.77	7,517,413.74	378,144.94
FISCAL YEAR SUMMARY INTRANSIT	844,167.46-	844,167.46-	691,824.93-	152,342.53-	

APPROPRIATION ALLOTMENT REPORT

72-11M1037 ECONOMIC SUPPORT FUND AS OF JUNE 30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
137 50 263 00 69 43	974,020,504.10	974,020,504.10	247,873,534.61	726,146,969.49	
137 50 276 00 69 43	164,930.25	164,930.25	164,930.25		
137 50 278 00 69 43	16,232,450.20	16,232,450.20	5,255,173.85	10,977,276.35	
137 50 492 00 69 43	35,216,746.74	35,216,746.74	17,991,130.98	17,225,615.76	
137 50 521 00 69 43	12,190.31	12,190.31	300.00	11,890.31	
137 50 524 00 69 43	631,595.39	631,595.39	345,062.66	286,532.73	
137 50 532 00 69 43	52,077.22	52,077.22	30,308.46	21,768.76	
137 50 613 00 69 43	398,115.45	398,115.45	383,148.38	14,967.07	
137 50 633 00 69 43	8,262,896.62	8,262,896.62	1,945,784.50	6,317,112.12	
137 50 633 00 79 43	181,630.59	181,630.59	60,127.05	121,503.54	
137 50 669 00 69 43	2,800,962.06	2,800,962.06	103,424.35	2,697,537.71	
SUBTOTAL	1,037,974,098.93	1,037,974,098.93	274,152,925.09	763,821,173.84	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
137 51 617 00 69 43	1,038,404.42	1,038,404.42	1,003,510.41	34,894.01	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
137 52 538 00 69 43	133,577.80	133,577.80	121,937.20	11,640.60	
137 52 603 00 69 43	1,855,568.29	1,855,568.29	984,899.53	870,668.76	
SUBTOTAL	1,989,146.09	1,989,146.09	1,106,836.73	882,309.36	
AID OFFICER-IN-CHARGE					
137 54 150 00 69 43	14,351,396.17	14,351,396.17	2,623,494.41	11,727,901.76	
137 54 268 00 69 43	1,238,472.50	1,238,472.50	990,570.55	247,901.95	
137 54 272 00 69 43	4,222,277.95	4,222,277.95	630,773.78	3,591,504.17	
137 54 611 00 69 43	5,199,935.12	5,199,935.12	1,913,692.39	3,286,242.73	
137 54 613 00 69 43	750,000.00	750,000.00		750,000.00	
SUBTOTAL	25,762,081.74	25,762,081.74	6,158,531.13	19,603,550.61	
AMBASSADOR, REGIONAL ACTIVITIES					
137 59 611 00 75 43	11,029.82	11,029.82		11,029.82	
137 59 633 00 75 43	25,505.61	25,505.61	1,710.53	23,795.08	
SUBTOTAL	36,535.43	36,535.43	1,710.53	34,824.90	

APPROPRIATION ALLOTMENT REPORT

72-11M1037 ECONOMIC SUPPORT FUND AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
137 60 611 00 69 43	77,508.85	77,508.85	43,046.12	34,462.73	
137 60 632 00 69 43	1,818,802.60	1,818,802.60	880,882.60	937,920.00	
137 60 633 00 69 43	20,989.07	20,989.07		20,989.07	
SUBTOTAL	1,917,300.52	1,917,300.52	923,928.72	993,371.80	
ASST. ADM., BUREAU FOR AFRICA					
137 61 690 00 69 43	22,758.85	22,758.85	8,069.24	14,689.61	
137 61 698 00 57 43	226,602.10	226,602.10	160,539.12	66,062.98	
137 61 698 00 59 43	4,856,474.45	4,856,474.45	3,130,268.12	1,726,206.33	
137 61 698 00 68 43	9,995,946.25	9,995,946.25	1,238,154.93	8,757,791.32	
SUBTOTAL	15,101,781.65	15,101,781.65	4,537,031.41	10,564,750.24	
ASST. ADM., BUREAU FOR NEAR EAST					
137 62 233 00 85 43	13,660,008.00	13,660,008.00	1,160,008.00	12,500,000.00	
137 62 276 00 68 43	11,170.50-	11,170.50-	11,170.50-		
137 62 278 00 68 43	38,923,074.34	38,923,074.34	5,910,442.20	33,012,632.14	
137 62 298 00 57 43	16,366,806.45	16,366,806.45	6,567,708.54	9,799,097.91	
137 62 298 00 59 43	74,020,814.51	74,020,814.51	34,763,304.44	39,257,510.07	
137 62 298 00 66 43	7,594,024.75	7,594,024.75	474,914.00	7,119,110.75	
137 62 298 00 67 43	208,364.79	208,364.79	208,364.79		
137 62 298 00 69 43	1,771,184.12	1,771,184.12	876,011.51	895,172.61	
SUBTOTAL	152,533,106.46	152,533,106.46	49,949,582.98	102,583,523.48	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
137 88 263 00 97 45			26,331,519.15	26,331,519.15-	
137 88 268 00 97 45			575,360.89	575,360.89-	
137 88 278 00 97 45			157,137.75	157,137.75-	
137 88 391 00 97 45			3,466.98	3,466.98-	
137 88 492 00 97 45			52,250.00	52,250.00-	
137 88 524 00 97 45			915.39	915.39-	
137 88 603 00 97 45			155,938.00	155,938.00-	
137 88 611 00 97 45			306,731.07	306,731.07-	
137 88 625 00 97 45			407.71	407.71-	
137 88 632 00 97 45			9,840.00-	9,840.00	
137 88 650 00 97 45			2,128.31	2,128.31-	
137 88 685 00 97 45			80.00	80.00-	
137 88 899 00 91 45			2,618,276.87	2,618,276.87-	
137 88 899 00 92 45			465,804.02	465,804.02-	
137 88 899 00 95 45			24,377,944.88	24,377,944.88-	
137 88 999 00 89 45	62,480,862.69-	62,480,862.69-	62,480,862.69-		

APPROPRIATION ALLOTMENT REPORT

72-11M1037 ECONOMIC SUPPORT FUND AS OF JUNE 30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
137 88 999 00 93 45			36,147,366.97	36,147,366.97-	
137 88 999 00 96 45	60,487,212.94-	60,487,212.94-	60,487,212.94-		
SUBTOTAL	122,968,075.63-	122,968,075.63-	31,782,587.64-	91,185,487.99-	
UNALLOTTED FUNDS					
137 89 999 00 98 43	22,215,253.25				22,215,253.25
PARTICIPANT FUNDING ACCOUNT					
137 95 099 00 94 43	1,481,357.89	1,481,357.89	409,823.39	1,071,534.50	
CLOSED ALLOTMENTS					
137 99 999 00 99 70	1,590,522,461.04	1,590,522,461.04	1,590,522,461.04		
TOTAL	2,727,603,451.79	2,705,388,198.54	1,896,983,753.79	808,404,444.75	22,215,253.25
ACCRUED LIABILITIES			35,585,659.84	35,585,659.84-	
FISCAL YEAR SUMMARY CLOSED	1,590,522,461.04	1,590,522,461.04	1,590,522,461.04		
FISCAL YEAR SUMMARY PRIOR YEAR	1,260,049,066.38	1,237,833,813.13	338,243,880.39	899,589,932.74	22,215,253.25
FISCAL YEAR SUMMARY INTRANSIT	122,968,075.63-	122,968,075.63-	31,782,587.64-	91,185,487.99-	

APPROPRIATION ALLOTMENT REPORT

72-11M1C21.3 FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION — AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
143 30 099 00 20 43	225,379.86	225,379.86	134,850.24	90,529.62	
BUREAU FOR SCIENCE & TECHNOLOGY					
143 36 099 00 20 43	5,496,806.64	5,496,806.64	4,318,763.76	1,178,042.88	
143 36 099 00 22 43	46,500.11	46,500.11	31,074.85	15,425.26	
SUBTOTAL	5,543,306.75	5,543,306.75	4,349,838.61	1,193,468.14	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
143 38 099 00 20 43	453,638.71	453,638.71	348,369.21	105,269.50	
143 38 099 00 76 43	1,365,613.35	1,365,613.35	653,570.03	712,043.32	
SUBTOTAL	1,819,252.06	1,819,252.06	1,001,939.24	817,312.82	
MISSION DIRECTOR					
143 50 279 00 69 43	623,535.63	623,535.63	501,565.91	121,969.72	
143 50 306 00 69 43	166,089.25	166,089.25		166,089.25	
143 50 367 00 69 43	7,441,112.25	7,441,112.25	3,897,102.77	3,544,009.48	
143 50 383 00 69 43	4,262,634.48	4,262,634.48	1,900,027.42	2,362,607.06	
143 50 386 00 69 43	1,296,988.12	1,296,988.12	82,264.70	1,214,723.42	
143 50 388 00 69 43	43,023,654.27	43,023,654.27	13,252,982.44	29,770,671.83	
143 50 391 00 69 43	53,307.86	53,307.86	8,170.97	45,136.89	
143 50 492 00 69 43	2,056,258.81	2,056,258.81	1,005,438.10	1,050,820.71	
143 50 493 00 69 43	10,162,110.47	10,162,110.47	3,565,369.00	6,596,741.47	
143 50 497 00 69 43	10,750,759.99	10,750,759.99	6,095,899.60	4,654,860.39	
143 50 504 00 69 43	659,944.94	659,944.94	282,098.07	377,846.87	
143 50 511 00 69 43	758,698.10	758,698.10	199,944.10	558,754.00	
143 50 515 00 69 43	279,081.71	279,081.71	66,109.31	212,972.40	
143 50 517 00 69 43	255,295.14	255,295.14	75,311.80	179,983.34	
143 50 518 00 69 43	550,560.99	550,560.99	320,704.21	229,856.78	
143 50 519 00 69 43	615,992.17	615,992.17	319,075.56	296,916.61	
143 50 520 00 69 43	1,240,365.35	1,240,365.35	324,862.72	915,502.63	
143 50 521 00 69 43	1,830,404.34	1,830,404.34	686,669.94	1,143,734.40	
143 50 522 00 69 43	2,835,847.67	2,835,847.67	1,645,406.12	1,190,441.55	
143 50 524 00 69 43	224,277.62	224,277.62	189,890.41	34,387.21	
143 50 525 00 69 43	809,394.97	809,394.97	299,624.76	509,770.21	
143 50 526 00 69 43	1,489,014.88	1,489,014.88	478,253.63	1,010,761.25	
143 50 527 00 69 43	1,302,600.95	1,302,600.95	590,034.31	712,566.64	
143 50 532 00 69 43	527,256.47	527,256.47	197,885.68	329,370.79	
143 50 608 00 69 43	1,055,124.88	1,055,124.88	922,882.19	132,242.69	
143 50 615 00 69 43	5,604,633.95	5,604,633.95	2,503,862.63	3,100,771.32	
143 50 621 00 69 43	4,250,255.90	4,250,255.90	1,659,095.50	2,591,160.40	
143 50 631 00 69 43	2,934,871.64	2,934,871.64	863,124.95	2,071,746.69	

APPROPRIATION ALLOTMENT REPORT

72-11410 21.3 FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION — AS OF JUNE 30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
143 50 632 00 69 43	2,712,261.20	2,712,261.20	2,051,804.00	660,457.20	
143 50 633 00 69 43	166,467.03	166,467.03	17,818.52	148,648.51	
143 50 641 00 69 43	6,019,833.47	6,019,833.47	441,301.04	5,578,532.43	
143 50 645 00 69 43	3,277,139.75	3,277,139.75	681,611.30	2,595,528.45	
143 50 649 00 69 43	8,216,993.74	8,216,993.74	3,480,434.05	4,736,559.69	
143 50 650 00 69 43	16,647,485.22	16,647,485.22	2,743,643.54	13,903,841.68	
143 50 660 00 69 43	2,245,367.32	2,245,367.32	968,545.35	1,276,821.97	
143 50 664 00 69 43	7,508,367.33	7,508,367.33	1,725,903.10	5,782,464.23	
143 50 669 00 69 43	425,506.93	425,506.93	322,360.71	103,146.22	
143 50 685 00 69 43	130,647.36	130,647.36	9,970.53	120,676.83	
SUBTOTAL	154,410,142.15	154,410,142.15	54,377,048.94	100,033,093.21	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
143 51 612 00 69 43	343,089.02	343,089.02	195,992.29	147,096.73	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
143 52 538 00 69 43	98,710.16	98,710.16	5,605.82	93,104.34	
143 52 596 00 69 43	481,787.20	481,787.20	323,002.39	158,784.81	
143 52 603 00 69 43	132,397.43	132,397.43	71,173.79	61,223.64	
143 52 631 00 69 43	238,077.47	238,077.47	49,530.53	188,546.94	
143 52 649 00 69 43	827,600.43	827,600.43	338,288.87	489,311.56	
143 52 657 00 69 43	1,342,155.30	1,342,155.30	533,918.21	808,237.09	
143 52 675 00 69 43	198,949.94	198,949.94	98,232.62	100,717.32	
143 52 677 00 69 43	16,249.54	16,249.54		16,249.54	
143 52 680 00 69 43	115,538.92	115,538.92	81,279.46	34,259.46	
143 52 683 00 69 43	714.18	714.18		714.18	
143 52 689 00 69 43	833,089.14	833,089.14	430,508.41	402,580.73	
143 52 693 00 69 43	293,682.67	293,682.67		293,682.67	
143 52 696 00 69 43	3,779,432.44	3,779,432.44	1,295,103.74	2,484,328.70	
SUBTOTAL	8,358,384.82	8,358,384.82	3,226,643.84	5,131,740.98	
AID OFFICER-IN-CHARGE					
143 54 518 00 69 43	135,532.20	135,532.20	33,555.80	101,976.40	
143 54 538 00 69 43	37,140.80	37,140.80		37,140.80	
143 54 603 00 69 43	910.48	910.48	354.33	556.15	
143 54 612 00 69 43	3,289,835.62	3,289,835.62	1,641,100.42	1,648,735.20	
143 54 636 00 69 43	1,294,253.98	1,294,253.98	529,965.81	764,288.17	
143 54 650 00 69 43	1,646,289.72	1,646,289.72	271,202.38	1,375,087.34	
143 54 653 00 69 43	151,314.13	151,314.13	53,032.68	98,281.45	
143 54 658 00 69 43	484,771.82	484,771.82	193,199.58	291,572.24	
143 54 675 00 69 43	469,328.06	469,328.06	48,600.94	420,727.12	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.3 FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OFFICER-IN-CHARGE					
143 54 679 00 69 43	473,346.59	473,346.59	473,346.59		
143 54 686 00 69 43	1,010,808.93	1,010,808.93	438,127.99	572,680.94	
143 54 693 00 69 43	28,065.84	28,065.84	28,065.84		
143 54 695 00 69 43	586,031.39	586,031.39	166,036.67	419,994.72	
143 54 879 00 69 43	276,164.42	276,164.42	206,899.86	69,264.56	
SUBTOTAL	9,883,793.98	9,883,793.98	4,083,488.89	5,800,305.09	
AMBASSADOR					
143 55 662 00 69 43	622,013.73	622,013.73	289,773.66	332,240.07	
MISSION DIRECTOR, REGIONAL PROJECTS					
143 60 383 00 69 43	737.33	737.33		737.33	
143 60 386 00 69 43	203,439.01	203,439.01	27,019.20	176,419.81	
143 60 391 00 69 43	7,059.12	7,059.12		7,059.12	
143 60 492 00 69 43	715,644.38	715,644.38	495,541.15	220,103.23	
143 60 493 00 69 43	43,294.64	43,294.64	27,785.50	15,509.14	
143 60 497 00 69 43	34,872.47	34,872.47	33,315.64	1,556.83	
143 60 621 00 69 43	160,771.37	160,771.37	76,064.28	84,707.09	
143 60 623 00 69 43	63,921.89	63,921.89	22,870.04	41,051.85	
143 60 624 00 69 43	59,630.46	59,630.46	58,798.69	831.77	
143 60 633 00 69 43	163.24	163.24		163.24	
143 60 636 00 69 43	1,799.40	1,799.40		1,799.40	
143 60 645 00 69 43	16,302.70	16,302.70	8,612.60	7,690.10	
143 60 649 00 69 43	227,944.49	227,944.49	179,520.20	48,424.29	
143 60 650 00 69 43	15,858.24	15,858.24	3,089.98-	18,948.22	
143 60 660 00 69 43	2,095.78	2,095.78	2,095.78		
143 60 669 00 69 43	246,203.61	246,203.61	114,420.47	131,783.14	
143 60 696 00 69 43	154,181.84	154,181.84		154,181.84	
143 60 882 00 69 43	2,000.00	2,000.00		2,000.00	
SUBTOTAL	1,955,919.97	1,955,919.97	1,042,953.57	912,966.40	
ASST. ADM., BUREAU FOR AFRICA					
143 61 615 00 68 43	13,580,733.57	13,580,733.57	2,046,446.69	11,534,286.88	
143 61 641 00 68 43	5,944,333.51	5,944,333.51	237,904.62	5,706,428.89	
143 61 645 00 68 43	1,179,427.60	1,179,427.60	356,450.00	822,977.60	
143 61 660 00 68 43	5,322,645.29	5,322,645.29	1,089,043.50	4,233,601.79	
143 61 669 00 68 43	707,000.00	707,000.00		707,000.00	
143 61 689 00 68 43	2,000,000.00	2,000,000.00		2,000,000.00	
143 61 698 00 69 43	354,164.22	354,164.22	45,534.46	308,629.76	
SUBTOTAL	29,088,304.19	29,088,304.19	3,775,379.27	25,312,924.92	

APPROPRIATION ALLOTMENT REPORT

72-11M10 21.3 FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION — AS OF JUNE 30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR NEAR EAST					
143 62 664 00 68 43	10,210,387.71	10,210,387.71	4,747,208.64	5,463,179.07	
ASST. ADM., BUREAU FOR ASIA					
143 64 383 00 68 43	24,692,666.13	24,692,666.13	13,397,142.72	11,295,523.41	
143 64 386 00 68 43	105,659,279.28	105,659,279.28	53,497,129.81	52,162,149.47	
143 64 388 00 68 43	27,702,516.56	27,702,516.56	21,307,163.48	6,395,353.08	
143 64 492 00 68 43	16,517,353.54	16,517,353.54	4,523,999.50	11,993,354.04	
143 64 493 00 68 43	18,531,245.44	18,531,245.44	2,366,658.51	16,164,586.93	
143 64 497 00 68 43	71,062,475.79	71,062,475.79	14,029,181.29	57,033,294.50	
143 64 498 00 69 43	141,672.50	141,672.50	69,694.21	71,978.29	
SUBTOTAL	264,307,209.24	264,307,209.24	109,190,969.57	155,116,239.72	
ASST. ADM., BUREAU FOR LATIN AMERICA					
143 65 504 00 68 43	769,693.27	769,693.27	356,484.03	413,209.24	
143 65 511 00 68 43	22,204,633.47	22,204,633.47	383,694.76	21,820,938.71	
143 65 515 00 68 43	13,740,733.15	13,740,733.15	1,877,402.77	11,863,330.38	
143 65 517 00 68 43	5,948,931.13	5,948,931.13	3,386,814.79-	9,335,745.92	
143 65 518 00 68 43	3,800,000.00	3,800,000.00		3,800,000.00	
143 65 519 00 68 43	4,365,662.85	4,365,662.85	1,260,428.27	3,105,234.58	
143 65 520 00 68 43	16,647,433.34	16,647,433.34	3,593,073.53	13,054,359.81	
143 65 522 00 68 43	17,346,748.53	17,346,748.53	7,434,031.10	9,912,717.43	
143 65 525 00 68 43	14,643,693.74	14,643,693.74	2,697,064.30	11,946,629.44	
143 65 526 00 68 43	2,212,713.45	2,212,713.45	177,432.57	2,035,280.88	
143 65 527 00 68 43	36,022,794.44	36,022,794.44	3,919,515.13	32,103,279.31	
143 65 532 00 68 43	5,252,039.28	5,252,039.28	804,864.13	4,447,175.15	
143 65 538 00 68 43	1,195,364.26	1,195,364.26	525,000.00	670,364.26	
143 65 598 00 69 43	340,584.93	340,584.93	307,692.29	32,892.64	
SUBTOTAL	144,491,025.84	144,491,025.84	19,949,868.09	124,541,157.75	
UNALLOTTED FUNDS					
143 89 999 00 98 43	2,998,876.68				2,998,876.68
CLOSED ALLOTMENTS					
143 99 999 99 99 70	361,247,092.95	361,247,092.95	361,247,092.95		

APPROPRIATION ALLOTMENT REPORT

72-11M1021.3 FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	995,504,178.95	992,505,302.27	567,613,047.75	424,892,254.52	2,998,876.68
ACCRUED LIABILITIES			45,858,841.93	45,858,841.93-	
FISCAL YEAR SUMMARY CLOSED	361,247,092.95	361,247,092.95	361,247,092.95		
FISCAL YEAR SUMMARY PRIOR YEAR	634,257,086.00	631,258,209.32	206,365,954.80	424,892,254.52	2,998,876.68

APPROPRIATION ALLOTMENT REPORT

72-11M10 21.4 FUNCTIONAL D.A., POPULATION PLANNING AS OF JUNE 30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
144 30 099 00 20 43	193,224.92	193,224.92	146,083.94	47,140.98	
144 30 099 00 22 43	75,187.25	75,187.25	49,732.29	25,454.96	
SUBTOTAL	268,412.17	268,412.17	195,816.23	72,595.94	
BUREAU FOR SCIENCE & TECHNOLOGY					
144 36 099 00 81 43	2,218,272.38	2,218,272.38	1,440,469.68	777,802.70	
MISSION DIRECTOR					
144 50 367 00 44 43	1,567,524.88	1,567,524.88	769,703.51	797,821.37	
144 50 386 00 44 43	13,800,000.00	13,800,000.00	2,180,260.68	11,619,739.32	
144 50 388 00 44 43	475,809.52	475,809.52	279,673.64	196,135.88	
144 50 492 00 44 43	1,667,696.21	1,667,696.21	133,370.81	1,534,325.40	
144 50 493 00 44 43	909,343.05	909,343.05	21.07-	909,364.12	
144 50 497 00 44 43	5,300,858.73	5,300,858.73	1,710,139.07	3,590,719.66	
144 50 518 00 44 43	303,654.19	303,654.19	159,795.63	143,858.56	
144 50 519 00 44 43	55,852.64	55,852.64	55,852.64		
144 50 520 00 44 43	97,669.30	97,669.30	18,098.65	79,570.65	
144 50 521 00 44 43	46,231.80	46,231.80	24,163.22	22,068.58	
144 50 522 00 44 43	129,716.39	129,716.39	18,453.62	111,262.77	
144 50 525 00 44 43	779,505.01	779,505.01	204,877.65	574,627.36	
144 50 527 00 44 43	1,807,966.05	1,807,966.05	505,284.29	1,302,681.76	
144 50 532 00 44 43	15,214.67	15,214.67	3,926.35	11,288.32	
144 50 608 00 44 43	2,651,222.02	2,651,222.02	1,435,395.51	1,215,826.51	
144 50 615 00 44 43	340,735.23	340,735.23	108,423.64	232,311.59	
144 50 621 00 44 43	219,530.08	219,530.08	181.78	219,348.30	
144 50 632 00 44 43	11,033.32	11,033.32		11,033.32	
144 50 645 00 44 43	35,906.46	35,906.46		35,906.46	
144 50 650 00 44 43	1,401,486.54	1,401,486.54	8,609.22	1,392,877.32	
SUBTOTAL	31,616,956.09	31,616,956.09	7,616,188.84	24,000,767.25	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
144 52 696 00 69 43	669,833.43	669,833.43	419,739.07	250,094.36	
AID OFFICER-IN-CHARGE					
144 54 518 00 44 43	7,064.71	7,064.71		7,064.71	

APPROPRIATION ALLOTMENT REPORT

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

AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
144 60 623 00 69 43	12,900.02	12,900.02	2,499.98-	15,400.00	
144 60 649 00 44 43	323,822.85	323,822.85	168,442.25	155,380.60	
144 60 696 00 44 43	161,155.83	161,155.83	40,972.44	120,183.39	
SUBTOTAL	497,878.70	497,878.70	206,914.71	290,963.99	
ASST. ADM., BUREAU FOR AFRICA					
144 61 698 00 69 43	297,419.62	297,419.62	109,184.59	188,235.03	
ASST. ADM., BUREAU FOR ASIA					
144 64 492 00 43 43	1,858,669.03	1,858,669.03	645,953.33	1,212,715.70	
144 64 497 00 43 43	1,470,434.24	1,470,434.24		1,470,434.24	
144 64 498 00 44 43	234,058.77	234,058.77	127,099.17	106,959.60	
SUBTOTAL	3,563,162.04	3,563,162.04	773,052.50	2,790,109.54	
ASST. ADM., BUREAU FOR LATIN AMERICA					
144 65 598 00 44 43	98,110.44	98,110.44	98,110.44		
UNALLOTTED FUNDS					
144 89 999 00 98 43	2,085,284.48				2,085,284.48
CLOSED ALLOTMENTS					
144 99 999 99 99 70	133,887,696.75	133,887,696.75	133,887,696.75		
TOTAL	175,210,090.81	173,124,806.33	144,747,172.81	28,377,633.52	2,085,284.48
ACCRUED LIABILITIES			8,582,810.08	8,582,810.08-	
FISCAL YEAR SUMMARY CLOSED	133,887,696.75	133,887,696.75	133,887,696.75		
FISCAL YEAR SUMMARY PRIOR YEAR	41,322,394.06	39,237,109.58	10,859,476.06	28,377,633.52	2,085,284.48

APPROPRIATION ALLOTMENT REPORT

72-11M1021.5 FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV. AS OF JUNE 30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
145 30 099 00 20 43	29,408.11	29,408.11	29,408.11		
BUREAU FOR SCIENCE & TECHNOLOGY					
145 36 099 00 15 43	227,320.35	227,320.35	30,000.00	197,320.35	
145 36 099 00 20 43	3,961,656.43	3,961,656.43	1,934,793.37	2,026,863.06	
SUBTOTAL	4,188,976.78	4,188,976.78	1,964,793.37	2,224,183.41	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
145 38 099 00 69 43	113,877.62	113,877.62	2,166.99	111,710.63	
145 38 099 00 76 43	134,600.10	134,600.10	127,232.00	7,368.10	
SUBTOTAL	248,477.72	248,477.72	129,398.99	119,078.73	
MISSION DIRECTOR					
145 50 279 00 69 43	1,206,870.59	1,206,870.59	408,558.42	798,312.17	
145 50 367 00 69 43	164,127.87	164,127.87	164,127.87		
145 50 383 00 69 43	37,654.71	37,654.71	37,654.71		
145 50 388 00 69 43	543,779.62	543,779.62	137,751.05	406,028.57	
145 50 492 00 69 43	1,068,707.72	1,068,707.72	217,964.19	850,743.53	
145 50 493 00 69 43	1,140,923.76	1,140,923.76	397,146.18	743,777.58	
145 50 497 00 69 43	2,382,160.27	2,382,160.27	1,037,502.28	1,344,657.99	
145 50 511 00 69 43	483,370.21	483,370.21	115,592.56	367,777.65	
145 50 515 00 69 43	37,325.00	37,325.00	37,325.00		
145 50 517 00 69 43	511,580.04	511,580.04	321,314.97	190,265.07	
145 50 518 00 69 43	235,547.60	235,547.60		235,547.60	
145 50 519 00 69 43	207,999.56	207,999.56	42,639.20	165,360.36	
145 50 520 00 69 43	202,057.22	202,057.22	130,534.57	71,522.65	
145 50 521 00 69 43	40,714.12	40,714.12	39,484.20	1,229.92	
145 50 522 00 69 43	473,844.09	473,844.09	238,866.11	234,977.98	
145 50 524 00 69 43	205,000.52	205,000.52	47,013.75	157,986.77	
145 50 525 00 69 43	266,056.22	266,056.22	145,651.69	120,404.53	
145 50 526 00 69 43	84,496.38	84,496.38	82,602.38	1,894.00	
145 50 527 00 69 43	166,180.51	166,180.51	31,972.34	134,208.17	
145 50 532 00 69 43	166,112.03	166,112.03	116,341.86	49,770.17	
145 50 608 00 69 43	741,893.13	741,893.13	373,664.63	368,228.50	
145 50 615 00 69 43	199,793.51	199,793.51	113,072.71	86,720.80	
145 50 621 00 69 43	1,853,686.51	1,853,686.51	612,348.50	1,241,338.01	
145 50 631 00 69 43	53,504.09	53,504.09	48,294.35	5,209.74	
145 50 632 00 69 43	1,178,000.14	1,178,000.14	678,456.11	499,544.03	
145 50 641 00 69 43	170,107.21	170,107.21	25,344.00	144,763.21	
145 50 645 00 69 43	1,220,718.25	1,220,718.25	463,939.17	756,779.08	
145 50 650 00 69 43	67,146.00	67,146.00	39,081.00	28,065.00	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.5 FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV. AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
145 50 660 00 69 43	1,739,048.40	1,739,048.40	90,900.68	1,648,147.72	
145 50 669 00 69 43	179,891.06	179,891.06	173,335.65	6,555.41	
SUBTOTAL	17,028,296.34	17,028,296.34	6,368,480.13	10,659,816.21	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
145 52 538 00 69 43	229,527.59	229,527.59	221,845.69	7,681.90	
145 52 603 00 69 43	1,325,840.39	1,325,840.39	366,509.77	959,330.62	
145 52 631 00 69 43	44,788.17	44,788.17	13,705.52	31,082.65	
145 52 677 00 69 43	166,048.86	166,048.86	110,468.05	55,580.81	
145 52 686 00 69 43	618,309.54	618,309.54	84,835.31	533,474.23	
SUBTOTAL	2,384,514.55	2,384,514.55	797,364.34	1,587,150.21	
AID OFFICER-IN-CHARGE					
145 54 518 00 69 43	392,736.25	392,736.25	93,468.35	299,267.90	
145 54 538 00 69 43	250,699.19	250,699.19	135,876.98	114,822.21	
145 54 612 00 69 43	2,189,521.14	2,189,521.14	651,892.08	1,537,629.06	
145 54 631 00 69 43	6,657.00-	6,657.00-	6,657.00-		
145 54 653 00 69 43	24,230.02	24,230.02	13,453.95	10,776.07	
145 54 675 00 69 43	85,530.90	85,530.90	13,855.76	71,675.14	
145 54 680 00 69 43	10,801.10	10,801.10	4,840.94	5,960.16	
145 54 690 00 69 43	92,321.67	92,321.67		92,321.67	
145 54 693 00 69 43	17,771.22	17,771.22	9,046.59	8,724.63	
145 54 879 00 69 43	767,765.59	767,765.59	495,404.87	272,360.72	
SUBTOTAL	3,824,720.08	3,824,720.08	1,411,182.52	2,413,537.56	
MISSION DIRECTOR, REGIONAL PROJECTS					
145 60 489 00 69 43	55,877.81	55,877.81	17,132.05	38,745.76	
145 60 492 00 69 43	485,395.68	485,395.68	44,322.72	441,072.96	
145 60 520 00 69 43	4,910.00	4,910.00	2,120.00	2,790.00	
145 60 603 00 69 43	6,423.75	6,423.75		6,423.75	
145 60 612 00 69 43	22,742.57	22,742.57		22,742.57	
145 60 613 00 69 43	43,199.91	43,199.91	40,470.55	2,729.36	
145 60 615 00 69 43	240,797.97	240,797.97	51,802.60	188,995.37	
145 60 621 00 69 43	72,003.45	72,003.45	6,534.00	65,469.45	
145 60 623 00 69 43	47,937.67	47,937.67	35,000.00	12,937.67	
145 60 641 00 69 43	10,040.00	10,040.00	6,040.00	4,000.00	
145 60 642 00 69 43	13,226.00	13,226.00		13,226.00	
145 60 649 00 69 43	35,967.95	35,967.95	14,427.99	21,539.96	
145 60 650 00 69 43	76,204.34	76,204.34	22,041.10	54,163.24	
145 60 660 00 69 43	39,262.92	39,262.92		39,262.92	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.5 FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV. AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
145 60 669 00 69 43	47,959.00	47,959.00	45,942.00	2,017.00	
145 60 679 00 69 43	7,435.91	7,435.91	396.62	7,039.29	
145 60 695 00 69 43	2,804.52	2,804.52		2,804.52	
145 60 696 00 69 43	46,045.62	46,045.62	83.65-	46,129.27	
145 60 882 00 69 43	140,018.38	140,018.38	21,549.93	118,468.45	
SUBTOTAL	1,398,253.45	1,398,253.45	307,695.91	1,090,557.54	
ASST. ADM., BUREAU FOR AFRICA					
145 61 698 00 69 43	568,177.00	568,177.00	439,401.41	128,775.59	
ASST. ADM., BUREAU FOR NEAR EAST					
145 62 298 00 69 43	3,736,145.25	3,736,145.25	816,712.84	2,919,432.41	
ASST. ADM., BUREAU FOR ASIA					
145 64 497 00 68 43	3,209,210.03	3,209,210.03	615,206.13	2,594,003.90	
145 64 498 00 69 43	494,573.14	494,573.14	480,924.98	13,648.16	
SUBTOTAL	3,703,783.17	3,703,783.17	1,096,131.11	2,607,652.06	
ASST. ADM., BUREAU FOR LATIN AMERICA					
145 65 515 00 68 43	2,000,000.00	2,000,000.00	475,763.39	1,524,236.61	
145 65 517 00 68 43	5,046,807.04	5,046,807.04	593,130.18	4,453,676.86	
145 65 519 00 68 43	227,632.00	227,632.00	130,764.00	96,868.00	
145 65 522 00 68 43	10,551,900.00	10,551,900.00	654,776.08	9,897,123.92	
145 65 525 00 68 43	1,377,242.65	1,377,242.65	213,187.20	1,164,055.45	
145 65 598 00 69 43	621,783.24	621,783.24	363,357.91	258,425.33	
SUBTOTAL	19,825,364.93	19,825,364.93	2,430,978.76	17,394,386.17	
CONTROLLER-DISCONTINUED ALLOTTEES					
145 79 899 00 99 43			7,112.78-	7,112.78	
UNALLOTTED FUNDS					
145 89 999 00 98 43	733,432.02				733,432.02
CLOSED ALLOTMENTS					
145 99 999 99 99 70	65,220,647.38	65,220,647.38	65,220,647.38		

APPROPRIATION ALLOTMENT REPORT

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

AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	122,890,196.79	122,156,764.76	81,005,082.09	41,151,682.67	733,432.02
ACCRUED LIABILITIES			7,809,000.74	7,809,000.74-	
FISCAL YEAR SUMMARY CLOSED	65,220,647.38	65,220,647.38	65,220,647.38		
FISCAL YEAR SUMMARY PRIOR YEAR	57,669,549.40	56,936,117.38	15,784,434.71	41,151,682.67	733,432.02

APPROPRIATION ALLOTMENT REPORT

72-11M1021.6 FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R. AS OF JUNE 30 1964

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
146 30 099 00 20 43	221,870.08	221,870.08	75,841.30	146,028.78	
146 30 099 00 74 43	112,748.73	112,748.73		112,748.73	
SUBTOTAL	334,618.81	334,618.81	75,841.30	258,777.51	
BUREAU FOR SCIENCE & TECHNOLOGY					
146 36 099 00 19 43	4,885,029.60	4,885,029.60	3,612,600.28	1,272,429.32	
146 36 099 00 20 43	2,680,489.90	2,680,489.90	1,475,070.00	1,205,419.90	
146 36 099 00 69 43	1,429,687.41	1,429,687.41	634,986.62	794,700.79	
SUBTOTAL	8,995,206.91	8,995,206.91	5,722,656.90	3,272,550.01	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
146 38 099 00 56 43	79,389.59	79,389.59	18,634.71	60,754.88	
146 38 099 00 76 43	815,162.14	815,162.14	404,467.83	410,694.31	
SUBTOTAL	894,551.73	894,551.73	423,102.54	471,449.19	
MISSION DIRECTOR					
146 50 383 00 69 43	147,848.66	147,848.66	33,651.11	114,197.55	
146 50 386 00 69 43	629,197.04	629,197.04	260,862.22	368,334.82	
146 50 388 00 69 43	282,616.59	282,616.59	44,931.52	237,685.07	
146 50 492 00 69 43	446,847.70	446,847.70	49,335.96	397,511.74	
146 50 493 00 69 43	2,425,665.32	2,425,665.32	583,235.42	1,842,429.90	
146 50 497 00 69 43	872,962.44	872,962.44	321,068.82	551,893.62	
146 50 504 00 69 43	13,764.11	13,764.11	2,635.04-	16,399.15	
146 50 515 00 69 43	163,929.66	163,929.66	67,018.65	96,911.01	
146 50 517 00 69 43	205,019.36	205,019.36	97,189.59	107,829.77	
146 50 518 00 69 43	144,892.29	144,892.29	50,663.17	94,229.12	
146 50 519 00 69 43	357,472.25	357,472.25	164,845.67	192,626.58	
146 50 520 00 69 43	102,318.73	102,318.73	9,846.30	92,472.43	
146 50 521 00 69 43	57,375.67	57,375.67	36,396.91	20,978.76	
146 50 522 00 69 43	230,368.09	230,368.09	129,358.40	101,009.69	
146 50 525 00 69 43	790,875.16	790,875.16	138,901.82	651,973.34	
146 50 526 00 69 43	5,386.37	5,386.37	5,386.37		
146 50 527 00 69 43	9,593.59	9,593.59	5,271.00	4,322.59	
146 50 532 00 69 43	6,912.10	6,912.10	5,485.42	1,426.68	
146 50 608 00 69 43	29,317.12	29,317.12	29,317.12		
146 50 615 00 69 43	3,755,731.55	3,755,731.55	933,049.49	2,822,682.06	
146 50 621 00 69 43	275,087.00	275,087.00	34,910.26	240,176.74	
146 50 621 00 75 43	37.83	37.83		37.83	
146 50 632 00 69 43	419,619.95	419,619.95	354,308.18	65,311.77	
146 50 636 00 69 43	1,564.14	1,564.14	266.28	1,297.86	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.6 FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R. AS OF JUNE 30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
146 50 650 00 69 43	4,724,046.88	4,724,046.88	2,210,079.63	2,513,967.25	
146 50 664 00 69 43	3,496,126.57	3,496,126.57	988,382.35	2,507,744.22	
146 50 669 00 69 43	95,851.00	95,851.00	6,127.15	89,723.85	
146 50 685 00 69 43	159,967.29	159,967.29	94,646.64	65,320.65	
SUBTOTAL	19,850,394.46	19,850,394.46	6,651,900.41	13,198,494.05	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
146 52 538 00 69 43	1,341,674.49	1,341,674.49	602,415.97	739,258.52	
146 52 596 00 69 43	5,490.92	5,490.92		5,490.92	
146 52 649 00 69 43	5,000.00-	5,000.00-	5,000.00-		
146 52 655 00 69 43	226,286.31	226,286.31	226,286.31		
146 52 693 00 69 43	115,807.87	115,807.87	75,486.03	40,321.84	
SUBTOTAL	1,684,259.59	1,684,259.59	899,188.31	785,071.28	
AID OFFICER-IN-CHARGE					
146 54 518 00 69 43	38,949.04	38,949.04	12,673.09	26,275.95	
146 54 538 00 69 43	258,790.00	258,790.00	250,580.13	8,209.87	
146 54 636 00 69 43	77,353.43	77,353.43	46,332.12	31,021.31	
146 54 686 00 69 43	9,676.35	9,676.35	5,446.26	4,230.09	
146 54 688 00 69 43	25,961.71	25,961.71		25,961.71	
146 54 689 00 69 43	32,254.16	32,254.16	16,179.64	16,074.52	
146 54 695 00 69 43	1,914,092.43	1,914,092.43	750,386.63	1,163,705.80	
146 54 879 00 69 43	1,630.85-	1,630.85-	1,630.85-		
SUBTOTAL	2,355,446.27	2,355,446.27	1,079,967.02	1,275,479.25	
AMBASSADOR					
146 55 642 00 69 43	217,373.03	217,373.03	1,751.92	215,621.11	
146 55 642 00 75 43	4,827.99	4,827.99		4,827.99	
SUBTOTAL	222,201.02	222,201.02	1,751.92	220,449.10	
AMBASSADOR, REGIONAL ACTIVITIES					
146 59 603 00 75 43	7,207.21	7,207.21	3,144.07	4,063.14	
146 59 611 00 69 43	15,661.25	15,661.25	163.45	15,497.80	
146 59 611 00 75 43	30,000.00	30,000.00	10,000.00	20,000.00	
146 59 612 00 75 43	31,237.44	31,237.44	7,474.13	23,763.31	
146 59 613 00 75 43	132,512.05	132,512.05	.82-	132,512.87	
146 59 615 00 75 43	9,247.12	9,247.12	9,247.12		
146 59 617 00 75 43	20,053.88	20,053.88	17,673.28	2,380.60	
146 59 631 00 75 43	11,494.55	11,494.55		11,494.55	

APPROPRIATION ALLOTMENT REPORT

72-11410 21.6 FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R. AS OF JUNE 30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AMBASSADOR, REGIONAL ACTIVITIES					
146 59 642 00 75 43	20,300.72	20,300.72	4,939.83	15,360.89	
146 59 650 00 75 43	1,338.44	1,338.44		1,338.44	
146 59 653 00 75 43	3,616.58	3,616.58		3,616.58	
146 59 657 00 75 43	14,302.71	14,302.71		14,302.71	
146 59 669 00 75 43	25,774.00	25,774.00	25,122.50	651.50	
146 59 674 00 69 43	13,268.03	13,268.03		13,268.03	
146 59 676 00 75 43	18,913.98	18,913.98		18,913.98	
146 59 678 00 75 43	3,493.37	3,493.37		3,493.37	
146 59 679 00 69 43	1,647.93	1,647.93		1,647.93	
146 59 679 00 75 43	920.47	920.47		920.47	
146 59 681 00 75 43	2,654.58	2,654.58	1,830.86	823.72	
146 59 693 00 75 43	11,367.49	11,367.49	46.96	11,320.53	
146 59 695 00 75 43	3,774.07	3,774.07	3,141.37	632.70	
146 59 696 00 75 43	18,501.59	18,501.59		18,501.59	
SUBTOTAL	397,287.46	397,287.46	82,782.75	314,504.71	
MISSION DIRECTOR, REGIONAL PROJECTS					
146 60 492 00 69 43	827,704.51	827,704.51	216,821.73	610,882.78	
146 60 493 00 69 43	1,248,314.25	1,248,314.25	315,531.39	932,782.86	
146 60 497 00 69 43	308,510.44	308,510.44	28,020.89	280,489.55	
146 60 603 00 69 43	28,581.06	28,581.06		28,581.06	
146 60 615 00 69 43	164,974.67	164,974.67	11,115.50	153,859.17	
146 60 621 00 69 43	1,309.55	1,309.55		1,309.55	
146 60 623 00 69 43	79,197.24	79,197.24	59,216.76	19,980.48	
146 60 624 00 69 43	3,734,159.04	3,734,159.04	869,117.22	2,865,041.82	
146 60 641 00 69 43	49,080.93	49,080.93	433.56	48,647.37	
146 60 679 00 69 43	2,573.23	2,573.23		2,573.23	
146 60 696 00 69 43	178,499.04	178,499.04	3,506.78	174,992.26	
SUBTOTAL	6,622,903.96	6,622,903.96	1,503,763.83	5,119,140.13	
ASST. ADM., BUREAU FOR AFRICA					
146 61 698 00 69 43	527,817.27	527,817.27		527,817.27	
ASST. ADM., BUREAU FOR NEAR EAST					
146 62 298 00 69 43	23,428.33	23,428.33	20,881.45	2,546.88	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.6 FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R. AS OF JUNE 30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR ASIA					
146 64 492 00 68 43	7,067,786.16	7,067,786.16	1,142,600.27	5,925,185.89	
146 64 498 00 69 43	54,043.71	54,043.71	13,041.00	41,002.71	
SUBTOTAL	7,121,829.87	7,121,829.87	1,155,641.27	5,966,188.60	
ASST. ADM., BUREAU FOR LATIN AMERICA					
146 65 511 00 68 43	2,998,498.50	2,998,498.50		2,998,498.50	
146 65 515 00 68 43	7,439,214.47	7,439,214.47	788,236.35	6,650,978.12	
146 65 518 00 68 43	939,200.09	939,200.09	86,767.14	852,432.95	
146 65 519 00 68 43	56,635.41	56,635.41	1,000.00	55,635.41	
146 65 522 00 68 43	866,792.92	866,792.92	2,331.37	864,461.55	
146 65 525 00 68 43	1,958,060.61	1,958,060.61	521,316.04	1,436,744.57	
146 65 532 00 68 43	2,108,812.74	2,108,812.74	415,573.04	1,693,239.70	
146 65 538 00 68 43	4,418,775.51	4,418,775.51	1,052,084.89	3,366,690.62	
146 65 598 00 69 43	192,449.89	192,449.89	115,971.13	76,478.76	
SUBTOTAL	20,978,440.14	20,978,440.14	2,983,279.96	17,995,160.18	
DIRECTOR, IDCA/TDP					
146 74 099 00 47 43	893,951.20	893,951.20	130,919.50	763,031.70	
UNALLOTTED FUNDS					
146 89 999 00 98 41	1,558,070.99				1,558,070.99
146 89 999 00 98 43	9,601.01				9,601.01
SUBTOTAL	1,567,672.00				1,567,672.00
CLOSED ALLOTMENTS					
146 99 999 99 99 70	86,813,575.22	86,813,575.22	86,813,575.22		
TOTAL	159,283,584.24	157,715,912.24	107,545,252.38	50,170,659.86	1,567,672.00
ACCRUED LIABILITIES			6,786,513.03	6,786,513.03-	
FISCAL YEAR SUMMARY CLOSED	86,813,575.22	86,813,575.22	86,813,575.22		
FISCAL YEAR SUMMARY PRIOR YEAR	70,911,938.03	70,902,337.02	20,731,677.16	50,170,659.86	9,601.01
FISCAL YEAR SUMMARY CURRENT YEAR	1,558,070.99				1,558,070.99

APPROPRIATION ALLOTMENT REPORT

72-11M1021.8 FUNCTIONAL D.A., HEALTH AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
BUREAU FOR SCIENCE & TECHNOLOGY					
148 36 099 00 20 43	1,003,138.93	1,003,138.93	505,364.64	497,774.29	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
148 38 099 00 76 43	223,254.41	223,254.41	223,254.41		
MISSION DIRECTOR					
148 50 279 00 69 43	1,008,260.33	1,008,260.33	603,434.49	404,825.84	
148 50 367 00 69 43	1,472,297.20	1,472,297.20	684,298.94	787,998.26	
148 50 383 00 69 43	711,726.28	711,726.28	239,685.30	472,040.98	
148 50 386 00 69 43	19,300,000.00	19,300,000.00		19,300,000.00	
148 50 388 00 69 43	298,722.00	298,722.00	103,950.00	194,772.00	
148 50 492 00 69 43	808,666.50	808,666.50	269,754.69	538,911.81	
148 50 493 00 69 43	134,093.70	134,093.70	67,495.59	66,598.11	
148 50 497 00 69 43	7,284,210.98	7,284,210.98	1,786,712.52	5,497,498.46	
148 50 504 00 69 43	1,067,534.02	1,067,534.02	262,710.96	804,823.06	
148 50 511 00 69 43	220,634.84	220,634.84		220,634.84	
148 50 518 00 69 43	211,497.35	211,497.35	44,576.18	166,921.17	
148 50 519 00 69 43	572,755.65	572,755.65	173,741.79	399,013.86	
148 50 520 00 69 43	107,185.17	107,185.17	40,995.41	66,189.76	
148 50 521 00 69 43	659,095.33	659,095.33	230,316.45	428,778.88	
148 50 522 00 69 43	442,733.32	442,733.32	5,219.82-	447,953.14	
148 50 527 00 69 43	1,392,215.54	1,392,215.54	152,441.57	1,239,773.97	
148 50 532 00 69 43	11,391.27	11,391.27	2,389.07	9,002.20	
148 50 608 00 69 43	361,801.94	361,801.94	311,311.84	50,490.10	
148 50 615 00 69 43	1,464,087.32	1,464,087.32	628,378.42	835,708.90	
148 50 621 00 69 43	5,329,757.43	5,329,757.43	1,236,437.19	4,093,320.24	
148 50 631 00 69 43	787,007.94	787,007.94	738,586.97	48,420.97	
148 50 632 00 69 43	2,038,564.37	2,038,564.37	1,155,092.57	883,471.80	
148 50 633 00 69 43	60,434.85	60,434.85	958.45-	61,393.30	
148 50 641 00 69 43	551,663.45	551,663.45	10,142.66	541,520.79	
148 50 645 00 69 43	2,319,793.76	2,319,793.76	1,024,226.30	1,295,567.46	
148 50 649 00 69 43	2,683,319.43	2,683,319.43	1,079,301.06	1,604,018.37	
148 50 650 00 69 43	4,936,339.06	4,936,339.06	1,302,567.90	3,633,771.16	
148 50 660 00 69 43	253,612.99	253,612.99	89,910.34	163,702.65	
148 50 664 00 69 43	1,627,968.32	1,627,968.32	397,386.15	1,230,582.17	
148 50 669 00 69 43	666,538.33	666,538.33	258,690.91	407,847.42	
148 50 685 00 69 43	23,294.53	23,294.53	10,880.01	12,414.52	
SUBTOTAL	58,807,203.20	58,807,203.20	12,899,237.01	45,907,966.19	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.8 FUNCTIONAL D.A., HEALTH

AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
148 52 538 00 69 43	998,322.50	998,322.50	608,304.12	390,018.38	
148 52 631 00 69 43	89,404.01	89,404.01	28,364.32	61,039.69	
148 52 649 00 69 43	370,958.98	370,958.98	88,302.85	282,656.13	
148 52 655 00 69 43	237,938.97	237,938.97	131,306.71	106,632.26	
148 52 679 00 69 43	1,413.38	1,413.38	1,413.38		
148 52 680 00 69 43	6,249,093.22	6,249,093.22		6,249,093.22	
148 52 683 00 69 43	789,483.69	789,483.69	493,143.50	296,340.19	
148 52 688 00 69 43	17,964.38	17,964.38	6,614.23	11,350.15	
148 52 693 00 69 43	1,402,358.56	1,402,358.56	979,182.00	423,176.56	
SUBTOTAL	10,156,937.69	10,156,937.69	2,336,631.11	7,820,306.58	
AID OFFICER-IN-CHARGE					
148 54 482 00 69 43	1,237,251.80	1,237,251.80	29,591.17	1,207,660.63	
148 54 518 00 69 43	8,008.94	8,008.94	8,008.94		
148 54 538 00 69 43	43,385.98	43,385.98	31,259.39	12,126.59	
148 54 612 00 69 43	882,031.56	882,031.56	449,637.82	432,393.74	
148 54 650 00 69 43	1,865,996.66	1,865,996.66	1,037,439.21	828,557.45	
148 54 879 00 69 43	200,000.00	200,000.00		200,000.00	
SUBTOTAL	4,236,674.94	4,236,674.94	1,555,936.53	2,680,738.41	
MISSION DIRECTOR, REGIONAL PROJECTS					
148 60 367 00 69 43	274,953.08	274,953.08	223,925.25	51,027.83	
148 60 492 00 69 43	122,343.00	122,343.00	71,374.00	50,969.00	
148 60 493 00 69 43	1,374.17	1,374.17	1,374.17		
148 60 623 00 69 43	323.69	323.69	323.69		
148 60 641 00 69 43	23,053.33	23,053.33		23,053.33	
148 60 650 00 69 43	162,842.08	162,842.08	47,309.95	115,532.13	
148 60 669 00 69 43	66,461.33	66,461.33	57,037.31	9,424.02	
148 60 675 00 69 43	163,665.98	163,665.98	110,573.50	53,092.48	
148 60 679 00 69 43	37,169.61	37,169.61	11,530.99	25,638.62	
148 60 695 00 69 43	146,369.09	146,369.09	733.01	145,636.08	
148 60 696 00 69 43	159,460.68	159,460.68	84,797.72	74,662.96	
SUBTOTAL	1,158,016.04	1,158,016.04	608,979.59	549,036.45	
ASST. ADM., BUREAU FOR AFRICA					
148 61 621 00 68 43	9,895,663.60	9,895,663.60	343,664.45	9,551,999.15	
148 61 698 00 69 43	1,461,813.23	1,461,813.23	1,033,492.89	428,320.34	
SUBTOTAL	11,357,476.83	11,357,476.83	1,377,157.34	9,980,319.49	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.6 FUNCTIONAL D.A., HEALTH

AS OF JUNE 30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR NEAR EAST					
148 62 279 00 68 43	1,379,399.00	1,379,399.00	392,127.27	987,271.73	
148 62 664 00 68 43	3,744,800.22	3,744,800.22	259,152.95	3,485,647.27	
SUBTOTAL	5,124,199.22	5,124,199.22	651,280.22	4,472,919.00	
ASST. ADM., BUREAU FOR ASIA					
148 64 383 00 68 43	6,646,607.45	6,646,607.45	1,372,707.75	5,273,899.70	
148 64 492 00 68 43	22,595,807.73	22,595,807.73	1,054,772.10	21,541,035.63	
148 64 493 00 68 43	1,449,315.68	1,449,315.68	646,266.24	803,049.44	
148 64 497 00 68 43	16,039,089.37	16,039,089.37	1,369,072.04	14,670,017.33	
SUBTOTAL	46,730,820.23	46,730,820.23	4,442,818.13	42,288,002.10	
ASST. ADM., BUREAU FOR LATIN AMERICA					
148 65 504 00 68 43	1,245,204.25	1,245,204.25	261,731.74	983,472.51	
148 65 517 00 68 43	3,136,281.54	3,136,281.54	1,218,631.49	1,917,650.05	
148 65 518 00 68 43	3,147,778.18	3,147,778.18	1,047,114.76	2,100,663.42	
148 65 520 00 68 43	4,248,808.43	4,248,808.43	249,792.37	3,999,016.06	
148 65 522 00 68 43	11,866,987.51	11,866,987.51	1,309,575.41	10,557,412.10	
148 65 527 00 68 43	12,203,082.84	12,203,082.84	595,204.75	11,607,878.09	
148 65 532 00 68 43	1,766,043.68	1,766,043.68	716,971.43	1,049,072.25	
SUBTOTAL	37,614,186.43	37,614,186.43	5,399,021.95	32,215,164.48	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
SUBTOTAL					
UNALLOTTED FUNDS					
148 89 999 00 98 43	90,099.44-				90,099.44-
CLOSED ALLOTMENTS					
148 99 999 99 99 70	59,836,380.63	59,836,380.63	59,836,380.63		

APPROPRIATION ALLOTMENT REPORT

72-11M1021.8 FUNCTIONAL D.A., HEALTH

AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	236,158,189.11	236,248,288.55	89,836,061.56	146,412,226.99	90,099.44-
ACCRUED LIABILITIES			6,995,875.82	6,995,875.82-	
FISCAL YEAR SUMMARY CLOSED	59,836,380.63	59,836,380.63	59,836,380.63		
FISCAL YEAR SUMMARY PRIOR YEAR	176,321,808.48	176,411,907.92	29,999,680.93	146,412,226.99	90,099.44-

APPROPRIATION ALLOTMENT REPORT

72-11M1021 FUNCTIONAL DEVELOPMENT ASSISTANCE AS OF JUNE 30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PARTICIPANT INSURANCE PROGRAM					
149 69 099 00 80 43	352,427.77	352,427.77	30,894.36	321,533.41	
149 69 099 00 82 43	434,067.34	434,067.34	164,398.54	269,668.80	
SUBTOTAL	786,495.11	786,495.11	195,292.90	591,202.21	
CONTROLLER-DISCONTINUED ALLOTTEES					
149 79 899 00 99 43			2,352.38-	2,352.38	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
149 88 145 00 97 45			1,007.00	1,007.00-	
149 88 263 00 97 45			3,593.73	3,593.73-	
149 88 279 00 97 45			38,766.34	38,766.34-	
149 88 367 00 97 45			454,244.16	454,244.16-	
149 88 383 00 97 45			536,572.81	536,572.81-	
149 88 388 00 97 45			1,517,689.51	1,517,689.51-	
149 88 391 00 97 45			5,654.09	5,654.09-	
149 88 492 00 97 45			6,190.10	6,190.10-	
149 88 493 00 97 45			72,824.81-	72,824.81	
149 88 497 00 97 45			287,617.03	287,617.03-	
149 88 504 00 97 45			112,408.37	112,408.37-	
149 88 511 00 97 45			15,146.00	15,146.00-	
149 88 512 00 97 45			21,863.49	21,863.49-	
149 88 513 00 97 45			7,970.34	7,970.34-	
149 88 517 00 97 45			21,863.49-	21,863.49	
149 88 518 00 97 45			2,544.00-	2,544.00	
149 88 519 00 97 45			45,475.40	45,475.40-	
149 88 520 00 97 45			4,305.00	4,305.00-	
149 88 521 00 97 45			5,282.92	5,282.92-	
149 88 522 00 97 45			379,328.90	379,328.90-	
149 88 524 00 97 45			27,048.99	27,048.99-	
149 88 525 00 97 45			77,788.16	77,788.16-	
149 88 527 00 97 45			31.05	31.05-	
149 88 532 00 97 45			93,211.91-	93,211.91	
149 88 538 00 97 45			606,576.91	606,576.91-	
149 88 603 00 97 45			131,926.22	131,926.22-	
149 88 608 00 97 45			11,046.66	11,046.66-	
149 88 612 00 97 45			318,855.74	318,855.74-	
149 88 615 00 97 45			10,591.53	10,591.53-	
149 88 621 00 97 45			107,212.94	107,212.94-	
149 88 622 00 97 45			200,000.00	200,000.00-	
149 88 624 00 97 45			548.00	548.00-	
149 88 631 00 97 45			29,294.40	29,294.40-	
149 88 632 00 97 45			41,905.63	41,905.63-	

APPROPRIATION ALLOTMENT REPORT

72-11M1021 FUNCTIONAL DEVELOPMENT ASSISTANCE AS OF JUNE 30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
149 88 636 00 97 45			8,403.31	8,403.31-	
149 88 641 00 97 45			56,238.66	56,238.66-	
149 88 645 00 97 45			334,577.71	334,577.71-	
149 88 649 00 97 45			20,148.09	20,148.09-	
149 88 650 00 97 45			1,373,434.02	1,373,434.02-	
149 88 653 00 97 45			33,792.49	33,792.49-	
149 88 657 00 97 45			6,256.34-	6,256.34	
149 88 658 00 97 45			198,304.16	198,304.16-	
149 88 660 00 97 45			3,125.13	3,125.13-	
149 88 662 00 97 45			98,564.27	98,564.27-	
149 88 664 00 97 45			403,550.26	403,550.26-	
149 88 669 00 97 45			53,374.62-	53,374.62	
149 88 675 00 97 45			108,016.02	108,016.02-	
149 88 680 00 97 45			2,410.63	2,410.63-	
149 88 681 00 97 45			15,906.69	15,906.69-	
149 88 683 00 97 45			360.00	360.00-	
149 88 685 00 97 45			179.20	179.20-	
149 88 686 00 97 45			1,033.78	1,033.78-	
149 88 690 00 97 45			1,102.00	1,102.00-	
149 88 695 00 97 45			21,311.66-	21,311.66	
149 88 696 00 97 45			198,153.49-	198,153.49	
149 88 697 00 97 45			19,978.84	19,978.84-	
149 88 879 00 97 45			170,059.93	170,059.93-	
149 88 882 00 97 45			3,066.93	3,066.93-	
149 88 899 00 91 45			1,161,153.81	1,161,153.81-	
149 88 899 00 92 45			436,476.84	436,476.84-	
149 88 899 00 95 45			84,223,260.45-	84,223,260.45	
149 88 999 00 89 45	58,359,431.82-	58,359,431.82-	58,359,431.82-		
149 88 999 00 93 45			31,298,197.68	31,298,197.68-	
149 88 999 00 96 45	70,670,858.41	70,670,858.41	70,670,858.41		
SUBTOTAL	12,311,426.59	12,311,426.59	31,627,352.31-	43,938,778.90	
PARTICIPANT FUNDING ACCOUNT					
149 95 099 00 94 43	2,850,664.94	2,850,664.94	893,804.65	1,956,860.29	
CLOSED ALLOTMENTS					
149 99 999 99 99 70	4,043,370.93	4,043,370.93	4,043,370.93		

APPROPRIATION ALLOTMENT REPORT

72-11M1021 FUNCTIONAL DEVELOPMENT ASSISTANCE AS OF JUNE 30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	19,991,957.57	19,991,957.57	26,497,236.21-	46,489,193.78	
FISCAL YEAR SUMMARY CLOSED	4,043,370.93	4,043,370.93	4,043,370.93		
FISCAL YEAR SUMMARY PRIOR YEAR	3,637,160.05	3,637,160.05	1,086,745.17	2,550,414.88	
FISCAL YEAR SUMMARY INTRANSIT	12,311,426.59	12,311,426.59	31,627,352.31-	43,938,778.90	
72-11M1021.3	2,301,460,527.43	2,298,461,650.75	1,873,569,396.23	424,892,254.52	2,998,876.68
72-11M1021.4	582,477,855.55	580,392,571.07	552,014,937.55	28,377,633.52	2,085,284.48
72-11M1021.5	353,845,192.56	353,111,760.54	311,960,077.87	41,151,682.67	733,432.02
72-11M1021.6	430,082,543.49	428,514,871.49	378,344,211.63	50,170,659.86	1,567,672.00
72-11M1021.8	473,079,157.72	473,169,257.16	326,757,030.17	146,412,226.99	90,099.44-
72-11M1021	2,606,211.85-	2,606,211.85-	49,095,405.63-	46,489,193.78	
GRAND TOTAL	4,138,339,064.90	4,131,043,899.16	3,393,550,247.82	737,493,651.34	7,295,165.74

APPROPRIATION ALLOTMENT REPORT

72-11110 32.1 PEACEKEEPING OPERATIONS SINAI S.M. FY-81

AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
DIRECTOR,SINAI SUPPORT MISSION					
186 70 259 00 36 43	220,058.11	220,058.11	212,373.26	7,684.85	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
186 88 899 00 95 45			1,196.22-	1,196.22	
186 88 999 00 89 45	421.02-	421.02-	421.02-		
186 88 999 00 93 45			721.02	721.02-	
186 88 999 00 96 45	1,014.43	1,014.43	1,014.43		
SUBTOTAL	593.41	593.41	118.21	475.20	
UNALLOTTED FUNDS					
186 89 999 00 98 43	527,802.74				527,802.74
CLOSED ALLOTMENTS					
186 99 999 99 99 70	14,350,557.19	14,350,557.19	14,350,557.19		
TOTAL	15,099,011.45	14,571,208.71	14,563,048.66	8,160.05	527,802.74
FISCAL YEAR SUMMARY CLOSED	14,350,557.19	14,350,557.19	14,350,557.19		
FISCAL YEAR SUMMARY PRIOR YEAR	747,860.85	220,058.11	212,373.26	7,684.85	527,802.74
FISCAL YEAR SUMMARY INTRANSIT	593.41	593.41	118.21	475.20	

APPROPRIATION ALLOTMENT REPORT

72-11M1013 AMERICAN SCHOOLS AND HOSPITALS ABROAD AS OF JUNE 30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
194 38 099 00 84 43	5,607,432.92	5,607,432.92	2,158,463.48	3,448,969.44	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
194 88 899 00 91 45			852,548.00	852,548.00-	
194 88 899 00 95 45			191,202.50-	191,202.50	
194 88 999 00 89 45	1,006,726.09-	1,006,726.09-	1,006,726.09-		
194 88 999 00 93 45			1,039,663.31	1,039,663.31-	
194 88 999 00 95 45			84,617.48-	84,617.48	
194 88 999 00 96 45	694,128.17-	694,128.17-	694,128.17-		
SUBTOTAL	1,700,854.26-	1,700,854.26-	84,462.93-	1,616,391.33-	
UNALLOTTED FUNDS					
194 89 999 00 98 43	.08-				.08-
CLOSED ALLOTMENTS					
194 99 999 99 99 70	18,174,054.41	18,174,054.41	18,174,054.41		
TOTAL	22,080,632.99	22,080,633.07	20,248,054.96	1,832,578.11	.08-
ACCRUED LIABILITIES			861,500.00	861,500.00-	
FISCAL YEAR SUMMARY CLOSED	18,174,054.41	18,174,054.41	18,174,054.41		
FISCAL YEAR SUMMARY PRIOR YEAR	5,607,432.84	5,607,432.92	2,158,463.48	3,448,969.44	.08-
FISCAL YEAR SUMMARY INTRANSIT	1,700,854.26-	1,700,854.26-	84,462.93-	1,616,391.33-	

APPROPRIATION ALLOTMENT REPORT

72-1121000 OPERATING EXPENSES FY ,82 AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AUDITOR GENERAL					
200 01 000 00 03 43	188,614.92	188,614.92	169,178.26	19,436.66	
200 01 000 00 09 43	19,484.54	19,484.54	19,484.34	.20	
SUBTOTAL	208,099.46	208,099.46	188,662.60	19,436.86	
OFFICE OF SMALL AND DISADVANTAGED BUSINESS UTILIZATION					
200 04 000 00 03 43	24,697.30	24,697.30	21,720.02	2,977.28	
CONTROLLER					
200 11 000 00 01 43	120.81	120.81	1,476.54-	1,597.35	
200 11 000 00 03 43	184,493.24	184,493.24	8,373.58	176,119.66	
200 11 000 00 04 43	226,889.56	226,889.56	80,314.06	146,575.48	
200 11 000 00 14 43	68,251.64	68,251.64	8,151.62	60,100.02	
200 11 000 00 16 43	650,215.42	650,215.42	253,849.71	396,365.71	
200 11 000 00 29 43	53,000.49	53,000.49		53,000.49	
SUBTOTAL	1,182,971.16	1,182,971.16	349,212.45	833,758.71	
DIRECTOR,OFFICE OF PERSONNEL AND MANAGEMENT					
200 14 000 00 28 43	230,787.57	230,787.57	165,318.75	65,468.82	
ASST. ADM. BUREAU FOR PROGRAM AND MANAGEMENT SERVICES					
200 21 000 00 02 43	1,376,982.34	1,376,982.34	659,482.74	717,499.60	
200 21 000 00 03 43	100,908.30	100,908.30	19,842.70	81,065.60	
200 21 000 00 16 43	235,321.03	235,321.03	144,621.32	90,699.71	
200 21 145 00 10 43	740.94	740.94	740.94		
SUBTOTAL	1,713,952.61	1,713,952.61	824,687.70	889,264.91	
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
200 30 145 00 10 43	50,924.95	50,924.95	1,834.59	49,090.36	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
200 38 000 00 13 43	11,209.21	11,209.21	4,324.01	6,885.20	
MISSION DIRECTOR					
200 50 263 00 10 43	1,387,796.82	1,387,796.82	481,901.17	905,895.65	
200 50 276 00 10 43	38,375.82	38,375.82	6,748.76	31,627.06	
200 50 278 00 10 43	70,225.96	70,225.96	48,026.06	22,199.90	
200 50 279 00 10 43	111,771.57	111,771.57	64,706.00	47,065.57	
200 50 367 00 10 43	87,812.91	87,812.91	53,554.96	34,257.95	
200 50 383 00 10 43	9,489.47	9,489.47	4,343.97	5,145.50	
200 50 386 00 10 43	33,181.00	33,181.00	15,927.47	17,253.53	

APPROPRIATION ALLOTMENT REPORT

72-11210 00 OPERATING EXPENSES FY ,82 AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
200 50 388 00 10 43	59,272.64	59,272.64	16,917.62	42,355.02	
200 50 391 00 10 43	224,494.50	224,494.50	188,508.23	35,986.27	
200 50 492 00 10 43	67,675.31	67,675.31	22,356.22	45,319.09	
200 50 493 00 10 43	38,966.21	38,966.21	34,687.65	4,278.56	
200 50 497 00 10 43	79,945.52	79,945.52	17,973.75	61,971.77	
200 50 504 00 10 43	44,682.32	44,682.32	17,340.42	27,341.90	
200 50 511 00 10 43	102,484.61	102,484.61	82,267.20	20,217.41	
200 50 515 00 10 43	103,370.77	103,370.77	77,313.12	26,057.65	
200 50 517 00 10 43	150,981.31	150,981.31	114,236.54	36,744.77	
200 50 518 00 10 43	101,512.10	101,512.10	100,965.94	546.16	
200 50 519 00 10 43	326,618.49	326,618.49	303,682.95	22,935.54	
200 50 520 00 10 43	168,140.45	168,140.45	133,429.44	34,711.01	
200 50 521 00 10 43	44,706.08	44,706.08	18,236.75	26,469.33	
200 50 522 00 10 43	93,601.42	93,601.42	21,041.44	72,559.98	
200 50 524 00 10 43	19,122.00	19,122.00	7,171.52	11,950.48	
200 50 525 00 10 43	149,866.95	149,866.95	143,546.63	6,320.32	
200 50 526 00 10 43	5,281.85	5,281.85	859.00	4,422.85	
200 50 527 00 10 43	59,469.96	59,469.96	4,613.67	54,856.29	
200 50 532 00 10 43	88,241.34	88,241.34	14,407.56	73,833.78	
200 50 608 00 10 43	3,767.56	3,767.56	3,706.11	61.45	
200 50 613 00 10 43	65,420.04	65,420.04	64,042.10	1,377.94	
200 50 615 00 10 43	466,127.02	466,127.02	74,320.81	391,806.21	
200 50 617 00 10 43	138,565.52	138,565.52	11,783.83	126,781.69	
200 50 621 00 10 43	213,539.21	213,539.21	12,997.65	200,541.56	
200 50 631 00 10 43	254,698.06	254,698.06	171,711.01	82,987.05	
200 50 632 00 10 43	45,654.34	45,654.34	42,631.84	3,022.50	
200 50 633 00 10 43	157,409.88	157,409.88	4,440.26	152,969.62	
200 50 641 00 10 43	235,485.21	235,485.21	9,139.98	226,345.23	
200 50 645 00 10 43	62,191.74	62,191.74	32,534.53	29,657.21	
200 50 649 00 10 43	38,551.11	38,551.11	34,985.34	3,565.77	
200 50 650 00 10 43	839,251.56	839,251.56	277,382.93	561,868.63	
200 50 660 00 10 43	16,901.40	16,901.40	4,761.75	12,139.65	
200 50 664 00 10 43	17,060.51	17,060.51	4,142.02	12,918.49	
200 50 669 00 10 43	100,576.47	100,576.47	25,285.45	75,291.02	
200 50 675 00 10 43	56,445.69	56,445.69	31,791.36	24,654.33	
200 50 682 00 10 43	395,987.61	395,987.61	28,199.71	367,787.90	
200 50 683 00 10 43	383,636.82	383,636.82	91,474.51	292,162.31	
200 50 685 00 10 43	339,770.17	339,770.17	183,336.83	156,433.34	
200 50 686 00 10 43	72,808.59	72,808.59	16,564.87	56,243.72	
200 50 688 00 10 43	391,079.54	391,079.54	69,567.19	321,512.35	
SUBTOTAL	7,962,015.43	7,962,015.43	3,189,564.12	4,772,451.31	

APPROPRIATION ALLOTMENT REPORT

72-11210 00 OPERATING EXPENSES FY ,82 AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
200 51 145 00 10 43	11,321.72	11,321.72	5,186.24-	16,507.96	
200 51 512 00 10 43	4,199.82	4,199.82	495.76	3,704.06	
200 51 677 00 10 43	485.92	485.92	485.92		
SUBTOTAL	16,007.46	16,007.46	4,204.56-	20,212.02	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
200 52 198 00 10 43	2,783.40	2,783.40	890.06-	3,673.46	
200 52 505 00 10 43	14,325.75	14,325.75	3,533.66	10,792.09	
200 52 538 00 10 43	86,993.17	86,993.17	27,985.29	59,007.88	
200 52 596 00 10 43	112,567.61	112,567.61	101,591.85	10,975.76	
200 52 622 00 10 43	61,849.66	61,849.66	61,849.66		
200 52 623 00 10 43	87,280.87	87,280.87	2,879.67	84,401.20	
200 52 624 00 10 43	769,986.60	769,986.60	248,729.10	521,257.50	
SUBTOTAL	1,135,787.06	1,135,787.06	445,679.17	690,107.89	
AID OFFICER-IN-CHARGE					
200 54 150 00 10 43	9,792.57	9,792.57	8,326.55	1,466.02	
200 54 268 00 10 43	4,404.67	4,404.67	1,344.86	3,059.81	
200 54 272 00 10 43	17,426.95	17,426.95	5,833.61	11,593.34	
200 54 482 00 10 43	3,278.71	3,278.71	3,278.71		
200 54 523 00 10 43	38,651.28	38,651.28	10,497.72	28,153.56	
200 54 603 00 10 43	52,618.32	52,618.32	5,217.89	47,400.43	
200 54 611 00 10 43	107,290.44	107,290.44	52.39-	107,342.83	
200 54 612 00 10 43	101,040.06	101,040.06	3,643.36-	104,683.42	
200 54 635 00 10 43	157,538.40	157,538.40	78,260.84	79,277.56	
200 54 636 00 10 43	25,046.85	25,046.85	5,382.10	19,664.75	
200 54 657 00 10 43	77,347.46	77,347.46	36,552.26	40,795.20	
200 54 693 00 10 43	29,398.25	29,398.25	7,185.63	22,212.62	
200 54 695 00 10 43	10,565.31	10,565.31	6,137.58	4,427.73	
200 54 696 00 10 43	33,965.62	33,965.62	8,200.08	25,765.54	
200 54 879 00 10 43	9,552.37	9,552.37	2,857.77	6,694.60	
SUBTOTAL	677,917.26	677,917.26	175,379.85	502,537.41	
AMBASSADOR					
200 55 514 00 10 43	1,324.53	1,324.53	1,324.53		

APPROPRIATION ALLOTMENT REPORT

72-1121000 OPERATING EXPENSES FY ,82 AS OF JUNE 30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CONTROLLER-DISCONTINUED ALLOTTEES					
200 79 899 00 99 43			8,792.92-	8,792.92	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
200 88 000 00 90 45			383.75	383.75-	
200 88 145 00 90 45			1,734.70	1,734.70-	
200 88 231 00 90 45			40.00	40.00-	
200 88 263 00 90 45			14,082.30	14,082.30-	
200 88 279 00 90 45			23.13	23.13-	
200 88 367 00 90 45			2,354.00	2,354.00-	
200 88 388 00 90 45			17.26	17.26-	
200 88 391 00 90 45			11,152.88	11,152.88-	
200 88 492 00 90 45			384.58	384.58-	
200 88 504 00 90 45			1,032.82	1,032.82-	
200 88 505 00 90 45			288.87-	288.87	
200 88 511 00 90 45			57,395.10-	57,395.10	
200 88 513 00 90 45			600.00	600.00-	
200 88 518 00 90 45			4,472.29	4,472.29-	
200 88 519 00 90 45			64.70	64.70-	
200 88 520 00 90 45			133.83-	133.83	
200 88 521 00 90 45			37.32	37.32-	
200 88 522 00 90 45			810.25-	810.25	
200 88 525 00 90 45			5,895.72	5,895.72-	
200 88 526 00 90 45			600.00-	600.00	
200 88 527 00 90 45			86.00	86.00-	
200 88 532 00 90 45			3,911.85	3,911.85-	
200 88 538 00 90 45			117.54	117.54-	
200 88 596 00 90 45			8,479.51	8,479.51-	
200 88 612 00 90 45			148.00-	148.00	
200 88 615 00 90 45			310.59	310.59-	
200 88 617 00 90 45			1,140.00	1,140.00-	
200 88 621 00 90 45			.02	.02-	
200 88 624 00 90 45			244.46	244.46-	
200 88 625 00 90 45			10.00	10.00-	
200 88 626 00 90 45			255.51	255.51-	
200 88 631 00 90 45			38.51	38.51-	
200 88 635 00 90 45			10.00-	10.00	
200 88 641 00 90 45			32.66	32.66-	
200 88 645 00 90 45			12,836.83	12,836.83-	
200 88 650 00 90 45			26,371.37	26,371.37-	
200 88 657 00 90 45			336.38	336.38-	
200 88 660 00 90 45			1,341.60	1,341.60-	
200 88 669 00 90 45			236.44	236.44-	
200 88 675 00 90 45			431.07	431.07-	

APPROPRIATION ALLOTMENT REPORT

72-1121000 OPERATING EXPENSES FY ,82

AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
200 88 681 00 90 45			89.00-	89.00	
200 88 682 00 90 45			295.24	295.24-	
200 88 683 00 90 45			19,475.59	19,475.59-	
200 88 686 00 90 45			81.26-	81.26	
200 88 695 00 90 45			1,581.28	1,581.28-	
200 88 696 00 90 45			438.86	438.86-	
200 88 899 00 91 45			162,109.30	162,109.30-	
200 88 899 00 92 45			49,148.22	49,148.22-	
200 88 899 00 95 45			232,991.98	232,991.98-	
200 88 999 00 89 45	228,694.42-	228,694.42-	228,694.42-		
200 88 999 00 93 45			65,073.49	65,073.49-	
200 88 999 00 96 45	1,866,107.97-	1,866,107.97-	1,866,107.97-		
SUBTOTAL	2,094,802.39-	2,094,802.39-	1,524,788.95-	570,013.44-	
UNALLOTTED FUNDS					
200 89 999 00 98 43	2,271,862.45				2,271,862.45
CLOSED ALLOTMENTS					
200 99 999 99 99 70	314,226,083.07	314,226,083.07	314,226,083.07		
TOTAL	327,618,837.13	325,346,974.68	318,056,004.43	7,290,970.25	2,271,862.45
ACCRUED LIABILITIES			3,586,565.26	3,586,565.26-	
FISCAL YEAR SUMMARY CLOSED	314,226,083.07	314,226,083.07	314,226,083.07		
FISCAL YEAR SUMMARY PRIOR YEAR	15,487,556.45	13,215,694.00	5,354,710.31	7,860,983.69	2,271,862.45
FISCAL YEAR SUMMARY INTRANSIT	2,094,802.39-	2,094,802.39-	1,524,788.95-	570,013.44-	

APPROPRIATION ALLOTMENT REPORT

72-11X1001 TRADE AND DEVELOPMENT PROGRAMS AS OF JUNE 30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
201 51 478 00 46 41	145,000.00	109,200.74	90,192.79	19,007.95	35,799.26
201 51 478 00 46 43	66,637.06	66,637.06	46,675.91	19,961.15	
SUBTOTAL	211,637.06	175,837.80	136,868.70	38,969.10	35,799.26
DIRECTOR,IDCA/TDP					
201 74 000 00 01 41	525,000.00	422,444.47	381,609.45	40,835.02	102,555.53
201 74 000 00 01 43	22,219.43	22,219.43	22,219.43		
201 74 000 00 46 41	505,000.00	232,236.36	170,943.91	61,292.45	272,763.64
201 74 000 00 46 43	122,077.41	122,077.41	109,329.58	12,747.83	
201 74 099 00 48 41	14,590,000.00	5,270,108.62	607,921.80	4,662,186.82	9,319,891.38
201 74 099 00 48 43	12,129,297.53	12,129,297.53	5,300,214.74	6,829,082.79	
SUBTOTAL	27,893,594.37	18,198,383.82	6,592,238.91	11,606,144.91	9,695,210.55
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
201 88 899 00 91 45			57,383.71	57,383.71-	
201 88 899 00 95 45			17,970.33-	17,970.33	
201 88 999 00 89 45	754,082.49-	754,082.49-	754,082.49-		
201 88 999 00 93 45			944,987.69	944,987.69-	
201 88 999 00 96 45	60,392.32-	60,392.32-	60,392.32-		
SUBTOTAL	814,474.81-	814,474.81-	169,926.26	984,401.07-	
UNALLOTTED FUNDS					
201 89 999 00 98 41	15,010,259.15				15,010,259.15
201 89 999 00 98 43	14,194,342.58-				14,194,342.58-
SUBTOTAL	815,916.57				815,916.57
CLOSED ALLOTMENTS					
201 99 999 99 99 70	7,566,967.31	7,566,967.31	7,566,967.31		
TOTAL	35,673,640.50	25,126,714.12	14,466,001.18	10,660,712.94	10,546,926.38
ACCRUED LIABILITIES			1,617.38	1,617.38-	
FISCAL YEAR SUMMARY CLOSED	7,566,967.31	7,566,967.31	7,566,967.31		
FISCAL YEAR SUMMARY PRIOR YEAR	1,854,111.15-	12,340,231.43	5,478,439.66	6,861,791.77	14,194,342.58-
FISCAL YEAR SUMMARY CURRENT YEAR	30,775,259.15	6,033,990.19	1,250,667.95	4,783,322.24	24,741,268.96
FISCAL YEAR SUMMARY INTRANSIT	814,474.81-	814,474.81-	169,926.26	984,401.07-	

APPROPRIATION ALLOTMENT REPORT

72-1121035 INTERNATIONAL DISASTER ASSIST. FY ,82

AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
235 07 099 00 86 43	3,584,304.19	3,584,304.19	1,597,427.39	1,986,876.80	
MISSION DIRECTOR					
235 50 518 00 86 43	12,830.12	12,830.12	1,618.84	11,211.28	
235 50 519 00 86 43	676,761.50	676,761.50	514,420.17	162,341.33	
235 50 520 00 86 43	66,225.95	66,225.95	66,225.95		
235 50 532 00 86 43	59,877.41	59,877.41		59,877.41	
235 50 538 00 86 43	84,122.28	84,122.28	54,665.01	29,457.27	
SUBTOTAL	899,817.26	899,817.26	636,929.97	262,887.29	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
235 51 145 00 85 43	8,720,944.97	8,720,944.97	891,261.02	7,829,683.95	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
235 52 687 00 86 43	37,324.60	37,324.60		37,324.60	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
235 88 145 00 97 45			247,516.73	247,516.73-	
235 88 899 00 91 45			82.60-	82.60	
235 88 899 00 95 45			84,320.61-	84,320.61	
235 88 999 00 89 45	3,816,068.04-	3,816,068.04-	3,816,068.04-		
235 88 999 00 93 45			253,995.71	253,995.71-	
235 88 999 00 96 45	121,605.73	121,605.73	121,605.73		
SUBTOTAL	3,694,462.31-	3,694,462.31-	3,277,353.08-	417,109.23-	
UNALLOTTED FUNDS					
235 89 999 00 98 43	98,701.10				98,701.10
CLOSED ALLOTMENTS					
235 99 999 99 99 70	16,963,535.59	16,963,535.59	16,963,535.59		
TOTAL	26,610,165.40	26,511,464.30	16,811,807.89	9,699,663.41	98,701.10
ACCRUED LIABILITIES			45,568.31	45,568.31-	
FISCAL YEAR SUMMARY CLOSED	16,963,535.59	16,963,535.59	16,963,535.59		
FISCAL YEAR SUMMARY PRIOR YEAR	13,341,092.12	13,242,391.02	3,125,618.38	10,116,772.64	98,701.10
FISCAL YEAR SUMMARY INTRANSIT	3,694,462.31-	3,694,462.31-	3,277,353.08-	417,109.23-	

APPROPRIATION ALLOTMENT REPORT

72-1121037 ECONOMIC SUPPORT FUND FY '82 AS OF JUNE 30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
BUREAU FOR SCIENCE & TECHNOLOGY					
237 36 099 00 20 43	500,000.00	500,000.00		500,000.00	
MISSION DIRECTOR					
237 50 263 00 69 43	388,717,704.27	388,717,704.27	38,662,694.04	350,055,010.23	
237 50 278 00 69 43	4,675,387.71	4,675,387.71	584,481.88	4,090,905.83	
237 50 391 00 69 43	33,103,835.99	33,103,835.99	5,079,318.49	28,024,517.50	
237 50 492 00 69 43	27,004,234.47	27,004,234.47	1,447,470.86	25,556,763.61	
237 50 522 00 69 43	1,800,000.00	1,800,000.00	1,200,206.48	599,793.52	
237 50 524 00 69 43	4,200,039.62	4,200,039.62	12,363.30	4,187,676.32	
237 50 532 00 69 43	1,218,180.94	1,218,180.94	505,888.53	712,292.41	
237 50 611 00 69 43	4,999,224.00	4,999,224.00	169,998.43	4,829,225.57	
237 50 613 00 69 43	9,110,745.04	9,110,745.04	1,119,711.00	7,991,034.04	
237 50 633 00 69 43	8,176,237.93	8,176,237.93	3,369,919.79	4,806,318.14	
237 50 649 00 69 43	387,483.97	387,483.97	332,372.55	55,111.42	
237 50 664 00 69 43	4,996,250.00	4,996,250.00	201,807.54	4,794,442.46	
SUBTOTAL	488,389,323.94	488,389,323.94	52,686,232.89	435,703,091.05	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
237 51 508 00 69 43	500,000.00	500,000.00		500,000.00	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
237 52 538 00 69 43	16,522,455.34	16,522,455.34	4,318,126.86	12,204,328.48	
237 52 603 00 69 43	2,000,000.00	2,000,000.00		2,000,000.00	
SUBTOTAL	18,522,455.34	18,522,455.34	4,318,126.86	14,204,328.48	
AID OFFICER-IN-CHARGE					
237 54 268 00 69 43	1,821,862.90	1,821,862.90	729,048.25	1,092,814.65	
237 54 272 00 69 43	7,500,000.00	7,500,000.00		7,500,000.00	
237 54 677 00 85 43	2,811,859.99	2,811,859.99	1,118,589.14	1,693,270.85	
SUBTOTAL	12,133,722.89	12,133,722.89	1,847,637.39	10,286,085.50	
AMBASSADOR, REGIONAL ACTIVITIES					
237 59 611 00 75 43	24,284.02	24,284.02	10,965.22-	35,249.24	
237 59 613 00 75 43	35,573.19	35,573.19	11,173.47	24,399.72	
237 59 633 00 75 43	43,748.35	43,748.35	23,499.52	20,248.83	
237 59 674 00 75 43	13,744.01	13,744.01	6,863.13	6,880.88	
SUBTOTAL	117,349.57	117,349.57	30,570.90	86,778.67	

APPROPRIATION ALLOTMENT REPORT

72-1121037 ECONOMIC SUPPORT FUND FY ,82 AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
237 60 611 00 69 43	7,236.36	7,236.36		7,236.36	
237 60 613 00 69 43	932,365.73	932,365.73	315,119.25	617,246.48	
237 60 632 00 69 43	4,000,000.00	4,000,000.00	1,988,918.99	2,011,081.01	
237 60 633 00 69 43	48,892.53	48,892.53	10,236.23	38,656.30	
SUBTOTAL	4,988,494.62	4,988,494.62	2,314,274.47	2,674,220.15	
ASST. ADM., BUREAU FOR AFRICA					
237 61 690 00 69 43	6,790,000.00	6,790,000.00	909,259.14	5,880,740.86	
237 61 690 00 69 43	188,164.40	188,164.40	20,458.72	167,705.68	
237 61 698 00 53 43	12,019,291.60	12,019,291.60	8,115,896.25	3,903,395.35	
237 61 698 00 57 43	5,023,551.65	5,023,551.65	4,055,452.15	968,099.50	
237 61 698 00 59 43	40,944,513.69	40,944,513.69	32,270,542.67	8,673,971.02	
SUBTOTAL	64,965,521.34	64,965,521.34	45,371,608.93	19,593,912.41	
ASST. ADM., BUREAU FOR NEAR EAST					
237 62 181 00 69 43	4,327,997.00	4,327,997.00	3,185,403.00	1,142,594.00	
237 62 233 00 85 43	15,000,000.00	15,000,000.00	690,012.00	14,309,988.00	
237 62 272 00 68 43	7,415,436.30	7,415,436.30	837,201.28	6,578,235.02	
237 62 278 00 68 43	10,000,000.00	10,000,000.00		10,000,000.00	
237 62 298 00 59 43	214,983,271.01	214,983,271.01	97,428,531.27	117,554,739.74	
237 62 298 00 61 43	339,278.97	339,278.97	278,688.94	60,590.03	
237 62 298 00 69 43	6,646,413.65	6,646,413.65	5,039,972.27	1,606,441.38	
SUBTOTAL	258,712,396.93	258,712,396.93	107,459,808.76	151,252,588.17	
ASST. ADM., BUREAU FOR ASIA					
237 64 498 00 57 43	1,175,449.06	1,175,449.06	1,175,449.06		
237 64 498 00 59 43	23,383,151.18	23,383,151.18	12,208,693.58	11,174,457.60	
SUBTOTAL	24,558,600.24	24,558,600.24	13,384,142.64	11,174,457.60	
ASST. ADM., BUREAU FOR LATIN AMERICA					
237 65 519 00 68 43	6,157,034.89	6,157,034.89	2,813,732.89	3,343,302.00	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
237 88 263 00 97 45			8,849,014.99	8,849,014.99-	
237 88 391 00 97 45			2,170,418.86	2,170,418.86-	
237 88 519 00 97 45			91,500.00	91,500.00-	
237 88 524 00 97 45			6,800.00	6,800.00-	
237 88 532 00 97 45			14,951.69	14,951.69-	
237 88 538 00 97 45			77,080.00-	77,080.00	

APPROPRIATION ALLOTMENT REPORT

72-1121037 ECONOMIC SUPPORT FUND FY .82 AS OF JUNE 30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
237 88 613 00 97 45			665,740.87	665,740.87-	
237 88 632 00 97 45			274,397.10	274,397.10-	
237 88 633 00 97 45			688,209.78	688,209.78-	
237 88 650 00 97 45			16,712.31	16,712.31-	
237 88 677 00 97 45			618.48	618.48-	
237 88 899 00 91 45			3,000,732.77	3,000,732.77-	
237 88 899 00 92 45			56,325.09	56,325.09-	
237 88 899 00 93 45			12,068,041.16-	12,068,041.16	
237 88 899 00 95 45			3,492,417.81-	3,492,417.81	
237 88 999 00 89 45	14,076,232.14-	14,076,232.14-	14,076,232.14-		
237 88 999 00 93 45			27,281,608.04	27,281,608.04-	
237 88 999 00 96 45	10,480.06	10,480.06	10,480.06		
SUBTOTAL	14,065,752.08-	14,065,752.08-	13,413,738.93	27,479,491.01-	
UNALLOTTED FUNDS					
237 89 999 00 98 43	16,864.50-				16,864.50-
PARTICIPANT FUNDING ACCOUNT					
237 95 099 00 94 43	247,870.96	247,870.96	44,963.75-	292,834.71	
CLOSED ALLOTMENTS					
237 99 999 99 99 70	1,696,175,845.34	1,696,175,845.34	1,696,175,845.34		
TOTAL	2,561,885,999.48	2,561,902,863.98	1,939,770,756.25	622,132,107.73	16,864.50-
ACCRUED LIABILITIES			53,450,881.37	53,450,881.37-	
FISCAL YEAR SUMMARY CLOSED	1,696,175,845.34	1,696,175,845.34	1,696,175,845.34		
FISCAL YEAR SUMMARY PRIOR YEAR	879,775,906.22	879,792,770.72	230,181,171.98	649,611,598.74	16,864.50-
FISCAL YEAR SUMMARY INTRANSIT	14,065,752.08-	14,065,752.08-	13,413,738.93	27,479,491.01-	

APPROPRIATION ALLOTMENT REPORT

72-1121021.3 FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
243 30 099 00 20 43	180,822.43	180,822.43	88,696.05	92,126.38	
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE					
243 34 099 00 61 43	270,075.94	270,075.94	203,690.40	66,385.54	
243 34 099 00 69 43	261,034.89	261,034.89	116,733.66	144,301.23	
243 34 493 00 68 43	1,315,000.00	1,315,000.00	1,095,900.00	219,100.00	
243 34 527 00 68 43	2,500,000.00	2,500,000.00	350,355.00	2,149,645.00	
SUBTOTAL	4,346,110.83	4,346,110.83	1,766,679.06	2,579,431.77	
BUREAU FOR SCIENCE & TECHNOLOGY					
243 36 099 00 20 43	33,988,649.97	33,988,649.97	24,213,758.52	9,774,891.45	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
243 38 099 00 20 43	1,983,361.11	1,983,361.11	1,300,555.66	682,805.45	
243 38 099 00 69 43	313,860.84	313,860.84	260,276.66	53,584.18	
243 38 099 00 76 43	2,130,259.29	2,130,259.29	1,763,957.02	366,302.27	
SUBTOTAL	4,427,481.24	4,427,481.24	3,324,789.34	1,102,691.90	
MISSION DIRECTOR					
243 50 279 00 69 43	7,319,865.83	7,319,865.83	2,890,345.33	4,429,520.50	
243 50 367 00 69 43	5,237,506.58	5,237,506.58	2,299,225.62	2,938,280.96	
243 50 383 00 69 43	3,818,381.08	3,818,381.08	492,919.30	3,325,461.78	
243 50 386 00 69 43	11,577,381.34	11,577,381.34	144,632.31	11,432,749.03	
243 50 388 00 69 43	39,689,092.92	39,689,092.92	7,555,804.52	32,133,288.40	
243 50 492 00 69 43	2,712,173.99	2,712,173.99	306,410.65	2,405,763.34	
243 50 493 00 69 43	5,435,496.45	5,435,496.45	628,011.04	4,807,485.41	
243 50 497 00 69 43	9,309,836.52	9,309,836.52	2,214,507.24	7,095,329.28	
243 50 504 00 69 43	905,269.56	905,269.56	42,036.81	863,232.75	
243 50 511 00 61 43	32,301.84	32,301.84	32,301.84		
243 50 511 00 69 43	217,212.55	217,212.55	192,468.91	24,743.64	
243 50 515 00 61 43	30,544.91	30,544.91	27,282.78	3,262.13	
243 50 515 00 69 43	386,953.26	386,953.26	252,116.82	134,836.44	
243 50 517 00 61 43	27,026.84	27,026.84	15,336.48	11,690.36	
243 50 517 00 69 43	1,290,951.64	1,290,951.64	291,609.02	999,342.62	
243 50 518 00 61 43	102,881.41	102,881.41	37.25	102,844.16	
243 50 518 00 69 43	1,440,277.27	1,440,277.27	463,487.34	976,789.93	
243 50 519 00 61 43	48,696.67	48,696.67	13,762.46	34,934.21	
243 50 519 00 69 43	1,044,115.21	1,044,115.21	884,058.17	160,057.04	
243 50 520 00 69 43	1,131,580.95	1,131,580.95	88,293.04	1,043,287.91	
243 50 521 00 61 43	98,275.38	98,275.38	35,860.04	62,415.34	
243 50 521 00 69 43	647,833.34	647,833.34	344,023.13	303,810.21	

APPROPRIATION ALLOTMENT REPORT

72-1121021.3 FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION AS OF JUNE 30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
243 50 522 00 61 43	33,848.47	33,848.47	16,882.68-	50,731.15	
243 50 522 00 69 43	4,518,851.53	4,518,851.53	1,647,340.30	2,871,511.23	
243 50 524 00 69 43	163,778.73	163,778.73	163,778.73		
243 50 525 00 61 43	235,687.54	235,687.54	194,695.50	40,992.04	
243 50 525 00 69 43	687,294.65	687,294.65	175,808.95	511,485.70	
243 50 527 00 61 43	372,549.08	372,549.08	215,627.40	156,921.68	
243 50 527 00 69 43	3,154,531.51	3,154,531.51	1,157,967.95	1,996,563.56	
243 50 532 00 61 43	4,787.30	4,787.30		4,787.30	
243 50 532 00 69 43	536,521.24	536,521.24	175,694.19	360,827.05	
243 50 608 00 69 43	5,578,523.28	5,578,523.28	2,516,616.31	3,061,906.97	
243 50 615 00 69 43	3,331,891.51	3,331,891.51	2,046,542.62	1,285,348.89	
243 50 621 00 69 43	6,938,193.95	6,938,193.95	1,871,125.23	5,067,068.72	
243 50 631 00 69 43	4,708,364.08	4,708,364.08	2,245,781.65	2,462,582.43	
243 50 632 00 69 43	3,116,923.41	3,116,923.41	1,105,135.08	2,011,788.33	
243 50 645 00 69 43	5,148,102.94	5,148,102.94	429,320.72	4,718,782.22	
243 50 649 00 69 43	10,673,997.08	10,673,997.08	1,363,246.32	9,310,750.76	
243 50 650 00 69 43	13,953,872.62	13,953,872.62	338,926.26	13,614,946.36	
243 50 660 00 69 43	3,948,414.38	3,948,414.38	1,318,672.71	2,629,741.67	
243 50 669 00 69 43	4,414,997.92	4,414,997.92	1,675,709.75	2,739,288.17	
SUBTOTAL	164,024,786.76	164,024,786.76	37,839,637.09	126,185,149.67	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
243 51 538 00 69 43	100,949.98	100,949.98	100,949.98		
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
243 52 538 00 61 43	56,136.61	56,136.61	2,197.53	53,939.08	
243 52 538 00 69 43	2,397,000.00	2,397,000.00	891,485.09	1,505,514.91	
243 52 596 00 61 43	21,688.00	21,688.00	12,608.02	9,079.98	
243 52 596 00 69 43	2,490,586.14	2,490,586.14	899,009.58	1,591,576.56	
243 52 617 00 69 43	5,626,357.67	5,626,357.67	1,544,690.10	4,081,667.57	
243 52 657 00 69 43	2,267,049.17	2,267,049.17	215,828.03	2,051,221.14	
243 52 675 00 69 43	357,678.78	357,678.78	207,203.18	150,475.60	
243 52 676 00 69 43	820,653.73	820,653.73	166,807.92	653,845.81	
243 52 693 00 69 43	492,960.85	492,960.85	490,904.01	2,056.84	
243 52 696 00 69 43	5,655,377.35	5,655,377.35	799,719.97	4,855,657.38	
SUBTOTAL	20,185,488.30	20,185,488.30	5,230,453.43	14,955,034.87	

APPROPRIATION ALLOTMENT REPORT

72-1121021.3 FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OFFICER-IN-CHARGE					
243 54 482 00 69 43	3,587,288.89	3,587,288.89	1,711,198.20	1,876,090.69	
243 54 612 00 69 43	2,152,000.00	2,152,000.00		2,152,000.00	
243 54 636 00 69 43	2,183,099.63	2,183,099.63	349,618.21	1,833,481.42	
243 54 653 00 69 43	970,175.67	970,175.67	99,371.98	870,803.69	
243 54 679 00 69 43	1,000,000.00	1,000,000.00	284,330.10	715,669.90	
243 54 695 00 69 43	3,451,358.01	3,451,358.01	836,296.65	2,615,061.36	
243 54 879 00 69 43	1,589,620.42	1,589,620.42	1,096,250.63	493,369.79	
SUBTOTAL	14,933,542.62	14,933,542.62	4,377,065.77	10,556,476.85	
MISSION DIRECTOR, REGIONAL PROJECTS					
243 60 367 00 61 43	13,834.15	13,834.15		13,834.15	
243 60 383 00 61 43	7,410.84	7,410.84		7,410.84	
243 60 386 00 61 43	30,976.92	30,976.92	15,406.06	15,570.86	
243 60 386 00 69 43	30,194.87	30,194.87	10,976.44	19,218.43	
243 60 492 00 61 43	19,399.41	19,399.41	16,139.38	3,260.03	
243 60 492 00 69 43	1,856,622.64	1,856,622.64	600,734.74	1,255,887.90	
243 60 493 00 69 43	680,581.74	680,581.74	503,222.60	177,359.14	
243 60 497 00 61 43	209,000.11	209,000.11	140,402.69	68,597.42	
243 60 504 00 69 43	52,000.00	52,000.00	35,650.70	16,349.30	
243 60 514 00 69 43	147,484.83	147,484.83	4,445.47	143,039.36	
243 60 515 00 69 43	66,202.82	66,202.82	14,037.79	52,165.03	
243 60 517 00 69 43	144,408.00	144,408.00		144,408.00	
243 60 518 00 69 43	307,179.86	307,179.86	18,379.52	288,800.34	
243 60 519 00 69 43	75,000.00	75,000.00	15,806.00	59,194.00	
243 60 520 00 69 43	149,100.00	149,100.00	55,878.00	93,222.00	
243 60 521 00 69 43	20,730.00	20,730.00	15,431.00	5,299.00	
243 60 522 00 69 43	281,000.00	281,000.00	232,650.09	48,349.91	
243 60 523 00 69 43	59,415.69	59,415.69	59,415.69		
243 60 526 00 69 43	87,500.00	87,500.00	45,199.41	42,300.59	
243 60 527 00 69 43	126,000.00	126,000.00	1,596.00	124,404.00	
243 60 532 00 69 43	23,896.00	23,896.00	13,692.00	10,204.00	
243 60 538 00 69 43	9,454.98	9,454.98		9,454.98	
243 60 613 00 69 43	168,222.98	168,222.98	25,681.62	142,541.36	
243 60 615 00 69 43	302,748.18	302,748.18	39,903.48	262,844.70	
243 60 617 00 69 43	64,607.89	64,607.89	21,721.07	42,886.82	
243 60 621 00 69 43	15,588.40	15,588.40	2,651.42	12,936.98	
243 60 623 00 61 43	86,856.93	86,856.93	53,544.43	33,312.50	
243 60 623 00 69 43	2,248,539.06	2,248,539.06	616,316.94	1,632,222.12	
243 60 624 00 61 43	91,857.82	91,857.82	80,737.40	11,120.42	
243 60 633 00 69 43	812,840.17	812,840.17	546,889.44	265,950.73	
243 60 636 00 69 43	179,447.96	179,447.96	14,053.30	165,394.66	
243 60 649 00 69 43	65,433.40	65,433.40	43,747.24	21,686.16	

APPROPRIATION ALLOTMENT REPORT

72-1121021.3 FUNCTIONAL D.A.; AGRIC. RURAL DEV. & NUTRITION — AS OF JUNE 30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
243 60 650 00 69 43	157,567.00	157,567.00	31,082.65	126,484.35	
243 60 660 00 69 43	64,826.05	64,826.05	30,242.31	34,583.74	
243 60 669 00 69 43	1,965,342.42	1,965,342.42	377,645.71	1,587,696.71	
243 60 686 00 69 43	3,376,985.03	3,376,985.03	1,463,136.82	1,913,848.21	
243 60 695 00 69 43	57,452.62	57,452.62	7,284.17	50,168.45	
243 60 696 00 69 43	167,558.85	167,558.85	34,583.79	132,975.06	
SUBTOTAL	14,223,267.62	14,223,267.62	5,188,285.37	9,034,982.25	
ASST. ADM., BUREAU FOR AFRICA					
243 61 631 00 68 43	9,100,000.00	9,100,000.00		9,100,000.00	
243 61 660 00 68 43	2,000,000.00	2,000,000.00		2,000,000.00	
243 61 698 00 59 43	4,400,000.00	4,400,000.00	4,163,251.81	236,748.19	
243 61 698 00 61 43	856,515.35	856,515.35	737,583.62	118,931.73	
243 61 698 00 69 43	1,600,023.48	1,600,023.48	1,197,005.38	403,018.10	
SUBTOTAL	17,956,538.83	17,956,538.83	6,097,840.81	11,858,698.02	
ASST. ADM., BUREAU FOR NEAR EAST					
243 62 298 00 61 43	233,153.29	233,153.29	209,959.93	23,193.36	
ASST. ADM., BUREAU FOR ASIA					
243 64 383 00 68 43	39,523,752.90	39,523,752.90	10,411,632.22	29,112,120.68	
243 64 386 00 68 43	78,408,874.22	78,408,874.22	7,630,878.21	70,777,996.01	
243 64 492 00 68 43	12,717,293.78	12,717,293.78	93,918.26	12,623,375.52	
243 64 493 00 68 43	15,096,190.57	15,096,190.57	880,868.05	14,215,322.52	
243 64 497 00 68 43	13,767,107.44	13,767,107.44	440,019.52	13,327,087.92	
243 64 498 00 61 43	555,125.00	555,125.00	376,635.66	178,489.34	
SUBTOTAL	160,068,343.91	160,068,343.91	19,833,951.92	140,234,391.99	
ASST. ADM., BUREAU FOR LATIN AMERICA					
243 65 517 00 68 43	6,768,000.00	6,768,000.00	533,182.21	6,234,817.79	
243 65 518 00 68 43	8,674,928.54	8,674,928.54	320,745.61	8,354,182.93	
243 65 519 00 68 43	169,594.22	169,594.22	40,236.05	129,358.17	
243 65 522 00 68 43	14,534,408.69	14,534,408.69	1,887,025.52	12,647,383.17	
243 65 525 00 69 43	6,000,000.00	6,000,000.00	172,382.10	5,827,617.90	
243 65 527 00 68 43	17,816,448.27	17,816,448.27	359,627.46	17,456,820.81	
243 65 532 00 68 43	9,541,390.00	9,541,390.00	252,362.58	9,289,027.42	
243 65 538 00 68 43	4,001,274.31	4,001,274.31	1,205.44	4,000,068.87	
243 65 598 00 61 43	360,049.00	360,049.00	275,371.03	84,677.97	
243 65 598 00 69 43	508,891.37	508,891.37	342,878.09	166,013.28	
SUBTOTAL	68,374,984.40	68,374,984.40	4,185,016.09	64,189,968.31	

APPROPRIATION ALLOTMENT REPORT

72-1121021.3 FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION

AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNALLOTTED FUNDS					
243 89 999 00 98 43	406,316.86				406,316.86
CLOSED ALLOTMENTS					
243 99 999 99 99 70	190,283,699.24	190,283,699.24	190,283,699.24		
TOTAL	693,734,136.28	693,327,819.42	302,740,782.60	390,587,036.82	406,316.86
ACCRUED LIABILITIES			61,604,021.88	61,604,021.88-	
FISCAL YEAR SUMMARY CLOSED	190,283,699.24	190,283,699.24	190,283,699.24		
FISCAL YEAR SUMMARY PRIOR YEAR	503,450,437.04	503,044,120.18	112,457,083.36	390,587,036.82	406,316.86

APPROPRIATION ALLOTMENT REPORT

72-11210 21.4 FUNCTIONAL D.A., POPULATION PLANNING — AS OF JUNE 30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
244 30 099 00 20 43	61,548.96	61,548.96	29,830.84	31,718.12	
BUREAU FOR SCIENCE & TECHNOLOGY					
244 36 099 00 81 43	42,118,405.96	42,118,405.96	31,937,310.40	10,181,095.56	
MISSION DIRECTOR					
244 50 367 00 44 43	1,671,672.27	1,671,672.27	898,889.28	772,782.99	
244 50 388 00 44 43	9,624,755.13	9,624,755.13	6,253,440.38	3,371,314.75	
244 50 492 00 44 43	5,106,590.14	5,106,590.14	1,815,476.33	3,291,113.81	
244 50 493 00 44 43	1,646,307.09	1,646,307.09	405,672.96	1,240,634.13	
244 50 497 00 44 43	4,000,000.00	4,000,000.00	272,014.90	3,727,985.10	
244 50 504 00 44 43	112,323.83	112,323.83	54,476.62	57,847.21	
244 50 518 00 44 43	511,458.66	511,458.66	193,626.42	317,832.24	
244 50 519 00 44 43	585,350.54	585,350.54	585,350.54		
244 50 519 00 61 43	10,110.95	10,110.95	7,597.50	2,513.45	
244 50 520 00 44 43	618,821.99	618,821.99	92,723.10	526,098.89	
244 50 520 00 61 43	43,356.00	43,356.00	42,745.30	610.70	
244 50 521 00 44 43	159,993.78	159,993.78	90,836.91	69,156.87	
244 50 521 00 61 43	2,621.81	2,621.81	259.67	2,362.14	
244 50 522 00 44 43	245,157.98	245,157.98	216,799.13	28,358.85	
244 50 522 00 61 43	3,573.70	3,573.70	455.74	3,117.96	
244 50 525 00 44 43	509,023.58	509,023.58	119,250.26	389,773.32	
244 50 527 00 44 43	704,000.00	704,000.00		704,000.00	
244 50 527 00 61 43	1,333.20	1,333.20		1,333.20	
244 50 532 00 44 43	251,385.53	251,385.53	60,375.24	191,010.29	
244 50 615 00 69 43	4,000,000.00	4,000,000.00	174,566.15	3,825,433.85	
244 50 650 00 69 43	596,000.00	596,000.00		596,000.00	
244 50 660 00 69 43	308,035.06	308,035.06	296,316.92	11,718.14	
SUBTOTAL	30,711,871.24	30,711,871.24	11,580,873.35	19,130,997.89	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
244 52 538 00 44 43	640,116.29	640,116.29	599,718.20	40,398.09	
244 52 538 00 61 43	6,966.48	6,966.48		6,966.48	
244 52 696 00 69 43	500,000.00	500,000.00	217,584.05	282,415.95	
SUBTOTAL	1,147,082.77	1,147,082.77	817,302.25	329,780.52	

APPROPRIATION ALLOTMENT REPORT

72-1121021.4 FUNCTIONAL D.A., POPULATION PLANNING

AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
244 60 623 00 61 43	945.10	945.10	945.10		
244 60 624 00 61 43	1,847.29	1,847.29	1,847.29		
SUBTOTAL	2,792.39	2,792.39	2,792.39		
ASST. ADM., BUREAU FOR AFRICA					
244 61 698 00 61 43	25,646.46	25,646.46	25,600.00	46.46	
244 61 698 00 69 43	585,842.34	585,842.34	420,550.34	165,292.00	
SUBTOTAL	611,488.80	611,488.80	446,150.34	165,338.46	
ASST. ADM., BUREAU FOR ASIA					
244 64 492 00 43 43	9,710,647.35	9,710,647.35	1,977,868.97	7,732,778.38	
244 64 493 00 43 43	1,553,001.93	1,553,001.93	332,554.61	1,220,447.32	
244 64 497 00 43 43	10,225,242.12	10,225,242.12	5,270,817.46	4,954,424.66	
244 64 498 00 61 43	695.67	695.67	656.30	39.37	
SUBTOTAL	21,489,587.07	21,489,587.07	7,581,897.34	13,907,689.73	
ASST. ADM., BUREAU FOR LATIN AMERICA					
244 65 598 00 44 43	390,000.00	390,000.00	321,050.15	68,949.85	
244 65 598 00 61 43	41,622.00	41,622.00	41,622.00		
SUBTOTAL	431,622.00	431,622.00	362,672.15	68,949.85	
UNALLOTTED FUNDS					
244 89 999 00 98 43	146,848.27				146,848.27
CLOSED ALLOTMENTS					
244 99 999 99 99 70	76,380,553.15	76,380,553.15	76,380,553.15		
TOTAL	173,101,800.61	172,954,952.34	129,139,382.21	43,815,570.13	146,848.27
ACCRUED LIABILITIES			12,993,908.44	12,993,908.44-	
FISCAL YEAR SUMMARY CLOSED	76,380,553.15	76,380,553.15	76,380,553.15		
FISCAL YEAR SUMMARY PRIOR YEAR	96,721,247.46	96,574,399.19	52,758,829.06	43,815,570.13	146,848.27

APPROPRIATION ALLOTMENT REPORT

72-1121021.5 FUNCTIONAL D.A.; EDUCATION & HUMAN RESOURCES DEV. AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
245 30 099 00 20 43	732,670.87	732,670.87	128,475.39	604,195.48	
BUREAU FOR SCIENCE & TECHNOLOGY					
245 36 099 00 20 43	2,146,822.04	2,146,822.04	1,754,310.27	392,511.77	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
245 38 099 00 76 43	325,381.00	325,381.00	148,865.72	176,515.28	
MISSION DIRECTOR					
245 50 279 00 69 43	3,933,773.23	3,933,773.23	2,313,787.19	1,619,986.04	
245 50 383 00 69 43	100,000.00	100,000.00	59,955.45	40,044.55	
245 50 492 00 69 43	544,085.87	544,085.87	243,055.42	301,030.45	
245 50 497 00 69 43	551,863.67	551,863.67	413,982.67	137,881.00	
245 50 511 00 69 43	354,387.66	354,387.66	171,527.92	182,859.74	
245 50 515 00 61 43	66,867.50	66,867.50	51,589.18	15,278.32	
245 50 517 00 61 43	400.05	400.05	29.71	370.34	
245 50 517 00 69 43	106,800.00	106,800.00	67,297.71	39,502.29	
245 50 518 00 69 43	460,334.50	460,334.50	83,636.33	376,698.17	
245 50 520 00 61 43	5,092.79	5,092.79	5,034.55	58.24	
245 50 520 00 69 43	846,592.13	846,592.13	343,881.98	502,710.15	
245 50 521 00 61 43	16,899.76	16,899.76	8,443.83	8,455.93	
245 50 521 00 69 43	510,184.78	510,184.78	509,965.10	219.68	
245 50 522 00 61 43	94,176.56	94,176.56	46,239.31	47,937.25	
245 50 522 00 69 43	1,954,241.18	1,954,241.18	789,363.71	1,164,877.47	
245 50 525 00 69 43	821,594.73	821,594.73	230,398.11	591,196.62	
245 50 527 00 61 43	7,417.00	7,417.00	5,040.13	2,376.87	
245 50 527 00 69 43	536,274.19	536,274.19	172,807.52	363,466.67	
245 50 532 00 69 43	424,068.90	424,068.90	208,959.61	215,109.29	
245 50 608 00 69 43	967,912.56	967,912.56	281,596.92	686,315.64	
245 50 621 00 69 43	2,480,245.03	2,480,245.03	791,551.08	1,688,693.95	
245 50 632 00 69 43	2,369,233.29	2,369,233.29	1,040,951.89	1,328,281.40	
245 50 641 00 69 43	1,216,001.66	1,216,001.66	510,818.10	705,183.56	
245 50 645 00 69 43	2,718,239.15	2,718,239.15	902,191.69	1,816,047.46	
245 50 669 00 69 43	3,322,982.56	3,322,982.56	1,334,437.09	1,988,545.47	
SUBTOTAL	24,409,668.75	24,409,668.75	10,586,542.20	13,823,126.55	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
245 52 538 00 61 43	9,865.03	9,865.03	8,077.84	1,787.19	
245 52 538 00 69 43	2,069,823.40	2,069,823.40	1,303,049.34	766,774.06	
245 52 596 00 69 43	256,958.00	256,958.00	81,454.06	175,503.94	
SUBTOTAL	2,336,646.43	2,336,646.43	1,392,581.24	944,065.19	

APPROPRIATION ALLOTMENT REPORT

72-1121021.5 FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV. AS OF JUNE 30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OFFICER-IN-CHARGE					
245 54 482 00 69 43	12,354.95	12,354.95	2.00	12,352.95	
245 54 612 00 69 43	2,700,000.00	2,700,000.00	186,567.15	2,513,432.85	
245 54 636 00 69 43	519,310.36	519,310.36	137,287.13	382,023.23	
245 54 879 00 69 43	1,669,140.82	1,669,140.82	628,848.32	1,040,292.50	
SUBTOTAL	4,900,806.13	4,900,806.13	952,704.60	3,948,101.53	
MISSION DIRECTOR, REGIONAL PROJECTS					
245 60 492 00 69 43	968,902.57	968,902.57	405,172.62	563,729.95	
245 60 504 00 69 43	8,500.00	8,500.00	6,991.00	1,509.00	
245 60 514 00 69 43	196,665.21	196,665.21	5,892.83	190,772.38	
245 60 515 00 69 43	75,249.42	75,249.42	25,692.80	49,556.62	
245 60 517 00 69 43	181,282.58	181,282.58	100,343.06	80,939.52	
245 60 518 00 69 43	4,852.27	4,852.27	1,397.00	3,455.27	
245 60 519 00 69 43	212,078.88	212,078.88	14,912.40	197,166.48	
245 60 520 00 69 43	205,008.00	205,008.00	43,549.00	161,459.00	
245 60 521 00 69 43	64,630.11	64,630.11	23,773.00	40,857.11	
245 60 522 00 69 43	67,041.80	67,041.80	5,943.07	61,098.73	
245 60 525 00 69 43	273,236.00	273,236.00	1,875.83	271,360.17	
245 60 526 00 69 43	6,293.37	6,293.37		6,293.37	
245 60 527 00 69 43	133,871.56	133,871.56	74,104.74	59,766.82	
245 60 532 00 69 43	112,784.36	112,784.36	72,950.00	39,834.36	
245 60 538 00 69 43	143,013.10	143,013.10	41,886.48	101,126.62	
245 60 603 00 69 43	58,227.40	58,227.40	15,162.45	43,064.95	
245 60 611 00 69 43	97,495.00	97,495.00	36,761.88	60,733.12	
245 60 612 00 69 43	186,752.01	186,752.01	37,747.92	149,004.09	
245 60 613 00 69 43	477.04	477.04		477.04	
245 60 615 00 69 43	156,819.97	156,819.97	6,488.32	150,331.65	
245 60 621 00 69 43	32,658.85	32,658.85	9,101.90	23,556.95	
245 60 623 00 61 43	11,635.63	11,635.63	7,664.48	3,971.15	
245 60 623 00 69 43	600.00	600.00		600.00	
245 60 624 00 61 43	40,974.15	40,974.15	40,974.15		
245 60 631 00 69 43	197,316.51	197,316.51	53,497.07	143,819.44	
245 60 636 00 69 43	6,004.22	6,004.22		6,004.22	
245 60 641 00 69 43	28,400.00	28,400.00	16,600.00	11,800.00	
245 60 642 00 69 43	22,607.72	22,607.72	335.49-	22,943.21	
245 60 649 00 69 43	147,620.66	147,620.66	46,935.37	100,685.29	
245 60 650 00 69 43	61,664.01	61,664.01	34,810.05	26,853.96	
245 60 653 00 69 43	156,604.00	156,604.00	76,103.00	80,501.00	
245 60 660 00 69 43	262,000.00	262,000.00	140,368.87	121,631.13	
245 60 669 00 69 43	56,852.14	56,852.14	14,932.00	41,920.14	
245 60 675 00 69 43	182,467.99	182,467.99	29,951.10	152,516.89	
245 60 676 00 69 43	57,012.43	57,012.43	95.72	56,916.71	

APPROPRIATION ALLOTMENT REPORT

72-1121021.5 FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV. AS OF JUNE 30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
245 60 679 00 69 43	60,280.41	60,280.41	56,505.58	3,774.83	
245 60 693 00 69 43	66,679.15	66,679.15	9,504.49	57,174.66	
245 60 695 00 69 43	39,008.93	39,008.93	22,766.55	16,242.38	
245 60 696 00 69 43	71,983.31	71,983.31	21,634.92	50,348.39	
SUBTOTAL	4,655,550.76	4,655,550.76	1,501,754.16	3,153,796.60	
ASST. ADM., BUREAU FOR AFRICA					
245 61 698 00 61 43	55,133.37	55,133.37	41,277.29	13,856.08	
245 61 698 00 69 43	1,801,915.57	1,801,915.57	1,043,605.93	758,309.64	
SUBTOTAL	1,857,048.94	1,857,048.94	1,084,883.22	772,165.72	
ASST. ADM., BUREAU FOR NEAR EAST					
245 62 298 00 61 43	299.66	299.66		299.66	
245 62 298 00 69 43	3,082,000.00	3,082,000.00		3,082,000.00	
SUBTOTAL	3,082,299.66	3,082,299.66		3,082,299.66	
ASST. ADM., BUREAU FOR ASIA					
245 64 497 00 68 43	5,182,718.33	5,182,718.33	100,972.10	5,081,746.23	
245 64 498 00 61 43	305.68	305.68		305.68	
245 64 498 00 69 43	1,032,138.18	1,032,138.18	1,032,138.18		
SUBTOTAL	6,215,162.19	6,215,162.19	1,133,110.28	5,082,051.91	
ASST. ADM., BUREAU FOR LATIN AMERICA					
245 65 520 00 68 43	2,622,000.00	2,622,000.00		2,622,000.00	
245 65 525 00 68 43	1,000,000.00	1,000,000.00		1,000,000.00	
245 65 598 00 61 43	480.00	480.00		480.00	
245 65 598 00 69 43	993,266.36	993,266.36	592,920.57	400,345.79	
SUBTOTAL	4,615,746.36	4,615,746.36	592,920.57	4,022,825.79	
UNALLOTTED FUNDS					
245 89 999 00 98 43	185,705.20				185,705.20
CLOSED ALLOTMENTS					
245 99 999 99 99 70	47,785,103.83	47,785,103.83	47,785,103.83		

APPROPRIATION ALLOTMENT REPORT

72-1121021.5 FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV. AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	103,248,612.16	103,062,906.96	67,061,251.48	36,001,655.48	185,705.20
ACCRUED LIABILITIES			8,915,125.43	8,915,125.43-	
FISCAL YEAR SUMMARY CLOSED	47,785,103.83	47,785,103.83	47,785,103.83		
FISCAL YEAR SUMMARY PRIOR YEAR	55,463,508.33	55,277,803.13	19,276,147.65	36,001,655.48	185,705.20

APPROPRIATION ALLOTMENT REPORT

72-1121021.6 FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R. AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
246 30 099 00 20 43	1,267,500.07	1,267,500.07	793,329.36	474,170.71	
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE					
246 34 099 00 61 43	739,420.38	739,420.38	140,659.84	598,760.54	
246 34 099 00 69 43	2,068,345.69	2,068,345.69	521,936.70	1,546,408.99	
SUBTOTAL	2,807,766.07	2,807,766.07	662,596.54	2,145,169.53	
BUREAU FOR SCIENCE & TECHNOLOGY					
246 36 099 00 19 43	8,938,106.37	8,938,106.37	1,146,736.32	7,791,370.05	
246 36 099 00 20 43	4,401,496.84	4,401,496.84	3,181,652.47	1,219,844.37	
SUBTOTAL	13,339,603.21	13,339,603.21	4,328,388.79	9,011,214.42	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
246 38 099 00 20 43	6,511.24	6,511.24	10.10-	6,521.34	
246 38 099 00 56 43	195,745.23	195,745.23	70,128.86	125,616.37	
246 38 099 00 76 43	7,096,790.95	7,096,790.95	3,237,561.78	3,859,229.17	
SUBTOTAL	7,299,047.42	7,299,047.42	3,307,680.54	3,991,366.88	
MISSION DIRECTOR					
246 50 383 00 69 43	100,000.00	100,000.00		100,000.00	
246 50 386 00 69 43	3,486,712.08	3,486,712.08	249,833.26	3,236,878.82	
246 50 492 00 69 43	526,023.79	526,023.79	106,124.69	419,899.10	
246 50 497 00 69 43	500,000.00	500,000.00	28,474.14	471,525.86	
246 50 504 00 69 43	17,400.90	17,400.90	901.46	16,499.44	
246 50 511 00 61 43	8,721.70	8,721.70	8,721.70		
246 50 515 00 61 43	28,224.47	28,224.47		28,224.47	
246 50 515 00 69 43	453,991.52	453,991.52	26,689.50	427,302.02	
246 50 517 00 61 43	6,012.00	6,012.00		6,012.00	
246 50 517 00 69 43	575,861.21	575,861.21	138,322.67	437,538.54	
246 50 518 00 61 43	19,306.12	19,306.12	5,623.46	13,682.66	
246 50 518 00 69 43	351,958.79	351,958.79	115,903.47	236,055.32	
246 50 519 00 61 43	168,716.02	168,716.02	112,037.72	56,678.30	
246 50 519 00 69 43	718,535.13	718,535.13	63,622.00	654,913.13	
246 50 520 00 61 43	11,397.00	11,397.00		11,397.00	
246 50 520 00 69 43	51,280.36	51,280.36	46,961.28	4,319.08	
246 50 521 00 61 43	29,354.54	29,354.54	20,631.91	8,722.63	
246 50 521 00 69 43	17,789.46	17,789.46	8,892.80	8,896.66	
246 50 522 00 61 43	15,153.07	15,153.07	8,182.00	6,971.07	
246 50 522 00 69 43	22,863.93	22,863.93	18,881.34	3,982.59	
246 50 525 00 61 43	2,088.35	2,088.35	2,088.35		

APPROPRIATION ALLOTMENT REPORT

72-1121021.6 FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R. AS OF JUNE 30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
246 50 525 00 69 43	395,278.40	395,278.40	54,278.40	341,000.00	
246 50 527 00 61 43	750.00	750.00	750.00		
246 50 527 00 69 43	26,026.37	26,026.37	11,047.66	14,978.71	
246 50 532 00 61 43	13,727.41	13,727.41		13,727.41	
246 50 532 00 69 43	952,285.66	952,285.66	379,083.08	573,202.58	
246 50 608 00 69 43	100,000.00	100,000.00	92,166.40	7,833.60	
246 50 615 00 69 43	1,165,844.40	1,165,844.40	229,015.30	936,829.10	
246 50 650 00 69 43	2,401,927.28	2,401,927.28	437,802.26	1,964,125.02	
246 50 669 00 69 43	314,207.65	314,207.65	253,990.60	60,217.05	
SUBTOTAL	12,481,437.61	12,481,437.61	2,420,025.45	10,061,412.16	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
246 51 538 00 69 43	9,431.21	9,431.21	8,417.59	1,013.62	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
246 52 538 00 61 43	119,207.39	119,207.39	19,119.86	100,087.53	
246 52 538 00 69 43	2,907,496.54	2,907,496.54	1,169,071.00	1,738,425.54	
246 52 596 00 61 43	33,500.00	33,500.00		33,500.00	
246 52 596 00 69 43	386,266.13	386,266.13	270,884.74	115,381.39	
SUBTOTAL	3,446,470.06	3,446,470.06	1,459,075.60	1,987,394.46	
AID OFFICER-IN-CHARGE					
246 54 695 00 69 43	1,043,530.93	1,043,530.93	293,639.92	749,891.01	
246 54 879 00 69 43	18,701.39	18,701.39	18,701.39		
SUBTOTAL	1,062,232.32	1,062,232.32	312,341.31	749,891.01	
AMBASSADOR, REGIONAL ACTIVITIES					
246 59 602 00 75 43	5,131.19	5,131.19		5,131.19	
246 59 612 00 75 43	21,508.21	21,508.21	6,719.56	14,788.65	
246 59 615 00 75 43	7,050.25	7,050.25	3,606.50	3,443.75	
246 59 617 00 75 43	19,952.98	19,952.98	1,751.92	18,201.06	
246 59 621 00 75 43	179.57	179.57		179.57	
246 59 631 00 75 43	11,576.89	11,576.89		11,576.89	
246 59 632 00 75 43	15,253.90	15,253.90	13,568.51	1,685.39	
246 59 636 00 75 43	16,563.04	16,563.04	929.04	15,634.00	
246 59 642 00 75 43	18,490.75	18,490.75	2,759.16	15,731.59	
246 59 650 00 75 43	10,551.75	10,551.75		10,551.75	
246 59 653 00 75 43	49,250.77	49,250.77	3,848.47	45,402.30	
246 59 657 00 75 43	1,450.93	1,450.93	2,549.07-	4,000.00	
246 59 660 00 75 43	12,000.00	12,000.00	12,000.00		

APPROPRIATION ALLOTMENT REPORT

72-11210 21.6 FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & D. AS OF JUNE 30 1964

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AMBASSADOR, REGIONAL ACTIVITIES					
246 59 669 00 75 43	49,245.50	49,245.50	48,232.50	1,013.00	
246 59 676 00 75 43	6,067.24	6,067.24	445.73	5,621.51	
246 59 678 00 75 43	9,440.64	9,440.64		9,440.64	
246 59 679 00 75 43	1,660.37	1,660.37		1,660.37	
246 59 681 00 75 43	3,455.90	3,455.90		3,455.90	
246 59 687 00 75 43	773.54	773.54		773.54	
246 59 693 00 75 43	16,500.00	16,500.00		16,500.00	
246 59 695 00 75 43	28,765.06	28,765.06	3,593.92	25,171.14	
246 59 696 00 75 43	3,570.02	3,570.02		3,570.02	
SUBTOTAL	308,438.50	308,438.50	94,906.24	213,532.26	
MISSION DIRECTOR, REGIONAL PROJECTS					
246 60 492 00 61 43	15,000.00	15,000.00		15,000.00	
246 60 492 00 69 43	538,670.24	538,670.24	88,818.24	449,852.00	
246 60 493 00 61 43	20,243.65	20,243.65	19,444.16	799.49	
246 60 493 00 69 43	295,417.00	295,417.00	73,017.00	222,400.00	
246 60 497 00 69 43	142,870.00	142,870.00	118,036.00	24,834.00	
246 60 623 00 61 43	38,364.63	38,364.63	12,345.65	26,018.98	
246 60 623 00 69 43	250,221.05	250,221.05	104,374.00	145,847.05	
246 60 624 00 61 43	3,540.38	3,540.38	3,540.38		
246 60 624 00 69 43	202,613.02	202,613.02		202,613.02	
246 60 683 00 69 43	250,000.00	250,000.00		250,000.00	
246 60 696 00 69 43	82,812.77	82,812.77	58,044.51	24,768.26	
SUBTOTAL	1,839,752.74	1,839,752.74	477,619.94	1,362,132.80	
ASST. ADM., BUREAU FOR AFRICA					
246 61 698 00 61 43	261,819.83	261,819.83	245,476.00	16,343.83	
246 61 698 00 69 43	1,847,264.46	1,847,264.46	1,389,569.78	457,694.68	
SUBTOTAL	2,109,084.29	2,109,084.29	1,635,045.78	474,038.51	
ASST. ADM., BUREAU FOR NEAR EAST					
246 62 298 00 61 43	48,922.63	48,922.63	28,763.00	20,159.63	
ASST. ADM., BUREAU FOR ASIA					
246 64 497 00 68 43	5,115,864.00	5,115,864.00	353.00	5,115,511.00	
246 64 498 00 61 43	8,593.37	8,593.37	6,000.00	2,593.37	
246 64 498 00 69 43	334,180.94	334,180.94	247,896.29	86,284.65	
SUBTOTAL	5,458,638.31	5,458,638.31	254,249.29	5,204,389.02	

APPROPRIATION ALLOTMENT REPORT

72-1121021.6 FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R. AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR LATIN AMERICA					
246 65 515 00 68 43	7,178,000.00	7,178,000.00	723,408.00	6,454,592.00	
246 65 517 00 68 43	6,550,000.00	6,550,000.00		6,550,000.00	
246 65 518 00 68 43	900,000.00	900,000.00		900,000.00	
246 65 519 00 68 43	283,280.33	283,280.33		283,280.33	
246 65 525 00 68 43	1,120,000.00	1,120,000.00		1,120,000.00	
246 65 527 00 68 43	3,524,942.65	3,524,942.65	186,537.75	3,338,404.90	
246 65 532 00 68 43	4,494,371.83	4,494,371.83	4,101.15	4,490,270.68	
246 65 538 00 68 43	3,025,146.91	3,025,146.91	2,999,731.55	25,415.36	
246 65 598 00 61 43	29,995.51	29,995.51	20,575.00	9,420.51	
246 65 598 00 69 43	1,095,525.72	1,095,525.72	815,579.91	279,945.81	
SUBTOTAL	28,201,262.95	28,201,262.95	4,749,933.36	23,451,329.59	
UNALLOTTED FUNDS					
246 89 999 00 98 43	194,222.84				194,222.84
CLOSED ALLOTMENTS					
246 99 999 99 99 70	62,054,647.32	62,054,647.32	62,054,647.32		
TOTAL	141,928,457.55	141,734,234.71	82,587,020.11	59,147,214.60	194,222.84
ACCRUED LIABILITIES			12,637,880.91	12,637,880.91-	
FISCAL YEAR SUMMARY CLOSED	62,054,647.32	62,054,647.32	62,054,647.32		
FISCAL YEAR SUMMARY PRIOR YEAR	79,873,810.23	79,679,587.39	20,532,372.79	59,147,214.60	194,222.84

APPROPRIATION ALLOTMENT REPORT

72-1121021.P FUNCTIONAL D.A.: HEALTH AS OF JUNE 30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
248 30 099 00 20 43	126,032.42	126,032.42	79,478.57	46,553.85	
BUREAU FOR SCIENCE & TECHNOLOGY					
248 36 099 00 20 43	10,121,199.68	10,121,199.68	5,929,556.72	4,191,642.96	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
248 38 099 00 76 43	2,113,361.83	2,113,361.83	967,491.10	1,145,870.73	
MISSION DIRECTOR					
248 50 279 00 69 43	1,750,000.85	1,750,000.85	1,183,257.30	566,743.55	
248 50 367 00 69 43	2,853,863.42	2,853,863.42	1,260,298.61	1,593,564.81	
248 50 383 00 69 43	2,300,000.00	2,300,000.00	144,986.00	2,155,014.00	
248 50 386 00 69 43	4,347,750.00	4,347,750.00	48,101.40	4,299,648.60	
248 50 388 00 69 43	1,410,765.70	1,410,765.70	168,672.71	1,242,092.99	
248 50 492 00 69 43	1,563,789.64	1,563,789.64	309,627.66	1,254,161.98	
248 50 493 00 69 43	320,075.61	320,075.61	34,674.61	285,401.00	
248 50 497 00 69 43	5,067,292.70	5,067,292.70	342,999.63	4,724,293.07	
248 50 517 00 61 43	7,434.98	7,434.98	4,192.48	3,242.50	
248 50 517 00 69 43	346,773.23	346,773.23	108,207.81	238,565.42	
248 50 518 00 61 43	23,169.32	23,169.32	21,612.35	1,556.97	
248 50 518 00 69 43	480,074.63	480,074.63	49,139.18	430,935.45	
248 50 519 00 61 43	1,168.03	1,168.03	1,168.03		
248 50 520 00 61 43	22,780.00	22,780.00	8,538.90	14,241.10	
248 50 520 00 69 43	268,935.57	268,935.57	64,130.89	204,804.68	
248 50 521 00 61 43	3,411.07	3,411.07	1,277.55	2,133.52	
248 50 521 00 69 43	2,232,897.31	2,232,897.31	1,482,575.82	750,321.49	
248 50 522 00 61 43	728.78	728.78		728.78	
248 50 522 00 69 43	1,377,335.97	1,377,335.97	762,337.09	614,998.88	
248 50 524 00 69 43	12,385.90	12,385.90	12,385.90		
248 50 527 00 61 43	681.63	681.63		681.63	
248 50 527 00 69 43	649,361.07	649,361.07	65,139.78	584,221.29	
248 50 532 00 61 43	7,572.12	7,572.12		7,572.12	
248 50 532 00 69 43	710,916.94	710,916.94		710,916.94	
248 50 608 00 69 43	560,000.00	560,000.00		560,000.00	
248 50 632 00 69 43	1,581,799.45	1,581,799.45	609,797.84	972,001.61	
248 50 649 00 69 43	1,084,665.88	1,084,665.88	561,663.93	523,001.95	
248 50 650 00 69 43	5,959,760.00	5,959,760.00	44,807.37	5,914,952.63	
248 50 660 00 69 43	2,729,764.53	2,729,764.53	1,000,920.97	1,728,843.56	
SUBTOTAL	37,675,154.33	37,675,154.33	8,290,513.81	29,384,640.52	

APPROPRIATION ALLOTMENT REPORT

72-1121021.8 FUNCTIONAL D.A., HEALTH AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
248 51 522 00 69 43	333,058.11	333,058.11	115,828.56	217,229.55	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
248 52 538 00 61 43	26,568.14	26,568.14	14,870.84	11,697.30	
248 52 538 00 69 43	247,924.08	247,924.08	51,924.08	196,000.00	
248 52 693 00 69 43	2,314,103.38	2,314,103.38	203,889.39	2,110,213.99	
SUBTOTAL	2,588,595.60	2,588,595.60	270,684.31	2,317,911.29	
AID OFFICER-IN-CHARGE					
248 54 612 00 69 43	2,643,356.54	2,643,356.54	669,270.36	1,974,086.18	
248 54 879 00 69 43	713,191.00	713,191.00	137,445.00	575,746.00	
SUBTOTAL	3,356,547.54	3,356,547.54	806,715.36	2,549,832.18	
MISSION DIRECTOR, REGIONAL PROJECTS					
248 60 383 00 61 43	2,448.73	2,448.73		2,448.73	
248 60 386 00 61 43	17,598.13	17,598.13	16,527.44	1,070.69	
248 60 492 00 61 43	2,209.29	2,209.29		2,209.29	
248 60 492 00 69 43	1,629,470.48	1,629,470.48	418,231.03	1,211,239.45	
248 60 497 00 61 43	18,351.09	18,351.09	11,008.55	7,342.54	
248 60 623 00 61 43	1,026.67	1,026.67		1,026.67	
248 60 624 00 69 43	335,272.81	335,272.81	113,471.69-	448,744.50	
248 60 650 00 69 43	1,419,898.73	1,419,898.73	125,037.65	1,294,861.08	
248 60 660 00 69 43	2,174,971.09	2,174,971.09	307,819.66	1,867,151.43	
248 60 679 00 69 43	346,449.78	346,449.78	178,970.48	167,479.30	
248 60 879 00 61 43	34,000.00	34,000.00	34,000.00		
SUBTOTAL	5,981,696.80	5,981,696.80	978,123.12	5,003,573.68	
ASST. ADM., BUREAU FOR AFRICA					
248 61 615 00 68 43	4,627,156.03	4,627,156.03		4,627,156.03	
248 61 698 00 61 43	48,448.21	48,448.21	1,087.82	47,360.39	
248 61 698 00 69 43	1,714,177.51	1,714,177.51	667,406.82	1,046,770.69	
SUBTOTAL	6,389,781.75	6,389,781.75	668,494.64	5,721,287.11	
ASST. ADM., BUREAU FOR NEAR EAST					
248 62 298 00 61 43	13,842.03	13,842.03	7,784.69	6,057.34	

APPROPRIATION ALLOTMENT REPORT

72-1121021.H FINCTIONAL D.A.: HEALTH AS OF JUNE 30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR ASIA					
248 64 492 00 68 43	2,900,000.00	2,900,000.00		2,900,000.00	
248 64 498 00 61 43	117,804.97	117,804.97	29,491.67	88,313.30	
SUBTOTAL	3,017,804.97	3,017,804.97	29,491.67	2,988,313.30	
ASST. ADM., BUREAU FOR LATIN AMERICA					
248 65 518 00 68 43	2,435,000.00	2,435,000.00		2,435,000.00	
248 65 522 00 68 43	2,087,621.76	2,087,621.76	778,667.63	1,308,954.13	
248 65 527 00 68 43	4,663,000.00	4,663,000.00		4,663,000.00	
248 65 532 00 68 43	4,400,000.00	4,400,000.00		4,400,000.00	
248 65 598 00 61 43	21,811.68	21,811.68	6,554.32	15,257.36	
SUBTOTAL	13,607,433.44	13,607,433.44	785,221.95	12,822,211.49	
UNALLOTTED FUNDS					
248 89 999 00 98 43	4,906,201.39				4,906,201.39
CLOSED ALLOTMENTS					
248 99 999 99 99 70	43,035,590.54	43,035,590.54	43,035,590.54		
TOTAL	133,266,300.43	128,360,099.04	61,964,975.04	66,395,124.00	4,906,201.39
ACCRUED LIABILITIES			9,040,016.64	9,040,016.64-	
FISCAL YEAR SUMMARY CLOSED	43,035,590.54	43,035,590.54	43,035,590.54		
FISCAL YEAR SUMMARY PRIOR YEAR	90,230,709.89	85,324,508.50	18,929,384.50	66,395,124.00	4,906,201.39

APPROPRIATION ALLOTMENT REPORT

72-1121021 FUNCTIONAL DEVELOPMENT ASSISTANCE FY ,82 AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
249 88 279 00 97 45			151,252.02	151,252.02-	
249 88 367 00 97 45			223,586.75	223,586.75-	
249 88 386 00 97 45			662.28-	662.28	
249 88 482 00 97 45			258,698.87	258,698.87-	
249 88 492 00 97 45			59,065.09	59,065.09-	
249 88 493 00 97 45			187,697.16	187,697.16-	
249 88 497 00 97 45			65,007.45	65,007.45-	
249 88 498 00 97 45			662.28	662.28-	
249 88 511 00 97 45			8,700.00-	8,700.00	
249 88 519 00 97 45			27,193.64	27,193.64-	
249 88 520 00 97 45			360.63	360.63-	
249 88 521 00 97 45			8,711.32	8,711.32-	
249 88 522 00 97 45			232,099.06	232,099.06-	
249 88 523 00 97 45			18,675.77	18,675.77-	
249 88 525 00 97 45			849.98-	849.98	
249 88 527 00 97 45			199,731.17	199,731.17-	
249 88 532 00 97 45			53,047.55-	53,047.55	
249 88 538 00 97 45			988,274.13	988,274.13-	
249 88 603 00 97 45			38,342.09	38,342.09-	
249 88 608 00 97 45			135,628.90	135,628.90-	
249 88 612 00 97 45			235,974.68	235,974.68-	
249 88 615 00 97 45			6,918.13-	6,918.13	
249 88 617 00 97 45			37,653.91-	37,653.91	
249 88 621 00 97 45			242,524.29	242,524.29-	
249 88 622 00 97 45			1,584.68	1,584.68-	
249 88 625 00 97 45			30,690.99	30,690.99-	
249 88 631 00 97 45			278,070.27	278,070.27-	
249 88 632 00 97 45			463,868.82	463,868.82-	
249 88 636 00 97 45			153,857.00	153,857.00-	
249 88 641 00 97 45			123,672.52	123,672.52-	
249 88 645 00 97 45			297,249.36	297,249.36-	
249 88 649 00 97 45			48,772.20	48,772.20-	
249 88 650 00 97 45			52,854.39	52,854.39-	
249 88 660 00 97 45			643,659.03	643,659.03-	
249 88 664 00 97 45			621.86	621.86-	
249 88 669 00 97 45			489,069.40	489,069.40-	
249 88 675 00 97 45			60,028.57	60,028.57-	
249 88 679 00 97 45			154.00	154.00-	
249 88 683 00 97 45			3,700.67	3,700.67-	
249 88 686 00 97 45			313,302.42	313,302.42-	
249 88 693 00 97 45			1,875.05	1,875.05-	
249 88 695 00 97 45			20,457.45	20,457.45-	
249 88 696 00 97 45			31,151.49	31,151.49-	

APPROPRIATION ALLOTMENT REPORT

72-1121021 FUNCTIONAL DEVELOPMENT ASSISTANCE FY 1982 AS OF JUNE 30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
249 88 879 00 97 45			371,428.21	371,428.21-	
249 88 899 00 91 45			811,881.70	811,881.70-	
249 88 899 00 92 45			95,915.52	95,915.52-	
249 88 899 00 95 45			16,234,288.87-	16,234,288.87	
249 88 999 00 89 45	108,120,483.22-	108,120,483.22-	108,120,483.22-		
249 88 999 00 93 45			59,877,542.37	59,877,542.37-	
249 88 999 00 96 45	19,824,322.28	19,824,322.28	19,824,322.28		
SUBTOTAL	88,296,160.94-	88,296,160.94-	37,393,388.39-	50,902,772.55-	
PARTICIPANT FUNDING ACCOUNT					
249 95 099 00 94 43	1,546,049.01	1,546,049.01	59,429.65-	1,605,478.66	
CLOSED ALLOTMENTS					
249 99 999 99 99 70	86,453,785.52	86,453,785.52	86,453,785.52		
TOTAL	296,326.41-	296,326.41-	49,000,967.48	49,297,293.89-	
FISCAL YEAR SUMMARY CLOSED	86,453,785.52	86,453,785.52	86,453,785.52		
FISCAL YEAR SUMMARY PRIOR YEAR	1,546,049.01	1,546,049.01	59,429.65-	1,605,478.66	
FISCAL YEAR SUMMARY INTRANSIT	88,296,160.94-	88,296,160.94-	37,393,388.39-	50,902,772.55-	
72-1121021.3	693,734,136.28	693,327,819.42	302,740,782.60	390,587,036.82	406,316.86
72-1121021.4	173,101,800.61	172,954,952.34	129,139,382.21	43,815,570.13	146,848.27
72-1121021.5	103,248,612.16	103,062,906.96	67,061,251.48	36,001,655.48	185,705.20
72-1121021.6	141,928,457.55	141,734,234.71	82,587,020.11	59,147,214.60	194,222.84
72-1121021.8	133,266,300.43	128,360,099.04	61,964,975.04	66,395,124.00	4,906,201.39
72-1121021	296,326.41-	296,326.41-	49,000,967.48	49,297,293.89-	
GRAND TOTAL	1,244,982,980.62	1,239,143,686.06	692,494,378.92	546,649,307.14	5,839,294.56

APPROPRIATION ALLOTMENT REPORT

72-11X4103 DEVELOPMENT LOAN FUND AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR AFRICA					
253 61 625 00 68 43			7,286.35-	7,286.35	
253 61 698 00 57 43	281,513.64	281,513.64	125,761.98	155,751.66	
SUBTOTAL	281,513.64	281,513.64	118,475.63	163,038.01	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
253 88 526 00 97 45			560.26	560.26-	
253 88 532 00 97 45			15,192.73	15,192.73-	
253 88 899 00 95 45			560.26-	560.26	
SUBTOTAL			15,192.73	15,192.73-	
UNALLOTTED FUNDS					
253 89 999 00 98 43	273,120.28				273,120.28
PARTICIPANT FUNDING ACCOUNT					
253 95 099 00 94 43	59.82	59.82	52.41	7.41	
CLOSED ALLOTMENTS					
253 99 999 99 99 70	6,925,831,681.26	6,925,831,681.26	6,925,831,681.26		
TOTAL	6,926,386,375.00	6,926,113,254.72	6,925,965,402.03	147,852.69	273,120.28
FISCAL YEAR SUMMARY CLOSED	6,925,831,681.26	6,925,831,681.26	6,925,831,681.26		
FISCAL YEAR SUMMARY PRIOR YEAR	554,693.74	281,573.46	118,528.04	163,045.42	273,120.28
FISCAL YEAR SUMMARY INTRANSIT			15,192.73	15,192.73-	

APPROPRIATION ALLOTMENT REPORT

72-112/31021.3 FUNCTIONAL D.A., AGRIC.,RURAL DEV. &NUTRITION

AS OF JUNE 30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE					
263 34 532 00 68 43	2,240,000.00	2,240,000.00		2,240,000.00	
263 34 615 00 68 43	2,340,000.00	2,340,000.00	720,000.00	1,620,000.00	
SUBTOTAL	4,580,000.00	4,580,000.00	720,000.00	3,860,000.00	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
263 88 899 00 95 45			160,000.00-	160,000.00	
CLOSED ALLOTMENTS					
263 99 999 99 99 70	160,000.00	160,000.00	160,000.00		
TOTAL	4,740,000.00	4,740,000.00	720,000.00	4,020,000.00	
FISCAL YEAR SUMMARY CLOSED	160,000.00	160,000.00	160,000.00		
FISCAL YEAR SUMMARY PRIOR YEAR	4,580,000.00	4,580,000.00	720,000.00	3,860,000.00	
FISCAL YEAR SUMMARY INTRANSIT			160,000.00-	160,000.00	

APPROPRIATION ALLOTMENT REPORT

72-112/31021.4 FUNCTIONAL D.A., POPULATION PLANNING — AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR ASIA 264 64 497 00 43 43	3,900,000.00	3,900,000.00		3,900,000.00	
TOTAL	3,900,000.00	3,900,000.00		3,900,000.00	
FISCAL YEAR SUMMARY PRIOR YEAR	3,900,000.00	3,900,000.00		3,900,000.00	

APPROPRIATION ALLOTMENT REPORT

72-112/31021.6 FUNCTIONAL D.A.; TECH. ASSIST., ENERGY, R. & R. AS OF JUNE 30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE 266 34 099 00 68 43	350,000.00	350,000.00	200,000.00	150,000.00	
ASST. ADM., BUREAU FOR ASIA 266 64 497 00 68 43	4,000,000.00	4,000,000.00		4,000,000.00	
EXPENDITURES NOT APPLIED TO ALLOTMENTS 266 88 899 00 95 45			300,000.00	300,000.00-	
TOTAL	4,350,000.00	4,350,000.00	500,000.00	3,850,000.00	
FISCAL YEAR SUMMARY PRIOR YEAR	4,350,000.00	4,350,000.00	200,000.00	4,150,000.00	
FISCAL YEAR SUMMARY INTRANSIT			300,000.00	300,000.00-	

APPROPRIATION ALLOTMENT REPORT

72-112/31037 ECONOMIC SUPPORT FUND - MULTI YEAR

AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
270 50 515 00 69 43	1,228,663.42	1,228,663.42	88,595.86	1,140,067.56	
270 50 521 00 69 43	9,695,131.36	9,695,131.36	1,202,223.88	8,492,907.48	
270 50 532 00 69 43	1,913,534.99	1,913,534.99	724,628.92	1,188,906.07	
SUBTOTAL	12,837,329.77	12,837,329.77	2,015,448.66	10,821,881.11	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
270 51 505 00 69 43	378,511.54	378,511.54	82,469.87	296,041.67	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
270 52 538 00 69 43	10,375,000.00	10,375,000.00	45,823.70	10,329,176.30	
ASST. ADM., BUREAU FOR LATIN AMERICA					
270 65 505 00 68 43	5,000,000.00	5,000,000.00		5,000,000.00	
270 65 538 00 68 43	6,625,000.00	6,625,000.00		6,625,000.00	
270 65 598 00 58 43	470,000.00	470,000.00	470,000.00		
270 65 598 00 69 43	11,054,321.79	11,054,321.79	1,476,402.75	9,577,919.04	
SUBTOTAL	23,149,321.79	23,149,321.79	1,946,402.75	21,202,919.04	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
270 88 391 00 97 45			1,534.93	1,534.93-	
270 88 515 00 97 45			57,983.08	57,983.08-	
270 88 521 00 97 45			66,262.35	66,262.35-	
270 88 899 00 95 45			262,448.82-	262,448.82	
270 88 999 00 89 45	4,395,271.60-	4,395,271.60-	4,395,271.60-		
270 88 999 00 93 45			1,747,642.46	1,747,642.46-	
270 88 999 00 96 45	25,641,485.97	25,641,485.97	25,641,485.97		
SUBTOTAL	21,246,214.37	21,246,214.37	22,857,188.37	1,610,974.00-	
CLOSED ALLOTMENTS					
270 99 999 99 99 70	282,013,605.53	282,013,605.53	282,013,605.53		

APPROPRIATION ALLOTMENT REPORT

72-1122/31037 ECONOMIC SUPPORT FUND - MULTI YEAR

AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	349,999,983.00	349,999,983.00	308,960,938.88	41,039,044.12	
ACCRUED LIABILITIES			5,695,418.30	5,695,418.30-	
FISCAL YEAR SUMMARY CLOSED	282,013,605.53	282,013,605.53	282,013,605.53		
FISCAL YEAR SUMMARY PRIOR YEAR	46,740,163.10	46,740,163.10	4,090,144.98	42,650,018.12	
FISCAL YEAR SUMMARY INTRANSIT	21,246,214.37	21,246,214.37	22,857,188.37	1,610,974.00-	

APPROPRIATION ALLOTMENT REPORT

72-1121032.1 PEACEKEEPING OPERATIONS SINAI S.M. FY-82

AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
DIRECTOR,SINAI SUPPORT MISSION					
286 70 259 00 36 43	13,609.58	13,609.58	4,989.60	8,619.98	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
286 88 899 00 91 45			9.17	9.17-	
286 88 999 00 89 45	278.86-	278.86-	278.86-		
286 88 999 00 93 45			550.00-	550.00	
286 88 999 00 96 45	172.66	172.66	172.66		
SUBTOTAL	106.20-	106.20-	647.03-	540.83	
CLOSED ALLOTMENTS					
286 99 999 99 99 70	1,173,111.03	1,173,111.03	1,173,111.03		
TOTAL	1,186,614.41	1,186,614.41	1,177,453.60	9,160.81	
FISCAL YEAR SUMMARY CLOSED	1,173,111.03	1,173,111.03	1,173,111.03		
FISCAL YEAR SUMMARY PRIOR YEAR	13,609.58	13,609.58	4,989.60	8,619.98	
FISCAL YEAR SUMMARY INTRANSIT	106.20-	106.20-	647.03-	540.83	

APPROPRIATION ALLOTMENT REPORT

72-1121013 AMERICAN SCHOOLS & HOSPITALS ABROAD FY .82 AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
294 38 099 00 84 43	8,063,408.14	8,063,408.14	4,925,834.38	3,137,573.76	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
294 88 899 00 91 45			110,289.66	110,289.66-	
294 88 899 00 95 45			102,646.26	102,646.26-	
294 88 999 00 89 45	2,129,464.32-	2,129,464.32-	2,129,464.32-		
294 88 999 00 93 45			898,157.19	898,157.19-	
294 88 999 00 96 45	34,355.21	34,355.21	34,355.21		
SUBTOTAL	2,095,109.11-	2,095,109.11-	984,016.00-	1,111,093.11-	
CLOSED ALLOTMENTS					
294 99 999 99 99 70	14,031,700.97	14,031,700.97	14,031,700.97		
TOTAL	20,000,000.00	20,000,000.00	17,973,519.35	2,026,480.65	
ACCRUED LIABILITIES			100,000.00	100,000.00-	
FISCAL YEAR SUMMARY CLOSED	14,031,700.97	14,031,700.97	14,031,700.97		
FISCAL YEAR SUMMARY PRIOR YEAR	8,063,408.14	8,063,408.14	4,925,834.38	3,137,573.76	
FISCAL YEAR SUMMARY INTRANSIT	2,095,109.11-	2,095,109.11-	984,016.00-	1,111,093.11-	

APPROPRIATION ALLOTMENT REPORT

72-1131000 OPERATING EXPENSES FY-83 AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AUDITOR GENERAL					
300 01 000 00 03 43	504,811.32	504,811.32	462,506.86	42,304.46	
300 01 000 00 09 43	76,433.41	76,433.41	57,787.50	18,645.91	
300 01 000 00 24 43	8,717.32	8,717.32	8,717.32		
SUBTOTAL	589,962.05	589,962.05	529,011.68	60,950.37	
DIRECTOR-OFFICE OF PUBLIC AFFAIRS					
300 03 000 00 02 43	8,136.00	8,136.00	4,237.19	3,898.81	
OFFICE OF SMALL AND DISADVANTAGED BUSINESS UTILIZATION					
300 04 000 00 03 43	530,034.80	530,034.80	320,808.87	209,225.93	
CONTROLLER					
300 11 000 00 01 43	6,648,235.18	6,648,235.18	6,522,026.50	126,208.68	
300 11 000 00 03 43	337,688.09	337,688.09	69,818.52	267,869.57	
300 11 000 00 04 43	362,726.33	362,726.33	106,040.80	256,685.53	
300 11 000 00 07 43	830.29	830.29	153.65	676.64	
300 11 000 00 14 43	150,688.39	150,688.39	150,678.99	9.40	
300 11 000 00 16 43	353,557.27	353,557.27	279,682.74	73,874.53	
300 11 000 00 29 43	1,037,753.59	1,037,753.59	836,226.24	201,527.35	
300 11 000 00 37 43	19,762,256.00	19,762,256.00	19,762,256.00		
300 11 000 00 38 43	53,200.00	53,200.00	45,617.27	7,582.73	
SUBTOTAL	28,706,935.14	28,706,935.14	27,772,500.71	934,434.43	
DIRECTOR,OFFICE OF PERSONNEL AND MANAGEMENT					
300 14 000 00 28 43	2,391,400.43	2,391,400.43	1,943,983.05	447,417.38	
ASST. ADM. BUREAU FOR PROGRAM AND MANAGEMENT SERVICES					
300 21 000 00 02 43	6,697,702.36	6,697,702.36	5,730,869.22	966,833.14	
300 21 000 00 03 43	70,119.16	70,119.16	59,000.00	11,119.16	
300 21 000 00 16 43	4,343,347.20	4,343,347.20	3,389,229.83	954,117.37	
300 21 145 00 10 43			8,603.19-	8,603.19	
SUBTOTAL	11,111,168.72	11,111,168.72	9,170,495.86	1,940,672.86	
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
300 30 145 00 10 43	34,742.66	34,742.66	19,286.81	15,455.85	

APPROPRIATION ALLOTMENT REPORT

72-11310.00 OPERATING EXPENSES FY-83 AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
300 38 000 00 13 43	42,274.10	42,274.10	21,344.64	20,929.46	
MISSION DIRECTOR					
300 50 263 00 10 43	3,237,741.04	3,237,741.04	1,959,292.73	1,278,448.31	
300 50 276 00 10 43	359,136.18	359,136.18	231,593.33	127,542.85	
300 50 278 00 10 43	497,602.06	497,602.06	346,544.88	151,057.18	
300 50 279 00 10 43	1,068,457.20	1,068,457.20	940,617.12	127,840.08	
300 50 367 00 10 43	740,317.51	740,317.51	604,993.25	135,324.26	
300 50 383 00 10 43	515,382.21	515,382.21	335,703.26	179,678.95	
300 50 386 00 10 43	647,960.77	647,960.77	508,275.62	139,685.15	
300 50 388 00 10 43	583,167.20	583,167.20	467,871.49	115,295.71	
300 50 391 00 10 43	1,143,564.53	1,143,564.53	888,138.46	255,426.07	
300 50 492 00 10 43	583,617.79	583,617.79	403,497.51	180,120.28	
300 50 493 00 10 43	661,660.97	661,660.97	411,595.58	250,065.39	
300 50 497 00 10 43	1,321,250.19	1,321,250.19	966,971.69	354,278.50	
300 50 504 00 10 43	226,386.61	226,386.61	157,670.06	68,716.55	
300 50 511 00 10 43	420,810.83	420,810.83	363,705.86	57,104.97	
300 50 515 00 10 43	315,522.85	315,522.85	274,860.88	40,661.97	
300 50 517 00 10 43	493,336.71	493,336.71	426,002.07	67,334.64	
300 50 518 00 10 43	613,099.08	613,099.08	421,524.73	191,574.35	
300 50 519 00 10 43	1,037,432.66	1,037,432.66	817,734.74	219,697.92	
300 50 520 00 10 43	465,931.90	465,931.90	330,965.94	134,965.96	
300 50 521 00 10 43	695,497.87	695,497.87	614,439.14	81,058.73	
300 50 522 00 10 43	932,884.43	932,884.43	657,297.37	275,587.06	
300 50 524 00 10 43	56,395.37	56,395.37	39,324.01	17,071.36	
300 50 525 00 10 43	913,749.93	913,749.93	668,642.84	245,107.09	
300 50 526 00 10 43	101,361.81	101,361.81	76,622.60	24,739.21	
300 50 527 00 10 43	1,440,835.67	1,440,835.67	1,004,251.33	436,584.34	
300 50 532 00 10 43	289,503.97	289,503.97	153,153.74	136,350.23	
300 50 608 00 10 43	648,400.00	648,400.00	228,878.37	419,521.63	
300 50 613 00 10 43	362,167.72	362,167.72	206,935.30	155,232.42	
300 50 615 00 10 43	1,804,052.27	1,804,052.27	1,240,550.18	563,502.09	
300 50 617 00 10 43	537,874.97	537,874.97	341,463.89	196,411.08	
300 50 621 00 10 43	691,059.40	691,059.40	427,452.13	263,607.27	
300 50 631 00 10 43	878,225.94	878,225.94	545,736.22	332,489.72	
300 50 632 00 10 43	382,932.50	382,932.50	336,986.29	45,946.21	
300 50 633 00 10 43	291,193.72	291,193.72	186,646.51	104,547.21	
300 50 641 00 10 43	315,088.23	315,088.23	129,076.71	186,011.52	
300 50 645 00 10 43	232,131.63	232,131.63	127,619.90	104,511.73	
300 50 649 00 10 43	1,548,463.42	1,548,463.42	1,169,255.22	379,208.20	
300 50 650 00 10 43	2,851,484.53	2,851,484.53	1,664,508.40	1,186,976.13	
300 50 660 00 10 43	449,497.26	449,497.26	397,683.07	51,814.19	
300 50 663 00 10 43	14,156.43	14,156.43	10,562.56	3,593.87	

APPROPRIATION ALLOTMENT REPORT

72-11310 CO OPERATING EXPENSES FY-83 AS OF JUNE 30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
300 50 664 00 10 43	259,496.78	259,496.78	109,428.41	150,068.37	
300 50 669 00 10 43	1,265,548.56	1,265,548.56	1,105,245.09	160,303.47	
300 50 682 00 10 43	1,143,192.16	1,143,192.16	765,993.75	377,198.41	
300 50 683 00 10 43	1,013,558.42	1,013,558.42	685,488.55	328,069.87	
300 50 685 00 10 43	1,277,644.90	1,277,644.90	1,014,123.53	263,521.37	
300 50 686 00 10 43	1,018,265.62	1,018,265.62	654,943.90	363,321.72	
300 50 688 00 10 43	1,579,339.91	1,579,339.91	932,524.80	646,815.11	
SUBTOTAL	37,926,381.71	37,926,381.71	26,352,393.01	11,573,988.70	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
300 51 145 00 10 43	85,254.12	85,254.12	45,872.74	39,381.38	
300 51 505 00 10 43	99,063.49	99,063.49	72,072.89	26,990.60	
300 51 512 00 10 43	32,600.04	32,600.04	20,845.55	11,754.49	
300 51 677 00 10 43	756,627.10	756,627.10	592,959.36	163,667.74	
SUBTOTAL	973,544.75	973,544.75	731,750.54	241,794.21	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
300 52 198 00 10 43	57,212.23	57,212.23	45,789.77	11,422.46	
300 52 538 00 10 43	622,939.36	622,939.36	466,848.38	156,090.98	
300 52 543 00 10 43			101.86	101.86-	
300 52 596 00 10 43	369,048.99	369,048.99	198,106.71	170,942.28	
300 52 622 00 10 43	268,474.44	268,474.44	221,760.15	46,714.29	
300 52 623 00 10 43	348,326.81	348,326.81	246,002.47	102,324.34	
300 52 624 00 10 43	2,194,805.78	2,194,805.78	1,237,201.57	957,604.21	
SUBTOTAL	3,860,807.61	3,860,807.61	2,415,810.91	1,444,996.70	
AID OFFICER-IN-CHARGE					
300 54 150 00 10 43	68,231.26	68,231.26	38,864.69	29,366.57	
300 54 268 00 10 43	845,456.73	845,456.73	504,417.64	341,039.09	
300 54 272 00 10 43	67,432.53	67,432.53	37,524.07	29,908.46	
300 54 482 00 10 43	134,810.76	134,810.76	119,985.43	14,825.33	
300 54 523 00 10 43	82,151.33	82,151.33	18,164.28	63,987.05	
300 54 603 00 10 43	135,418.31	135,418.31	83,822.51	51,595.80	
300 54 611 00 10 43	310,891.96	310,891.96	233,257.18	77,634.78	
300 54 612 00 10 43	245,198.90	245,198.90	155,068.61	90,130.29	
300 54 620 00 10 43	116,727.31	116,727.31	50,602.70	66,124.61	
300 54 635 00 10 43	524,123.05	524,123.05	246,739.74	277,383.31	
300 54 636 00 10 43	130,380.51	130,380.51	62,393.04	67,987.47	
300 54 657 00 10 43	282,606.27	282,606.27	187,464.21	95,142.06	
300 54 675 00 10 43	333,248.90	333,248.90	128,771.39	204,477.51	

APPROPRIATION ALLOTMENT REPORT

72-11310.00 OPERATING EXPENSES FY-83 AS OF JUNE 30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OFFICER-IN-CHARGE					
300 54 693 00 10 43	130,754.24	130,754.24	68,544.35	62,209.89	
300 54 695 00 10 43	578,745.83	578,745.83	327,043.50	251,702.33	
300 54 696 00 10 43	170,448.97	170,448.97	107,895.35	62,553.62	
300 54 879 00 10 43	126,175.30	126,175.30	90,683.55	35,491.75	
SUBTOTAL	4,282,802.16	4,282,802.16	2,461,242.24	1,821,559.92	
AMBASSADOR					
300 55 514 00 10 43	24,918.57	24,918.57	20,290.85	4,627.72	
INTERNATIONAL AID COORDINATOR					
300 56 198 00 10 43	12,554.75	12,554.75	8,747.64	3,807.11	
CONTROLLER-DISCONTINUED ALLOTTEES					
300 79 899 00 99 43			75.18-	75.18	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
300 88 145 00 90 45			238.20	238.20-	
300 88 198 00 90 45			1,412.64	1,412.64-	
300 88 263 00 90 45			260,922.58	260,922.58-	
300 88 268 00 90 45			25,403.08	25,403.08-	
300 88 278 00 90 45			387.28	387.28-	
300 88 279 00 90 45			13,554.50	13,554.50-	
300 88 306 00 90 45			70.80	70.80-	
300 88 367 00 90 45			6,909.42	6,909.42-	
300 88 383 00 90 45			30,715.62	30,715.62-	
300 88 386 00 90 45			2,530.13	2,530.13-	
300 88 388 00 90 45			2,655.43	2,655.43-	
300 88 391 00 90 45			24,418.00	24,418.00-	
300 88 482 00 90 45			2,967.48	2,967.48-	
300 88 492 00 90 45			9,990.07	9,990.07-	
300 88 493 00 90 45			145,474.94	145,474.94-	
300 88 497 00 90 45			13,611.37	13,611.37-	
300 88 504 00 90 45			1,267.98	1,267.98-	
300 88 505 00 90 45			13,433.88	13,433.88-	
300 88 511 00 90 45			78,141.49	78,141.49-	
300 88 512 00 90 45			39.20	39.20-	
300 88 515 00 90 45			685.00	685.00-	
300 88 517 00 90 45			121.60	121.60-	
300 88 518 00 90 45			24,127.78	24,127.78-	
300 88 519 00 90 45			5,256.21	5,256.21-	
300 88 520 00 90 45			5,272.99	5,272.99-	
300 88 521 00 90 45			5,119.01	5,119.01-	

APPROPRIATION ALLOTMENT REPORT

72-1131000 OPERATING EXPENSES FY-83 AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
300 88 522 00 90 45			10,444.37	10,444.37-	
300 88 523 00 90 45			18.96-	18.96	
300 88 524 00 90 45			10.00	10.00-	
300 88 525 00 90 45			9,105.39	9,105.39-	
300 88 526 00 90 45			89.00	89.00-	
300 88 527 00 90 45			60,013.81	60,013.81-	
300 88 532 00 90 45			10,138.94	10,138.94-	
300 88 534 00 90 45			1,080.59-	1,080.59	
300 88 538 00 90 45			898.35	898.35-	
300 88 603 00 90 45			10.00	10.00-	
300 88 608 00 90 45			285,104.03	285,104.03-	
300 88 611 00 90 45			8,851.69	8,851.69-	
300 88 612 00 90 45			20,122.33	20,122.33-	
300 88 613 00 90 45			4,057.06	4,057.06-	
300 88 615 00 90 45			23,306.42	23,306.42-	
300 88 617 00 90 45			3,226.98	3,226.98-	
300 88 621 00 90 45			22,724.62	22,724.62-	
300 88 623 00 90 45			813.31-	813.31	
300 88 624 00 90 45			4,536.22	4,536.22-	
300 88 631 00 90 45			69,306.00	69,306.00-	
300 88 632 00 90 45			146.52	146.52-	
300 88 633 00 90 45			3,900.42	3,900.42-	
300 88 635 00 90 45			1,559.76	1,559.76-	
300 88 636 00 90 45			110.58	110.58-	
300 88 641 00 90 45			188.53	188.53-	
300 88 645 00 90 45			4,996.18	4,996.18-	
300 88 649 00 90 45			84,592.34	84,592.34-	
300 88 650 00 90 45			288,186.33	288,186.33-	
300 88 655 00 90 45			711.78	711.78-	
300 88 657 00 90 45			1,142.02	1,142.02-	
300 88 660 00 90 45			4,178.66	4,178.66-	
300 88 664 00 90 45			3,527.41	3,527.41-	
300 88 669 00 90 45			56,426.13	56,426.13-	
300 88 675 00 90 45			3,572.84	3,572.84-	
300 88 677 00 90 45			3,841.31	3,841.31-	
300 88 679 00 90 45			17.77	17.77-	
300 88 682 00 90 45			1,945.63	1,945.63-	
300 88 683 00 90 45			1,520.39	1,520.39-	
300 88 685 00 90 45			2,682.03	2,682.03-	
300 88 686 00 90 45			52,766.72	52,766.72-	
300 88 688 00 90 45			40,182.00	40,182.00-	
300 88 693 00 90 45			240.00	240.00-	
300 88 695 00 90 45			8,777.35	8,777.35-	

APPROPRIATION ALLOTMENT REPORT

72-1131000 OPERATING EXPENSES FY-83

AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
300 88 696 00 90 45			7,747.17-	7,747.17	
300 88 879 00 90 45			1,800.00	1,800.00-	
300 88 899 00 91 45			116,652.08	116,652.08-	
300 88 899 00 92 45			281,958.10	281,958.10-	
300 88 899 00 95 45			2,514,384.39	2,514,384.39-	
300 88 999 00 89 45	2,650,445.99-	2,650,445.99-	2,650,445.99-		
300 88 999 00 93 45			453,314.54	453,314.54-	
300 88 999 00 96 45	5,315,955.42-	5,315,955.42-	5,315,955.42-		
SUBTOTAL	7,966,401.41-	7,966,401.41-	2,836,067.74-	5,130,333.67-	
UNALLOTTED FUNDS					
300 89 999 00 98 43	993,559.83				993,559.83
CLOSED ALLOTMENTS					
300 99 999 99 99 70	262,891,299.81	262,891,299.81	262,891,299.81		
TOTAL	346,414,121.68	345,420,561.85	331,827,060.89	13,593,500.96	993,559.83
ACCRUED LIABILITIES			9,938,498.48	9,938,498.48-	
FISCAL YEAR SUMMARY CLOSED	262,891,299.81	262,891,299.81	262,891,299.81		
FISCAL YEAR SUMMARY PRIOR YEAR	91,489,223.28	90,495,663.45	71,771,828.82	18,723,834.63	993,559.83
FISCAL YEAR SUMMARY INTRANSIT	7,966,401.41-	7,966,401.41-	2,836,067.74-	5,130,333.67-	

APPROPRIATION ALLOTMENT REPORT

72-113/41035 INTERNATIONAL DISASTER ASSIST., MULTI-YEAR

AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
303 50 511 00 85 41	9,000,000.00	9,000,000.00	1,472,565.74	7,527,434.26	
303 50 518 00 85 41	1,000,000.00	913,489.54	361,066.12	552,423.42	86,510.46
303 50 518 00 85 43	6,000,000.00	6,000,000.00	2,454,461.67	3,545,538.33	
303 50 527 00 85 41	8,000,000.00	6,652,000.00	24,753.84	6,627,246.16	1,348,000.00
SUBTOTAL	24,000,000.00	22,565,489.54	4,312,847.37	18,252,642.17	1,434,510.46
MISSION DIRECTOR, REGIONAL PROJECTS					
303 60 624 00 85 41	4,000,000.00				4,000,000.00
303 60 649 00 85 41	650,000.00				650,000.00
303 60 677 00 85 41		4,000,000.00	86,731.39	3,913,268.61	4,000,000.00-
SUBTOTAL	4,650,000.00	4,000,000.00	86,731.39	3,913,268.61	650,000.00
ASST. ADM., BUREAU FOR LATIN AMERICA					
303 65 511 00 83 41	8,000,000.00	8,000,000.00	282,641.00	7,717,359.00	
303 65 518 00 83 41	10,000,000.00				10,000,000.00
303 65 518 00 83 43	6,000,000.00	6,000,000.00		6,000,000.00	
303 65 527 00 83 41	31,000,000.00	31,000,000.00	243,837.69	30,756,162.31	
303 65 598 00 58 41	60,000,000.00	60,000,000.00	30,000,000.00	30,000,000.00	
SUBTOTAL	115,000,000.00	105,000,000.00	30,526,478.69	74,473,521.31	10,000,000.00
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
303 88 511 00 97 45			272,349.39	272,349.39-	
303 88 518 00 97 45			1,169.95	1,169.95-	
303 88 899 00 91 45			64.74	64.74-	
303 88 899 00 95 45			188,523.18-	188,523.18	
303 88 999 00 93 45			2,843,642.63	2,843,642.63-	
SUBTOTAL			2,928,703.53	2,928,703.53-	
UNALLOTTED FUNDS					
303 89 999 00 98 41	19,615,336.89				19,615,336.89
303 89 999 00 98 43	8,537,254.89-				8,537,254.89-
SUBTOTAL	11,078,082.00				11,078,082.00

APPROPRIATION ALLOTMENT REPORT

72-113/41035 INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR

AS OF JUNE 30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	154,728,082.00	131,565,489.54	37,854,760.98	93,710,728.56	23,162,592.46
ACCRUED LIABILITIES			1,608,205.33	1,608,205.33-	
FISCAL YEAR SUMMARY PRIOR YEAR	3,462,745.11	12,000,000.00	2,454,461.67	9,545,538.33	8,537,254.89-
FISCAL YEAR SUMMARY CURRENT YEAR	151,265,336.89	119,565,489.54	32,471,595.78	87,093,893.76	31,699,847.35
FISCAL YEAR SUMMARY INTRANSIT			2,928,703.53	2,928,703.53-	

APPROPRIATION ALLOTMENT REPORT

72-1130037(86) UNANTICIPATED NEEDS

AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
306 30 099 00 20 43	100,000.00	100,000.00	97,560.54	2,439.46	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
306 88 999 00 93 45			100,000.00-	100,000.00	
306 88 999 00 96 45	24,799.60	24,799.60	24,799.60		
SUBTOTAL	24,799.60	24,799.60	75,200.40-	100,000.00	
CLOSED ALLOTMENTS					
306 99 999 99 99 70	125,200.40	125,200.40	125,200.40		
TOTAL	250,000.00	250,000.00	147,560.54	102,439.46	
ACCRUED LIABILITIES			2,400.00	2,400.00-	
FISCAL YEAR SUMMARY CLOSED	125,200.40	125,200.40	125,200.40		
FISCAL YEAR SUMMARY PRIOR YEAR	100,000.00	100,000.00	97,560.54	2,439.46	
FISCAL YEAR SUMMARY INTRANSIT	24,799.60	24,799.60	75,200.40-	100,000.00	

APPROPRIATION ALLOTMENT REPORT

72-1131035 INTERNATIONAL DISASTER ASSIST. FY-83

AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
335 07 099 00 86 43	8,207,033.05	8,207,033.05	4,047,539.14	4,159,493.91	
MISSION DIRECTOR					
335 50 517 00 86 43	10,000.00	10,000.00	10,000.00		
335 50 518 00 86 43	80,422.02	80,422.02	1,165.75	79,256.27	
335 50 520 00 86 43	24,119.52	24,119.52	24,119.52		
335 50 521 00 86 43	7,328.71	7,328.71	7,328.71		
335 50 527 00 86 43	50,000.00	50,000.00	40,290.03	9,709.97	
335 50 532 00 86 43	684.00	684.00		684.00	
335 50 664 00 86 43	2,881.64	2,881.64	2,767.60	114.04	
SUBTOTAL	175,435.89	175,435.89	85,671.61	89,764.28	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
335 51 145 00 86 43	10,000,000.00	10,000,000.00		10,000,000.00	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
335 88 511 00 97 45			1,471.50	1,471.50-	
335 88 518 00 97 45			40.00	40.00-	
335 88 899 00 91 45			47,196.15-	47,196.15	
335 88 899 00 95 45			174,217.34	174,217.34-	
335 88 999 00 89 45	127,150.01-	127,150.01-	127,150.01-		
335 88 999 00 93 45			103,587.30	103,587.30-	
335 88 999 00 96 45	551,981.23-	551,981.23-	551,981.23-		
SUBTOTAL	679,131.24-	679,131.24-	447,011.25-	232,119.99-	
UNALLOTTED FUNDS					
335 89 999 00 98 43	4,640.79				4,640.79
CLOSED ALLOTMENTS					
335 99 999 99 99 70	7,281,041.01	7,281,041.01	7,281,041.01		
TOTAL	24,989,019.50	24,984,378.71	10,967,240.51	14,017,138.20	4,640.79
FISCAL YEAR SUMMARY CLOSED	7,281,041.01	7,281,041.01	7,281,041.01		
FISCAL YEAR SUMMARY PRIOR YEAR	18,387,109.73	18,382,468.94	4,133,210.75	14,249,258.19	4,640.79
FISCAL YEAR SUMMARY INTRANSIT	679,131.24-	679,131.24-	447,011.25-	232,119.99-	

APPROPRIATION ALLOTMENT REPORT

72-1131037 ECONOMIC SUPPORT FUND FY-83 AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
337 30 099 00 20 43	43,487.02	43,487.02	40,231.11	3,255.91	
MISSION DIRECTOR					
337 50 263 00 69 43	417,344,097.44	417,344,097.44	31,097,836.71	386,246,260.73	
337 50 278 00 69 43	9,954,746.17	9,954,746.17	1,083,514.01	8,871,232.16	
337 50 391 00 69 43	108,360,543.88	108,360,543.88	5,231,469.36	103,129,074.52	
337 50 492 00 69 43	43,892,982.92	43,892,982.92	5,549,248.63	38,343,734.29	
337 50 493 00 85 43	5,000,000.00	5,000,000.00	5,000,000.00		
337 50 519 00 69 43	19,769,715.47	19,769,715.47	13,299,487.85	6,470,227.62	
337 50 532 00 69 43	3,000,000.00	3,000,000.00	25,426.85	2,974,573.15	
337 50 611 00 69 43	483,000.00	483,000.00	15,744.84	467,255.16	
337 50 613 00 69 43	4,123,466.35	4,123,466.35	341,409.54	3,782,056.81	
337 50 615 00 69 43	2,000,000.00	2,000,000.00	91,256.68	1,908,743.32	
337 50 633 00 69 43	9,969,882.74	9,969,882.74	1,285,490.10	8,684,392.64	
337 50 649 00 69 43	5,000,000.00	5,000,000.00	394,407.24	4,605,592.76	
337 50 650 00 69 43	2,000,000.00	2,000,000.00	56,263.35	1,943,736.65	
337 50 660 00 69 43	5,000,000.00	5,000,000.00		5,000,000.00	
337 50 664 00 69 43	5,000,000.00	5,000,000.00	1,751,808.68	3,248,191.32	
SUBTOTAL	640,898,434.97	640,898,434.97	65,223,363.84	575,675,071.13	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
337 52 538 00 69 43	5,000,000.00	5,000,000.00	1,181,195.39	3,818,804.61	
337 52 603 00 69 43	1,773,565.39	1,773,565.39	674,802.53	1,098,762.86	
SUBTOTAL	6,773,565.39	6,773,565.39	1,855,997.92	4,917,567.47	
AID OFFICER-IN-CHARGE					
337 54 272 00 69 43	2,500,000.00	2,500,000.00	1,379.50	2,498,620.50	
AMBASSADOR, REGIONAL ACTIVITIES					
337 59 611 00 75 43	86,732.00	86,732.00	16,505.10	70,226.90	
337 59 613 00 75 43	162,555.42	162,555.42	101,068.66	61,486.76	
337 59 633 00 75 43	68,835.63	68,835.63	35,179.65	33,655.98	
337 59 674 00 75 43	269,000.00	269,000.00	218,785.72	50,214.28	
SUBTOTAL	587,123.05	587,123.05	371,539.13	215,583.92	

APPROPRIATION ALLOTMENT REPORT

AS OF JUNE.30 1984

72-1131027 ECONOMIC SUPPORT FUND FY-83

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
337 60 611 00 69 43	54,000.00	54,000.00	27,526.75	26,473.25	
337 60 613 00 69 43	6,604,031.86	6,604,031.86	360,321.68	6,243,710.18	
337 60 633 00 69 43	40,000.00	40,000.00		40,000.00	
SUBTOTAL	6,698,031.86	6,698,031.86	387,848.43	6,310,183.43	
ASST. ADM., BUREAU FOR AFRICA					
337 61 690 00 69 43	6,565,920.50	6,565,920.50	646,124.59	5,919,795.91	
337 61 698 00 53 43	18,700,000.00	18,700,000.00	6,658,079.52	12,041,920.48	
337 61 698 00 57 43	15,000,000.00	15,000,000.00	13,247,313.85	1,752,686.15	
337 61 698 00 59 43	106,027,113.55	106,027,113.55	36,919,163.73	69,107,949.82	
SUBTOTAL	146,293,034.05	146,293,034.05	57,470,681.69	88,822,352.36	
ASST. ADM., BUREAU FOR NEAR EAST					
337 62 233 00 85 43	15,000,000.00	15,000,000.00		15,000,000.00	
337 62 272 00 68 43	12,500,000.00	12,500,000.00		12,500,000.00	
337 62 278 00 68 43	10,000,000.00	10,000,000.00	303,811.81	9,696,188.19	
337 62 298 00 59 43	300,000,000.00	300,000,000.00	41,964,882.60	258,035,117.40	
337 62 298 00 61 43	312,784.82	312,784.82	179,714.24	133,070.58	
337 62 298 00 69 43	11,845,673.00	11,845,673.00	1,209,412.31	10,636,260.69	
SUBTOTAL	349,658,457.82	349,658,457.82	43,657,820.96	306,000,636.86	
ASST. ADM., BUREAU FOR ASIA					
337 64 391 00 68 43	27,000,000.00	27,000,000.00		27,000,000.00	
337 64 498 00 57 43	40,000,000.00	40,000,000.00	39,358,954.95	641,045.05	
337 64 498 00 59 43	20,000,000.00	20,000,000.00	12,580,766.71	7,419,233.29	
SUBTOTAL	87,000,000.00	87,000,000.00	51,939,721.66	35,060,278.34	
ASST. ADM., BUREAU FOR LATIN AMERICA					
337 65 538 00 68 43	4,000,000.00	4,000,000.00		4,000,000.00	
337 65 598 00 50 43	79,300,000.00	79,300,000.00	79,300,000.00		
337 65 598 00 58 43	69,215,000.00	69,215,000.00	69,215,000.00		
337 65 598 00 69 43	10,000.00	10,000.00	10,000.00		
SUBTOTAL	152,525,000.00	152,525,000.00	148,525,000.00	4,000,000.00	

APPROPRIATION ALLOTMENT REPORT

72-1131037 ECONOMIC SUPPORT FUND FY-83 AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
337 88 263 00 97 45			3,144,642.64	3,144,642.64-	
337 88 268 00 97 45			468,902.77	468,902.77-	
337 88 391 00 97 45			172,353.00	172,353.00-	
337 88 519 00 97 45			1,331,809.48	1,331,809.48-	
337 88 632 00 97 45			40.00	40.00-	
337 88 603 00 97 45			232,968.81	232,968.81-	
337 88 613 00 97 45			337,360.33-	337,360.33	
337 88 633 00 97 45			502,940.26	502,940.26-	
337 88 649 00 97 45			10,063.68	10,063.68-	
337 88 664 00 97 45			3,097.00	3,097.00-	
337 88 899 00 91 45			7,278,674.57	7,278,674.57-	
337 88 899 00 92 45			8,538,003.29	8,538,003.29-	
337 88 899 00 95 45			183,073,480.90-	183,073,480.90	
337 88 999 00 89 45	132,900.68-	132,900.68-	132,900.68-		
337 88 999 00 93 45			12,711,512.53	12,711,512.53-	
337 88 999 00 95 45			204,000,000.00	204,000,000.00-	
337 88 999 00 96 45	35,134,992.42-	35,134,992.42-	35,134,992.42-		
SUBTOTAL	35,267,893.10-	35,267,893.10-	19,716,273.70	54,984,166.80-	
UNALLOTTED FUNDS					
337 89 999 00 98 43	14,405.36-				14,405.36-
PARTICIPANT FUNDING ACCOUNT					
337 95 099 00 94 43			146,143.12-	146,143.12	
CLOSED ALLOTMENTS					
337 99 999 99 99 70	1,442,407,415.64	1,442,407,415.64	1,442,407,415.64		
TOTAL	2,800,102,251.34	2,800,116,656.70	1,831,451,130.46	968,665,526.24	14,405.36-
ACCRUED LIABILITIES			25,558,101.34	25,558,101.34-	
FISCAL YEAR SUMMARY CLOSED	1,442,407,415.64	1,442,407,415.64	1,442,407,415.64		
FISCAL YEAR SUMMARY PRIOR YEAR	1,392,962,728.80	1,392,977,134.16	369,327,441.12	1,023,649,693.04	14,405.36-
FISCAL YEAR SUMMARY INTRANSIT	35,267,893.10-	35,267,893.10-	19,716,273.70	54,984,166.80-	

APPROPRIATION ALLOTMENT REPORT

72-1131021.3 FUNCTIONAL D.A., AGRIC.,RURAL DEV.&NUTRITION AS OF JUNE 30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
343 07 099 00 86 43	60,000.00	60,000.00	60,000.00		
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
343 30 099 00 20 43	1,302,156.52	1,302,156.52	740,229.65	561,926.87	
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE					
343 34 099 00 69 43	1,150,000.00	1,150,000.00		1,150,000.00	
343 34 391 00 68 43	800,000.00	800,000.00		800,000.00	
343 34 532 00 68 43	260,000.00	260,000.00		260,000.00	
343 34 541 00 68 43	150,000.00	150,000.00		150,000.00	
343 34 615 00 68 43	2,000,000.00	2,000,000.00		2,000,000.00	
SUBTOTAL	4,360,000.00	4,360,000.00		4,360,000.00	
BUREAU FOR SCIENCE & TECHNOLOGY					
343 36 099 00 20 43	82,751,987.25	82,751,987.25	43,401,927.42	39,350,059.83	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
343 38 099 00 20 43	3,772,668.35	3,772,668.35	1,081,097.12	2,691,571.23	
343 38 099 00 69 43	992,383.00	992,383.00	413,818.46	578,564.54	
343 38 099 00 76 43	10,725,075.14	10,725,075.14	6,195,127.63	4,529,947.51	
SUBTOTAL	15,490,126.49	15,490,126.49	7,690,043.21	7,800,083.28	
MISSION DIRECTOR					
343 50 279 00 69 43	14,150,752.88	14,150,752.88	4,345,168.64	9,805,584.24	
343 50 367 00 69 43	8,033,290.72	8,033,290.72	2,384,267.99	5,649,022.73	
343 50 383 00 69 43	3,400,000.00	3,400,000.00	165,318.79	3,234,681.21	
343 50 386 00 69 43	14,000,000.00	14,000,000.00	23,677.36	13,976,322.64	
343 50 388 00 69 43	54,016,533.19	54,016,533.19	25,022,152.11	28,994,381.08	
343 50 492 00 69 43	5,545,000.00	5,545,000.00	441,578.06	5,103,421.94	
343 50 493 00 69 43	7,810,415.71	7,810,415.71	236,444.40	7,573,971.31	
343 50 497 00 69 43	8,306,392.88	8,306,392.88	2,082,408.71	6,223,984.17	
343 50 504 00 61 43	33,309.76	33,309.76	33,309.76		
343 50 505 00 69 43	5,300,000.00	5,300,000.00	258,617.89	5,041,382.11	
343 50 511 00 61 43	202,058.39	202,058.39	89,345.80	112,712.59	
343 50 511 00 69 43	839,334.87	839,334.87	450,667.06	388,667.81	
343 50 515 00 61 43	140,445.30	140,445.30	124,717.82	15,727.48	
343 50 515 00 69 43	1,150,000.00	1,150,000.00	104,043.86	1,045,956.14	
343 50 517 00 61 43	154,067.47	154,067.47	68,725.11	85,342.36	
343 50 517 00 69 43	2,019,971.65	2,019,971.65	431,197.46	1,588,774.19	
343 50 518 00 61 43	119,791.29	119,791.29	48,175.35	71,615.94	
343 50 518 00 69 43	1,606,334.12	1,606,334.12	323,103.71	1,283,230.41	

APPROPRIATION ALLOTMENT REPORT

72-1131021.3 FUNCTIONAL D.A., AGRIC.,RURAL DEV.&NUTRITION AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
343 50 519 00 61 43	146,830.02	146,830.02	23,930.41	122,899.61	
343 50 519 00 69 43	3,172,702.33	3,172,702.33	1,494,214.18	1,678,488.15	
343 50 520 00 61 43	189,003.60	189,003.60	140,925.05	48,078.55	
343 50 520 00 69 43	479,429.90	479,429.90	149,368.29	330,061.61	
343 50 521 00 61 43	169,848.98	169,848.98	73,908.48	95,940.50	
343 50 521 00 69 43	8,733,134.01	8,733,134.01	2,931,056.09	5,802,077.92	
343 50 522 00 61 43	696,786.47	696,786.47	261,772.22	435,014.25	
343 50 522 00 69 43	2,436,479.05	2,436,479.05	554,078.15	1,882,400.90	
343 50 525 00 61 43	372,961.61	372,961.61	109,430.00	263,531.61	
343 50 525 00 69 43	179,300.00	179,300.00	28,081.24	151,218.76	
343 50 527 00 61 43	575,349.13	575,349.13	247,251.51	328,097.62	
343 50 527 00 69 43	2,881,430.99	2,881,430.99	695,778.59	2,185,652.40	
343 50 527 00 86 43	370,604.11	370,604.11	333,889.32	36,714.79	
343 50 532 00 61 43	99,359.08	99,359.08	39,357.41	60,001.67	
343 50 532 00 69 43	781,826.23	781,826.23	384,367.92	397,458.31	
343 50 608 00 69 43	6,843,828.78	6,843,828.78	996,457.65	5,847,371.13	
343 50 615 00 69 43	15,090,640.26	15,090,640.26	1,591,689.13	13,498,951.13	
343 50 617 00 86 43	49,999.03	49,999.03	49,999.03		
343 50 631 00 69 43	4,950,907.64	4,950,907.64	1,279,171.76	3,671,735.88	
343 50 632 00 69 43	6,324,344.44	6,324,344.44	1,393,454.06	4,930,890.38	
343 50 636 00 69 43	1,000,000.00	1,000,000.00		1,000,000.00	
343 50 645 00 69 43	2,087,000.00	2,087,000.00	4,583.21	2,082,416.79	
343 50 649 00 69 43	10,655,590.20	10,655,590.20	625,076.06	10,030,514.14	
343 50 650 00 69 43	25,982,000.00	25,982,000.00	937,328.62	25,044,671.38	
343 50 660 00 69 43	6,181,000.00	6,181,000.00	438,200.38	5,742,799.62	
343 50 669 00 69 43	2,296,882.00	2,296,882.00	911,280.90	1,385,601.10	
343 50 675 00 69 43	2,000,000.00	2,000,000.00		2,000,000.00	
SUBTOTAL	231,574,936.09	231,574,936.09	52,327,569.54	179,247,366.55	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
343 51 505 00 61 43	90,010.72	90,010.72	71,711.92	18,298.80	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
343 52 538 00 61 43	397,800.04	397,800.04	39,748.85	358,051.19	
343 52 538 00 69 43	1,800,000.00	1,800,000.00	198,861.63	1,601,138.37	
343 52 596 00 61 43	90,494.55	90,494.55	63,481.77	27,012.78	
343 52 596 00 69 43	3,056,970.63	3,056,970.63	1,662,159.90	1,394,810.73	
343 52 617 00 69 43	7,500,000.00	7,500,000.00	2,205.00	7,497,795.00	
343 52 657 00 69 43	2,000,000.00	2,000,000.00	9,678.49	1,990,321.51	
343 52 693 00 69 43	2,730,590.00	2,730,590.00	65,328.08	2,665,261.92	
343 52 696 00 69 43	3,560,000.00	3,560,000.00	268,589.23	3,291,410.77	
SUBTOTAL	21,135,855.22	21,135,855.22	2,310,052.95	18,825,802.27	

APPROPRIATION ALLOTMENT REPORT

72-1131021.3 FUNCTIONAL D.A., AGRIC.,RURAL DEV.&NUTRITION AS OF JUNE 30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OFFICER-IN-CHARGE					
343 54 482 00 69 43	8,638,803.80	8,638,803.80	2,435,580.92	6,203,222.88	
343 54 612 00 69 43	3,623,000.00	3,623,000.00	247,617.88	3,375,382.12	
343 54 631 00 69 43	40,000.00	40,000.00	19,715.21	20,284.79	
343 54 653 00 69 43	1,000,000.00	1,000,000.00	7,908.69-	1,007,908.69	
343 54 679 00 69 43	1,000,000.00	1,000,000.00	72,203.81	927,796.19	
343 54 680 00 69 43	40,000.00	40,000.00	13,157.04	26,842.96	
343 54 686 00 69 43	3,044,000.00	3,044,000.00	750.00	3,043,250.00	
343 54 693 00 69 43	40,000.00	40,000.00		40,000.00	
343 54 695 00 69 43	3,997,000.00	3,997,000.00	126,222.09	3,870,777.91	
343 54 879 00 69 43	2,500,000.00	2,500,000.00	379,317.28	2,120,682.72	
SUBTOTAL	23,922,803.80	23,922,803.80	3,286,655.54	20,636,148.26	
MISSION DIRECTOR, REGIONAL PROJECTS					
343 60 367 00 61 43	19,934.48	19,934.48	19,934.48		
343 60 367 00 69 43	40,000.00	40,000.00		40,000.00	
343 60 383 00 61 43	367,015.99	367,015.99	218,503.60	148,512.39	
343 60 386 00 61 43	67,118.22	67,118.22	51,356.22	15,762.00	
343 60 386 00 69 43	300,000.00	300,000.00	64,332.67	235,667.33	
343 60 388 00 61 43	40,510.42	40,510.42	29,614.39	10,896.03	
343 60 492 00 61 43	173,738.81	173,738.81	116,303.15	57,435.66	
343 60 492 00 69 43	3,905,000.00	3,905,000.00		3,905,000.00	
343 60 493 00 61 43	98,504.11	98,504.11	85,608.54	12,895.57	
343 60 493 00 69 43	700,000.00	700,000.00		700,000.00	
343 60 497 00 61 43	195,504.66	195,504.66	128,394.42	67,110.24	
343 60 505 00 69 43	98,231.00	98,231.00	59,728.85	38,502.15	
343 60 511 00 69 43	90,281.00	90,281.00	28,394.50	61,886.50	
343 60 514 00 69 43	60,800.00	60,800.00		60,800.00	
343 60 515 00 69 43	90,307.69	90,307.69	31,306.47	59,001.22	
343 60 517 00 69 43	40,000.00	40,000.00	15,886.05	24,113.95	
343 60 518 00 69 43	201,979.99	201,979.99	11,869.07	190,110.92	
343 60 519 00 69 43	327,000.00	327,000.00	1,925.37	325,074.63	
343 60 520 00 69 43	199,028.50	199,028.50	60,734.56	138,293.94	
343 60 521 00 69 43	43,871.00	43,871.00	36,297.00	7,574.00	
343 60 522 00 69 43	110,001.96	110,001.96	14,034.02	95,967.94	
343 60 523 00 69 43	92,000.00	92,000.00		92,000.00	
343 60 525 00 69 43	100,000.00	100,000.00		100,000.00	
343 60 526 00 69 43	44,228.61	44,228.61	33,952.39	10,276.22	
343 60 527 00 69 43	98,612.00	98,612.00	20,012.00	78,600.00	
343 60 532 00 69 43	96,591.00	96,591.00	21,581.21	75,009.79	
343 60 538 00 69 43	62,500.00	62,500.00	29,975.34	32,524.66	
343 60 596 00 69 43	50,000.00	50,000.00	750.00	49,250.00	
343 60 608 00 69 43	19,366.05	19,366.05	16,498.13	2,867.92	

APPROPRIATION ALLOTMENT REPORT

72-1131021.3 FUNCTIONAL D.A., AGRIC.,RURAL DEV.&NUTRITION AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
343 60 612 00 61 43	73,729.20	73,729.20	74,420.64	691.44-	
343 60 612 00 69 43	40,000.00	40,000.00	570.88	39,429.12	
343 60 615 00 61 43	99,420.20	99,420.20	38,295.96	61,124.24	
343 60 615 00 69 43	40,000.00	40,000.00		40,000.00	
343 60 617 00 61 43	96,033.00	96,033.00	88,257.42	7,775.58	
343 60 621 00 61 43	32,500.00	32,500.00	28,779.82	3,720.18	
343 60 623 00 61 43	310,839.71	310,839.71	192,437.51	118,402.20	
343 60 624 00 61 43	144,941.12	144,941.12	101,808.71	43,132.41	
343 60 631 00 61 43	74,084.19	74,084.19	41,753.33	32,330.86	
343 60 632 00 61 43	69,037.93	69,037.93	59,858.90	9,179.03	
343 60 632 00 69 43	40,000.00	40,000.00	8,872.07	31,127.93	
343 60 633 00 69 43	40,000.00	40,000.00	5,075.19	34,924.81	
343 60 636 00 69 43	40,000.00	40,000.00		40,000.00	
343 60 645 00 61 43	27,899.14	27,899.14	10,380.10	17,519.04	
343 60 645 00 69 43	40,000.00	40,000.00	14,657.26	25,342.74	
343 60 649 00 61 43	28,000.00	28,000.00	28,000.00		
343 60 650 00 61 43	308,260.28	308,260.28	181,439.16	126,821.12	
343 60 660 00 61 43	120,975.22	120,975.22	56,173.91	64,801.31	
343 60 669 00 69 43	3,488,335.50	3,488,335.50	1,329,492.51	2,158,842.99	
343 60 676 00 69 43	40,000.00	40,000.00	303.25	39,696.75	
343 60 693 00 61 43	40,664.92	40,664.92	39,962.02	702.90	
343 60 695 00 61 43	321.91	321.91	730.09-	1,052.00	
343 60 696 00 61 43	147.10	147.10		147.10	
SUBTOTAL	12,927,314.91	12,927,314.91	3,396,800.98	9,530,513.93	
ASST. ADM., BUREAU FOR AFRICA					
343 61 615 00 68 43	11,600,000.00	11,600,000.00		11,600,000.00	
343 61 631 00 68 43	12,961,000.00	12,961,000.00		12,961,000.00	
343 61 669 00 68 43	1,700,000.00	1,700,000.00		1,700,000.00	
343 61 698 00 61 43	984,615.91	984,615.91	198,343.45	786,272.46	
343 61 698 00 69 43	1,060,000.00	1,060,000.00	294,470.00	765,530.00	
SUBTOTAL	28,305,615.91	28,305,615.91	492,813.45	27,812,802.46	
ASST. ADM., BUREAU FOR NEAR EAST					
343 62 298 00 61 43	156,055.75	156,055.75	75,602.89	80,452.86	

APPROPRIATION ALLOTMENT REPORT

72-11310 21.3 FUNCTIONAL D.A., AGRIC.,RURAL DEV.&NUTRITION

AS OF JUNE 30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR ASIA					
343 64 383 00 68 43	39,643,000.00	39,643,000.00		39,643,000.00	
343 64 386 00 68 43	54,400,000.00	54,400,000.00		54,400,000.00	
343 64 492 00 68 43	15,500,000.00	15,500,000.00		15,500,000.00	
343 64 497 00 68 43	25,000,000.00	25,000,000.00	58,639.37	24,941,360.63	
343 64 498 00 61 43	817,248.51	817,248.51	300,742.19	516,506.32	
343 64 498 00 69 43	418,000.00	418,000.00	132,724.71	285,275.29	
SUBTOTAL	135,778,248.51	135,778,248.51	492,106.27	135,286,142.24	
ASST. ADM., BUREAU FOR LATIN AMERICA					
343 65 505 00 68 43	1,000,000.00	1,000,000.00		1,000,000.00	
343 65 511 00 68 43	3,961,000.00	3,961,000.00		3,961,000.00	
343 65 515 00 68 43	14,200,000.00	14,200,000.00		14,200,000.00	
343 65 517 00 68 43	18,300,000.00	18,300,000.00	85,206.13	18,214,793.87	
343 65 518 00 68 43	2,725,000.00	2,725,000.00		2,725,000.00	
343 65 519 00 68 43	11,585,304.18	11,585,304.18	3,068,896.16	8,516,408.02	
343 65 520 00 68 43	7,500,000.00	7,500,000.00	973,267.24	6,526,732.76	
343 65 522 00 68 43	12,895,694.50	12,895,694.50	793,824.86	12,101,869.64	
343 65 527 00 68 43	11,500,000.00	11,500,000.00	117,144.41	11,382,855.59	
343 65 532 00 68 43	4,800,000.00	4,800,000.00		4,800,000.00	
343 65 598 00 61 43	386,270.78	386,270.78	16,270.78	370,000.00	
343 65 598 00 69 43	1,181,151.85	1,181,151.85	237,258.09	943,893.76	
SUBTOTAL	90,034,421.31	90,034,421.31	5,291,867.67	84,742,553.64	
UNALLOTTED FUNDS					
343 89 999 00 98 43	90,247.43				90,247.43
CLOSED ALLOTMENTS					
343 99 999 99 99 70	56,885,588.55	56,885,588.55	56,885,588.55		
TOTAL	704,865,368.40	704,775,121.03	176,522,970.04	528,252,150.99	90,247.43
ACCRUED LIABILITIES			57,621,764.31	57,621,764.31-	
FISCAL YEAR SUMMARY CLOSED	56,885,588.55	56,885,588.55	56,885,588.55		
FISCAL YEAR SUMMARY PRIOR YEAR	647,979,779.91	647,889,532.48	119,637,381.49	528,252,150.99	90,247.43

APPROPRIATION ALLOTMENT REPORT

72-1131021.4 FUNCTIONAL D.A., POPULATION PLANNING — AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
344 30 099 00 20 43	179,955.00	179,955.00	168,160.38	11,794.62	
BUREAU FOR SCIENCE & TECHNOLOGY					
344 36 099 00 81 43	95,341,745.39	95,341,745.39	43,709,958.07	51,631,787.32	
MISSION DIRECTOR					
344 50 367 00 44 43	1,950,000.00	1,950,000.00	505,791.37	1,444,208.63	
344 50 386 00 44 43	6,600,000.00	6,600,000.00		6,600,000.00	
344 50 388 00 44 43	15,781,077.20	15,781,077.20	1,664,411.27	14,116,665.93	
344 50 492 00 44 43	2,753,000.00	2,753,000.00	6,968.00	2,746,032.00	
344 50 493 00 44 43	815,000.00	815,000.00	12,172.14	802,827.86	
344 50 497 00 44 43	3,000,000.00	3,000,000.00		3,000,000.00	
344 50 504 00 61 43	14,000.00	14,000.00	14,000.00		
344 50 511 00 61 43	7,670.00	7,670.00	6,022.68	1,647.32	
344 50 515 00 44 43	750,000.00	750,000.00	78,601.29	671,398.71	
344 50 515 00 61 43	21,214.10	21,214.10	17,879.69	3,334.41	
344 50 517 00 44 43	282,543.24	282,543.24	44,222.30	238,320.94	
344 50 517 00 61 43	22,000.00	22,000.00	4,500.00	17,500.00	
344 50 518 00 44 43	1,325,475.10	1,325,475.10	311,062.29	1,014,412.81	
344 50 518 00 61 43	20,000.00	20,000.00	16,665.46	3,334.54	
344 50 519 00 44 43	1,400,000.00	1,400,000.00	211,273.40	1,188,726.60	
344 50 519 00 61 43	46,533.44	46,533.44	13,633.44	32,900.00	
344 50 520 00 44 43	1,886,668.04	1,886,668.04	806,903.24	1,079,764.80	
344 50 520 00 61 43	11,500.00	11,500.00	4,815.99	6,684.01	
344 50 521 00 44 43	553,093.41	553,093.41	389,213.87	163,879.54	
344 50 521 00 61 43	16,938.60	16,938.60	3,028.29	13,910.31	
344 50 522 00 44 43	1,532,363.59	1,532,363.59	478,657.35	1,053,706.24	
344 50 522 00 61 43	99,777.02	99,777.02	12,659.37	87,117.65	
344 50 525 00 44 43	84,000.00	84,000.00	3,239.02	80,760.98	
344 50 527 00 44 43	619,254.26	619,254.26	20,254.26	599,000.00	
344 50 527 00 61 43	28,168.23	28,168.23	28,048.70	119.53	
344 50 532 00 44 43	524,577.01	524,577.01	342,007.18	182,569.83	
344 50 615 00 69 43	2,510,000.00	2,510,000.00	53,577.00	2,456,423.00	
344 50 632 00 69 43	40,000.00	40,000.00		40,000.00	
344 50 660 00 69 43	1,994,218.33	1,994,218.33	79,019.88	1,915,198.45	
344 50 669 00 69 43	300,000.00	300,000.00		300,000.00	
SUBTOTAL	44,989,071.57	44,989,071.57	5,128,627.48	39,860,444.09	

APPROPRIATION ALLOTMENT REPORT

72-1131021.4 FUNCTIONAL D.A., POPULATION PLANNING — AS OF JUNE 30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
344 52 538 00 44 43	592,842.86	592,842.86	194,089.31	398,753.55	
344 52 538 00 61 43	21,205.62	21,205.62	10,000.00	11,205.62	
344 52 696 00 69 43	1,700,000.00	1,700,000.00	38,809.31	1,661,190.69	
SUBTOTAL	2,314,048.48	2,314,048.48	242,898.62	2,071,149.86	
AMBASSADOR, REGIONAL ACTIVITIES					
344 59 615 00 75 43	12,276.00	12,276.00	11,735.99	540.01	
344 59 696 00 75 43	6,700.00	6,700.00	6,700.00		
SUBTOTAL	18,976.00	18,976.00	18,435.99	540.01	
MISSION DIRECTOR, REGIONAL PROJECTS					
344 60 386 00 61 43	51,298.37	51,298.37	45,862.49	5,435.88	
344 60 615 00 61 43	60,653.00	60,653.00	1,153.00	59,500.00	
344 60 623 00 61 43	50,000.00	50,000.00		50,000.00	
344 60 624 00 61 43	45,000.00	45,000.00	24,407.83	20,592.17	
344 60 636 00 69 43	500,000.00	500,000.00	16,898.52	483,101.48	
SUBTOTAL	706,951.37	706,951.37	88,321.84	618,629.53	
ASST. ADM., BUREAU FOR AFRICA					
344 61 698 00 69 43	2,389,552.00	2,389,552.00	1,099,656.85	1,289,895.15	
ASST. ADM., BUREAU FOR NEAR EAST					
344 62 298 00 69 43	435,625.81	435,625.81	161,662.36	273,963.45	
ASST. ADM., BUREAU FOR ASIA					
344 64 386 00 43 43	10,000,000.00	10,000,000.00		10,000,000.00	
344 64 493 00 43 43	7,000,000.00	7,000,000.00	8,652.08	6,991,347.92	
344 64 497 00 43 43	3,000,000.00	3,000,000.00		3,000,000.00	
344 64 498 00 61 43	57,157.50	57,157.50	35,000.00	22,157.50	
SUBTOTAL	20,057,157.50	20,057,157.50	43,652.08	20,013,505.42	
ASST. ADM., BUREAU FOR LATIN AMERICA					
344 65 598 00 44 43	455,000.00	455,000.00	16,442.89	438,557.11	
344 65 598 00 61 43	200,000.00	200,000.00	90,875.00	109,125.00	
SUBTOTAL	655,000.00	655,000.00	107,317.89	547,682.11	

APPROPRIATION ALLOTMENT REPORT

72-1131021.4 FUNCTIONAL D.A., POPULATION PLANNING

AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNALLOTTED FUNDS					
344 89 999 00 98 43	65,110.84				65,110.84
CLOSED ALLOTMENTS					
344 99 999 99 99 70	10,063,512.26	10,063,512.26	10,063,512.26		
TOTAL	177,216,706.22	177,151,595.38	60,832,203.82	116,319,391.56	65,110.84
ACCRUED LIABILITIES			37,133,611.57	37,133,611.57-	
FISCAL YEAR SUMMARY CLOSED	10,063,512.26	10,063,512.26	10,063,512.26		
FISCAL YEAR SUMMARY PRIOR YEAR	167,153,193.96	167,088,083.12	50,768,691.56	116,319,391.56	65,110.84

APPROPRIATION ALLOTMENT REPORT

72-1131071.5 FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV. AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
345 30 099 00 20 43	798,000.00	798,000.00	29,459.18	768,540.82	
BUREAU FOR SCIENCE & TECHNOLOGY					
345 36 099 00 20 43	5,516,820.21	5,516,820.21	1,729,788.82	3,787,031.39	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
345 38 099 00 76 43	705,547.97	705,547.97	370,638.53	334,909.44	
MISSION DIRECTOR					
345 50 279 00 69 43	7,726,094.44	7,726,094.44	1,510,047.23	6,216,047.21	
345 50 367 00 69 43	93,621.96	93,621.96	78,352.37	15,269.59	
345 50 383 00 69 43	100,000.00	100,000.00		100,000.00	
345 50 386 00 69 43	1,100,000.00	1,100,000.00	3,450.00	1,096,550.00	
345 50 492 00 69 43	100,000.00	100,000.00	54,473.09	45,526.91	
345 50 497 00 69 43	2,000,000.00	2,000,000.00	564,142.55	1,435,857.45	
345 50 504 00 61 43	3,120.28	3,120.28	302.64	2,817.64	
345 50 511 00 69 43	1,000,000.00	1,000,000.00	139,275.55	860,724.45	
345 50 515 00 61 43	48,545.01	48,545.01	42,152.63	6,392.38	
345 50 515 00 69 43	500,000.00	500,000.00		500,000.00	
345 50 517 00 61 43	156,185.03	156,185.03	152,352.13	3,832.90	
345 50 517 00 69 43	750,000.00	750,000.00	173,749.08	576,250.92	
345 50 518 00 61 43	25,007.48	25,007.48	19,698.02	5,309.46	
345 50 518 00 69 43	821,000.00	821,000.00	160,129.36	660,870.64	
345 50 519 00 61 43	60,340.20	60,340.20	60,340.20		
345 50 520 00 61 43	36,201.00	36,201.00	35,363.00	838.00	
345 50 520 00 69 43	523,442.46	523,442.46	333,885.61	189,556.85	
345 50 521 00 61 43	18,143.29	18,143.29	9,532.75	8,610.54	
345 50 521 00 69 43	444,844.78	444,844.78	376,605.25	68,239.53	
345 50 522 00 61 43	201,376.15	201,376.15	195,275.71	6,100.44	
345 50 522 00 69 43	1,040,978.79	1,040,978.79	173,179.28	867,799.51	
345 50 525 00 61 43	154,290.12	154,290.12	86,988.82	67,301.30	
345 50 525 00 69 43	419,000.00	419,000.00	93,056.44	325,943.56	
345 50 527 00 61 43	154,034.08	154,034.08	87,410.91	66,623.17	
345 50 527 00 69 43	330,000.00	330,000.00	84,522.82	245,477.18	
345 50 532 00 61 43	86,501.15	86,501.15	75,957.15	10,544.00	
345 50 532 00 69 43	1,960,000.00	1,960,000.00	60,871.04	1,899,128.96	
345 50 608 00 69 43	2,216,000.00	2,216,000.00	483,009.58	1,732,990.42	
345 50 632 00 69 43	3,197,603.05	3,197,603.05	774,548.47	2,423,054.58	
345 50 645 00 69 43	2,993,461.55	2,993,461.55	408,125.02	2,585,336.53	
345 50 660 00 69 43	319,000.00	319,000.00		319,000.00	
345 50 669 00 69 43	1,957,841.49	1,957,841.49	791,246.96	1,166,594.53	
SUBTOTAL	30,536,632.31	30,536,632.31	7,028,043.66	23,508,588.65	

APPROPRIATION ALLOTMENT REPORT

72-1131021.5 FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV. AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
345 52 538 00 61 43	19,829.01	19,829.01	10,751.00	9,078.01	
345 52 538 00 69 43	3,793,699.06	3,793,699.06	549,323.77	3,244,375.29	
345 52 596 00 69 43	1,569,556.58	1,569,556.58	1,318,825.18	250,731.40	
SUBTOTAL	5,383,084.65	5,383,084.65	1,878,899.95	3,504,184.70	
AID OFFICER-IN-CHARGE					
345 54 482 00 69 43	26,745.00	26,745.00	11,164.70	15,580.30	
345 54 612 00 69 43	2,734,000.00	2,734,000.00		2,734,000.00	
345 54 631 00 69 43	150,208.70	150,208.70	164.14	150,044.56	
345 54 653 00 69 43	80,000.00	80,000.00		80,000.00	
345 54 675 00 69 43	98,063.40	98,063.40	25,458.21	72,605.19	
345 54 680 00 69 43	3,435.46	3,435.46	1,782.25	1,653.21	
345 54 693 00 69 43	103,851.34	103,851.34	59,866.71	43,984.63	
345 54 879 00 69 43	1,680,000.00	1,680,000.00	221,322.52	1,458,677.48	
SUBTOTAL	4,876,303.90	4,876,303.90	319,758.53	4,556,545.37	
MISSION DIRECTOR, REGIONAL PROJECTS					
345 60 367 00 61 43	10,967.55	10,967.55	10,967.55		
345 60 492 00 61 43	9,191.60	9,191.60	7,795.68	1,395.92	
345 60 492 00 69 43	720,000.00	720,000.00		720,000.00	
345 60 493 00 61 43	174,000.00	174,000.00	147,816.99	26,183.01	
345 60 497 00 61 43	7,663.62	7,663.62	6,075.92	1,587.70	
345 60 505 00 69 43	50,490.00	50,490.00	16,185.72	34,304.28	
345 60 514 00 69 43	39,200.00	39,200.00		39,200.00	
345 60 515 00 69 43	293,549.85	293,549.85	26,684.40	266,865.45	
345 60 517 00 69 43	290,220.00	290,220.00	24,552.00	265,668.00	
345 60 518 00 69 43	147,750.00	147,750.00	44,767.89	102,982.11	
345 60 519 00 69 43	23,000.00	23,000.00	11,406.00	11,594.00	
345 60 520 00 69 43	174,700.00	174,700.00	73,673.45	101,026.55	
345 60 521 00 69 43	75,221.00	75,221.00	40,955.00	34,266.00	
345 60 522 00 69 43	69,708.69	69,708.69	15,748.64	53,960.05	
345 60 523 00 69 43	108,000.00	108,000.00	37,428.89	70,571.11	
345 60 525 00 69 43	250,000.00	250,000.00		250,000.00	
345 60 526 00 69 43	59,100.00	59,100.00	42,125.00	16,975.00	
345 60 527 00 69 43	209,620.00	209,620.00	98,455.00	111,165.00	
345 60 532 00 69 43	201,679.00	201,679.00	115,875.65	85,803.35	
345 60 538 00 69 43	107,239.74	107,239.74	48,857.30	58,382.44	
345 60 603 00 69 43	75,000.00	75,000.00	6,855.00	68,145.00	
345 60 611 00 69 43	707,000.00	707,000.00	47,522.39	659,477.61	
345 60 612 00 69 43	150,685.73	150,685.73	82,039.82	68,645.91	
345 60 615 00 69 43	176,000.00	176,000.00	127,135.64	48,864.36	

APPROPRIATION ALLOTMENT REPORT

72-1131021.5 FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV. AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
345 60 617 00 69 43	190,000.00	190,000.00	66,181.66	123,818.34	
345 60 623 00 69 43	2,340.00	2,340.00	46.24	2,293.76	
345 60 631 00 61 43	36,986.09	36,986.09	35,066.87	1,919.22	
345 60 632 00 61 43	10,761.95	10,761.95	10,611.32	150.63	
345 60 636 00 69 43	17,850.92	17,850.92	17,850.92		
345 60 641 00 69 43	48,389.00	48,389.00	827.00	47,562.00	
345 60 642 00 69 43	77,342.58	77,342.58	25,781.00	51,561.58	
345 60 645 00 61 43	6,000.00	6,000.00	1,259.40	4,740.60	
345 60 649 00 69 43	240,000.00	240,000.00	55,067.46	184,932.54	
345 60 650 00 69 43	135,986.00	135,986.00	64,234.89	71,751.11	
345 60 660 00 69 43	195,000.00	195,000.00		195,000.00	
345 60 662 00 69 43	10,000.00	10,000.00	4,163.50	5,836.50	
345 60 669 00 61 43	15,507.36	15,507.36	2,986.35	12,521.01	
345 60 669 00 69 43	106,500.00	106,500.00	28,852.00	77,648.00	
345 60 676 00 69 43	69,346.00	69,346.00		69,346.00	
345 60 679 00 69 43	82,711.31	82,711.31	32,125.38	50,585.93	
345 60 687 00 69 43	53,823.00	53,823.00	16,885.32	36,937.68	
345 60 695 00 69 43	126,291.00	126,291.00	57,173.00	69,118.00	
345 60 696 00 69 43	150,000.00	150,000.00		150,000.00	
SUBTOTAL	5,704,821.99	5,704,821.99	1,452,036.24	4,252,785.75	
ASST. ADM., BUREAU FOR AFRICA					
345 61 690 00 69 43	2,903,597.38	2,903,597.38	935,586.56	1,968,010.82	
345 61 698 00 61 43	95,446.00	95,446.00	95,446.00		
345 61 698 00 69 43	10,779,906.74	10,779,906.74	6,145,390.07	4,634,516.67	
SUBTOTAL	13,778,950.12	13,778,950.12	7,176,422.63	6,602,527.49	
ASST. ADM., BUREAU FOR NEAR EAST					
345 62 298 00 61 43	75,395.05	75,395.05	31,093.20	44,301.85	
345 62 298 00 69 43	3,121,000.00	3,121,000.00	53,887.87	3,067,112.13	
SUBTOTAL	3,196,395.05	3,196,395.05	84,981.07	3,111,413.98	
ASST. ADM., BUREAU FOR ASIA					
345 64 492 00 68 43	1,000,000.00	1,000,000.00		1,000,000.00	
345 64 497 00 68 43	9,900,000.00	9,900,000.00		9,900,000.00	
345 64 498 00 61 43	14,580.86	14,580.86	11,497.85	3,083.01	
345 64 498 00 69 43	4,030,761.80	4,030,761.80	2,551,393.25	1,479,368.55	
SUBTOTAL	14,945,342.66	14,945,342.66	2,562,891.10	12,382,451.56	

APPROPRIATION ALLOTMENT REPORT

72-1131021.5 FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.

AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR LATIN AMERICA					
345 65 532 00 68 43	3,000,000.00	3,000,000.00	12,856.41	2,987,143.59	
345 65 598 00 61 43	37,797.95	37,797.95	36,400.00	1,397.95	
345 65 598 00 69 43	9,971,657.00	9,971,657.00	6,632,613.38	3,339,043.62	
SUBTOTAL	13,009,454.95	13,009,454.95	6,681,869.79	6,327,585.16	
UNALLOTTED FUNDS					
345 89 999 00 98 43	32,434.02				32,434.02
CLOSED ALLOTMENTS					
345 99 999 99 99 70	5,045,987.50	5,045,987.50	5,045,987.50		
TOTAL	103,529,775.33	103,497,341.31	34,360,777.00	69,136,564.31	32,434.02
ACCRUED LIABILITIES			10,890,800.18	10,890,800.18-	
FISCAL YEAR SUMMARY CLOSED	5,045,987.50	5,045,987.50	5,045,987.50		
FISCAL YEAR SUMMARY PRIOR YEAR	98,483,787.83	98,451,353.81	29,314,789.50	69,136,564.31	32,434.02

APPROPRIATION ALLOTMENT REPORT

72-1131021.6 FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R. AS OF JUNE 30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
346 30 099 00 20 43	2,780,623.69	2,780,623.69	1,664,479.58	1,116,144.11	
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE					
346 34 099 00 61 43	1,560,023.49	1,560,023.49	995,635.98	564,387.51	
346 34 099 00 69 43	6,391,584.31	6,391,584.31	2,143,992.74	4,247,591.57	
346 34 281 00 68 43	2,500,000.00	2,500,000.00		2,500,000.00	
346 34 511 00 68 43	2,000,000.00	2,000,000.00		2,000,000.00	
346 34 538 00 68 43	2,500,000.00	2,500,000.00		2,500,000.00	
SUBTOTAL	14,951,607.80	14,951,607.80	3,139,628.72	11,811,979.08	
BUREAU FOR SCIENCE & TECHNOLOGY					
346 36 099 00 19 43	9,984,841.44	9,984,841.44	792,514.94	9,192,326.50	
346 36 099 00 20 43	7,836,382.05	7,836,382.05	3,178,908.80	4,657,473.25	
SUBTOTAL	17,821,223.49	17,821,223.49	3,971,423.74	13,849,799.75	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
346 38 099 00 20 43	171,438.99	171,438.99	92,797.38	78,641.61	
346 38 099 00 56 43	3,183,208.12	3,183,208.12	2,418,903.89	764,304.23	
346 38 099 00 76 43	7,135,804.51	7,135,804.51	2,042,600.89	5,093,203.62	
SUBTOTAL	10,490,451.62	10,490,451.62	4,554,302.16	5,936,149.46	
MISSION DIRECTOR					
346 50 367 00 69 43	280,000.00	280,000.00	62,124.92	217,875.08	
346 50 383 00 69 43	1,500,000.00	1,500,000.00		1,500,000.00	
346 50 492 00 69 43	76,730.31	76,730.31	32,639.85	44,090.46	
346 50 493 00 69 43	500,000.00	500,000.00	26,004.87	473,995.13	
346 50 497 00 69 43	2,730,043.93	2,730,043.93	515,013.39	2,215,030.54	
346 50 504 00 61 43	7,723.07	7,723.07	123.53	7,599.54	
346 50 511 00 61 43	68,361.45	68,361.45	64,248.62	4,112.83	
346 50 511 00 69 43	619,842.56	619,842.56	66,380.53	553,462.03	
346 50 515 00 61 43	83,157.81	83,157.81	25,701.00	57,456.81	
346 50 515 00 69 43	3,235,024.05	3,235,024.05	543,828.08	2,691,195.97	
346 50 517 00 61 43	166,765.30	166,765.30	62,488.90	104,276.40	
346 50 517 00 69 43	672,689.55	672,689.55	545,827.11	126,862.44	
346 50 518 00 61 43	676,377.02	676,377.02	220,856.90	455,520.12	
346 50 518 00 69 43	926,040.64	926,040.64	75,346.36	850,694.28	
346 50 519 00 61 43	194,698.05	194,698.05	98,688.89	96,009.16	
346 50 519 00 69 43	3,873,891.09	3,873,891.09	2,193,706.81	1,680,184.28	
346 50 520 00 61 43	30,157.00	30,157.00	19,424.31	10,732.69	
346 50 520 00 69 43	330,512.10	330,512.10	250,858.60	79,653.50	

APPROPRIATION ALLOTMENT REPORT

72-1131021.6 FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R. AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
346 50 521 00 61 43	178,087.43	178,087.43	110,026.88	68,060.55	
346 50 521 00 69 43	285,058.43	285,058.43	151,436.23	133,622.20	
346 50 522 00 61 43	222,035.20	222,035.20	117,686.51	104,348.69	
346 50 522 00 69 43	125,974.85	125,974.85	56,161.01	69,813.84	
346 50 525 00 61 43	450,884.18	450,884.18	223,159.23	227,724.95	
346 50 525 00 69 43	426,199.93	426,199.93	43,125.83	383,074.10	
346 50 527 00 61 43	99,649.16	99,649.16	18,031.16	81,618.00	
346 50 527 00 69 43	66,352.43	66,352.43	49,084.65	17,267.78	
346 50 532 00 61 43	182,733.71	182,733.71	149,245.86	33,487.85	
346 50 532 00 69 43	539,048.11	539,048.11	290,404.88	248,643.23	
346 50 650 00 69 43	1,455,000.00	1,455,000.00	906,128.36	548,871.64	
346 50 669 00 69 43	2,873,404.40	2,873,404.40	419,745.77	2,453,658.63	
SUBTOTAL	22,876,441.76	22,876,441.76	7,337,499.04	15,538,942.72	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
346 51 497 00 61 43	6,109.87	6,109.87	5,120.00	989.87	
346 51 505 00 61 43	84,529.91	84,529.91	59,910.95	24,618.96	
346 51 505 00 69 43	142,000.00	142,000.00	2,166.00	139,834.00	
346 51 525 00 61 43	79,382.72	79,382.72	47,992.42	31,390.30	
SUBTOTAL	312,022.50	312,022.50	115,189.37	196,833.13	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
346 52 538 00 61 43	228,350.83	228,350.83	130,993.86	97,356.97	
346 52 538 00 69 43	4,869,661.38	4,869,661.38	1,059,888.30	3,809,773.08	
346 52 596 00 61 43	29,281.94	29,281.94	17,636.94	11,645.00	
346 52 596 00 69 43	2,000,000.00	2,000,000.00	452,643.76	1,547,356.24	
SUBTOTAL	7,127,294.15	7,127,294.15	1,661,162.86	5,466,131.29	
AID OFFICER-IN-CHARGE					
346 54 631 00 61 43	29,165.54	29,165.54	26,015.41	3,150.13	
346 54 685 00 69 43	1,029,000.00	1,029,000.00	59,715.84	969,284.16	
346 54 695 00 69 43	1,200,000.00	1,200,000.00		1,200,000.00	
346 54 879 00 69 43	580,385.16	580,385.16	351,400.58	228,984.58	
SUBTOTAL	2,838,550.70	2,838,550.70	437,131.83	2,401,418.87	

APPROPRIATION ALLOTMENT REPORT

72-1131021.6 FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R. AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AMBASSADOR, REGIONAL ACTIVITIES					
346 59 602 00 75 43	37,000.00	37,000.00	18,112.49	18,887.51	
346 59 612 00 75 43	90,000.00	90,000.00	51,437.63	38,562.37	
346 59 615 00 75 43	58,061.67	58,061.67	43,294.55	14,767.12	
346 59 617 00 75 43	59,449.70	59,449.70	27,308.19	32,141.51	
346 59 631 00 75 43	62,436.04	62,436.04	28,423.21	34,012.83	
346 59 632 00 75 43	43,121.56	43,121.56	37,580.69	5,540.87	
346 59 636 00 75 43	28,949.33	28,949.33	14,700.34	14,248.99	
346 59 641 00 75 43	13,235.66	13,235.66	9,548.52	3,687.14	
346 59 642 00 75 43	58,844.94	58,844.94	34,785.40	24,059.54	
346 59 645 00 75 43	27,205.50	27,205.50	16,481.24	10,724.26	
346 59 649 00 75 43	5,000.00	5,000.00	5,000.00-	10,000.00	
346 59 650 00 75 43	5,825.03	5,825.03		5,825.03	
346 59 653 00 75 43	46,800.00	46,800.00	38,517.58	8,282.42	
346 59 660 00 75 43	1,250.00	1,250.00	1,233.44	16.56	
346 59 662 00 75 43	22,089.18	22,089.18		22,089.18	
346 59 669 00 75 43	153,164.95	153,164.95	133,787.67	19,377.28	
346 59 675 00 75 43	14,605.20	14,605.20	2,893.38	11,711.82	
346 59 676 00 75 43	72,923.39	72,923.39	17,207.43	55,715.96	
346 59 678 00 75 43	26,924.21	26,924.21	24,133.11	2,791.10	
346 59 679 00 75 43	15,813.27	15,813.27	10,994.69	4,818.58	
346 59 680 00 75 43	43,021.58	43,021.58	28,582.89	14,438.69	
346 59 681 00 75 43	65,181.31	65,181.31	58,646.41	6,534.90	
346 59 687 00 75 43	36,000.00	36,000.00	35,788.09	211.91	
346 59 695 00 75 43	20,037.76	20,037.76	18,235.57	1,802.19	
346 59 696 00 75 43	54,363.44	54,363.44	35,576.56	18,786.88	
SUBTOTAL	1,061,303.72	1,061,303.72	682,269.08	379,034.64	
MISSION DIRECTOR, REGIONAL PROJECTS					
346 60 367 00 61 43	72,499.91	72,499.91	59,837.60	12,662.31	
346 60 386 00 61 43	9,722.20	9,722.20	9,722.20		
346 60 388 00 69 43	66,000.00	66,000.00	19,587.00	46,413.00	
346 60 482 00 61 43	19,363.25	19,363.25	15,576.25	3,787.00	
346 60 492 00 61 43	124,875.00	124,875.00	9,455.19	115,419.81	
346 60 493 00 61 43	8,784.83	8,784.83	2,348.06-	11,132.89	
346 60 493 00 69 43	444,001.14	444,001.14	23,221.96	420,779.18	
346 60 497 00 61 43	27,469.00	27,469.00	27,291.75	177.25	
346 60 612 00 61 43	88,599.60	88,599.60	64,334.23	24,265.37	
346 60 615 00 61 43	22,250.00	22,250.00	22,250.00		
346 60 617 00 61 43	56,115.00	56,115.00	46,115.00	10,000.00	
346 60 621 00 61 43	32,318.32	32,318.32	22,335.07	9,983.25	
346 60 623 00 61 43	159,998.83	159,998.83	80,789.77	79,209.06	
346 60 623 00 69 43	500,000.00	500,000.00	62,998.00	437,002.00	

APPROPRIATION ALLOTMENT REPORT

72-1131021.6 FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R. AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
346 60 624 00 61 43	50,039.00	50,039.00	16,391.00	33,648.00	
346 60 624 00 69 43	1,900,000.00	1,900,000.00	27,792.47	1,872,207.53	
346 60 645 00 61 43	36,000.00	36,000.00	22,467.00	13,533.00	
346 60 649 00 61 43	26,595.00	26,595.00	24,103.28	2,491.72	
346 60 649 00 69 43	205,000.00	205,000.00		205,000.00	
346 60 650 00 61 43	79,400.00	79,400.00	77,120.18	2,279.82	
346 60 669 00 61 43	54,872.39	54,872.39	52,842.89	2,029.50	
346 60 669 00 69 43	245,500.00	245,500.00	32,898.49	212,601.51	
346 60 696 00 61 43	7,902.00	7,902.00	7,902.00		
346 60 696 00 69 43	700,000.00	700,000.00	19,215.54	680,784.46	
346 60 879 00 61 43	115,000.00	115,000.00	13,813.63	101,186.37	
SUBTOTAL	5,052,305.47	5,052,305.47	755,712.44	4,296,593.03	
ASST. ADM., BUREAU FOR AFRICA					
346 61 698 00 61 43	67,851.23	67,851.23	31,970.52	35,880.71	
346 61 698 00 69 43	3,150,504.15	3,150,504.15	1,693,174.38	1,457,329.77	
SUBTOTAL	3,218,355.38	3,218,355.38	1,725,144.90	1,493,210.48	
ASST. ADM., BUREAU FOR NEAR EAST					
346 62 298 00 61 43	192,097.51	192,097.51	185,273.89	6,823.62	
ASST. ADM., BUREAU FOR ASIA					
346 64 383 00 68 43	1,000,000.00	1,000,000.00		1,000,000.00	
346 64 498 00 61 43	121,228.20	121,228.20	118,587.60	2,640.60	
SUBTOTAL	1,121,228.20	1,121,228.20	118,587.60	1,002,640.60	
ASST. ADM., BUREAU FOR LATIN AMERICA					
346 65 515 00 68 43	300,000.00	300,000.00		300,000.00	
346 65 517 00 68 43	1,500,000.00	1,500,000.00		1,500,000.00	
346 65 525 00 68 43	3,773,000.00	3,773,000.00	360,000.00	3,413,000.00	
346 65 527 00 68 43	8,000,000.00	8,000,000.00	887,630.31	7,112,369.69	
346 65 532 00 68 43	4,900,000.00	4,900,000.00		4,900,000.00	
346 65 538 00 68 43	8,000,000.00	8,000,000.00		8,000,000.00	
346 65 596 00 68 43	9,124,000.00	9,124,000.00	9,124,000.00		
346 65 598 00 61 43	51,106.00	51,106.00	9,906.00	41,200.00	
346 65 598 00 69 43	3,832,980.34	3,832,980.34	1,862,508.85	1,970,471.49	
SUBTOTAL	39,481,086.34	39,481,086.34	12,244,045.16	27,237,041.18	

APPROPRIATION ALLOTMENT REPORT

72-1131021.6 FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R. AS OF JUNE 30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNALLOTTED FUNDS					
346 89 999 00 98 43	66,893.54				66,893.54
CLOSED ALLOTMENTS					
346 99 999 99 99 70	20,852,350.35	20,852,350.35	20,852,350.35		
TOTAL	150,243,836.22	150,176,942.68	59,444,200.72	90,732,741.96	66,893.54
ACCRUED LIABILITIES			13,804,302.75	13,804,302.75-	
FISCAL YEAR SUMMARY CLOSED	20,852,350.35	20,852,350.35	20,852,350.35		
FISCAL YEAR SUMMARY PRIOR YEAR	129,391,485.87	129,324,592.33	38,591,850.37	90,732,741.96	66,893.54

APPROPRIATION ALLOTMENT REPORT

72-1131021.8 FUNCTIONAL D.A., HEALTH AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
348 30 099 00 20 43	246,833.00	246,833.00	74,950.82	171,882.18	
BUREAU FOR SCIENCE & TECHNOLOGY					
348 36 099 00 20 43	23,700,750.31	23,700,750.31	7,341,529.61	16,359,220.70	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
348 38 099 00 76 43	3,634,015.94	3,634,015.94	1,910,667.07	1,723,348.87	
MISSION DIRECTOR					
348 50 279 00 69 43	4,568,463.92	4,568,463.92	2,986,163.45	1,582,300.47	
348 50 367 00 69 43	2,498,957.25	2,498,957.25	137,447.97	2,361,509.28	
348 50 383 00 69 43	200,000.00	200,000.00		200,000.00	
348 50 386 00 69 43	2,900,000.00	2,900,000.00		2,900,000.00	
348 50 492 00 69 43	4,000,000.00	4,000,000.00	26,161.30	3,973,838.70	
348 50 497 00 69 43	1,500,000.00	1,500,000.00	118,278.74	1,381,721.26	
348 50 504 00 61 43	8,082.12	8,082.12	8,082.12		
348 50 511 00 61 43	54,686.00	54,686.00	52,703.03	1,982.97	
348 50 511 00 69 43	300,000.00	300,000.00	14,759.18	285,240.82	
348 50 515 00 61 43	37,513.88	37,513.88	28,237.59	9,276.29	
348 50 515 00 69 43	250,000.00	250,000.00		250,000.00	
348 50 517 00 61 43	216,896.44	216,896.44	180,288.74	36,607.70	
348 50 517 00 69 43	328,000.00	328,000.00	62,328.89	265,671.11	
348 50 518 00 61 43	31,575.87	31,575.87	26,391.95	5,183.92	
348 50 518 00 69 43	100,000.00	100,000.00		100,000.00	
348 50 519 00 61 43	231,024.20	231,024.20	200,719.80	30,304.40	
348 50 519 00 69 43	578,000.00	578,000.00		578,000.00	
348 50 520 00 61 43	15,362.00	15,362.00	14,975.00	387.00	
348 50 520 00 69 43	147,966.80	147,966.80	8,476.82	139,489.98	
348 50 521 00 61 43	172,646.60	172,646.60	67,829.56	104,817.04	
348 50 521 00 69 43	3,499,930.84	3,499,930.84	1,612,763.13	1,887,167.71	
348 50 522 00 61 43	73,812.34	73,812.34	26,434.10	47,378.24	
348 50 522 00 69 43	145,000.00	145,000.00	24,398.00	120,602.00	
348 50 527 00 61 43	506,100.24	506,100.24	109,284.29	396,815.95	
348 50 532 00 61 43	28,303.76	28,303.76	14,134.98	14,168.78	
348 50 532 00 69 43	214,000.00	214,000.00		214,000.00	
348 50 608 00 69 43	1,000,000.00	1,000,000.00	96,167.79	903,832.21	
348 50 615 00 69 43	810,000.00	810,000.00	132,304.73	677,695.27	
348 50 632 00 69 43	2,541,716.42	2,541,716.42	374,890.34	2,166,826.08	
348 50 645 00 69 43	1,056,800.00	1,056,800.00	2,159.63	1,054,640.37	
348 50 649 00 69 43	4,238,000.00	4,238,000.00		4,238,000.00	
348 50 650 00 69 43	1,000,000.00	1,000,000.00		1,000,000.00	
348 50 660 00 69 43	1,035,000.00	1,035,000.00		1,035,000.00	
348 50 669 00 69 43	3,500,000.00	3,500,000.00	21,460.45	3,478,539.55	
SUBTOTAL	37,787,838.68	37,787,838.68	6,346,841.58	31,440,997.10	

APPROPRIATION ALLOTMENT REPORT

72-1131021.8 FUNCTIONAL D.A., HEALTH AS OF JUNE 30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
348 52 538 00 61 43	72,667.85	72,667.85	43,091.50	29,576.35	
348 52 538 00 69 43	1,368,000.00	1,368,000.00	51,573.36	1,316,426.64	
348 52 693 00 69 43	699,000.00	699,000.00		699,000.00	
SUBTOTAL	2,139,667.85	2,139,667.85	94,664.86	2,045,002.99	
AID OFFICER-IN-CHARGE					
348 54 482 00 69 43	5,100,000.00	5,100,000.00		5,100,000.00	
348 54 612 00 69 43	731,000.00	731,000.00		731,000.00	
348 54 631 00 69 43	1,500,000.00	1,500,000.00	750.00	1,499,250.00	
348 54 693 00 69 43	1,139,156.25	1,139,156.25	62,705.84	1,076,450.41	
348 54 695 00 69 43	330,000.00	330,000.00		330,000.00	
348 54 879 00 69 43	243,000.00	243,000.00	60,626.21	182,373.79	
SUBTOTAL	9,043,156.25	9,043,156.25	124,082.05	8,919,074.20	
MISSION DIRECTOR, REGIONAL PROJECTS					
348 60 367 00 61 43	41,481.73	41,481.73	31,034.45	10,447.28	
348 60 383 00 61 43	132,350.00	132,350.00		132,350.00	
348 60 386 00 61 43	31,207.70	31,207.70	27,153.64	4,054.06	
348 60 492 00 61 43	57,828.00	57,828.00	8,065.01	49,762.99	
348 60 493 00 61 43	62,194.66	62,194.66	55,167.30	7,027.36	
348 60 497 00 61 43	100,264.19	100,264.19	53,776.13	46,488.06	
348 60 615 00 61 43	32.00	32.00	32.00		
348 60 623 00 61 43	25,000.00	25,000.00	17,951.20	7,048.80	
348 60 624 00 69 43	1,981,807.02	1,981,807.02	973,275.23	1,008,531.79	
348 60 632 00 61 43	4,000.00	4,000.00	3,125.71	874.29	
348 60 645 00 61 43	64,227.72	64,227.72	28,940.40	35,287.32	
348 60 660 00 61 43	57,939.00	57,939.00	36,278.98	21,660.02	
348 60 660 00 69 43	1,500,000.00	1,500,000.00	1,990.00	1,498,010.00	
348 60 669 00 69 43	665,329.99	665,329.99	21,399.39	643,930.60	
348 60 695 00 61 43	64.50	64.50		64.50	
SUBTOTAL	4,723,726.51	4,723,726.51	1,258,189.44	3,465,537.07	
ASST. ADM., BUREAU FOR AFRICA					
348 61 698 00 61 43	249,576.17	249,576.17	71,259.78	178,316.39	
348 61 698 00 69 43	7,252,682.34	7,252,682.34	641,558.28	6,611,124.06	
SUBTOTAL	7,502,258.51	7,502,258.51	712,818.06	6,789,440.45	

APPROPRIATION ALLOTMENT REPORT

72-1131021.8 FUNCTIONAL D.A., HEALTH

AS OF JUNE 30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR NEAR EAST					
348 62 298 00 61 43	76,272.00	76,272.00	50,235.87	26,036.13	
ASST. ADM., BUREAU FOR ASIA					
348 64 383 00 68 43	4,852,000.00	4,852,000.00		4,852,000.00	
348 64 492 00 68 43	7,800,000.00	7,800,000.00		7,800,000.00	
348 64 497 00 68 43	3,950,000.00	3,950,000.00		3,950,000.00	
348 64 498 00 61 43	403,118.24	403,118.24	240,424.14	162,694.10	
SUBTOTAL	17,005,118.24	17,005,118.24	240,424.14	16,764,694.10	
ASST. ADM., BUREAU FOR LATIN AMERICA					
348 65 515 00 68 43	4,003,000.00	4,003,000.00		4,003,000.00	
348 65 519 00 68 43	15,500,000.00	15,500,000.00	159,111.76	15,340,888.24	
348 65 532 00 68 43	408,000.00	408,000.00		408,000.00	
348 65 598 00 61 43	95,257.00	95,257.00	8,633.31	86,623.69	
SUBTOTAL	20,006,257.00	20,006,257.00	167,745.07	19,838,511.93	
UNALLOTTED FUNDS					
348 89 999 00 98 43	26,876.28				26,876.28
CLOSED ALLOTMENTS					
348 99 999 99 99 70	7,449,513.42	7,449,513.42	7,449,513.42		
TOTAL	133,342,283.99	133,315,407.71	25,771,661.99	107,543,745.72	26,876.28
ACCRUED LIABILITIES			14,238,914.80	14,238,914.80-	
FISCAL YEAR SUMMARY CLOSED	7,449,513.42	7,449,513.42	7,449,513.42		
FISCAL YEAR SUMMARY PRIOR YEAR	125,892,770.57	125,865,894.29	18,322,148.57	107,543,745.72	26,876.28

APPROPRIATION ALLOTMENT REPORT

72-1131021 FUNCTIONAL DEVELOPMENT ASSISTANCE FY-83 AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
349 88 279 00 97 45			1,001,781.01	1,001,781.01-	
349 88 367 00 97 45			850,117.91	850,117.91-	
349 88 388 00 97 45			1,111,158.89	1,111,158.89-	
349 88 492 00 97 45			34,365.00	34,365.00-	
349 88 493 00 97 45			29,839.25	29,839.25-	
349 88 497 00 97 45			292,911.79	292,911.79-	
349 88 505 00 97 45			1,378,475.26	1,378,475.26-	
349 88 511 00 97 45			36,570.29	36,570.29-	
349 88 513 00 97 45			1,674.00-	1,674.00	
349 88 515 00 97 45			6,479.88	6,479.88-	
349 88 519 00 97 45			202,111.82	202,111.82-	
349 88 521 00 97 45			429,812.42	429,812.42-	
349 88 522 00 97 45			238,317.20	238,317.20-	
349 88 525 00 97 45			82,537.02	82,537.02-	
349 88 527 00 97 45			.27-	.27	
349 88 532 00 97 45			3,046.78	3,046.78-	
349 88 538 00 97 45			322,286.15	322,286.15-	
349 88 603 00 97 45			34,952.24	34,952.24-	
349 88 608 00 97 45			315,993.60	315,993.60-	
349 88 612 00 97 45			165,280.02	165,280.02-	
349 88 615 00 97 45			136,710.00	136,710.00-	
349 88 617 00 97 45			1,700.00	1,700.00-	
349 88 621 00 97 45			1,649.07	1,649.07-	
349 88 632 00 97 45			161,796.41	161,796.41-	
349 88 641 00 97 45			40.00	40.00-	
349 88 645 00 97 45			199,510.44	199,510.44-	
349 88 650 00 97 45			12,209.34-	12,209.34	
349 88 660 00 97 45			40.00	40.00-	
349 88 669 00 97 45			324,044.04	324,044.04-	
349 88 675 00 97 45			51,548.00	51,548.00-	
349 88 679 00 97 45			5,456.00	5,456.00-	
349 88 685 00 97 45			842,387.59	842,387.59-	
349 88 693 00 97 45			28,957.97	28,957.97-	
349 88 696 00 97 45			27,872.72	27,872.72-	
349 88 879 00 97 45			232,755.04	232,755.04-	
349 88 899 00 91 45			691,072.22	691,072.22-	
349 88 899 00 92 45			214,901.58	214,901.58-	
349 88 899 00 95 45			3,334,266.10-	3,334,266.10	
349 88 999 00 89 45	41,795,695.80-	41,795,695.80-	41,795,695.80-		
349 88 999 00 93 45			107,389,439.44	107,389,439.44-	
349 88 999 00 96 45	190,989.33	190,989.33	190,989.33		
SUBTOTAL	41,604,706.47-	41,604,706.47-	71,893,060.87	113,497,767.34-	

APPROPRIATION ALLOTMENT REPORT

72-1131021 FUNCTIONAL DEVELOPMENT ASSISTANCE FY-83

AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PARTICIPANT FUNDING ACCOUNT 349 95 099 00 94 43	581,335.93	581,335.93	276,810.45-	858,146.38	
CLOSED ALLOTMENTS 349 99 999 99 99 70	41,023,370.54	41,023,370.54	41,023,370.54		
TOTAL			112,639,620.96	112,639,620.96-	
FISCAL YEAR SUMMARY CLOSED	41,023,370.54	41,023,370.54	41,023,370.54		
FISCAL YEAR SUMMARY PRIOR YEAR	581,335.93	581,335.93	276,810.45-	858,146.38	
FISCAL YEAR SUMMARY INTRANSIT	41,604,706.47-	41,604,706.47-	71,893,060.87	113,497,767.34-	
72-1131021.3	704,865,368.46	704,775,121.03	176,522,970.04	528,252,150.99	90,247.43
72-1131021.4	177,216,706.22	177,151,595.38	60,832,203.82	116,319,391.56	65,110.84
72-1131021.5	103,529,775.33	103,497,341.31	34,360,777.00	69,136,564.31	32,434.02
72-1131021.6	150,243,836.22	150,176,942.68	59,444,200.72	90,732,741.96	66,893.54
72-1131021.8	133,342,283.99	133,315,407.71	25,771,661.99	107,543,745.72	26,876.28
72-1131021			112,639,620.96	112,639,620.96-	
GRAND TOTAL	1,269,197,970.22	1,268,916,408.11	469,571,434.53	799,344,973.58	281,562.11

APPROPRIATION ALLOTMENT REPORT

AS OF JUNE.30 1984

72-11X4103.1 DEVELOPMENT LOAN FUND-GRANTS

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
353 50 621 00 44 43	363,978.81	363,978.81	39,600.00	324,378.81	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
353 88 899 00 91 45			43.84	43.84-	
353 88 899 00 95 45			13,243.84-	13,243.84	
SUBTOTAL			13,200.00-	13,200.00	
CLOSED ALLOTMENTS					
353 99 999 99 99 70	79,134,320.46	79,134,320.46	79,134,320.46		
TOTAL	79,498,299.27	79,498,299.27	79,160,720.46	337,578.81	
FISCAL YEAR SUMMARY CLOSED	79,134,320.46	79,134,320.46	79,134,320.46		
FISCAL YEAR SUMMARY PRIOR YEAR	363,978.81	363,978.81	39,600.00	324,378.81	
FISCAL YEAR SUMMARY INTRANSIT			13,200.00-	13,200.00	

APPROPRIATION ALLOTMENT REPORT

72-1131005 INTERNATIONAL ORGANIZATIONS AND PROGRAMS

AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
355 30 099 00 74 43	40,000,000.00	40,000,000.00		40,000,000.00	
TOTAL	40,000,000.00	40,000,000.00		40,000,000.00	
FISCAL YEAR SUMMARY PRIOR YEAR	40,000,000.00	40,000,000.00		40,000,000.00	

APPROPRIATION ALLOTMENT REPORT

72-1137/41006 SECURITY SUPPORTING ASSISTANCE, MULTI-YEAR AS OF JUNE 30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNALLOTTED FUNDS					
356 89 999 00 98 41	1,133,105.00				1,133,105.00
356 89 999 00 98 43	1,133,105.00-				1,133,105.00-
SUBTOTAL					
TOTAL					
FISCAL YEAR SUMMARY PRIOR YEAR	1,133,105.00-				1,133,105.00-
FISCAL YEAR SUMMARY CURRENT YEAR	1,133,105.00				1,133,105.00

APPROPRIATION ALLOTMENT REPORT

72-113/41021.3 FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION — AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
363 38 099 00 20 41	174,791.00	174,791.00		174,791.00	
MISSION DIRECTOR					
363 50 388 00 69 41	29,000.00				29,000.00
363 50 497 00 69 41	945,000.00				945,000.00
SUBTOTAL	974,000.00				974,000.00
ASST. ADM., BUREAU FOR LATIN AMERICA					
363 65 505 00 68 41	21,000.00	21,000.00		21,000.00	
UNALLOTTED FUNDS					
363 89 999 00 98 43	2,303,855.63				2,303,855.63
TOTAL	3,473,646.63	195,791.00		195,791.00	3,277,855.63
FISCAL YEAR SUMMARY PRIOR YEAR	2,303,855.63				2,303,855.63
FISCAL YEAR SUMMARY CURRENT YEAR	1,169,791.00	195,791.00		195,791.00	974,000.00

APPROPRIATION ALLOTMENT REPORT

72-113/41021.4 FUNCTIONAL D.A.,POPULATION PLANNING

AS OF JUNE 30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNALLOTTED FUNDS					
364 89 999 00 98 43	312,350.00				312,350.00
TOTAL	312,350.00				312,350.00
FISCAL YEAR SUMMARY PRIOR YEAR	312,350.00				312,350.00

APPROPRIATION ALLOTMENT REPORT

72-113/41021.5 FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.

AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
BUREAU FOR SCIENCE & TECHNOLOGY					
365 36 099 00 20 41	20,011.00	20,011.00		20,011.00	
MISSION DIRECTOR					
365 50 493 00 69 41	103,200.00	103,200.00		103,200.00	
UNALLOTTED FUNDS					
365 89 999 00 98 41	20,011.00-				20,011.00-
365 89 999 00 98 43	555,394.01				555,394.01
SUBTOTAL	535,383.01				535,383.01
TOTAL	658,594.01	123,211.00		123,211.00	535,383.01
ACCRUED LIABILITIES			6,804.09	6,804.09-	
FISCAL YEAR SUMMARY PRIOR YEAR	555,394.01				555,394.01
FISCAL YEAR SUMMARY CURRENT YEAR	103,200.00	123,211.00		123,211.00	20,011.00-

APPROPRIATION ALLOTMENT REPORT

AS OF JUNE.30 1984

72-113/41021.6 FUNCTIONAL D.A..TECH. ASSIST., ENERGY, R. & P.

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNALLOTTED FUNDS					
366 89 994 00 98 41	10,229.76				10,229.76
366 89 999 00 98 43	161,375.83				161,375.83
SUBTOTAL	171,605.59				171,605.59
TOTAL	171,605.59				171,605.59
FISCAL YEAR SUMMARY PRIOR YEAR	161,375.83				161,375.83
FISCAL YEAR SUMMARY CURRENT YEAR	10,229.76				10,229.76

APPROPRIATION ALLOTMENT REPORT

72-113/41021.8 FUNCTIONAL D.A.,HEALTH

AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR 368 50 279 00 69 41	1,358,000.00	1,358,000.00		1,358,000.00	
UNALLOTTED FUNDS 368 89 999 00 98 43	130,305.74				130,305.74
TOTAL	1,488,305.74	1,358,000.00		1,358,000.00	130,305.74
ACCRUED LIABILITIES			702,000.00	702,000.00-	
FISCAL YEAR SUMMARY PRIOR YEAR	130,305.74				
FISCAL YEAR SUMMARY CURRENT YEAR	1,358,000.00	1,358,000.00		1,358,000.00	130,305.74

APPROPRIATION ALLOTMENT REPORT

72-113/41037 ECONOMIC SUPPORT FUND, MULTI-YEAR

AS OF JUNE 30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR 370 50 633 00 69 41	800,000.00	800,000.00		800,000.00	
ASST. ADM., BUREAU FOR NEAR EAST 370 62 298 00 59 41	1,055,203.00	1,055,203.00		1,055,203.00	
UNALLOTTED FUNDS 370 89 999 00 98 43	101,999,550.36				101,999,550.36
TOTAL	103,854,753.36	1,855,203.00		1,855,203.00	101,999,550.36
FISCAL YEAR SUMMARY PRIOR YEAR	101,999,550.36				101,999,550.36
FISCAL YEAR SUMMARY CURRENT YEAR	1,855,203.00	1,855,203.00		1,855,203.00	

APPROPRIATION ALLOTMENT REPORT

72-11X4111 ALLIANCE FOR PROGRESS, LOAN FUND

AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
389 88 899 00 95 45			876.47	876.47-	
389 88 999 00 96 45	876.47-	876.47-	876.47-		
SUBTOTAL	876.47-	876.47-		876.47-	
UNALLOTTED FUNDS					
389 89 999 00 98 43	118,739.64				118,739.64
CLOSED ALLOTMENTS					
389 99 999 99 99 70	3,600,810,782.58	3,600,810,782.58	3,600,810,782.58		
TOTAL	3,600,928,645.75	3,600,809,906.11	3,600,810,782.58	876.47-	118,739.64
FISCAL YEAR SUMMARY CLOSED	3,600,810,782.58	3,600,810,782.58	3,600,810,782.58		
FISCAL YEAR SUMMARY PRIOR YEAR	118,739.64				118,739.64
FISCAL YEAR SUMMARY INTRANSIT	876.47-	876.47-		876.47-	

APPROPRIATION ALLOTMENT REPORT

72-1131013 AMERICAN SCHOOLS AND HOSPITALS ABROAD AS OF JUNE 30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
394 38 099 00 84 43	15,070,253.00	15,070,253.00	5,584,560.39	9,485,692.61	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
394 88 899 00 91 45			252,102.95	252,102.95-	
394 88 899 00 95 45			400,979.10	400,979.10-	
394 88 999 00 89 45	310,000.00-	310,000.00-	310,000.00-		
394 88 999 00 93 45			1,881,655.35	1,881,655.35-	
394 88 999 00 96 45	120,403.51-	120,403.51-	120,403.51-		
SUBTOTAL	430,403.51-	430,403.51-	2,104,333.89	2,534,737.40-	
CLOSED ALLOTMENTS					
394 99 999 99 99 70	5,360,150.51	5,360,150.51	5,360,150.51		
TOTAL	20,000,000.00	20,000,000.00	13,049,044.79	6,950,955.21	
ACCRUED LIABILITIES			120,000.00	120,000.00-	
FISCAL YEAR SUMMARY CLOSED	5,360,150.51	5,360,150.51	5,360,150.51		
FISCAL YEAR SUMMARY PRIOR YEAR	15,070,253.00	15,070,253.00	5,584,560.39	9,485,692.61	
FISCAL YEAR SUMMARY INTRANSIT	430,403.51-	430,403.51-	2,104,333.89	2,534,737.40-	

APPROPRIATION ALLOTMENT REPORT

72-1141000 OPERATING EXPENSES FY-84 AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AUDITOR GENERAL					
400 01 000 00 03 41	710,000.00	444,100.54	242,100.86	201,999.68	265,899.46
400 01 000 00 09 41	858,000.00	690,230.25	297,628.73	392,601.52	167,769.75
SUBTOTAL	1,568,000.00	1,134,330.79	539,729.59	594,601.20	433,669.21
DIRECTOR-OFFICE OF PUBLIC AFFAIRS					
400 03 000 00 02 41	457,200.03	334,587.24	201,421.39	133,165.85	122,612.76
OFFICE OF SMALL AND DISADVANTAGED BUSINESS UTILIZATION					
400 04 000 00 03 41	67,000.00	22,063.26	7,825.01	14,238.25	44,936.74
CONTROLLER					
400 11 000 00 01 41	136,600,000.00	136,410,436.87	124,776,741.78	11,633,695.09	189,563.13
400 11 000 00 02 41	480,100.00	480,090.00	480,090.00		10.00
400 11 000 00 03 41	2,540,000.00	2,418,564.68	2,244,923.79	173,640.89	121,435.32
400 11 000 00 04 41	3,969,200.00	3,333,907.15	2,164,521.64	1,169,385.51	635,292.85
400 11 000 00 07 41	10,000.00	5,987.99	2,653.77	3,334.22	4,012.01
400 11 000 00 14 41	525,000.00	525,000.00	365,136.99	159,863.01	
400 11 000 00 16 41	3,132,100.00	1,777,404.98	433,034.85	1,344,370.13	1,354,695.02
400 11 000 00 29 41	1,765,000.00	1,764,966.77	919,262.97	845,703.80	33.23
400 11 000 00 37 41	12,900,000.00	12,900,000.00		12,900,000.00	
400 11 000 00 38 41	545,100.00	365,247.63	244,085.26	121,162.37	179,852.37
SUBTOTAL	162,466,500.00	159,981,606.07	131,630,451.05	28,351,155.02	2,484,893.93
DIRECTOR,OFFICE OF PERSONNEL AND MANAGEMENT					
400 14 000 00 28 41	3,043,600.00	1,798,253.29	427,553.24	1,370,700.05	1,245,346.71
ASST. ADM. BUREAU FOR PROGRAM AND MANAGEMENT SERVICES					
400 21 000 00 02 41	10,501,900.00	9,398,942.72	7,767,744.62	1,631,198.10	1,102,957.28
400 21 000 00 03 41	765,000.00	491,475.61	323,387.79	168,087.82	273,524.39
400 21 000 00 16 41	4,820,000.00	3,545,485.94	779,287.41	2,766,198.53	1,274,514.06
SUBTOTAL	16,086,900.00	13,435,904.27	8,870,419.82	4,565,484.45	2,650,995.73
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
400 30 145 00 10 41	70,000.00	27,480.80	11,479.53	16,001.27	42,519.20

APPROPRIATION ALLOTMENT REPORT

72-1141000 OPERATING EXPENSES FY-84 AS OF JUNE 30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
400 38 000 00 13 41	60,000.00	48,889.04	21,350.41	27,538.63	11,110.96
MISSION DIRECTOR					
400 50 263 00 10 41	6,529,000.00	5,096,450.89	3,320,898.74	1,775,552.15	1,432,549.11
400 50 268 00 10 41	420,000.00	392,165.78	246,807.86	145,357.92	27,834.22
400 50 278 00 10 41	1,165,000.00	836,083.84	545,686.76	290,397.08	328,916.16
400 50 279 00 10 41	2,920,000.00	2,871,956.05	1,659,326.78	1,212,629.27	48,043.95
400 50 367 00 10 41	1,696,000.00	1,209,513.66	611,220.07	598,293.59	486,486.34
400 50 383 00 10 41	985,000.00	877,000.00	570,600.15	306,399.85	108,000.00
400 50 386 00 10 41	1,744,000.00	1,701,383.55	1,086,634.68	614,748.87	42,616.45
400 50 388 00 10 41	1,465,000.00	1,358,542.41	771,498.52	587,043.89	106,457.59
400 50 391 00 10 41	1,380,000.00	1,168,660.10	519,343.20	649,316.90	211,339.90
400 50 492 00 10 41	1,302,000.00	1,001,324.47	488,432.04	512,892.43	300,675.53
400 50 493 00 10 41	2,230,000.00	2,170,813.00	1,688,107.84	482,705.16	59,187.00
400 50 497 00 10 41	2,017,000.00	1,824,792.14	1,118,019.21	706,772.93	192,207.86
400 50 504 00 10 41	450,000.00	386,239.75	273,153.25	113,086.50	63,760.25
400 50 511 00 10 41	1,519,000.00	1,475,394.56	1,236,388.02	239,006.54	43,605.44
400 50 515 00 10 41	900,000.00	678,864.97	553,586.95	125,278.02	221,135.03
400 50 517 00 10 41	1,200,000.00	1,066,317.72	774,050.27	292,267.45	133,682.28
400 50 518 00 10 41	1,200,000.00	1,200,000.00	877,177.92	322,822.08	
400 50 519 00 10 41	1,900,000.00	1,533,405.99	1,036,087.84	497,318.15	366,594.01
400 50 520 00 10 41	1,020,000.00	1,012,766.60	853,662.46	159,104.14	7,233.40
400 50 521 00 10 41	2,645,000.00	2,199,827.04	1,554,427.22	645,399.82	445,172.96
400 50 522 00 10 41	1,880,000.00	1,704,188.44	1,149,288.30	554,900.14	175,811.56
400 50 524 00 10 41	190,000.00	166,978.64	133,749.00	33,229.64	23,021.36
400 50 525 00 10 41	2,100,000.00	1,974,328.40	1,440,659.29	533,669.11	125,671.60
400 50 526 00 10 41	180,000.00	158,056.34	117,758.83	40,297.51	21,943.66
400 50 527 00 10 41	2,100,000.00	1,763,404.85	1,022,077.36	741,327.49	336,595.15
400 50 532 00 10 41	600,000.00	461,930.32	231,996.70	229,933.62	138,069.68
400 50 608 00 10 41	950,000.00	858,888.58	562,999.34	295,889.24	91,111.42
400 50 613 00 10 41	678,000.00	409,293.90	193,568.25	215,725.65	268,706.10
400 50 615 00 10 41	3,225,000.00	2,519,024.22	1,281,103.51	1,237,920.71	705,975.78
400 50 617 00 10 41	735,000.00	557,658.74	203,286.31	354,372.43	177,341.26
400 50 621 00 10 41	1,420,000.00	1,311,797.75	880,708.98	431,088.77	108,202.25
400 50 631 00 10 41	2,250,000.00	1,946,307.03	1,208,470.34	737,836.69	303,692.97
400 50 632 00 10 41	600,000.00	490,293.86	270,901.96	219,391.90	109,706.14
400 50 633 00 10 41	675,000.00	501,531.79	326,011.11	175,520.68	173,468.21
400 50 641 00 10 41	487,000.00	375,077.63	130,318.07	244,759.56	111,922.37
400 50 645 00 10 41	705,000.00	466,891.28	287,293.35	179,597.93	238,108.72
400 50 649 00 10 41	2,100,000.00	1,678,326.86	968,449.42	709,877.44	421,673.14
400 50 650 00 10 41	2,850,000.00	1,476,123.15	650,688.84	825,434.31	1,373,876.85
400 50 660 00 10 41	1,650,000.00	1,461,516.98	959,656.40	501,860.58	188,483.02
400 50 663 00 10 41	30,000.00	28,450.61	25,516.34	2,934.27	1,549.39

APPROPRIATION ALLOTMENT REPORT

72-1141000 OPERATING EXPENSES FY-84 AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
400 50 664 00 10 41	635,000.00	495,258.24	293,269.22	201,989.02	139,741.76
400 50 669 00 10 41	2,775,000.00	2,526,446.03	1,995,806.60	530,639.43	248,553.97
400 50 682 00 10 41	1,875,000.00	1,874,237.50	1,020,602.45	853,635.05	762.50
400 50 683 00 10 41	1,725,000.00	1,725,000.00	850,764.26	874,235.74	
400 50 685 00 10 41	3,500,000.00	3,500,000.00	2,216,880.60	1,283,119.40	
400 50 686 00 10 41	1,500,000.00	1,385,264.12	641,589.97	743,674.15	114,735.88
400 50 688 00 10 41	2,100,000.00	2,023,172.02	916,884.75	1,106,287.27	76,827.98
SUBTOTAL	74,202,000.00	63,900,949.80	39,765,409.33	24,135,540.47	10,301,050.20
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
400 51 145 00 10 41	205,000.00	191,064.16	118,712.06	72,352.10	13,935.84
400 51 150 00 10 41	225,000.00	133,618.47	87,757.47	45,861.00	91,381.53
400 51 272 00 10 41	380,900.00	219,095.51	182,721.62	36,373.89	161,804.49
400 51 276 00 10 41	400,400.00	351,258.39	227,847.01	123,411.38	49,141.61
400 51 505 00 10 41	180,000.00	153,351.41	94,932.15	58,419.26	26,648.59
400 51 512 00 10 41	90,000.00	81,269.07	33,541.97	47,727.10	8,730.93
SUBTOTAL	1,481,300.00	1,129,657.01	745,512.28	384,144.73	351,642.99
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
400 52 198 00 10 41	185,000.00	182,461.15	103,001.51	79,459.64	2,538.85
400 52 538 00 10 41	1,900,000.00	1,802,515.37	1,127,750.22	674,765.15	97,484.63
400 52 543 00 10 41	550,000.00	494,547.44	256,217.37	238,330.07	55,452.56
400 52 596 00 10 41	800,000.00	709,461.18	576,474.27	132,986.91	90,538.82
400 52 622 00 10 41	600,000.00	530,322.12	269,702.14	260,619.98	69,677.88
400 52 623 00 10 41	920,000.00	868,500.00	502,954.67	365,545.33	51,500.00
400 52 624 00 10 41	3,100,000.00	3,024,900.00	1,790,291.88	1,234,608.12	75,100.00
400 52 687 00 10 41	125,000.00	34,279.14		34,279.14	90,720.86
SUBTOTAL	8,180,000.00	7,646,986.40	4,626,392.06	3,020,594.34	533,013.60
AID OFFICER-IN-CHARGE					
400 54 482 00 10 41	250,000.00	146,059.87	63,206.31	82,853.56	103,940.13
400 54 523 00 10 41	100,000.00	88,924.12	63,815.14	25,108.98	11,075.88
400 54 603 00 10 41	161,000.00	132,949.61	92,603.87	40,345.74	28,050.39
400 54 611 00 10 41	600,000.00	454,722.84	314,575.62	140,147.22	145,277.16
400 54 612 00 10 41	425,000.00	371,326.74	218,579.68	152,747.06	53,673.26
400 54 620 00 10 41	187,000.00	144,096.43	62,965.55	81,130.88	42,903.57
400 54 635 00 10 41	600,000.00	538,233.92	210,584.42	327,649.50	61,766.08
400 54 636 00 10 41	185,000.00	147,460.59	36,862.19	110,598.40	37,539.41
400 54 655 00 10 41	264,000.00	152,544.44	80,395.36	72,149.08	111,455.56
400 54 657 00 10 41	336,000.00	191,789.91	102,704.47	89,085.44	144,210.09

APPROPRIATION ALLOTMENT REPORT

72-11410.00 OPERATING EXPENSES FY-84 AS OF JUNE 30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OFFICER-IN-CHARGE					
400 54 675 00 10 41	430,000.00	347,846.15	232,027.14	115,819.01	82,153.85
400 54 677 00 10 41	1,500,000.00	1,495,600.00	747,477.98	748,122.02	4,400.00
400 54 693 00 10 41	262,000.00	235,300.00	116,203.29	119,096.71	26,700.00
400 54 695 00 10 41	450,000.00	443,436.64	345,227.06	98,209.58	6,563.36
400 54 696 00 10 41	544,000.00	401,333.19	329,979.94	71,353.25	142,666.81
400 54 879 00 10 41	231,000.00	200,927.32	127,250.77	73,676.55	30,072.68
SUBTOTAL	6,525,000.00	5,492,551.77	3,144,458.79	2,348,092.98	1,032,448.23
AMBASSADOR					
400 55 514 00 10 41	80,000.00	57,157.85	38,390.44	18,767.41	22,842.15
INTERNATIONAL AID COORDINATOR					
400 56 198 00 10 41	64,000.00	60,377.60	49,501.67	10,875.93	3,622.40
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
400 88 000 00 90 45			15,148.00-	15,148.00	
400 88 145 00 90 45			2,975.49	2,975.49-	
400 88 150 00 90 45			371.00	371.00-	
400 88 198 00 90 45			799.72	799.72-	
400 88 263 00 90 45			51,174.07	51,174.07-	
400 88 268 00 90 45			3,775.99	3,775.99-	
400 88 272 00 90 45			3,990.36	3,990.36-	
400 88 276 00 90 45			202.00	202.00-	
400 88 278 00 90 45			5,943.39	5,943.39-	
400 88 279 00 90 45			9,554.09	9,554.09-	
400 88 367 00 90 45			1,666.40	1,666.40-	
400 88 383 00 90 45			22,682.30	22,682.30-	
400 88 386 00 90 45			966.04	966.04-	
400 88 388 00 90 45			2,396.21	2,396.21-	
400 88 391 00 90 45			33,657.57	33,657.57-	
400 88 492 00 90 45			17,791.64	17,791.64-	
400 88 493 00 90 45			2,124.12	2,124.12-	
400 88 497 00 90 45			6,619.84	6,619.84-	
400 88 505 00 90 45			2,412.68	2,412.68-	
400 88 511 00 90 45			7,619.19	7,619.19-	
400 88 515 00 90 45			2,714.00	2,714.00-	
400 88 517 00 90 45			113.00	113.00-	
400 88 518 00 90 45			1,245.59	1,245.59-	
400 88 519 00 90 45			16,615.42	16,615.42-	
400 88 520 00 90 45			735.54	735.54-	
400 88 521 00 90 45			7,971.48	7,971.48-	
400 88 522 00 90 45			12,436.82	12,436.82-	

APPROPRIATION ALLOTMENT REPORT

72-1141000 OPERATING EXPENSES FY-84 AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
400 88 523 00 90 45			391.42	391.42-	
400 88 525 00 90 45			9,122.91	9,122.91-	
400 88 527 00 90 45			21,748.77	21,748.77-	
400 88 532 00 90 45			4,348.57	4,348.57-	
400 88 534 00 90 45			1,564.00	1,564.00-	
400 88 538 00 90 45			76,095.89	76,095.89-	
400 88 543 00 90 45			147,262.32	147,262.32-	
400 88 596 00 90 45			270.18	270.18-	
400 88 608 00 90 45			3,790.10	3,790.10-	
400 88 611 00 90 45			1,756.57	1,756.57-	
400 88 612 00 90 45			3,377.87	3,377.87-	
400 88 613 00 90 45			9,494.64	9,494.64-	
400 88 615 00 90 45			11,464.20	11,464.20-	
400 88 617 00 90 45			20,088.82	20,088.82-	
400 88 621 00 90 45			13,133.64	13,133.64-	
400 88 622 00 90 45			1,052.00	1,052.00-	
400 88 623 00 90 45			1,856.44	1,856.44-	
400 88 624 00 90 45			3,924.97	3,924.97-	
400 88 631 00 90 45			20,922.82	20,922.82-	
400 88 632 00 90 45			2,638.00	2,638.00-	
400 88 633 00 90 45			2,513.00	2,513.00-	
400 88 635 00 90 45			1,926.00	1,926.00-	
400 88 636 00 90 45			243.91	243.91-	
400 88 641 00 90 45			30,746.43	30,746.43-	
400 88 645 00 90 45			11,117.62	11,117.62-	
400 88 649 00 90 45			18,882.88	18,882.88-	
400 88 650 00 90 45			28,023.21	28,023.21-	
400 88 655 00 90 45			207.30	207.30-	
400 88 657 00 90 45			14,965.05	14,965.05-	
400 88 660 00 90 45			10,438.45	10,438.45-	
400 88 664 00 90 45			12,144.18	12,144.18-	
400 88 669 00 90 45			5,725.16	5,725.16-	
400 88 677 00 90 45			4,387.60	4,387.60-	
400 88 682 00 90 45			14,876.35	14,876.35-	
400 88 683 00 90 45			7,273.71	7,273.71-	
400 88 685 00 90 45			16,562.17	16,562.17-	
400 88 686 00 90 45			17,200.63	17,200.63-	
400 88 688 00 90 45			12,337.22	12,337.22-	
400 88 693 00 90 45			40.00	40.00-	
400 88 695 00 90 45			3,148.67	3,148.67-	
400 88 696 00 90 45			18,978.58	18,978.58-	
400 88 879 00 90 45			1,354.81	1,354.81-	
400 88 899 00 91 45			153,812.40	153,812.40-	

APPROPRIATION ALLOTMENT REPORT

72-1141000 OPERATING EXPENSES FY-84

AS OF JUNE 30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
400 88 899 00 92 45			285,312.83	285,312.83-	
400 88 899 00 95 45			960,943.85	960,943.85-	
400 88 999 00 93 45			2,062,332.59	2,062,332.59-	
SUBTOTAL			4,253,204.68	4,253,204.68-	
UNALLOTTED FUNDS					
400 89 999 00 98 41	3,335,409.30-				3,335,409.30-
400 89 999 00 98 43	7,067,850.00				7,067,850.00
SUBTOTAL	3,732,440.70				3,732,440.70
TOTAL	278,083,940.70	255,070,795.19	194,333,099.29	60,737,695.90	23,013,145.51
ACCRUED LIABILITIES			13,105,338.08	13,105,338.08-	
FISCAL YEAR SUMMARY PRIOR YEAR	7,067,850.00				7,067,850.00
FISCAL YEAR SUMMARY CURRENT YEAR	271,016,090.70	255,070,795.19	190,079,894.61	64,990,900.58	15,945,295.51
FISCAL YEAR SUMMARY INTRANSIT			4,253,204.68	4,253,204.68-	

APPROPRIATION ALLOTMENT REPORT

72-11X1023 FOOD & NUTRITION, DEVELOPMENT ASSISTANCE AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AUDITOR GENERAL					
402 01 000 00 03 43	59,900.00	59,900.00	46,720.80	13,179.20	
402 01 000 00 09 43	72,754.66	72,754.66	36,210.28	36,544.38	
402 01 000 00 24 43	187,756.10	187,756.10	178,604.15	9,151.95	
SUBTOTAL	320,410.76	320,410.76	261,535.23	58,875.53	
DIRECTOR-OFFICE OF PUBLIC AFFAIRS					
402 03 000 00 02 43	92,146.42	92,146.42	62,465.45	29,680.97	
OFFICE OF SMALL AND DISADVANTAGED BUSINESS UTILIZATION					
402 04 000 00 03 43	274,800.39	274,800.39	93,739.10	181,061.29	
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
402 07 099 00 86 43	635,891.48	635,891.48	18,116.49	617,774.99	
CONTROLLER					
402 11 000 00 16 43	2,136,845.05	2,136,845.05	1,597,841.62	539,003.43	
ASST. ADM. BUREAU FOR PROGRAM AND MANAGEMENT SERVICES					
402 21 000 00 03 43	347,635.68	347,635.68	251,160.34	96,475.34	
402 21 000 00 16 43	458,000.00	458,000.00	456,112.32	1,887.68	
SUBTOTAL	805,635.68	805,635.68	707,272.66	98,363.02	
BUREAU FOR SCIENCE & TECHNOLOGY					
402 36 099 00 20 43	1,177,226.24	1,177,226.24	6,154.00-	1,183,380.24	
402 36 099 00 34 43	19,512.15	19,512.15	19,512.15		
SUBTOTAL	1,196,738.39	1,196,738.39	13,358.15	1,183,380.24	
MISSION DIRECTOR					
402 50 388 00 69 43	16,896.58	16,896.58	16,896.58		
402 50 391 00 69 43	54,221.27	54,221.27	54,221.27		
402 50 492 00 69 43	222,528.81	222,528.81	201,115.03	21,413.78	
402 50 493 00 69 43	78,550.76	78,550.76	16,616.76	61,934.00	
402 50 497 00 69 43	1,390,675.93	1,390,675.93	610,144.68	780,531.25	
402 50 520 00 69 43	500,000.00	500,000.00		500,000.00	
402 50 521 00 69 43	1,175,753.16	1,175,753.16	192,452.95	983,300.21	
402 50 525 00 69 43	755.00	755.00	755.00		
402 50 527 00 69 43	2,011,867.71	2,011,867.71	480,654.33	1,531,213.38	
402 50 532 00 69 43	10,108.00	10,108.00		10,108.00	
402 50 608 00 69 43	888,181.95	888,181.95	852,582.14	35,599.81	
402 50 615 00 69 43	412,803.77	412,803.77	78,960.16	333,843.61	

APPROPRIATION ALLOTMENT REPORT

72-11X1023 FOOD & NUTRITION, DEVELOPMENT ASSISTANCE AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
402 50 621 00 69 43	4,956.19	4,956.19	10,371.38-	15,327.57	
402 50 632 00 69 43	11,324.52	11,324.52		11,324.52	
402 50 660 00 69 43	41,677.64	41,677.64	3,602.44	38,075.20	
402 50 664 00 69 43	4,137.00	4,137.00	2,035.00	2,102.00	
402 50 669 00 69 43	18,184.39	18,184.39	18,184.39		
402 50 685 00 69 43	749,853.93	749,853.93	244,767.30	505,086.63	
SUBTOTAL	7,592,476.61	7,592,476.61	2,762,616.65	4,829,859.96	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
402 51 612 00 69 43	141,535.64	141,535.64		141,535.64	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
402 52 383 00 69 43	7,520.93	7,520.93	589.81-	8,110.74	
402 52 617 00 69 43	1,530,933.28	1,530,933.28		1,530,933.28	
402 52 631 00 69 43			2,600.00-	2,600.00	
402 52 657 00 69 43	169,243.70	169,243.70	72,795.03	96,448.67	
402 52 677 00 69 43	103,239.48	103,239.48	72,460.80	30,778.68	
402 52 682 00 69 43	3,646.24	3,646.24		3,646.24	
402 52 683 00 69 43	3,622.69	3,622.69	3,252.22	370.47	
402 52 688 00 69 43	250,974.38	250,974.38	104,759.07	146,215.31	
SUBTOTAL	2,069,180.70	2,069,180.70	250,077.31	1,819,103.39	
AID OFFICER-IN-CHARGE					
402 54 624 00 79 43	95,099.39	95,099.39	24,221.60	70,877.79	
402 54 649 00 69 43	355,785.24	355,785.24	90,644.11	265,141.13	
402 54 686 00 69 43	9,842.30	9,842.30		9,842.30	
SUBTOTAL	460,726.93	460,726.93	114,865.71	345,861.22	
MISSION DIRECTOR, REGIONAL PROJECTS					
402 60 626 00 69 43	408,964.54	408,964.54	73,585.85	335,378.69	
402 60 677 00 69 43	40,321.79	40,321.79		40,321.79	
402 60 685 00 69 43	27,926.50	27,926.50	27,926.50		
SUBTOTAL	477,212.83	477,212.83	101,512.35	375,700.48	

APPROPRIATION ALLOTMENT REPORT

72-11X1023 FOOD & NUTRITION, DEVELOPMENT ASSISTANCE AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR AFRICA					
402 61 615 00 68 43	7,745,027.83	7,745,027.83	2,128,659.31	5,616,368.52	
402 61 625 00 68 43	2,869,950.32	2,869,950.32	98,081.80	2,771,868.52	
402 61 645 00 68 43	732,672.34	732,672.34	303,376.95	429,295.39	
402 61 660 00 68 43	685,181.16	685,181.16	624,252.53	60,928.03	
402 61 669 00 68 43	5,902,416.66	5,902,416.66	1,640,765.91	4,261,650.75	
402 61 698 00 69 43	22,000.00	22,000.00		22,000.00	
SUBTOTAL	17,957,248.31	17,957,248.31	4,795,136.50	13,162,111.81	
ASST. ADM., BUREAU FOR NEAR EAST					
402 62 608 00 68 43	437,765.33	437,765.33	353,260.72	84,504.61	
402 62 664 00 68 43	1,771,012.78	1,771,012.78	32,529.16	1,738,483.62	
SUBTOTAL	2,208,778.11	2,208,778.11	385,789.88	1,822,988.23	
ASST. ADM., BUREAU FOR ASIA					
402 64 383 00 68 43	2,845,113.06	2,845,113.06	402,203.37	2,442,909.69	
402 64 388 00 68 43	63,963.54	63,963.54		63,963.54	
402 64 391 00 68 43	706,183.10	706,183.10	271,724.73	434,458.37	
402 64 492 00 68 43	5,048,719.67	5,048,719.67	954,503.43	4,094,216.24	
402 64 493 00 68 43	1,528,626.07	1,528,626.07	364,940.55	1,163,685.52	
402 64 497 00 68 43	31,838,774.07	31,838,774.07	7,409,263.99	24,429,510.08	
SUBTOTAL	42,031,379.51	42,031,379.51	9,402,636.07	32,628,743.44	
ASST. ADM., BUREAU FOR LATIN AMERICA					
402 65 504 00 68 43	183,926.43	183,926.43	81,232.28-	265,158.71	
402 65 511 00 68 43	8,514,804.68	8,514,804.68	613,471.77	7,901,332.91	
402 65 515 00 68 43	2,207,370.39	2,207,370.39	1,905,287.16	302,083.23	
402 65 517 00 68 43	1,723,079.94	1,723,079.94	381,782.00	1,341,297.94	
402 65 518 00 68 43	5,314,829.31	5,314,829.31	1,653,204.06	3,661,625.25	
402 65 519 00 68 43	78,003.72	78,003.72	35,258.72	42,745.00	
402 65 520 00 68 43	3,004,663.25	3,004,663.25	34,069.95	2,970,593.30	
402 65 521 00 68 43	1,806,703.68	1,806,703.68	81,927.00	1,724,776.68	
402 65 522 00 68 43	6,786,333.74	6,786,333.74	139,293.82-	6,925,627.56	
402 65 525 00 68 43	9,453,587.34	9,453,587.34	2,088,478.94	7,365,108.40	
402 65 527 00 68 43	5,894,237.38	5,894,237.38	1,824,564.29	4,069,673.09	
402 65 532 00 68 43	6,962,253.76	6,962,253.76	2,345,503.45	4,616,750.31	
402 65 538 00 68 43	2,736,577.13	2,736,577.13	39,271.78	2,697,305.35	
402 65 596 00 68 43	4,450,000.00	4,450,000.00	3,950,000.00	500,000.00	
402 65 598 00 69 43	410,000.00	410,000.00	248,429.44	161,570.56	
SUBTOTAL	59,526,370.75	59,526,370.75	14,980,722.46	44,545,648.29	

APPROPRIATION ALLOTMENT REPORT

72-11X1023 FOOD & NUTRITION, DEVELOPMENT ASSISTANCE AS OF JUNE 30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
402 88 198 00 97 45			444.00	444.00-	
402 88 306 00 97 45			8,724.05	8,724.05-	
402 88 492 00 97 45			212,176.29	212,176.29-	
402 88 497 00 97 45			212,176.29-	212,176.29	
402 88 527 00 97 45			57.66	57.66-	
402 88 532 00 97 45			6,030.00	6,030.00-	
402 88 608 00 97 45			95,197.92	95,197.92-	
402 88 617 00 97 45			226,695.80	226,695.80-	
402 88 631 00 97 45			1,131.58-	1,131.58	
402 88 649 00 97 45			65,600.17	65,600.17-	
402 88 650 00 97 45			18,000.00	18,000.00-	
402 88 657 00 97 45			2,300.47	2,300.47-	
402 88 683 00 97 45			503.25-	503.25	
402 88 899 00 91 45			6,161.20-	6,161.20	
402 88 899 00 92 45			3,184.74	3,184.74-	
402 88 899 00 95 45			40,480,884.92	40,480,884.92-	
402 88 999 00 89 45	41,248,007.69-	41,248,007.69-	41,248,007.69-		
402 88 999 00 93 45			41,409,070.55	41,409,070.55-	
402 88 999 00 96 45	39,549,987.19-	39,549,987.19-	39,549,987.19-		
SUBTOTAL	80,797,994.88-	80,797,994.88-	1,510,399.37	82,308,394.25-	
UNALLOTTED FUNDS					
402 89 999 00 98 43	8,100,919.77				8,100,919.77
PARTICIPANT FUNDING ACCOUNT					
402 95 099 00 94 43	398,180.22	398,180.22	220,287.97	177,892.25	
CLOSED ALLOTMENTS					
402 99 999 99 99 70	1,771,729,064.66	1,771,729,064.66	1,771,729,064.66		
TOTAL	1,837,357,547.33	1,829,256,627.56	1,809,007,437.63	20,249,189.93	8,100,919.77
ACCRUED LIABILITIES			2,933,323.75	2,933,323.75-	
FISCAL YEAR SUMMARY CLOSED	1,771,729,064.66	1,771,729,064.66	1,771,729,064.66		
FISCAL YEAR SUMMARY PRIOR YEAR	146,426,477.55	138,325,557.78	35,767,973.60	102,557,584.18	8,100,919.77
FISCAL YEAR SUMMARY INTRANSIT	80,797,994.88-	80,797,994.88-	1,510,399.37	82,308,394.25-	

APPROPRIATION ALLOTMENT REPORT

72-11X1024 POPULATION PLANNING & HEALTH, DEVELOP ASSIST AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
424 50 279 00 69 43	160,291.45	160,291.45		160,291.45	
424 50 497 00 44 43	5,566.19	5,566.19		5,566.19	
424 50 511 00 69 43	9,841.75	9,841.75		9,841.75	
424 50 519 00 69 43	697,000.00	697,000.00	29,704.23	667,295.77	
424 50 521 00 69 43	9,798.83	9,798.83		9,798.83	
424 50 615 00 44 43	37,524.38	37,524.38		37,524.38	
424 50 621 00 44 43	720,123.74	720,123.74	1,675.40	718,448.34	
424 50 645 00 44 43	6,166.81	6,166.81	168.29-	6,335.10	
424 50 645 00 69 43	880.15	880.15		880.15	
424 50 685 00 69 43	14,153.18	14,153.18	1,242.63	12,910.55	
SUBTOTAL	1,661,346.48	1,661,346.48	32,453.97	1,628,892.51	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
424 52 655 00 69 43	2,184.88	2,184.88	2,184.88		
424 52 676 00 44 43	765.00	765.00		765.00	
424 52 677 00 69 43	3,920.77	3,920.77	3,920.77		
424 52 693 00 44 43	9,413.01	9,413.01		9,413.01	
SUBTOTAL	16,283.66	16,283.66	6,105.65	10,178.01	
ASST. ADM., BUREAU FOR AFRICA					
424 61 621 00 68 43	1,414,488.05	1,414,488.05	667.78-	1,415,155.83	
ASST. ADM., BUREAU FOR NEAR EAST					
424 62 664 00 68 43	2,777,297.00	2,777,297.00	698,549.21	2,078,747.79	
ASST. ADM., BUREAU FOR ASIA					
424 64 383 00 68 43	81,937.24	81,937.24	2,780.73	79,156.51	
424 64 492 00 68 43	8,035,136.26	8,035,136.26	2,892,470.69	5,142,665.57	
424 64 497 00 68 43	501,438.13	501,438.13	7.00	501,431.13	
424 64 498 00 69 43	54,102.48	54,102.48		54,102.48	
SUBTOTAL	8,672,614.11	8,672,614.11	2,895,258.42	5,777,355.69	
ASST. ADM., BUREAU FOR LATIN AMERICA					
424 65 504 00 68 43	350,000.00	350,000.00		350,000.00	
424 65 511 00 68 43	3,133,863.01	3,133,863.01	123,730.95	3,010,132.06	
424 65 515 00 68 43	1,697,000.00	1,697,000.00		1,697,000.00	
424 65 522 00 68 43	5,133,662.41	5,133,662.41	103,026.85	5,030,635.56	
424 65 525 00 68 43	40.85-	40.85-	40.85-		
424 65 527 00 68 43	337,000.00	337,000.00		337,000.00	
424 65 532 00 68 43	746,000.00	746,000.00		746,000.00	
SUBTOTAL	11,397,484.57	11,397,484.57	226,716.95	11,170,767.62	

APPROPRIATION ALLOTMENT REPORT

72-11X1024 POPULATION PLANNING & HEALTH, DEVELOP ASSIST — AS OF JUNE 30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
424 88 645 00 97 45			75.00	75.00-	
424 88 899 00 91 45			75.00	75.00-	
424 88 899 00 92 45			121.80	121.80-	
424 88 899 00 95 45			7,314,243.53	7,314,243.53-	
424 88 999 00 89 45	17,953.74	17,953.74	17,953.74		
424 88 999 00 93 45			12,110.09	12,110.09-	
424 88 999 00 96 45	7,631,986.12-	7,631,986.12-	7,631,986.12-		
SUBTOTAL	7,614,032.38-	7,614,032.38-	287,406.96-	7,326,625.42-	
UNALLOTTED FUNDS					
424 89 999 00 98 43	798,285.30				798,285.30
PARTICIPANT FUNDING ACCOUNT					
424 95 099 00 94 43	12,331.28	12,331.28	298.92	12,032.36	
CLOSED ALLOTMENTS					
424 99 999 99 99 70	717,674,680.02	717,674,680.02	717,674,680.02		
TOTAL	736,810,778.09	736,012,492.79	721,245,988.40	14,766,504.39	798,285.30
ACCRUED LIABILITIES			230,742.12	230,742.12-	
FISCAL YEAR SUMMARY CLOSED	717,674,680.02	717,674,680.02	717,674,680.02		
FISCAL YEAR SUMMARY PRIOR YEAR	26,750,130.45	25,951,845.15	3,858,715.34	22,093,129.81	798,285.30
FISCAL YEAR SUMMARY INTRANSIT	7,614,032.38-	7,614,032.38-	287,406.96-	7,326,625.42-	

APPROPRIATION ALLOTMENT REPORT

72-11X1025 EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
425 07 099 00 86 43	373,713.52	373,713.52	348,088.93	25,624.59	
CONTROLLER					
425 11 000 00 04 43	1,016,759.14	1,016,759.14	728,604.75	288,154.39	
ASST. ADM. BUREAU FOR PROGRAM AND MANAGEMENT SERVICES					
425 21 000 00 16 43	1,226,059.95	1,226,059.95	1,044,529.12	181,530.83	
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
425 30 094 00 20 43	103,000.00	103,000.00	103,000.00		
BUREAU FOR SCIENCE & TECHNOLOGY					
425 36 094 00 20 43	291,594.30	291,594.30	61,000.00	230,594.30	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
425 38 099 00 20 43	5,884.29	5,884.29		5,884.29	
MISSION DIRECTOR					
425 50 279 00 69 43	1,518.77	1,518.77		1,518.77	
425 50 518 00 69 43	352,000.00	352,000.00	60,076.43	291,923.57	
425 50 518 00 86 43	80,000.00	80,000.00	25,703.49	54,296.51	
425 50 519 00 86 43	210,000.00	210,000.00	68,541.57	141,458.43	
425 50 522 00 69 43	1,082.97	1,082.97		1,082.97	
425 50 527 00 69 43	75,000.00	75,000.00	6,947.05	68,052.95	
425 50 527 00 86 43	96,509.19	96,509.19	69,825.07	26,684.12	
425 50 620 00 69 43	651,873.64	651,873.64	427,045.17	224,828.47	
425 50 621 00 69 43	442.90	442.90		442.90	
425 50 632 00 69 43	123,777.34	123,777.34	1,481.65	122,295.69	
425 50 664 00 86 43	10,000.00	10,000.00	7,626.50	2,373.50	
SUBTOTAL	1,602,204.81	1,602,204.81	667,246.93	934,957.88	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
425 52 677 00 69 43	30,156.64	30,156.64	30,156.64		
425 52 686 00 69 43	473,063.69	473,063.69	5,688.86	467,374.83	
SUBTOTAL	503,220.33	503,220.33	35,845.50	467,374.83	

APPROPRIATION ALLOTMENT REPORT

72-11X1025 EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
425 60 268 00 69 43	2,002.70	2,002.70		2,002.70	
425 60 631 00 61 43	5,000.00	5,000.00		5,000.00	
SUBTOTAL	7,002.70	7,002.70		7,002.70	
ASST. ADM., BUREAU FOR AFRICA					
425 61 698 00 69 43	65,504.74	65,504.74	65,504.74		
ASST. ADM., BUREAU FOR ASIA					
425 64 497 00 68 43	10,933,397.35	10,933,397.35	767,791.48	10,165,605.87	
ASST. ADM., BUREAU FOR LATIN AMERICA					
425 65 504 00 68 43	15,906.16-	15,906.16-	15,906.16-		
425 65 511 00 68 43	7,634,042.95	7,634,042.95	92,347.68	7,541,695.27	
425 65 517 00 68 43	1,550,000.00	1,550,000.00		1,550,000.00	
425 65 519 00 68 43	128,436.00	128,436.00		128,436.00	
425 65 520 00 68 43	3,089,914.66	3,089,914.66	1,797,835.39	1,292,079.27	
425 65 522 00 68 43	1,047,000.00	1,047,000.00		1,047,000.00	
425 65 525 00 68 43	1,101,000.00	1,101,000.00		1,101,000.00	
425 65 532 00 68 43	3,456,384.84	3,456,384.84	632,665.60	2,823,719.24	
425 65 538 00 68 43	66,135.00	66,135.00	66,135.00		
425 65 598 00 69 43	8,000.00	8,000.00	8,000.00		
SUBTOTAL	18,065,007.29	18,065,007.29	2,581,077.51	15,483,929.78	
CONTROLLER-DISCONTINUED ALLOTTEES					
425 79 899 00 99 43			55,389.45-	55,389.45	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
425 88 198 00 97 45			1,199.79	1,199.79-	
425 88 263 00 97 45			20.80-	20.80	
425 88 615 00 97 45			398.05	398.05-	
425 88 622 00 97 45			2,493.45	2,493.45-	
425 88 633 00 97 45			155.70-	155.70	
425 88 649 00 97 45			117.25	117.25-	
425 88 683 00 97 45			818.00	818.00-	
425 88 686 00 97 45			2,299.52	2,299.52-	
425 88 690 00 97 45			1,519.54-	1,519.54	
425 88 899 00 91 45			75,550.26	75,550.26-	
425 88 899 00 95 45			6,008,065.54	6,008,065.54-	
425 88 999 00 89 45	8,836,807.55-	8,836,807.55-	8,836,807.55-		
425 88 999 00 93 45			9,554,145.85	9,554,145.85-	
425 88 999 00 96 45	6,782,022.40-	6,782,022.40-	6,782,022.40-		
SUBTOTAL	15,618,829.95-	15,618,829.95-	24,561.72	15,643,391.67-	

APPROPRIATION ALLOTMENT REPORT

72-11X1025 EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNALLOTTED FUNDS					
425 89 999 00 98 43	416,331.54				416,331.54
PARTICIPANT FUNDING ACCOUNT					
425 95 099 00 94 43	3,029.93	3,029.93	19,900.40-	22,930.33	
CLOSED ALLOTMENTS					
425 99 999 99 99 70	353,916,530.58	353,916,530.58	353,916,530.58		
TOTAL	372,910,410.52	372,494,078.98	360,268,491.41	12,225,587.57	416,331.54
ACCRUED LIABILITIES			1,122,349.47	1,122,349.47-	
FISCAL YEAR SUMMARY CLOSED	353,916,530.58	353,916,530.58	353,916,530.58		
FISCAL YEAR SUMMARY PRIOR YEAR	34,612,709.89	34,196,378.35	6,327,399.11	27,868,979.24	416,331.54
FISCAL YEAR SUMMARY INTRANSIT	15,618,829.95-	15,618,829.95-	24,561.72	15,643,391.67-	

APPROPRIATION ALLOTMENT REPORT

72-11X1026 TA;EN;RES;RECON & SEL. DEV PROBLEMS;DEVELOP ASSIS AS OF JUNE.30 1964

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM. BUREAU FOR PROGRAM AND MANAGEMENT SERVICES					
426 21 000 00 16 43	140,512.19	140,512.19	125,614.94	14,897.25	
BUREAU FOR SCIENCE & TECHNOLOGY					
426 36 099 00 20 43	270,880.89	270,880.89		270,880.89	
426 36 099 00 69 43	43,714.45	43,714.45		43,714.45	
SUBTOTAL	314,595.34	314,595.34		314,595.34	
MISSION DIRECTOR					
426 50 520 00 69 43	10,700.00	10,700.00		10,700.00	
426 50 615 00 22 43	123,191.20	123,191.20		123,191.20	
SUBTOTAL	133,891.20	133,891.20		133,891.20	
AID OFFICER-IN-CHARGE					
426 54 624 00 69 43	4,909.48	4,909.48	4,909.48		
426 54 686 00 69 43	4,785.47	4,785.47	4,785.47		
SUBTOTAL	9,694.95	9,694.95	9,694.95		
MISSION DIRECTOR, REGIONAL PROJECTS					
426 60 624 00 69 43	28,182.85	28,182.85	28,182.85		
426 60 683 00 69 43	1,012,644.31	1,012,644.31	517,076.45	495,567.86	
SUBTOTAL	1,040,827.16	1,040,827.16	545,259.30	495,567.86	
ASST. ADM., BUREAU FOR AFRICA					
426 61 698 00 69 43	28,793.24	28,793.24		28,793.24	
ASST. ADM., BUREAU FOR NEAR EAST					
426 62 298 00 69 43	9,840.00	9,840.00		9,840.00	
ASST. ADM., BUREAU FOR ASIA					
426 64 497 00 68 43	2,038,752.77	2,038,752.77	510,913.37	1,527,839.40	
ASST. ADM., BUREAU FOR LATIN AMERICA					
426 65 515 00 68 43	4,052,979.64	4,052,979.64	1,170,379.89	2,882,599.75	
426 65 520 00 68 43	109,055.27	109,055.27	83,490.39	25,564.88	
SUBTOTAL	4,162,034.91	4,162,034.91	1,253,870.28	2,908,164.63	

APPROPRIATION ALLOTMENT REPORT

72-11X1026 TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS

AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
426 88 391 00 97 45			4,854.39	4,854.39-	
426 88 683 00 97 45			758.76-	758.76	
426 88 899 00 92 45			1,903.57	1,903.57-	
426 88 899 00 95 45			7,790,720.79	7,790,720.79-	
426 88 999 00 89 45	33,131.63-	33,131.63-	33,131.63-		
426 88 999 00 93 45			4,769,586.76-	4,769,586.76	
426 88 999 00 96 45	8,149,606.56-	8,149,606.56-	8,149,606.56-		
SUBTOTAL	8,182,738.19-	8,182,738.19-	5,155,604.96-	3,027,133.23-	
UNALLOTTED FUNDS					
426 89 999 00 98 43	154,589.56				154,589.56
PARTICIPANT FUNDING ACCOUNT					
426 95 099 00 94 43	4,245.32	4,245.32	2,165.60-	6,410.92	
CLOSED ALLOTMENTS					
426 99 999 99 99 70	376,138,280.21	376,138,280.21	376,138,280.21		
TOTAL	375,993,318.66	375,838,729.10	373,425,862.49	2,412,866.61	154,589.56
ACCRUED LIABILITIES			211,900.00	211,900.00-	
FISCAL YEAR SUMMARY CLOSED	376,138,280.21	376,138,280.21	376,138,280.21		
FISCAL YEAR SUMMARY PRIOR YEAR	8,037,776.64	7,883,187.08	2,443,187.24	5,439,999.84	154,589.56
FISCAL YEAR SUMMARY INTRANSIT	8,182,738.19-	8,182,738.19-	5,155,604.96-	3,027,133.23-	

APPROPRIATION ALLOTMENT REPORT

72-11X1031 DISASTER RELIEF & REHABILITATION AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
431 07 099 00 86 43	636,000.00	636,000.00	636,000.00		
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
431 38 099 00 86 43	10,481.07	10,481.07		10,481.07	
MISSION DIRECTOR					
431 50 621 00 69 43	69,895.99	69,895.99	21,445.75	48,450.24	
431 50 621 00 86 43	19.86	19.86		19.86	
431 50 650 00 69 43	880,000.00	880,000.00	274,485.34	605,514.66	
431 50 685 00 67 43	60,793.75	60,793.75	23,841.00	36,952.75	
SUBTOTAL	1,010,709.60	1,010,709.60	319,772.09	690,937.51	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
431 52 677 00 67 43	294,311.48	294,311.48	37,689.50	256,621.98	
431 52 683 00 67 43	109,078.68	109,078.68	1,580.74	107,497.94	
431 52 688 00 69 43	103,789.76	103,789.76		103,789.76	
SUBTOTAL	507,179.92	507,179.92	39,270.24	467,909.68	
AID OFFICER-IN-CHARGE					
431 54 624 00 67 43	124,298.00	124,298.00	124,298.00		
431 54 677 00 85 43	79,658.36	79,658.36	35,460.39	44,197.97	
SUBTOTAL	203,956.36	203,956.36	159,758.39	44,197.97	
MISSION DIRECTOR, REGIONAL PROJECTS					
431 60 677 00 69 43	319,339.31	319,339.31	287,703.35	31,635.96	
431 60 682 00 69 43	14,469.07	14,469.07	270.00	14,199.07	
SUBTOTAL	333,808.38	333,808.38	287,973.35	45,835.03	
ASST. ADM., BUREAU FOR AFRICA					
431 61 625 00 85 43	370,179.54	370,179.54	142,621.81	227,557.73	
DIRECTOR OF REGIONAL OFFICES - AID/W					
431 67 625 00 67 43	500.00	500.00		500.00	

APPROPRIATION ALLOTMENT REPORT

72-11X1031 DISASTER RELIEF & REHABILITATION

AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
431 88 899 00 92 45			2,212.84	2,212.84-	
431 88 899 00 95 45			377,067.50	377,067.50-	
431 88 999 00 89 45	505,343.83-	505,343.83-	505,343.83-		
431 88 999 00 93 45			156,550.63	156,550.63-	
431 88 999 00 96 45	540,600.47-	540,600.47-	540,600.47-		
SUBTOTAL	1,045,944.30-	1,045,944.30-	510,113.33-	535,830.97-	
UNALLOTTED FUNDS					
431 89 999 00 98 43	845,780.31				845,780.31
PARTICIPANT FUNDING ACCOUNT					
431 95 099 00 94 43	346.30	346.30	8,890.44-	9,236.74	
CLOSED ALLOTMENTS					
431 99 999 99 99 70	147,130,491.31	147,130,491.31	147,130,491.31		
TOTAL	150,003,488.49	149,157,708.18	148,196,883.42	960,824.76	845,780.31
ACCRUED LIABILITIES			231,864.50	231,864.50-	
FISCAL YEAR SUMMARY CLOSED	147,130,491.31	147,130,491.31	147,130,491.31		
FISCAL YEAR SUMMARY PRIOR YEAR	3,918,941.48	3,073,161.17	1,576,505.44	1,496,655.73	845,780.31
FISCAL YEAR SUMMARY INTRANSIT	1,045,944.30-	1,045,944.30-	510,113.33-	535,830.97-	

APPROPRIATION ALLOTMENT REPORT

72-1141035 INTERNATIONAL DISASTER ASSIST. FY-84 AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR LATIN AMERICA					
435 65 511 00 83 41	10,000,000.00	10,000,000.00		10,000,000.00	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
435 88 518 00 97 45			20.00	20.00-	
435 88 534 00 97 45			258,676.00	258,676.00-	
435 88 899 00 91 45			24,192.89-	24,192.89	
435 88 899 00 95 45			511,715.91	511,715.91-	
435 88 999 00 93 45			8,100.83-	8,100.83	
SUBTOTAL			738,118.19	738,118.19-	
UNALLOTTED FUNDS					
435 89 999 00 98 41	367,500.00				367,500.00
435 89 999 00 98 43	367,500.00-				367,500.00-
SUBTOTAL					
TOTAL	10,000,000.00	10,000,000.00	738,118.19	9,261,881.81	
FISCAL YEAR SUMMARY PRIOR YEAR	367,500.00-				367,500.00-
FISCAL YEAR SUMMARY CURRENT YEAR	10,367,500.00	10,000,000.00		10,000,000.00	367,500.00
FISCAL YEAR SUMMARY INTRANSIT			738,118.19	738,118.19-	

APPROPRIATION ALLOTMENT REPORT

72-1141036 F.S.RETIREMENT & DISABILITY FUND FY-84

AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CONTROLLER					
436 11 000 00 01 41	36,537,000.00	36,537,000.00	36,537,000.00		
UNALLOTTED FUNDS					
436 89 999 00 98 41	32,153,000.00-				32,153,000.00-
436 89 999 00 98 43	32,153,000.00				32,153,000.00
SUBTOTAL					
TOTAL	36,537,000.00	36,537,000.00	36,537,000.00		
FISCAL YEAR SUMMARY PRIOR YEAR	32,153,000.00				32,153,000.00
FISCAL YEAR SUMMARY CURRENT YEAR	4,384,000.00	36,537,000.00	36,537,000.00		32,153,000.00-

APPROPRIATION ALLOTMENT REPORT

72-1141037 ECONOMIC SUPPORT FUND FY-84 AS OF JUNE 30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
BUREAU FOR SCIENCE & TECHNOLOGY					
437 36 099 00 69 41	1,100,000.00				1,100,000.00
MISSION DIRECTOR					
437 50 263 00 69 41	306,979,000.00	169,000,000.00	3,957,911.12	165,042,088.88	137,979,000.00
437 50 278 00 69 41	8,000,000.00	8,000,000.00		8,000,000.00	
437 50 391 00 69 41	103,900,000.00	83,900,000.00		83,900,000.00	20,000,000.00
437 50 492 00 69 41	50,000,000.00	50,000,000.00	48,005,855.05	1,994,144.95	
437 50 519 00 69 41	13,000,000.00	7,050,000.00	26,013.71	7,023,986.29	5,950,000.00
437 50 521 00 69 41	4,500,000.00	1,509,958.00		1,509,958.00	2,990,042.00
437 50 532 00 69 41	5,000,000.00	5,000,000.00		5,000,000.00	
437 50 608 00 69 41	7,000,000.00	7,000,000.00	1,572.09	6,998,427.91	
437 50 611 00 69 41	3,932,000.00	3,932,000.00		3,932,000.00	
437 50 664 00 69 41	1,500,000.00	1,500,000.00		1,500,000.00	
SUBTOTAL	503,811,000.00	336,891,958.00	51,991,351.97	284,900,606.03	166,919,042.00
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
437 51 145 00 69 41	10,000,000.00				10,000,000.00
437 51 543 00 61 41	700,000.00	298,481.88	39,877.20	258,604.68	401,518.12
437 51 543 00 69 41	4,700,000.00	1,330,000.00		1,330,000.00	3,370,000.00
SUBTOTAL	15,400,000.00	1,628,481.88	39,877.20	1,588,604.68	13,771,518.12
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
437 52 538 00 69 41	15,500,000.00	15,200,000.00		15,200,000.00	300,000.00
437 52 603 00 69 41	1,000,000.00	1,000,000.00		1,000,000.00	
SUBTOTAL	16,500,000.00	16,200,000.00		16,200,000.00	300,000.00
AID OFFICER-IN-CHARGE					
437 54 272 00 69 41	5,000,000.00	5,000,000.00		5,000,000.00	
AMBASSADOR, REGIONAL ACTIVITIES					
437 59 611 00 75 41	99,800.00	67,650.00	4,600.00	63,050.00	32,150.00
437 59 613 00 75 41	340,000.00	155,900.00	5,041.84	150,858.16	184,100.00
437 59 674 00 75 41	775,000.00	339,552.00		339,552.00	435,448.00
SUBTOTAL	1,214,800.00	563,102.00	9,641.84	553,460.16	651,698.00

APPROPRIATION ALLOTMENT REPORT

72-1141037 ECONOMIC SUPPORT FUND FY-84 AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
437 60 611 00 69 41	90,000.00	22,000.00	13,163.23	8,836.77	68,000.00
437 60 613 00 69 41	9,801,000.00	1,485,428.20	49,614.20	1,435,814.00	8,315,571.80
SUBTOTAL	9,891,000.00	1,507,428.20	62,777.43	1,444,650.77	8,383,571.80
ASST. ADM., BUREAU FOR AFRICA					
437 61 690 00 69 41	1,794,000.00	1,139,113.00		1,139,113.00	654,887.00
437 61 698 00 50 41	65,150,000.00	61,000,000.00	58,000,000.00	3,000,000.00	4,150,000.00
437 61 698 00 53 41	30,000,000.00	20,000,000.00		20,000,000.00	10,000,000.00
437 61 698 00 59 41	129,000,000.00	42,000,000.00		42,000,000.00	87,000,000.00
SUBTOTAL	225,944,000.00	124,139,113.00	58,000,000.00	66,139,113.00	101,804,887.00
ASST. ADM., BUREAU FOR NEAR EAST					
437 62 233 00 85 41	15,000,000.00				15,000,000.00
437 62 272 00 68 41	10,000,000.00	10,000,000.00		10,000,000.00	
437 62 278 00 68 41	7,000,000.00	7,000,000.00		7,000,000.00	
437 62 298 00 50 41	1,025,000,000.00	1,005,000,000.00	1,005,000,000.00		20,000,000.00
437 62 298 00 58 41	63,500,000.00	63,500,000.00	63,500,000.00		
437 62 298 00 59 41	300,000,000.00				300,000,000.00
437 62 298 00 61 41	300,000.00	81,856.46	6,118.46	75,738.00	218,143.54
437 62 298 00 69 41	6,909,000.00	2,801,259.00		2,801,259.00	4,107,741.00
437 62 698 00 59 41	2,000,000.00	2,000,000.00		2,000,000.00	
SUBTOTAL	1,429,709,000.00	1,090,383,115.46	1,068,506,118.46	21,876,997.00	339,325,884.54
ASST. ADM., BUREAU FOR ASIA					
437 64 391 00 68 41	25,000,000.00	25,000,000.00		25,000,000.00	
437 64 498 00 50 41	5,000,000.00	5,000,000.00	405,807.84	4,594,192.16	
437 64 498 00 57 41	30,000,000.00				30,000,000.00
437 64 498 00 59 41	40,000,000.00				40,000,000.00
SUBTOTAL	100,000,000.00	30,000,000.00	405,807.84	29,594,192.16	70,000,000.00
ASST. ADM., BUREAU FOR LATIN AMERICA					
437 65 538 00 68 41	7,500,000.00	7,500,000.00		7,500,000.00	
437 65 598 00 50 41	105,000,000.00	30,000,000.00	30,000,000.00		75,000,000.00
437 65 598 00 58 41	119,000,000.00	96,000,000.00	62,000,000.00	34,000,000.00	23,000,000.00
437 65 598 00 69 41	2,000,000.00				2,000,000.00
SUBTOTAL	233,500,000.00	133,500,000.00	92,000,000.00	41,500,000.00	100,000,000.00

APPROPRIATION ALLOTMENT REPORT

72-1141037 ECONOMIC SUPPORT FUND FY-84 AS OF JUNE 30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
437 88 263 00 97 45			590,970.17	590,970.17-	
437 88 519 00 97 45			192,092.48	192,092.48-	
437 88 532 00 97 45			100,000.00	100,000.00-	
437 88 543 00 97 45			1,658,170.21	1,658,170.21-	
437 88 899 00 91 45			4,497.03	4,497.03-	
437 88 899 00 92 45			29,054.68	29,054.68-	
437 88 899 00 95 45			25,004,946.17-	25,004,946.17	
437 88 999 00 93 45			629,077.02	629,077.02-	
SUBTOTAL			21,801,084.58-	21,801,084.58	
UNALLOTTED FUNDS					
437 89 999 00 98 41	94,359,200.00				94,359,200.00
437 89 999 00 98 43	269,821,000.00				269,821,000.00
SUBTOTAL	364,180,200.00				364,180,200.00
TOTAL	2,906,250,000.00	1,739,813,198.54	1,249,214,490.16	490,598,708.38	1,166,436,801.46
ACCRUED LIABILITIES			1,789,338.24	1,789,338.24-	
FISCAL YEAR SUMMARY PRIOR YEAR	269,821,000.00				269,821,000.00
FISCAL YEAR SUMMARY CURRENT YEAR	2,636,429,000.00	1,739,813,198.54	1,271,015,574.74	468,797,623.80	896,615,801.46
FISCAL YEAR SUMMARY INTRANSIT			21,801,084.58-	21,801,084.58	

APPROPRIATION ALLOTMENT REPORT

72-72-4/54341 PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR

AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE					
440 34 493 00 68 41	2,500,000.00				2,500,000.00
440 34 517 00 68 41	2,000,000.00	2,000,000.00		2,000,000.00	
SUBTOTAL	4,500,000.00	2,000,000.00		2,000,000.00	2,500,000.00
UNALLOTTED FUNDS					
440 89 999 00 98 41	10,000,000.00				10,000,000.00
TOTAL	14,500,000.00	2,000,000.00		2,000,000.00	12,500,000.00
FISCAL YEAR SUMMARY CURRENT YEAR	14,500,000.00	2,000,000.00		2,000,000.00	12,500,000.00

APPROPRIATION ALLOTMENT REPORT

72-1141021.3 FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION — AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
443 30 099 00 20 41	2,200,000.00	1,158,152.30	61,434.92	1,096,717.38	1,041,847.70
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE					
443 34 099 00 69 41	1,250,000.00	1,250,000.00		1,250,000.00	
443 34 612 00 68 41	2,000,000.00	2,000,000.00		2,000,000.00	
SUBTOTAL	3,250,000.00	3,250,000.00		3,250,000.00	
BUREAU FOR SCIENCE & TECHNOLOGY					
443 36 099 00 20 41	112,823,000.00	80,291,227.80	17,230,473.98	63,060,753.82	32,531,772.20
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
443 38 099 00 20 41	4,150,000.00	2,420,677.00	102,869.67	2,317,807.33	1,729,323.00
443 38 099 00 69 41	1,875,000.00	367,441.00	18,147.50	349,293.50	1,507,559.00
443 38 099 00 76 41	13,909,000.00	8,807,837.00	586,565.41	8,221,271.59	5,101,163.00
SUBTOTAL	19,934,000.00	11,595,955.00	707,582.58	10,888,372.42	8,338,045.00
MISSION DIRECTOR					
443 50 279 00 69 41	9,820,000.00	9,820,000.00	106,507.81	9,713,492.19	
443 50 367 00 69 41	8,200,000.00	8,200,000.00	2,408.69	8,197,591.31	
443 50 383 00 69 41	7,790,000.00	7,000,000.00	10,503.56	6,989,496.44	790,000.00
443 50 386 00 69 41	16,800,000.00	14,800,000.00		14,800,000.00	2,000,000.00
443 50 388 00 69 41	38,000,000.00	11,728,911.00	46,927.06	11,681,983.94	26,271,089.00
443 50 492 00 69 41	4,700,000.00	2,332,459.00	4,472.48	2,327,986.52	2,367,541.00
443 50 493 00 69 41	4,000,000.00	3,254,257.00	23,205.89	3,231,051.11	745,743.00
443 50 497 00 69 41	9,210,000.00	8,460,000.00	451.43	8,459,548.57	750,000.00
443 50 511 00 61 41	275,000.00	148,139.03	38,033.98	110,105.05	126,860.97
443 50 511 00 69 41	1,090,000.00	1,090,000.00		1,090,000.00	
443 50 515 00 61 41	550,000.00	229,563.30	94,453.70	135,109.60	320,436.70
443 50 517 00 61 41	275,000.00	177,052.00	52,980.63	124,071.37	97,948.00
443 50 517 00 69 41	2,758,000.00	2,208,000.00		2,208,000.00	550,000.00
443 50 518 00 61 41	190,000.00	110,430.31	26,493.44	83,936.87	79,569.69
443 50 518 00 69 41	2,425,000.00	2,106,185.42	4,135.12	2,102,050.30	318,814.58
443 50 519 00 61 41	250,000.00	95,764.04	13,962.58	81,801.46	154,235.96
443 50 519 00 69 41	3,684,000.00	3,184,000.00	22,951.10	3,161,048.90	500,000.00
443 50 520 00 61 41	350,000.00	83,689.25	11,616.46	72,072.79	266,310.75
443 50 520 00 69 41	902,000.00	402,000.00	28,817.22	373,182.78	500,000.00
443 50 521 00 61 41	375,000.00	171,625.00	96,563.20	75,061.80	203,375.00
443 50 521 00 69 41	9,735,000.00	9,320,074.50	109,961.80	9,210,112.70	414,925.50
443 50 522 00 61 41	850,000.00	367,307.63	49,497.40	317,810.23	482,692.37
443 50 522 00 69 41	4,810,000.00	4,260,000.00	3,000.49	4,256,999.51	550,000.00
443 50 525 00 61 41	400,000.00	110,951.75	3,257.43	107,694.32	289,048.25

APPROPRIATION ALLOTMENT REPORT

72-1141021.3 FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
443 50 525 00 69 41	1,750,000.00	1,150,000.00	3,551.33	1,146,448.67	600,000.00
443 50 526 00 61 41	250,000.00				250,000.00
443 50 527 00 61 41	825,000.00	317,517.50	146,909.51	170,607.99	507,482.50
443 50 527 00 69 41	5,225,000.00	5,050,000.00	14,482.79	5,035,517.21	175,000.00
443 50 532 00 61 41	250,000.00	75,553.80	29,921.01	45,632.79	174,446.20
443 50 532 00 69 41	960,000.00	960,000.00		960,000.00	
443 50 608 00 69 41	9,900,000.00	6,645,000.00	16,337.64	6,628,662.36	3,255,000.00
443 50 615 00 69 41	4,000,000.00	4,000,000.00		4,000,000.00	
443 50 631 00 69 41	9,065,000.00	7,115,000.00		7,115,000.00	1,950,000.00
443 50 632 00 69 41	3,679,000.00	3,679,000.00		3,679,000.00	
443 50 633 00 69 41	5,533,000.00	5,533,000.00		5,533,000.00	
443 50 636 00 69 41	1,000,000.00	1,000,000.00		1,000,000.00	
443 50 645 00 69 41	578,000.00	577,662.00		577,662.00	338.00
443 50 649 00 69 41	5,200,000.00	5,200,000.00	329,342.06	4,870,657.94	
443 50 660 00 69 41	7,234,000.00	2,800,000.00		2,800,000.00	4,434,000.00
443 50 669 00 69 41	7,330,000.00	3,791,544.50	52,026.63	3,739,517.87	3,538,455.50
443 50 675 00 69 41	1,500,000.00	1,500,000.00		1,500,000.00	
SUBTOTAL	191,718,000.00	139,054,687.03	1,342,772.44	137,711,914.59	52,663,312.97
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
443 51 505 00 61 41	130,000.00	9,050.00	7,793.78	1,256.22	120,950.00
443 51 505 00 69 41	2,200,000.00	2,000,000.00		2,000,000.00	200,000.00
SUBTOTAL	2,330,000.00	2,009,050.00	7,793.78	2,001,256.22	320,950.00
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
443 52 538 00 61 41	400,000.00	208,962.57	30,737.64	178,224.93	191,037.43
443 52 538 00 69 41	2,788,000.00	2,788,000.00		2,788,000.00	
443 52 596 00 61 41	200,000.00	50,148.31	9,320.45	40,827.86	149,851.69
443 52 596 00 69 41	3,745,000.00	3,145,000.00	142,560.10	3,002,439.90	600,000.00
443 52 602 00 69 41	780,000.00	780,000.00		780,000.00	
443 52 617 00 69 41	2,000,000.00	2,000,000.00		2,000,000.00	
443 52 657 00 69 41	1,000,000.00	1,000,000.00		1,000,000.00	
443 52 676 00 69 41	1,200,000.00				1,200,000.00
443 52 693 00 69 41	1,608,000.00	1,108,000.00		1,108,000.00	500,000.00
443 52 696 00 69 41	3,000,000.00	800,000.00		800,000.00	2,200,000.00
SUBTOTAL	16,721,000.00	11,880,110.88	182,618.19	11,697,492.69	4,840,889.12

APPROPRIATION ALLOTMENT REPORT

72-11410 21.3 FINCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION — AS OF JUNE 30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OFFICER-IN-CHARGE					
443 54 482 00 69 41	9,000,000.00	7,000,000.00		7,000,000.00	2,000,000.00
443 54 612 00 69 41	3,000,000.00				3,000,000.00
443 54 631 00 69 41	40,000.00	40,000.00		40,000.00	
443 54 653 00 69 41	1,000,000.00				1,000,000.00
443 54 679 00 69 41	1,000,000.00	1,000,000.00	30,447.25	969,552.75	
443 54 680 00 69 41	40,000.00	40,000.00		40,000.00	
443 54 686 00 69 41	850,000.00				850,000.00
443 54 693 00 69 41	40,000.00	40,000.00		40,000.00	
443 54 695 00 69 41	3,161,000.00	3,161,000.00		3,161,000.00	
443 54 879 00 69 41	2,900,000.00	2,098,009.00	21,753.74	2,076,255.26	801,991.00
SUBTOTAL	21,031,000.00	13,379,009.00	52,200.99	13,326,808.01	7,651,991.00
MISSION DIRECTOR, REGIONAL PROJECTS					
443 60 367 00 61 41	255,500.00	71,704.25	41,727.83	29,976.42	183,795.75
443 60 367 00 69 41	40,000.00	40,000.00		40,000.00	
443 60 383 00 61 41	541,500.00	58,616.63	7,516.63	51,100.00	482,883.37
443 60 386 00 61 41	604,600.00	214,505.83	38,329.30	176,176.53	390,094.17
443 60 386 00 69 41	403,000.00				403,000.00
443 60 388 00 61 41	118,565.00	110,515.00	30,181.01	80,333.99	8,050.00
443 60 492 00 61 41	375,000.00	76,906.00	9,924.11	66,981.89	298,094.00
443 60 492 00 69 41	1,200,000.00	1,200,000.00		1,200,000.00	
443 60 493 00 61 41	332,000.00	104,380.93	52,584.87	51,796.06	227,619.07
443 60 493 00 69 41	440,000.00	440,000.00		440,000.00	
443 60 497 00 61 41	495,000.00	114,140.00	15,812.21	98,327.79	380,860.00
443 60 505 00 69 41	71,000.00	71,000.00		71,000.00	
443 60 511 00 69 41	80,000.00	80,000.00		80,000.00	
443 60 515 00 69 41	40,000.00	40,000.00		40,000.00	
443 60 517 00 69 41	120,000.00	80,800.00		80,800.00	39,200.00
443 60 518 00 69 41	190,000.00	190,000.00	17,245.37	172,754.63	
443 60 519 00 69 41	50,000.00				50,000.00
443 60 520 00 69 41	40,000.00				40,000.00
443 60 521 00 69 41	144,000.00	59,116.00		59,116.00	84,884.00
443 60 522 00 69 41	198,000.00	83,700.00		83,700.00	114,300.00
443 60 523 00 69 41	46,000.00				46,000.00
443 60 526 00 69 41	74,000.00	74,000.00	883.39	73,116.61	
443 60 527 00 69 41	67,000.00	67,000.00		67,000.00	
443 60 532 00 69 41	90,000.00	50,000.00	2,571.00	47,429.00	40,000.00
443 60 538 00 69 41	40,000.00	40,000.00		40,000.00	
443 60 596 00 69 41	100,000.00	20,133.00	1,500.00	18,633.00	79,867.00
443 60 603 00 61 41	50,000.00	33,748.06	13,505.87	20,242.19	16,251.94
443 60 612 00 61 41	60,000.00	19,309.00	10,000.00	9,309.00	40,691.00
443 60 612 00 69 41	40,000.00	40,000.00		40,000.00	

APPROPRIATION ALLOTMENT REPORT

72-11410 21.3 FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION — AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
443 60 615 00 61 41	286,000.00	149,475.25	4,332.87	145,142.38	136,524.75
443 60 615 00 69 41	40,000.00	40,000.00		40,000.00	
443 60 617 00 61 41	59,500.00	14,940.00		14,940.00	44,560.00
443 60 621 00 61 41	110,000.00	110,000.00	9,139.73	100,860.27	
443 60 623 00 61 41	195,000.00	76,174.68	24,720.89	51,453.79	118,825.32
443 60 624 00 61 41	230,000.00	225,756.00	5,094.48	220,661.52	4,244.00
443 60 631 00 61 41	12,500.00	3,500.00	3,500.00		9,000.00
443 60 632 00 61 41	55,000.00	54,971.53	45,882.02	9,089.51	28.47
443 60 632 00 69 41	40,000.00	40,000.00		40,000.00	
443 60 636 00 69 41	40,000.00	40,000.00		40,000.00	
443 60 641 00 61 41	39,000.00	27,500.00	26,929.50	570.50	11,500.00
443 60 645 00 61 41	5,000.00	925.00	815.40	109.60	4,075.00
443 60 645 00 69 41	40,000.00	40,000.00		40,000.00	
443 60 649 00 61 41	154,000.00	136,282.00	8,766.29	127,515.71	17,718.00
443 60 650 00 61 41	187,000.00	65,367.83	36,341.24	29,026.59	121,632.17
443 60 658 00 61 41	34,000.00				34,000.00
443 60 660 00 61 41	150,000.00	108,710.00	34,661.76	74,048.24	41,290.00
443 60 669 00 61 41	70,000.00	8,860.00	1,212.00	7,648.00	61,140.00
443 60 669 00 69 41	40,000.00	40,000.00		40,000.00	
443 60 675 00 61 41	17,300.00	12,800.00		12,800.00	4,500.00
443 60 676 00 61 41	60,000.00	60,000.00	40,000.00	20,000.00	
443 60 676 00 69 41	40,000.00	40,000.00		40,000.00	
443 60 687 00 61 41	25,000.00				25,000.00
443 60 693 00 61 41	40,000.00	40,000.00	2,896.75	37,103.25	
443 60 695 00 61 41	38,801.00	24,561.00	20,305.10	4,255.90	14,240.00
443 60 696 00 61 41	80,000.00	19,389.00	920.54	18,468.46	60,611.00
443 60 879 00 61 41	2,000.00				2,000.00
SUBTOTAL	8,395,266.00	4,758,786.99	507,300.16	4,251,486.83	3,636,479.01
ASST. ADM., BUREAU FOR AFRICA					
443 61 615 00 68 41	12,400,000.00	12,400,000.00		12,400,000.00	
443 61 631 00 68 41	9,890,000.00	9,890,000.00		9,890,000.00	
443 61 698 00 61 41	873,000.00	685,400.00	17,940.36	667,459.64	187,600.00
443 61 698 00 69 41	3,400,000.00	1,479,002.00	326,417.48	1,152,584.52	1,920,998.00
SUBTOTAL	26,563,000.00	24,454,402.00	344,357.84	24,110,044.16	2,108,598.00

APPROPRIATION ALLOTMENT REPORT

AS OF JUNE.30 1984

72-1141021.3 FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR NEAR EAST					
443 62 298 00 61 41	500,000.00	446,565.00	9,271.65	437,293.35	53,435.00
ASST. ADM., BUREAU FOR ASIA					
443 64 383 00 68 41	25,119,000.00	23,159,000.00		23,159,000.00	1,960,000.00
443 64 386 00 68 41	54,000,000.00	14,600,000.00		14,600,000.00	39,400,000.00
443 64 388 00 68 41	13,000,000.00				13,000,000.00
443 64 492 00 68 41	18,550,000.00	7,000,000.00		7,000,000.00	11,550,000.00
443 64 493 00 68 41	9,500,000.00	5,000,000.00		5,000,000.00	4,500,000.00
443 64 497 00 68 41	28,650,000.00	23,200,000.00		23,200,000.00	5,450,000.00
443 64 498 00 61 41	1,140,232.00	278,208.00	95,191.12	183,016.88	862,024.00
SUBTOTAL	149,959,232.00	73,237,208.00	95,191.12	73,142,016.88	76,722,024.00
ASST. ADM., BUREAU FOR LATIN AMERICA					
443 65 505 00 68 41	879,000.00	879,000.00		879,000.00	
443 65 511 00 68 41	9,200,000.00	5,000,000.00		5,000,000.00	4,200,000.00
443 65 517 00 68 41	7,800,000.00	7,800,000.00		7,800,000.00	
443 65 519 00 68 41	25,300,000.00	25,300,000.00		25,300,000.00	
443 65 522 00 68 41	7,800,000.00	6,800,000.00		6,800,000.00	1,000,000.00
443 65 525 00 68 41	3,500,000.00				3,500,000.00
443 65 527 00 68 41	9,000,000.00	9,000,000.00	6,606.88	8,993,393.12	
443 65 532 00 68 41	1,489,000.00	1,489,000.00		1,489,000.00	
443 65 596 00 68 41	3,000,000.00	3,000,000.00	3,000,000.00		
443 65 598 00 61 41	511,000.00	4,850.00		4,850.00	506,150.00
443 65 598 00 69 41	972,000.00	811,000.00		811,000.00	161,000.00
SUBTOTAL	69,451,000.00	60,083,850.00	3,006,606.88	57,077,243.12	9,367,150.00
UNALLOTTED FUNDS					
443 89 999 00 98 41	363,504,466.00-				363,504,466.00-
443 89 999 00 98 43	445,285,468.00				445,285,468.00
SUBTOTAL	81,781,002.00				81,781,002.00
TOTAL	706,656,500.00	425,599,004.00	23,547,604.53	402,051,399.47	281,057,496.00
ACCRUED LIABILITIES			19,465,665.43	19,465,665.43-	
FISCAL YEAR SUMMARY PRIOR YEAR	445,285,468.00				445,285,468.00
FISCAL YEAR SUMMARY CURRENT YEAR	261,371,032.00	425,599,004.00	23,547,604.53	402,051,399.47	164,227,972.00-

APPROPRIATION ALLOTMENT REPORT

72-1141021.4 FUNCTIONAL D.A., POPULATION PLANNING AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
444 30 099 00 20 41	100,000.00	50,000.00		50,000.00	50,000.00
BUREAU FOR SCIENCE & TECHNOLOGY					
444 36 099 00 81 41	114,692,166.00	68,224,909.90	521,546.73	67,703,363.17	46,467,256.10
MISSION DIRECTOR					
444 50 367 00 44 41	1,962,834.00	1,862,834.00		1,862,834.00	100,000.00
444 50 386 00 44 41	4,400,000.00	4,400,000.00		4,400,000.00	
444 50 388 00 44 41	17,541,000.00	489,879.00		489,879.00	17,051,121.00
444 50 492 00 44 41	2,100,000.00	2,100,000.00		2,100,000.00	
444 50 493 00 44 41	2,700,000.00	2,700,000.00		2,700,000.00	
444 50 497 00 44 41	3,000,000.00	3,000,000.00		3,000,000.00	
444 50 511 00 61 41	10,000.00				10,000.00
444 50 515 00 44 41	450,000.00	450,000.00		450,000.00	
444 50 515 00 61 41	25,000.00	21,100.00	5,500.00	15,600.00	3,900.00
444 50 517 00 61 41	50,000.00	1,600.00	777.00	823.00	48,400.00
444 50 518 00 44 41	819,000.00	819,000.00		819,000.00	
444 50 518 00 61 41	20,000.00				20,000.00
444 50 519 00 61 41	144,000.00	15,355.00	2,565.24	12,789.76	128,645.00
444 50 520 00 44 41	200,000.00	200,000.00	6,952.50	193,047.50	
444 50 520 00 61 41	50,000.00	8,180.00		8,180.00	41,820.00
444 50 521 00 44 41	1,400,000.00	1,400,000.00	276,401.22	1,123,598.78	
444 50 521 00 61 41	20,000.00				20,000.00
444 50 522 00 44 41	1,675,000.00	1,562,000.00		1,562,000.00	113,000.00
444 50 522 00 61 41	25,000.00				25,000.00
444 50 525 00 44 41	230,000.00	230,000.00		230,000.00	
444 50 525 00 61 41	20,000.00	17,101.75	5,617.75	11,484.00	2,898.25
444 50 527 00 44 41	1,700,000.00	1,000,000.00		1,000,000.00	700,000.00
444 50 527 00 61 41	50,000.00	15,519.84	1,029.59	14,490.25	34,480.16
444 50 532 00 44 41	1,087,000.00	1,087,000.00		1,087,000.00	
444 50 532 00 61 41	30,000.00	14,953.00	11,990.90	2,962.10	15,047.00
444 50 615 00 69 41	2,300,000.00	2,300,000.00		2,300,000.00	
444 50 632 00 69 41	40,000.00	40,000.00		40,000.00	
444 50 650 00 69 41	700,000.00	700,000.00		700,000.00	
444 50 660 00 69 41	1,592,000.00	1,592,000.00		1,592,000.00	
SUBTOTAL	44,340,834.00	26,026,522.59	310,834.20	25,715,688.39	18,314,311.41

APPROPRIATION ALLOTMENT REPORT

72-1141021.4 FUNCTIONAL D.A., POPULATION PLANNING — AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
444 52 538 00 44 41	944,000.00	944,000.00		944,000.00	
444 52 538 00 61 41	50,000.00	8,630.40		8,630.40	41,369.60
444 52 696 00 69 41	1,800,000.00	1,800,000.00		1,800,000.00	
SUBTOTAL	2,794,000.00	2,752,630.40		2,752,630.40	41,369.60
AMBASSADOR, REGIONAL ACTIVITIES					
444 59 615 00 75 41	25,000.00				25,000.00
MISSION DIRECTOR, REGIONAL PROJECTS					
444 60 386 00 61 41	72,000.00	6,200.00	6,042.92	157.08	65,800.00
444 60 492 00 61 41	4,000.00				4,000.00
444 60 615 00 61 41	59,200.00	600.00		600.00	58,600.00
444 60 623 00 61 41	100,000.00	66,091.00	4,038.74	62,052.26	33,909.00
444 60 624 00 61 41	59,524.00	59,524.00	10,476.02	49,047.98	
444 60 632 00 61 41	30,000.00	3,000.00		3,000.00	27,000.00
444 60 641 00 61 41	14,000.00				14,000.00
444 60 649 00 61 41	21,907.00	21,907.00	2,376.00	19,531.00	
444 60 679 00 61 41	7,000.00	4,790.00	4,016.30	773.70	2,210.00
SUBTOTAL	367,631.00	162,112.00	26,949.98	135,162.02	205,519.00
ASST. ADM., BUREAU FOR AFRICA					
444 61 698 00 61 41	290,800.00	90,800.00		90,800.00	200,000.00
444 61 698 00 69 41	2,375,000.00	668,910.00		668,910.00	1,706,090.00
SUBTOTAL	2,665,800.00	759,710.00		759,710.00	1,906,090.00
ASST. ADM., BUREAU FOR NEAR EAST					
444 62 298 00 69 41	1,655,000.00	281,220.00	23,475.55	257,744.45	1,373,780.00
ASST. ADM., BUREAU FOR ASIA					
444 64 386 00 43 41	6,000,000.00				6,000,000.00
444 64 492 00 43 41	3,200,000.00	3,200,000.00		3,200,000.00	
444 64 493 00 43 41	868,000.00	868,000.00		868,000.00	
444 64 497 00 43 41	6,500,000.00	6,500,000.00		6,500,000.00	
444 64 498 00 61 41	69,000.00	20,000.00	20,000.00		49,000.00
SUBTOTAL	16,637,000.00	10,588,000.00	20,000.00	10,568,000.00	6,049,000.00

APPROPRIATION ALLOTMENT REPORT

72-1141021.4 FUNCTIONAL D.A., POPULATION PLANNING

AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR LATIN AMERICA					
444 65 598 00 61 41	300,000.00				300,000.00
UNALLOTTED FUNDS					
444 89 999 00 98 41	147,342,431.00-				147,342,431.00-
444 89 999 00 98 43	165,565,000.00				165,565,000.00
SUBTOTAL	18,222,569.00				18,222,569.00
TOTAL	201,800,000.00	108,845,104.89	902,806.46	107,942,298.43	92,954,895.11
ACCRUED LIABILITIES			7,300,964.59	7,300,964.59-	
FISCAL YEAR SUMMARY PRIOR YEAR	165,565,000.00				165,565,000.00
FISCAL YEAR SUMMARY CURRENT YEAR	36,235,000.00	108,845,104.89	902,806.46	107,942,298.43	72,610,104.89-

APPROPRIATION ALLOTMENT REPORT

72-1141021.5 FUNCTIONAL U.A., EDUCATION & HUMAN RESOURCES DEV. AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
445 30 099 00 20 41	799,000.00	493,440.00	7,661.00	485,779.00	305,560.00
BUREAU FOR SCIENCE & TECHNOLOGY					
445 36 099 00 20 41	7,330,946.00	3,192,806.00	958,180.00	2,234,626.00	4,138,140.00
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
445 38 099 00 76 41	2,188,000.00				2,188,000.00
MISSION DIRECTOR					
445 50 279 00 69 41	7,650,000.00	7,650,000.00		7,650,000.00	
445 50 367 00 69 41	950,000.00				950,000.00
445 50 383 00 69 41	143,000.00	143,000.00		143,000.00	
445 50 386 00 69 41	2,600,000.00	2,600,000.00		2,600,000.00	
445 50 492 00 69 41	1,500,000.00	932,845.35	3,725.32	929,120.03	567,154.65
445 50 497 00 69 41	1,750,000.00	1,750,000.00		1,750,000.00	
445 50 511 00 61 41	25,000.00	1,014.50	1,014.50		23,985.50
445 50 511 00 69 41	754,000.00	754,000.00	6,410.71	747,589.29	
445 50 515 00 61 41	125,000.00	99,951.33	56,467.58	43,483.75	25,048.67
445 50 515 00 69 41	500,000.00	500,000.00		500,000.00	
445 50 517 00 61 41	68,000.00	66,401.85	43,433.56	22,968.29	1,598.15
445 50 517 00 69 41	1,921,000.00	1,921,000.00	169,737.74	1,751,262.26	
445 50 518 00 61 41	100,000.00	53,543.25	25,151.94	28,391.31	46,456.75
445 50 518 00 69 41	439,000.00	439,000.00	9,284.57	429,715.43	
445 50 519 00 61 41	175,000.00	169,712.00	95,672.81	74,039.19	5,288.00
445 50 520 00 61 41	50,000.00	49,986.00	33,777.99	16,208.01	14.00
445 50 520 00 69 41	150,000.00	150,000.00	1,454.48	148,545.52	
445 50 521 00 61 41	50,000.00	47,626.40	3,725.20	43,901.20	2,373.60
445 50 521 00 69 41	420,000.00	420,000.00	107,031.06	312,968.94	
445 50 522 00 61 41	300,000.00	154,561.00	53,982.90	100,578.10	145,439.00
445 50 522 00 69 41	1,380,000.00	1,055,000.00	19,076.75	1,035,923.25	325,000.00
445 50 525 00 61 41	210,000.00	181,793.75	98,789.06	83,004.69	28,206.25
445 50 527 00 61 41	100,000.00	74,429.00	2,373.04	72,055.96	25,571.00
445 50 532 00 61 41	140,000.00	79,677.99	9,532.15	70,145.84	60,322.01
445 50 532 00 69 41	1,320,000.00	1,296,000.00	20,000.00	1,276,000.00	24,000.00
445 50 608 00 69 41	2,935,000.00	2,500,000.00		2,500,000.00	435,000.00
445 50 621 00 61 41	20,000.00				20,000.00
445 50 621 00 69 41	1,190,000.00	1,190,000.00		1,190,000.00	
445 50 631 00 69 41	1,845,000.00	1,845,000.00		1,845,000.00	
445 50 632 00 69 41	4,350,000.00	1,350,000.00	6,276.85	1,343,723.15	3,000,000.00
445 50 633 00 69 41	4,467,000.00	4,467,000.00		4,467,000.00	
445 50 645 00 69 41	3,777,000.00	3,777,000.00		3,777,000.00	
445 50 669 00 69 41	2,295,000.00	2,295,000.00	4,735.00	2,290,265.00	
SUBTOTAL	43,699,000.00	38,013,542.42	771,653.21	37,241,889.21	5,685,457.58

APPROPRIATION ALLOTMENT REPORT

72-1141021.5 FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV. AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
445 52 538 00 61 41	100,000.00	76,100.78	38,077.95	38,022.83	23,899.22
445 52 538 00 69 41	1,957,000.00	1,957,000.00	1,519.44	1,955,480.56	
445 52 596 00 69 41	1,100,000.00	1,100,000.00	100,922.10	999,077.90	
SUBTOTAL	3,157,000.00	3,133,100.78	140,519.49	2,992,581.29	23,899.22
AID OFFICER-IN-CHARGE					
445 54 631 00 69 41	150,000.00	150,000.00		150,000.00	
445 54 653 00 69 41	126,000.00	126,000.00		126,000.00	
445 54 675 00 69 41	150,000.00	150,000.00	50.00	149,950.00	
445 54 680 00 69 41	100,000.00	100,000.00		100,000.00	
445 54 693 00 69 41	190,000.00	190,000.00		190,000.00	
445 54 879 00 69 41	1,945,000.00	886,045.00		886,045.00	1,058,955.00
SUBTOTAL	2,661,000.00	1,602,045.00	50.00	1,601,995.00	1,058,955.00
MISSION DIRECTOR, REGIONAL PROJECTS					
445 60 386 00 61 41	45,000.00				45,000.00
445 60 492 00 69 41	500,000.00	500,000.00		500,000.00	
445 60 493 00 61 41	95,000.00	76,033.00	2,500.00	73,533.00	18,967.00
445 60 497 00 61 41	106,500.00	32,388.00		32,388.00	74,112.00
445 60 505 00 69 41	69,000.00	69,000.00		69,000.00	
445 60 511 00 69 41	68,000.00	68,000.00		68,000.00	
445 60 515 00 69 41	350,000.00	15,000.00		15,000.00	335,000.00
445 60 517 00 69 41	270,000.00	10,572.00	4,440.00	6,132.00	259,428.00
445 60 518 00 69 41	200,000.00	193,000.00	2,598.00	190,402.00	7,000.00
445 60 519 00 69 41	300,000.00				300,000.00
445 60 520 00 69 41	350,000.00				350,000.00
445 60 521 00 69 41	96,000.00				96,000.00
445 60 522 00 69 41	192,000.00	77,071.00	15,000.00	62,071.00	114,929.00
445 60 523 00 69 41	154,000.00				154,000.00
445 60 525 00 69 41	350,000.00	350,000.00		350,000.00	
445 60 526 00 69 41	116,000.00	116,000.00	8,833.00	107,167.00	
445 60 527 00 69 41	320,000.00	283,000.00	18,943.00	264,057.00	37,000.00
445 60 532 00 69 41	300,000.00	300,000.00	20,997.00	279,003.00	
445 60 538 00 69 41	205,000.00	185,000.00		185,000.00	20,000.00
445 60 543 00 69 41	200,000.00				200,000.00
445 60 596 00 69 41	50,000.00	50,000.00		50,000.00	
445 60 603 00 69 41	120,000.00	27,185.00		27,185.00	92,815.00
445 60 611 00 61 41	1,648.00				1,648.00
445 60 611 00 69 41	80,000.00	80,000.00		80,000.00	
445 60 612 00 61 41	22,169.00				22,169.00
445 60 612 00 69 41	200,600.00	200,600.00		200,600.00	

APPROPRIATION ALLOTMENT REPORT

72-1141021.5 FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV. AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
445 60 613 00 61 41	4,236.00				4,236.00
445 60 615 00 61 41	11,275.00				11,275.00
445 60 615 00 69 41	150,000.00	150,000.00		150,000.00	
445 60 617 00 61 41	1,740.00				1,740.00
445 60 617 00 69 41	200,000.00	200,000.00		200,000.00	
445 60 620 00 61 41	3,092.00				3,092.00
445 60 621 00 61 41	1,750.00				1,750.00
445 60 623 00 69 41	100,000.00	52,762.00		52,762.00	47,238.00
445 60 624 00 61 41	35,000.00	35,000.00	1,825.78	33,174.22	
445 60 631 00 61 41	196,000.00	132,725.00	17,808.16	114,916.84	63,275.00
445 60 632 00 61 41	83,000.00	24,670.00	15,940.04	8,729.96	58,330.00
445 60 633 00 61 41	50,000.00				50,000.00
445 60 636 00 61 41	5,052.00				5,052.00
445 60 636 00 69 41	120,000.00	120,000.00	47,824.00	72,176.00	
445 60 641 00 69 41	30,000.00				30,000.00
445 60 642 00 61 41	2,105.00				2,105.00
445 60 642 00 69 41	130,000.00				130,000.00
445 60 645 00 61 41	23,230.00	16,314.00	14,527.03	1,786.97	6,916.00
445 60 649 00 61 41	25,000.00	25,000.00		25,000.00	
445 60 649 00 69 41	150,000.00	150,000.00		150,000.00	
445 60 650 00 69 41	150,000.00	150,000.00		150,000.00	
445 60 660 00 69 41		220,000.00		220,000.00	220,000.00-
445 60 662 00 69 41	12,200.00	12,200.00	6,719.00	5,481.00	
445 60 663 00 61 41	4,144.00				4,144.00
445 60 669 00 61 41	60,000.00	10,000.00		10,000.00	50,000.00
445 60 669 00 69 41	370,000.00	150,000.00	12,333.00	137,667.00	220,000.00
445 60 675 00 61 41	3,616.00				3,616.00
445 60 676 00 69 41	150,000.00	150,000.00	450.00	149,550.00	
445 60 679 00 69 41	130,000.00	130,000.00		130,000.00	
445 60 685 00 61 41	3,260.00				3,260.00
445 60 687 00 69 41	180,000.00	180,000.00	9,778.37	170,221.63	
445 60 695 00 69 41	200,000.00	200,000.00		200,000.00	
445 60 696 00 69 41	200,000.00	200,000.00		200,000.00	
445 60 879 00 61 41	23,000.00	23,000.00		23,000.00	
SUBTOTAL	7,568,617.00	4,964,520.00	200,516.38	4,764,003.62	2,604,097.00
ASST. ADM., BUREAU FOR AFRICA					
445 61 631 00 68 41	1,400,000.00	1,400,000.00		1,400,000.00	
445 61 690 00 69 41	3,000,000.00				3,000,000.00
445 61 698 00 61 41	472,000.00	469,696.00	204,832.87	264,863.13	2,304.00
445 61 698 00 69 41	6,911,200.00	6,911,200.00	90,169.98	6,821,030.02	
SUBTOTAL	11,783,200.00	8,780,896.00	295,002.85	8,485,893.15	3,002,304.00

APPROPRIATION ALLOTMENT REPORT

72-1141021.5 FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV. AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR NEAR EAST					
445 62 298 00 61 41	215,000.00	7,167.00		7,167.00	207,833.00
445 62 298 00 69 41	135,397.00	135,397.00		135,397.00	
SUBTOTAL	350,397.00	142,564.00		142,564.00	207,833.00
ASST. ADM., BUREAU FOR ASIA					
445 64 492 00 68 41	2,300,000.00	2,300,000.00		2,300,000.00	
445 64 493 00 68 41	3,000,000.00				3,000,000.00
445 64 497 00 68 41	6,900,000.00	6,900,000.00		6,900,000.00	
445 64 498 00 61 41	30,000.00				30,000.00
445 64 498 00 69 41	4,100,000.00	4,100,000.00		4,100,000.00	
SUBTOTAL	16,330,000.00	13,300,000.00		13,300,000.00	3,030,000.00
ASST. ADM., BUREAU FOR LATIN AMERICA					
445 65 517 00 68 41	2,500,000.00				2,500,000.00
445 65 532 00 68 41	5,204,000.00	5,204,000.00		5,204,000.00	
445 65 598 00 61 41	60,000.00	59,995.00	11,493.00	48,502.00	5.00
445 65 598 00 69 41	9,010,000.00	7,648,897.00	424,192.59	7,224,704.41	1,361,103.00
SUBTOTAL	16,774,000.00	12,912,892.00	435,685.59	12,477,206.41	3,861,108.00
UNALLOTTED FUNDS					
445 89 999 00 98 41	74,975,214.00-				74,975,214.00-
445 89 999 00 98 43	78,833,000.00				78,833,000.00
SUBTOTAL	3,857,786.00				3,857,786.00
TOTAL	116,498,946.00	86,535,806.20	2,809,268.52	83,726,537.68	29,963,139.80
ACCRUED LIABILITIES			1,215,967.82	1,215,967.82-	
FISCAL YEAR SUMMARY PRIOR YEAR	78,833,000.00				78,833,000.00
FISCAL YEAR SUMMARY CURRENT YEAR	37,665,946.00	86,535,806.20	2,809,268.52	83,726,537.68	48,869,860.20-

APPROPRIATION ALLOTMENT REPORT

72-1141021.6 FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R. AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAMSPOLICY COORDINATION					
446 30 099 00 20 41	5,195,000.00	2,864,064.23	906,673.60	1,957,390.63	2,330,935.77
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE					
446 34 099 00 61 41	1,994,500.00	1,461,259.70	1,099,459.75	361,799.95	533,240.30
446 34 099 00 69 41	8,597,000.00	6,568,594.70	799,527.21	5,769,067.49	2,028,405.30
SUBTOTAL	10,591,500.00	8,029,854.40	1,898,986.96	6,130,867.44	2,561,645.60
BUREAU FOR SCIENCE & TECHNOLOGY					
446 36 099 00 19 41	10,000,000.00	4,944,485.93	23,902.93	4,920,583.00	5,055,514.07
446 36 099 00 20 41	8,300,000.00	4,344,085.00	117,544.53	4,226,540.47	3,955,915.00
SUBTOTAL	18,300,000.00	9,288,570.93	141,447.46	9,147,123.47	9,011,429.07
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
446 38 099 00 20 41	400,000.00	111,017.33	13,311.64	97,705.69	288,982.67
446 38 099 00 56 41	7,287,000.00	7,287,000.00	2,711,291.44	4,575,708.56	
446 38 099 00 76 41	5,931,000.00	1,479,919.34	66,948.24	1,412,971.10	4,451,080.66
SUBTOTAL	13,618,000.00	8,877,936.67	2,791,551.32	6,086,385.35	4,740,063.33
MISSION DIRECTOR					
446 50 279 00 69 41	40,000.00				40,000.00
446 50 367 00 69 41	150,000.00	150,000.00		150,000.00	
446 50 383 00 69 41	500,000.00	500,000.00		500,000.00	
446 50 492 00 69 41	1,900,000.00	358,722.00		358,722.00	1,541,278.00
446 50 493 00 69 41	1,232,000.00	1,200,000.00	32,855.00	1,167,145.00	32,000.00
446 50 497 00 69 41	1,880,000.00	1,880,000.00		1,880,000.00	
446 50 511 00 61 41	169,000.00	108,091.36	57,121.22	50,970.14	60,908.64
446 50 511 00 69 41	850,000.00	850,000.00	7,680.00	842,320.00	
446 50 515 00 61 41	350,000.00	191,514.24	99,358.78	92,155.46	158,485.76
446 50 515 00 69 41	600,000.00	598,870.83	47,935.69	550,935.14	1,129.17
446 50 517 00 61 41	205,000.00	76,740.10	13,420.67	63,319.43	128,259.90
446 50 517 00 69 41	1,210,000.00	626,986.00	42,736.28	584,249.72	583,014.00
446 50 518 00 61 41	500,000.00	234,994.24	57,846.35	177,147.89	265,005.76
446 50 518 00 69 41	535,000.00	393,311.14	73,548.57	319,762.57	141,688.86
446 50 519 00 61 41	500,000.00	101,626.57	25,756.68	75,869.89	398,373.43
446 50 519 00 69 41	1,600,000.00	81,086.50	4,271.42	76,815.08	1,518,913.50
446 50 520 00 61 41	50,000.00	5,827.05	1,133.05	4,694.00	44,172.95
446 50 520 00 69 41	50,000.00				50,000.00
446 50 521 00 61 41	725,000.00	213,809.00	61,129.30	152,679.70	511,191.00
446 50 521 00 69 41	200,000.00	127,600.00	81,037.25	46,562.75	72,400.00
446 50 522 00 61 41	350,000.00	272,388.65	83,499.40	188,889.25	77,611.35

APPROPRIATION ALLOTMENT REPORT

72-1141021.6 FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R. AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
446 50 522 00 69 41	1,050,000.00	378,240.00	6,887.40	371,352.60	671,760.00
446 50 525 00 61 41	540,000.00	401,129.00	70,837.22	330,291.78	138,871.00
446 50 525 00 69 41	1,050,000.00	1,032,698.97	16,114.82	1,016,584.15	17,301.03
446 50 527 00 61 41	645,000.00	280,644.96	13,948.50	266,696.46	364,355.04
446 50 527 00 69 41	300,000.00	83,350.00	19,655.91	63,694.09	216,650.00
446 50 532 00 61 41	550,000.00	233,233.11	4,789.49	228,443.62	316,766.89
446 50 532 00 69 41	520,000.00	520,000.00		520,000.00	
446 50 608 00 69 41	40,000.00	40,000.00	8,081.66	31,918.34	
446 50 615 00 69 41	500,000.00				500,000.00
446 50 650 00 69 41	2,300,000.00	2,300,000.00		2,300,000.00	
446 50 664 00 69 41	40,000.00	40,000.00		40,000.00	
446 50 669 00 69 41	2,000,000.00	1,500,000.00		1,500,000.00	500,000.00
SUBTOTAL	23,131,000.00	14,760,863.72	829,644.66	13,951,219.06	8,350,136.28
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
446 51 493 00 69 41	150,000.00	147,223.00	14,367.05	132,855.95	2,777.00
446 51 497 00 61 41	59,500.00				59,500.00
446 51 505 00 61 41	200,000.00	12,623.96	12,623.96		187,376.04
446 51 505 00 69 41	205,000.00	175,000.00		175,000.00	30,000.00
446 51 519 00 61 41		35,000.00	1,703.98	33,296.02	35,000.00-
446 51 519 00 69 41	35,000.00				35,000.00
446 51 522 00 69 41	105,000.00	105,000.00	9,808.74	95,191.26	
446 51 525 00 69 41	153,000.00	102,093.10	23,247.90	78,845.20	50,906.90
446 51 532 00 69 41	55,000.00	46,362.50	11,267.92	35,094.58	8,637.50
446 51 538 00 69 41	20,000.00	20,000.00		20,000.00	
446 51 613 00 61 41	46,000.00	46,000.00		46,000.00	
446 51 615 00 69 41	155,000.00	124,194.76	17,699.66	106,495.10	30,805.24
446 51 664 00 69 41	160,000.00	46,692.66	21,493.91	25,198.75	113,307.34
446 51 681 00 69 41	170,000.00	170,000.00	63,777.55	106,222.45	
SUBTOTAL	1,513,500.00	1,030,189.98	175,990.67	854,199.31	483,310.02
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
446 52 538 00 61 41	700,000.00	535,529.13	214,431.15	321,097.98	164,470.87
446 52 538 00 69 41	3,965,000.00	3,813,534.40	1,092,633.97	2,720,900.43	151,465.60
446 52 596 00 61 41	179,000.00	81,173.29	79,603.56	1,569.73	97,826.71
446 52 596 00 69 41	1,900,000.00	1,900,000.00		1,900,000.00	
SUBTOTAL	6,744,000.00	6,330,236.82	1,386,668.68	4,943,568.14	413,763.18

APPROPRIATION ALLOTMENT REPORT

72-1141021.6 FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R. AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OFFICER-IN-CHARGE					
446 54 695 00 69 41	500,000.00	500,000.00		500,000.00	
446 54 879 00 69 41	332,000.00	215,572.15	2,506.22	213,065.93	116,427.85
SUBTOTAL	832,000.00	715,572.15	2,506.22	713,065.93	116,427.85
AMBASSADOR, REGIONAL ACTIVITIES					
446 59 602 00 75 41	37,000.00				37,000.00
446 59 603 00 75 41	21,000.00				21,000.00
446 59 612 00 75 41	90,000.00	90,000.00		90,000.00	
446 59 615 00 75 41	82,000.00	31,416.56	400.65	31,015.91	50,583.44
446 59 617 00 75 41	85,000.00				85,000.00
446 59 631 00 75 41	80,000.00	39,500.00	10,701.59	28,798.41	40,500.00
446 59 632 00 75 41	75,000.00	75,000.00	35,920.28	39,079.72	
446 59 633 00 75 41	80,000.00	55,918.63		55,918.63	24,081.37
446 59 636 00 75 41	85,000.00	70,051.00	31,169.92	38,881.08	14,949.00
446 59 641 00 75 41	35,000.00				35,000.00
446 59 642 00 75 41	98,500.00	98,500.00		98,500.00	
446 59 645 00 75 41	69,500.00	43,300.00		43,300.00	26,200.00
446 59 649 00 75 41	10,000.00				10,000.00
446 59 650 00 75 41	40,000.00	21,654.87		21,654.87	18,345.13
446 59 653 00 75 41	50,000.00	7,000.00	6,257.48	742.52	43,000.00
446 59 657 00 75 41	15,000.00	7,550.00	1,971.77	5,578.23	7,450.00
446 59 658 00 75 41	5,000.00				5,000.00
446 59 660 00 75 41	32,000.00	32,000.00		32,000.00	
446 59 662 00 75 41	77,000.00				77,000.00
446 59 669 00 75 41	172,000.00	171,000.00	15,932.89	155,067.11	1,000.00
446 59 675 00 75 41	30,000.00	15,000.00		15,000.00	15,000.00
446 59 676 00 75 41	100,000.00	46,725.00	5,123.48	41,601.52	53,275.00
446 59 678 00 75 41	30,000.00	30,000.00		30,000.00	
446 59 679 00 75 41	42,000.00	8,491.18	8,491.18		33,508.82
446 59 680 00 75 41	40,000.00	32,750.00		32,750.00	7,250.00
446 59 681 00 75 41	102,000.00	85,250.00	3,151.40	82,098.60	16,750.00
446 59 687 00 75 41	45,000.00	45,000.00		45,000.00	
446 59 693 00 75 41	95,000.00	95,000.00	1,967.28	93,032.72	
446 59 695 00 75 41	80,000.00	54,800.00	28,269.67	26,530.33	25,200.00
446 59 696 00 75 41	90,000.00	69,382.00		69,382.00	20,618.00
SUBTOTAL	1,893,000.00	1,225,289.24	149,357.59	1,075,931.65	667,710.76

APPROPRIATION ALLOTMENT REPORT

72-1141021.6 FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R. AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
446 60 367 00 61 41	113,375.00	32,989.30	5,216.30	27,773.00	80,385.70
446 60 386 00 61 41	95,000.00	7,145.00	6,609.00	536.00	87,855.00
446 60 388 00 69 41	65,000.00				65,000.00
446 60 492 00 61 41	160,000.00	106,863.17	30,589.08	76,274.09	53,136.83
446 60 492 00 69 41	1,881,000.00	1,300,000.00	15,390.94	1,284,609.06	581,000.00
446 60 493 00 61 41	204,625.00	49,412.65	19,401.45	30,011.20	155,212.35
446 60 493 00 69 41	400,000.00	400,000.00		400,000.00	
446 60 497 00 61 41	40,000.00	29,862.00	1,381.00	28,481.00	10,138.00
446 60 612 00 61 41	160,000.00	60,000.00	49,360.35	10,639.65	100,000.00
446 60 617 00 61 41	4,000.00				4,000.00
446 60 623 00 61 41	30,000.00	16,425.00	12,134.81	4,290.19	13,575.00
446 60 624 00 61 41	100,000.00	55,000.00	13,233.76	41,766.24	45,000.00
446 60 624 00 69 41	750,000.00	250,000.00		250,000.00	500,000.00
446 60 632 00 69 41	250,000.00				250,000.00
446 60 645 00 61 41	34,000.00				34,000.00
446 60 649 00 69 41	59,000.00	59,000.00		59,000.00	
446 60 650 00 61 41	55,000.00	27,338.00	15,895.00	11,443.00	27,662.00
446 60 669 00 61 41	178,000.00	134,799.00	17,612.82	117,186.18	43,201.00
446 60 696 00 69 41	228,000.00	228,000.00		228,000.00	
446 60 879 00 61 41	16,000.00	12,824.00	4,467.33	8,356.67	3,176.00
SUBTOTAL	4,823,000.00	2,769,658.12	191,291.84	2,578,366.28	2,053,341.88
ASST. ADM., BUREAU FOR AFRICA					
446 61 698 00 61 41	262,525.00	137,438.25	304.25	137,134.00	125,086.75
446 61 698 00 69 41	4,572,000.00	1,556,000.00		1,556,000.00	3,016,000.00
SUBTOTAL	4,834,525.00	1,693,438.25	304.25	1,693,134.00	3,141,086.75
ASST. ADM., BUREAU FOR NEAR EAST					
446 62 298 00 61 41	100,000.00	18,000.00		18,000.00	82,000.00
446 62 298 00 69 41	500,000.00				500,000.00
SUBTOTAL	600,000.00	18,000.00		18,000.00	582,000.00
ASST. ADM., BUREAU FOR ASIA					
446 64 492 00 68 41	2,250,000.00				2,250,000.00
446 64 497 00 68 41	3,407,000.00	3,407,000.00		3,407,000.00	
446 64 498 00 61 41	121,000.00	53,642.00	43,294.27	10,347.73	67,358.00
446 64 498 00 69 41	200,000.00				200,000.00
SUBTOTAL	5,978,000.00	3,460,642.00	43,294.27	3,417,347.73	2,517,358.00

APPROPRIATION ALLOTMENT REPORT

AS OF JUNE.30 1984

72-1141021.6 FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR LATIN AMERICA					
446 65 532 00 68 41	1,000,000.00	1,000,000.00		1,000,000.00	
446 65 596 00 68 41	1,976,000.00	1,976,000.00	1,976,000.00		
446 65 598 00 61 41	90,000.00				90,000.00
446 65 598 00 69 41	4,795,000.00	1,867,775.00	166,953.84	1,700,821.16	2,927,225.00
SUBTOTAL	7,861,000.00	4,843,775.00	2,142,953.84	2,700,821.16	3,017,225.00
UNALLOTTED FUNDS					
446 89 999 00 98 41	20,263,525.00-				20,263,525.00-
446 89 999 00 98 43	61,487,000.00				61,487,000.00
SUBTOTAL	41,223,475.00				41,223,475.00
TOTAL	147,138,000.00	65,928,091.51	10,660,671.36	55,267,420.15	81,209,908.49
ACCRUED LIABILITIES			1,887,316.62	1,887,316.62-	
FISCAL YEAR SUMMARY PRIOR YEAR	61,487,000.00				61,487,000.00
FISCAL YEAR SUMMARY CURRENT YEAR	85,651,000.00	65,928,091.51	10,660,671.36	55,267,420.15	19,722,908.49

APPROPRIATION ALLOTMENT REPORT

72-1141021.8 FUNCTIONAL D.A., HEALTH AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
448 30 099 00 20 41	75,000.00	52,080.00	17,405.00	34,675.00	22,920.00
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE					
448 34 099 00 69 41	250,000.00				250,000.00
BUREAU FOR SCIENCE & TECHNOLOGY					
448 36 099 00 20 41	27,505,000.00	13,449,569.68	3,135,637.09	10,313,932.59	14,055,430.32
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
448 38 099 00 76 41	5,125,000.00	1,650,000.00		1,650,000.00	3,475,000.00
MISSION DIRECTOR					
448 50 279 00 69 41	4,160,000.00	750,000.00		750,000.00	3,410,000.00
448 50 367 00 69 41	1,950,000.00	1,950,000.00		1,950,000.00	
448 50 383 00 69 41	1,600,000.00	1,100,000.00		1,100,000.00	500,000.00
448 50 386 00 69 41	2,200,000.00	2,200,000.00		2,200,000.00	
448 50 492 00 69 41	300,000.00				300,000.00
448 50 497 00 69 41	2,850,000.00	2,850,000.00	32,972.09	2,817,027.91	
448 50 511 00 61 41	67,000.00	34,766.16	26,941.37	7,824.79	32,233.84
448 50 511 00 69 41	560,000.00	560,000.00		560,000.00	
448 50 515 00 61 41	150,000.00	49,705.37	9,962.46	39,742.91	100,294.63
448 50 517 00 61 41	78,000.00	29,413.26	14,707.39	14,705.87	48,586.74
448 50 517 00 69 41	846,000.00	667,000.00		667,000.00	179,000.00
448 50 518 00 61 41	217,000.00	66,352.36	31,528.95	34,823.41	150,647.64
448 50 518 00 69 41	70,000.00	70,000.00		70,000.00	
448 50 519 00 61 41	85,000.00	12,242.14	1,626.13	10,616.01	72,757.86
448 50 520 00 61 41	50,000.00	17,949.64	5,051.64	12,898.00	32,050.36
448 50 520 00 69 41	500,000.00	500,000.00	42,737.81	457,262.19	
448 50 521 00 61 41		22,965.00	165.00	22,800.00	22,965.00-
448 50 521 00 69 41	6,060,000.00	5,810,000.00	692,594.83	5,117,405.17	250,000.00
448 50 522 00 61 41	75,000.00	48,992.88	24,880.74	24,112.14	26,007.12
448 50 522 00 69 41	1,100,000.00	1,100,000.00		1,100,000.00	
448 50 527 00 61 41	125,000.00	104,729.13	42,552.04	62,177.09	20,270.87
448 50 532 00 61 41	27,000.00	4,356.00	629.91	3,726.09	22,644.00
448 50 532 00 69 41	380,000.00	380,000.00		380,000.00	
448 50 631 00 69 41	820,000.00				820,000.00
448 50 632 00 69 41	1,450,000.00	1,450,000.00		1,450,000.00	
448 50 650 00 69 41	2,100,000.00	2,100,000.00		2,100,000.00	
448 50 660 00 69 41	2,000,000.00				2,000,000.00
448 50 669 00 69 41	1,342,000.00	1,342,000.00		1,342,000.00	
448 50 675 00 69 41	150,000.00				150,000.00
SUBTOTAL	31,312,000.00	23,220,471.94	926,350.36	22,294,121.58	8,091,528.06

APPROPRIATION ALLOTMENT REPORT

72-11410 21.8 FUNCTIONAL D.A., HEALTH — AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
448 51 505 00 61 41	40,000.00				40,000.00
448 51 505 00 69 41	200,000.00				200,000.00
448 51 511 00 69 41	250,000.00	250,000.00		250,000.00	
SUBTOTAL	490,000.00	250,000.00		250,000.00	240,000.00
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
448 52 538 00 61 41	240,000.00	62,182.00	37,921.22	24,260.78	177,818.00
448 52 538 00 69 41	700,000.00	700,000.00		700,000.00	
448 52 596 00 61 41	20,000.00				20,000.00
448 52 693 00 69 41	2,292,000.00	2,292,000.00		2,292,000.00	
SUBTOTAL	3,252,000.00	3,054,182.00	37,921.22	3,016,260.78	197,818.00
AID OFFICER-IN-CHARGE					
448 54 482 00 69 41	2,040,000.00	2,040,000.00		2,040,000.00	
448 54 631 00 69 41	2,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00
448 54 879 00 69 41	155,000.00	155,000.00		155,000.00	
SUBTOTAL	4,195,000.00	3,195,000.00		3,195,000.00	1,000,000.00
MISSION DIRECTOR, REGIONAL PROJECTS					
448 60 383 00 61 41	97,400.00	95,796.00		95,796.00	1,604.00
448 60 386 00 61 41	247,000.00	57,814.98	16,686.79	41,128.19	189,185.02
448 60 492 00 61 41	220,000.00	10,000.00	3,391.51	6,608.49	210,000.00
448 60 493 00 61 41	120,000.00	26,942.75	24,296.93	2,645.82	93,057.25
448 60 497 00 61 41	199,000.00	147,840.00	27,100.91	120,739.09	51,160.00
448 60 603 00 61 41	13,000.00	7,610.00		7,610.00	5,390.00
448 60 611 00 69 41	2,500.00	2,310.39	1,688.71	621.68	189.61
448 60 612 00 69 41	1,423,100.00	1,423,100.00		1,423,100.00	
448 60 615 00 61 41	35,000.00				35,000.00
448 60 617 00 61 41	14,000.00				14,000.00
448 60 623 00 69 41	110,000.00	108,241.18	65,164.46	43,076.72	1,758.82
448 60 624 00 61 41	18,000.00	18,000.00	5,500.00	12,500.00	
448 60 624 00 69 41	2,510,000.00	2,510,000.00		2,510,000.00	
448 60 632 00 61 41	20,000.00	5,900.00	1,788.55	4,111.45	14,100.00
448 60 632 00 69 41	264,000.00	264,000.00		264,000.00	
448 60 645 00 69 41	703,000.00	703,000.00		703,000.00	
448 60 660 00 69 41	5,000.00	643.29	643.29		4,356.71
448 60 676 00 69 41	691,000.00	691,000.00		691,000.00	
448 60 679 00 69 41	647,033.00	647,033.00		647,033.00	
448 60 696 00 69 41	1,072,000.00				1,072,000.00
SUBTOTAL	8,411,033.00	6,719,231.59	146,261.15	6,572,970.44	1,691,801.41

APPROPRIATION ALLOTMENT REPORT

72-11410 21.8 FUNCTIONAL D.A., HEALTH

AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR AFRICA					
448 61 698 00 61 41	398,100.00	9,500.00	9,500.00		388,600.00
448 61 698 00 69 41	4,175,000.00	2,556,087.21	24,334.52	2,531,752.69	1,618,912.79
SUBTOTAL	4,573,100.00	2,565,587.21	33,834.52	2,531,752.69	2,007,512.79
ASST. ADM., BUREAU FOR NEAR EAST					
448 62 298 00 61 41	275,000.00	68,945.00	2,100.00	66,845.00	206,055.00
ASST. ADM., BUREAU FOR ASIA					
448 64 383 00 68 41	5,448,000.00	3,148,000.00		3,148,000.00	2,300,000.00
448 64 492 00 68 41	2,000,000.00				2,000,000.00
448 64 493 00 68 41	7,700,000.00	5,700,000.00		5,700,000.00	2,000,000.00
448 64 498 00 61 41	716,600.00	78,254.00	28,039.42	50,214.58	638,346.00
SUBTOTAL	15,864,600.00	8,926,254.00	28,039.42	8,898,214.58	6,938,346.00
ASST. ADM., BUREAU FOR LATIN AMERICA					
448 65 517 00 68 41	4,000,000.00	4,000,000.00		4,000,000.00	
448 65 598 00 61 41	207,000.00				207,000.00
SUBTOTAL	4,207,000.00	4,000,000.00		4,000,000.00	207,000.00
UNALLOTTED FUNDS					
448 89 999 00 98 41	67,716,733.00-				67,716,733.00-
448 89 999 00 98 43	84,682,000.00				84,682,000.00
SUBTOTAL	16,965,267.00				16,965,267.00
TOTAL	122,500,000.00	67,151,321.42	4,327,548.76	62,823,772.66	55,348,678.58
ACCRUED LIABILITIES			2,317,122.97	2,317,122.97-	
FISCAL YEAR SUMMARY PRIOR YEAR	84,682,000.00				84,682,000.00
FISCAL YEAR SUMMARY CURRENT YEAR	37,818,000.00	67,151,321.42	4,327,548.76	62,823,772.66	29,333,321.42-

APPROPRIATION ALLOTMENT REPORT

AS OF JUNE.30 1984

72-1141021 FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
449 88 279 00 97 45			1,069,419.58	1,069,419.58-	
449 88 383 00 97 45			77,351.42	77,351.42-	
449 88 493 00 97 45			22,862.32	22,862.32-	
449 88 511 00 97 45			53,286.89	53,286.89-	
449 88 520 00 97 45			497.02	497.02-	
449 88 521 00 97 45			27.05	27.05-	
449 88 522 00 97 45			143,000.00	143,000.00-	
449 88 532 00 97 45			29.76	29.76-	
449 88 543 00 97 45			33,051.00	33,051.00-	
449 88 632 00 97 45			198.00	198.00-	
449 88 649 00 97 45			4,396.00	4,396.00-	
449 88 650 00 97 45			1,821.56	1,821.56-	
449 88 660 00 97 45			2,605.00	2,605.00-	
449 88 675 00 97 45			637.00-	637.00	
449 88 693 00 97 45			4,432.81	4,432.81-	
449 88 899 00 91 45			368,819.47	368,819.47-	
449 88 899 00 92 45			160,715.46	160,715.46-	
449 88 899 00 95 45			1,168,532.10-	1,168,532.10	
449 88 999 00 93 45			24,483,029.20	24,483,029.20-	
SUBTOTAL			25,256,373.44	25,256,373.44-	
PARTICIPANT FUNDING ACCOUNT					
449 95 099 00 94 41			298,506.36-	298,506.36	
TOTAL			24,957,867.08	24,957,867.08-	
FISCAL YEAR SUMMARY CURRENT YEAR			298,506.36-	298,506.36	
FISCAL YEAR SUMMARY INTRANSIT			25,256,373.44	25,256,373.44-	
72-1141021.3	706,656,500.00	425,599,004.00	23,547,604.53	402,051,399.47	281,057,496.00
72-1141021.4	201,800,000.00	108,845,104.89	902,806.46	107,942,298.43	92,954,895.11
72-1141021.5	116,498,946.00	86,535,806.20	2,809,268.52	83,726,537.68	29,963,139.80
72-1141021.6	147,138,000.00	65,928,091.51	10,660,671.36	55,267,420.15	81,209,908.49
72-1141021.8	122,500,000.00	67,151,321.42	4,327,548.76	62,823,772.66	55,348,678.58
72-1141021			24,957,867.08	24,957,867.08-	

APPROPRIATION ALLOTMENT REPORT

72-1141021 FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84

AS OF JUNE.30 1984

GRAND TOTAL	1,294,593,446.00	754,059,328.02	67,205,766.71	686,853,561.31	540,534,117.98

APPROPRIATION ALLOTMENT REPORT

AS OF JUNE.30 1984

72-1141005 INTERNATIONAL ORGANIZATIONS & PROGRAMS FY-84

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION 455 30 099 00 74 41	50,000,000.00	50,000,000.00		50,000,000.00	
TOTAL	50,000,000.00	50,000,000.00		50,000,000.00	
FISCAL YEAR SUMMARY CURRENT YEAR	50,000,000.00	50,000,000.00		50,000,000.00	

APPROPRIATION ALLOTMENT REPORT

72-114/51021.3 FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION

AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNALLOTTED FUNDS					
463 89 999 00 98 41	290,629.80				290,629.80
TOTAL	290,629.80				290,629.80
FISCAL YEAR SUMMARY CURRENT YEAR	290,629.80				290,629.80

APPROPRIATION ALLOTMENT REPORT

72-114/51021.5 FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV. AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNALLOTTED FUNDS 465 89 999 00 98 41	450,000.00				450,000.00
TOTAL	450,000.00				450,000.00
FISCAL YEAR SUMMARY CURRENT YEAR	450,000.00				450,000.00

APPROPRIATION ALLOTMENT REPORT

72-1141013 AMERICAN SCHOOLS & HOSPITALS ABROAD FY-84

AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
494 38 099 00 84 41	30,000,000.00	28,595,000.00	5,974,216.92	22,620,783.08	1,405,000.00
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
494 88 899 00 95 45			203,649.01	203,649.01-	
494 88 999 00 93 45			445,783.08	445,783.08-	
SUBTOTAL			649,432.09	649,432.09-	
UNALLOTTED FUNDS					
494 89 999 00 98 41	29,100,000.00-				29,100,000.00-
494 89 999 00 98 43	29,100,000.00				29,100,000.00
SUBTOTAL					
TOTAL	30,000,000.00	28,595,000.00	6,623,649.01	21,971,350.99	1,405,000.00
ACCRUED LIABILITIES			15,000.00	15,000.00-	
FISCAL YEAR SUMMARY PRIOR YEAR	29,100,000.00				29,100,000.00
FISCAL YEAR SUMMARY CURRENT YEAR	900,000.00	28,595,000.00	5,974,216.92	22,620,783.08	27,695,000.00-
FISCAL YEAR SUMMARY INTRANSIT			649,432.09	649,432.09-	

APPROPRIATION ALLOTMENT REPORT

72-11M10 18 PROTOTYPE DESALTING PLANT

AS OF JUNE 30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR NEAR EAST					
518 62 271 00 79 43	5,882,175.46	5,882,175.46	1,262,871.44	4,619,304.02	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
518 88 899 00 91 45			2,925.00	2,925.00-	
518 88 899 00 95 45			7,809.85	7,809.85-	
518 88 999 00 96 45	10,734.85-	10,734.85-	10,734.85-		
SUBTOTAL	10,734.85-	10,734.85-		10,734.85-	
CLOSED ALLOTMENTS					
518 99 999 99 99 70	14,128,559.39	14,128,559.39	14,128,559.39		
TOTAL	20,000,000.00	20,000,000.00	15,391,430.83	4,608,569.17	
ACCRUED LIABILITIES			330,000.00	330,000.00-	
FISCAL YEAR SUMMARY CLOSED	14,128,559.39	14,128,559.39	14,128,559.39		
FISCAL YEAR SUMMARY PRIOR YEAR	5,882,175.46	5,882,175.46	1,262,871.44	4,619,304.02	
FISCAL YEAR SUMMARY INTRANSIT	10,734.85-	10,734.85-		10,734.85-	

APPROPRIATION ALLOTMENT REPORT

72-11M1078 CONTINGENCY FUND, GENERAL

AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
521 88 999 00 96 45	75,000.00	75,000.00	75,000.00		
CLOSED ALLOTMENTS					
521 99 999 99 99 70	928,404,843.26	928,404,843.26	928,404,843.26		
TOTAL	928,479,843.26	928,479,843.26	928,479,843.26		
FISCAL YEAR SUMMARY CLOSED	928,404,843.26	928,404,843.26	928,404,843.26		
FISCAL YEAR SUMMARY INTRANSIT	75,000.00	75,000.00	75,000.00		

APPROPRIATION ALLOTMENT REPORT

72-1141020 INDOCHINA POSTWAR RECONS., FY'76 & PRIOR

AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
INDOCHINA RESIDUAL - FM/PAD					
630 66 439 00 63 43	104,433.15	104,433.15		104,433.15	
630 66 442 00 63 43	4,390.34	4,390.34	4,390.34		
630 66 730 00 63 43	1,380,086.75	1,380,086.75	363,899.33	1,016,187.42	
SUBTOTAL	1,488,910.24	1,488,910.24	368,289.67	1,120,620.57	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
630 88 899 00 95 45			317.98	317.98-	
630 88 999 00 96 45	603.98-	603.98-	603.98-		
SUBTOTAL	603.98-	603.98-	286.00-	317.98-	
CLOSED ALLOTMENTS					
630 99 999 99 99 70	731,841,184.51	731,841,184.51	731,841,184.51		
TOTAL	733,329,490.77	733,329,490.77	732,209,188.18	1,120,302.59	
FISCAL YEAR SUMMARY CLOSED	731,841,184.51	731,841,184.51	731,841,184.51		
FISCAL YEAR SUMMARY PRIOR YEAR	1,488,910.24	1,488,910.24	368,289.67	1,120,620.57	
FISCAL YEAR SUMMARY INTRANSIT	603.98-	603.98-	286.00-	317.98-	

APPROPRIATION ALLOTMENT REPORT

72-11X1039 PAYMENT TO INT'L FUND - AGRICULTURAL DEVELOPMENT AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
639 30 099 00 74 43	116,000,000.00	116,000,000.00	33,040,000.00	82,960,000.00	
CLOSED ALLOTMENTS					
639 99 999 99 99 70	84,000,000.00	84,000,000.00	84,000,000.00		
TOTAL	200,000,000.00	200,000,000.00	117,040,000.00	82,960,000.00	
FISCAL YEAR SUMMARY CLOSED	84,000,000.00	84,000,000.00	84,000,000.00		
FISCAL YEAR SUMMARY PRIOR YEAR	116,000,000.00	116,000,000.00	33,040,000.00	82,960,000.00	

APPROPRIATION ALLOTMENT REPORT

AS OF JUNE.30 1984

72-11M10 29 AFRICAN DEVELOPMENT PROGRAM

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
REGIONAL DIRECTOR OR OTHER DESIGNATED REP 729 52 677 00 67 43	219,790.16	219,790.16	219,790.16		
DIRECTOR OF REGIONAL OFFICES - AID/W 729 67 625 00 67 43	56,158.14	56,158.14	24,522.99	31,635.15	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
729 88 899 00 95 45			9,400.08	9,400.08-	
729 88 999 00 89 45	219,790.16-	219,790.16-	219,790.16-		
729 88 999 00 96 45	9,400.08-	9,400.08-	9,400.08-		
SUBTOTAL	229,190.24-	229,190.24-	219,790.16-	9,400.08-	
CLOSED ALLOTMENTS 729 99 999 99 99 70	29,179,236.71	29,179,236.71	29,179,236.71		
TOTAL	29,225,994.77	29,225,994.77	29,203,759.70	22,235.07	
ACCRUED LIABILITIES			28,000.00	28,000.00-	
FISCAL YEAR SUMMARY CLOSED	29,179,236.71	29,179,236.71	29,179,236.71		
FISCAL YEAR SUMMARY PRIOR YEAR	275,948.30	275,948.30	244,313.15	31,635.15	
FISCAL YEAR SUMMARY INTRANSIT	229,190.24-	229,190.24-	219,790.16-	9,400.08-	

APPROPRIATION ALLOTMENT REPORT

72-11M1034 ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
734 52 150 00 69 43	3,604.25	3,604.25	711.00	2,893.25	
734 52 657 00 69 43	79,398.29	79,398.29	3,011.22	76,387.07	
SUBTOTAL	83,002.54	83,002.54	3,722.22	79,280.32	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
734 88 899 00 92 45			1,947.15	1,947.15-	
734 88 899 00 95 45			271.11-	271.11	
734 88 999 00 89 45	2,200.00-	2,200.00-	2,200.00-		
734 88 999 00 93 45			2,200.00	2,200.00-	
734 88 999 00 95 45			2,177.01	2,177.01-	
734 88 999 00 96 45	1,761.79	1,761.79	1,761.79		
SUBTOTAL	438.21-	438.21-	5,614.84	6,053.05-	
UNALLOTTED FUNDS					
734 89 999 00 98 43	36,116.72				36,116.72
PARTICIPANT FUNDING ACCOUNT					
734 95 099 00 94 43	9,680.63	9,680.63	7,916.15	1,764.48	
CLOSED ALLOTMENTS					
734 99 999 99 99 70	24,410,101.52	24,410,101.52	24,410,101.52		
TOTAL	24,538,463.20	24,502,346.48	24,427,354.73	74,991.75	36,116.72
FISCAL YEAR SUMMARY CLOSED	24,410,101.52	24,410,101.52	24,410,101.52		
FISCAL YEAR SUMMARY PRIOR YEAR	128,799.89	92,683.17	11,638.37	81,044.80	36,116.72
FISCAL YEAR SUMMARY INTRANSIT	438.21-	438.21-	5,614.84	6,053.05-	

APPROPRIATION ALLOTMENT REPORT

AS OF JUNE.30 1984

72-11X1012 SAHEL DEVELOPMENT PROGRAM, FY 1978

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
812 07 099 00 86 43	698,991.00	698,991.00	103,530.39	595,460.61	
MISSION DIRECTOR					
812 50 527 00 85 43	6,301,000.00	6,301,000.00	201,938.76	6,099,061.24	
812 50 655 00 69 41	2,000,000.00	389,000.00		389,000.00	1,611,000.00
812 50 655 00 69 43	5,080,726.79	5,080,726.79	819,068.39	4,261,658.40	
812 50 677 00 69 43	580,507.60	580,507.60	156,557.32	423,950.28	
812 50 682 00 69 41	2,540,000.00	40,000.00		40,000.00	2,500,000.00
812 50 682 00 69 43	16,437,040.92	16,437,040.92	1,967,943.87	14,469,097.05	
812 50 683 00 69 41	11,188,500.00	8,100,000.00	263,504.56	7,836,495.44	3,088,500.00
812 50 683 00 69 43	37,313,306.61	37,313,306.61	5,579,776.60	31,733,530.01	
812 50 685 00 69 41	22,885,000.00	15,683,000.00	30,561.14	15,652,438.86	7,202,000.00
812 50 685 00 69 43	39,136,590.38	39,136,590.38	13,401,366.02	25,735,224.36	
812 50 686 00 69 41	9,150,000.00	40,000.00		40,000.00	9,110,000.00
812 50 686 00 69 43	24,477,340.14	24,477,340.14	4,939,539.61	19,537,800.53	
812 50 688 00 69 41	9,200,000.00	9,200,000.00	18,056.25	9,181,943.75	
812 50 688 00 69 43	28,330,179.72	28,330,179.72	5,981,184.77	22,348,994.95	
SUBTOTAL	214,620,192.16	191,108,692.16	33,359,497.29	157,749,194.87	23,511,500.00
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
812 52 635 00 69 41	3,737,000.00	3,737,000.00		3,737,000.00	
812 52 635 00 69 43	12,220,640.49	12,220,640.49	2,557,425.45	9,663,215.04	
812 52 655 00 69 43	2,312,265.77	2,312,265.77	403,869.11	1,908,396.66	
SUBTOTAL	18,269,906.26	18,269,906.26	2,961,294.56	15,308,611.70	
AID OFFICER-IN-CHARGE					
812 54 624 00 69 43	3,324.57	3,324.57	714.42	2,610.15	
812 54 677 00 69 41	3,500,000.00	3,500,000.00		3,500,000.00	
812 54 677 00 69 43	2,064,684.45	2,064,684.45	227,874.45	1,836,810.00	
SUBTOTAL	5,568,009.02	5,568,009.02	228,588.87	5,339,420.15	
AMBASSADOR, REGIONAL ACTIVITIES					
812 59 635 00 75 41	40,000.00				40,000.00
812 59 635 00 75 43	20,111.64	20,111.64	9,696.21	10,415.43	
812 59 655 00 75 41	35,000.00	13,855.00		13,855.00	21,145.00
812 59 655 00 75 43	36,854.31	36,854.31	1,865.69	34,988.62	
812 59 677 00 75 41	55,000.00	45,000.00	36,009.11	8,990.89	10,000.00
812 59 682 00 75 41	120,000.00				120,000.00
812 59 682 00 75 43	101,316.87	101,316.87	50,872.00	50,444.87	
812 59 683 00 75 41	90,000.00				90,000.00

APPROPRIATION ALLOTMENT REPORT

72-11X1012 SAHEL DEVELOPMENT PROGRAM, FY '78 AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AMBASSADOR, REGIONAL ACTIVITIES					
812 59 683 00 75 43	61,837.98	61,837.98	18,120.58	43,717.40	
812 59 685 00 75 41	130,000.00	124,650.00	49,171.32	75,478.68	5,350.00
812 59 685 00 75 43	107,401.98	107,401.98	20,286.35	87,115.63	
812 59 686 00 75 41	260,000.00	250,000.00	44,572.87	205,427.13	10,000.00
812 59 686 00 75 43	67,689.38	67,689.38	59,368.88	8,320.50	
812 59 688 00 75 41	120,000.00	107,002.96	24,766.46	82,236.50	12,997.04
812 59 688 00 75 43	71,175.30	71,175.30	59,917.42	11,257.88	
SUBTOTAL	1,316,387.46	1,006,895.42	374,646.89	632,248.53	309,492.04
MISSION DIRECTOR, REGIONAL PROJECTS					
812 60 624 00 69 41	104,000.00	40,000.00		40,000.00	64,000.00
812 60 624 00 69 43	9,000.00	9,000.00		9,000.00	
812 60 626 00 69 43	3,402.52	3,402.52	1,448.90	1,953.62	
812 60 631 00 69 43	535,199.74	535,199.74	126,357.55	408,842.19	
812 60 635 00 69 41	962,136.00	475,636.00	25,763.04	449,872.96	486,500.00
812 60 635 00 69 43	1,270,590.48	1,270,590.48	233,965.70	1,036,624.78	
812 60 655 00 69 41	443,800.00	437,156.61	10,787.28	426,369.33	6,643.39
812 60 655 00 69 43	1,446,200.74	1,446,200.74	152,282.52	1,293,918.22	
812 60 677 00 69 41	397,000.00	397,000.00	30,226.97	366,773.03	
812 60 677 00 69 43	367,486.13	367,486.13	94,011.29	273,474.84	
812 60 682 00 69 41	422,100.00	253,650.00	11,574.06	242,075.94	168,450.00
812 60 682 00 69 43	1,720,943.11	1,720,943.11	506,749.24	1,214,193.87	
812 60 683 00 69 41	2,845,200.00	2,463,033.00	70,169.63	2,392,863.37	382,167.00
812 60 683 00 69 43	13,928,994.07	13,928,994.07	2,162,863.54	11,766,130.53	
812 60 685 00 69 41	2,631,243.00	696,272.00	93,182.10	603,089.90	1,934,971.00
812 60 685 00 69 43	18,524,202.82	18,524,202.82	4,827,551.36	13,696,651.46	
812 60 686 00 69 41	4,310,613.00	4,066,180.35	8,269.57	4,057,910.78	244,432.65
812 60 686 00 69 43	13,298,140.03	13,298,140.03	2,984,265.24	10,313,874.79	
812 60 688 00 69 41	2,225,008.00	2,225,007.16	46,730.36	2,178,276.80	.84
812 60 688 00 69 43	7,411,297.66	7,411,297.66	2,021,861.41	5,389,436.25	
SUBTOTAL	72,856,557.30	69,569,392.42	13,408,059.76	56,161,332.66	3,287,164.88
ASST. ADM., BUREAU FOR AFRICA					
812 61 625 00 69 41	7,558,000.00	1,089,106.00	54,621.50	1,034,484.50	6,468,894.00
812 61 625 00 69 43	3,366,909.25	3,366,909.25	843,915.71	2,522,993.54	
SUBTOTAL	10,924,909.25	4,456,015.25	898,537.21	3,557,478.04	6,468,894.00

APPROPRIATION ALLOTMENT REPORT

72-11X1012 SAHEL DEVELOPMENT PROGRAM, FY 78

AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
DIRECTOR OF REGIONAL OFFICES - AID/W					
812 67 625 00 69 43	4,688,678.64	4,688,678.64	2,119,727.28	2,568,951.36	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
812 88 263 00 97 45			77,785.63-	77,785.63	
812 88 527 00 97 45			232.74	232.74-	
812 88 625 00 97 45			4,167.36	4,167.36-	
812 88 632 00 97 45			30,489.91	30,489.91-	
812 88 635 00 97 45			125,224.76	125,224.76-	
812 88 655 00 97 45			126,637.18	126,637.18-	
812 88 677 00 97 45			618.48-	618.48	
812 88 682 00 97 45			187,286.86	187,286.86-	
812 88 683 00 97 45			43,630.44	43,630.44-	
812 88 685 00 97 45			943,437.20	943,437.20-	
812 88 686 00 97 45			2,825,979.52	2,825,979.52-	
812 88 688 00 97 45			593,196.35	593,196.35-	
812 88 695 00 97 45			131,472.01	131,472.01-	
812 88 899 00 91 45			11,079.73-	11,079.73	
812 88 899 00 92 45			1,575,689.26	1,575,689.26-	
812 88 899 00 95 45			2,538,733.74-	2,538,733.74	
812 88 999 00 89 45	17,507,272.81-	17,507,272.81-	17,507,272.81-		
812 88 999 00 93 45			20,717,898.19	20,717,898.19-	
812 88 999 00 96 45	1,253,308.62-	1,253,308.62-	1,253,308.62-		
SUBTOTAL	18,760,581.43-	18,760,581.43-	5,916,542.77	24,677,124.20-	
UNALLOTTED FUNDS					
812 89 999 00 98 41	86,971,653.95				86,971,653.95
812 89 999 00 98 43	66,804,702.92-				66,804,702.92-
SUBTOTAL	20,166,951.03				20,166,951.03
PARTICIPANT FUNDING ACCOUNT					
812 95 099 00 94 43	1,112,728.09	1,112,728.09	37,522.72	1,075,205.37	
CLOSED ALLOTMENTS					
812 99 999 99 99 70	245,551,771.22	245,551,771.22	245,551,771.22		

APPROPRIATION ALLOTMENT REPORT

72-11X1012 SAHEL DEVELOPMENT PROGRAM, FY '78

AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	577,014,500.00	523,270,498.05	304,959,718.96	218,310,779.09	53,744,001.95
ACCRUED LIABILITIES			21,531,491.37	21,531,491.37-	
FISCAL YEAR SUMMARY CLOSED	245,551,771.22	245,551,771.22	245,551,771.22		
FISCAL YEAR SUMMARY PRIOR YEAR	176,302,056.26	243,106,759.18	52,673,438.75	190,433,320.43	66,804,702.92-
FISCAL YEAR SUMMARY CURRENT YEAR	173,921,253.95	53,372,549.08	817,966.22	52,554,582.86	120,548,704.87
FISCAL YEAR SUMMARY INTRANSIT	18,760,581.43-	18,760,581.43-	5,916,542.77	24,677,124.20-	

APPROPRIATION ALLOTMENT REPORT

72-11X1035 DISASTER RELIEF ASSISTANCE, NO-YEAR AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
838 07 099 00 86 41	17,125,000.00	12,336,984.56	2,336,349.52	10,000,535.04	4,788,115.44
838 07 099 00 86 43	151,914.65	151,914.65		151,914.65	
838 07 145 00 86 43	60,410.65	60,410.65	60,410.65		
SUBTOTAL	17,337,325.30	12,549,209.86	2,396,760.17	10,152,449.69	4,788,115.44
ASST. ADM. BUREAU FOR PROGRAM AND MANAGEMENT SERVICES					
838 21 145 00 86 43	3,895.90	3,895.90	3,895.90		
MISSION DIRECTOR					
838 50 493 00 86 41	52,920.00	51,313.00	51,313.00		1,607.00
838 50 497 00 86 41	32,004.00	32,000.00		32,000.00	4.00
838 50 511 00 86 41	28,370.00	28,370.00		28,370.00	
838 50 515 00 86 41	8,500.00	8,450.34	8,088.78	361.56	49.66
838 50 517 00 85 43	204,774.00	204,774.00	182,085.85	22,688.15	
838 50 518 00 86 41	97,560.00	97,550.00		97,550.00	10.00
838 50 519 00 86 41	75,000.00	75,000.00		75,000.00	
838 50 520 00 86 41	116,215.00	50,000.00		50,000.00	66,215.00
838 50 527 00 86 41	179,250.00	179,250.00	6,341.64	172,908.36	
838 50 617 00 86 41	150,000.00	120,397.17	98,898.80	21,498.37	29,602.83
838 50 641 00 86 41	11,500.00				11,500.00
838 50 645 00 86 41	135,000.00	135,000.00	30,890.96	104,109.04	
838 50 649 00 85 43	11,542,146.59	11,542,146.59	1,275,188.81	10,266,957.78	
838 50 650 00 85 43	4,550,000.00	4,550,000.00		4,550,000.00	
838 50 682 00 86 41	1,357,196.00	1,100,337.68	22,960.35	1,077,377.33	256,858.32
838 50 685 00 86 41	456,450.00				456,450.00
SUBTOTAL	18,996,885.59	18,174,588.78	1,675,768.19	16,498,820.59	822,296.81
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
838 51 145 00 85 43	29,972,617.33	29,972,617.33	13,227,122.93	16,745,494.40	
838 51 145 00 86 43	3,157,716.00	3,157,716.00	484,291.00	2,673,425.00	
SUBTOTAL	33,130,333.33	33,130,333.33	13,711,413.93	19,418,919.40	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
838 52 277 00 86 41	40,000.00	1,600.00	1,600.00		38,400.00
838 52 538 00 86 41	116,000.00	116,000.00		116,000.00	
838 52 543 00 86 41	1,411,725.00	1,410,534.17	1,102,660.82	307,873.35	1,190.83
838 52 656 00 86 41	890,000.00	550,000.00		550,000.00	340,000.00
838 52 674 00 86 41	300,000.00	300,000.00	300,000.00		
838 52 675 00 86 41	90,000.00	90,000.00		90,000.00	
838 52 687 00 86 41	520,000.00	272,800.76	90,349.24	182,451.52	247,199.24
SUBTOTAL	3,367,725.00	2,740,934.93	1,494,610.06	1,246,324.87	626,790.07

APPROPRIATION ALLOTMENT REPORT

72-11X1035 DISASTER RELIEF ASSISTANCE, NO-YEAR AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OFFICER-IN-CHARGE					
838 54 268 00 85 41	1,392,524.54	336,992.56	276,162.56	60,830.00	1,055,531.98
838 54 268 00 85 43	22,194,721.34	22,194,721.34	9,820,639.96	12,374,081.38	
838 54 538 00 86 41	110,000.00	100,963.05	100,131.18	831.87	9,036.95
SUBTOTAL	23,697,245.88	22,632,676.95	10,196,933.70	12,435,743.25	1,064,568.93
MISSION DIRECTOR, REGIONAL PROJECTS					
838 60 696 00 85 43	60,000.00	60,000.00	60,000.00		
ASST. ADM., BUREAU FOR AFRICA					
838 61 698 00 85 43	742,753.36	742,753.36	738,115.43	4,637.93	
ASST. ADM., BUREAU FOR NEAR EAST					
838 62 298 00 86 43	224,118.97	224,118.97	79.83	224,039.14	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
838 88 145 00 97 45			153,718.19-	153,718.19	
838 88 497 00 97 45			1,440.00	1,440.00-	
838 88 527 00 97 45			1,705.40	1,705.40-	
838 88 532 00 97 45			465.00	465.00-	
838 88 534 00 97 45			579,710.00	579,710.00-	
838 88 538 00 97 45			82,049.00	82,049.00-	
838 88 543 00 97 45			119.40	119.40-	
838 88 649 00 97 45			56,429.55	56,429.55-	
838 88 899 00 91 45			356,944.45	356,944.45-	
838 88 899 00 92 45			3,448.49	3,448.49-	
838 88 899 00 95 45			592,665.57-	592,665.57	
838 88 999 00 89 45	1,223,655.28-	1,223,655.28-	1,223,655.28-		
838 88 999 00 93 45			2,158,189.51	2,158,189.51-	
838 88 999 00 96 45	3,266,876.12-	3,266,876.12-	3,266,876.12-		
SUBTOTAL	4,490,531.40-	4,490,531.40-	1,996,414.36-	2,494,117.04-	
UNALLOTTED FUNDS					
838 89 999 00 98 41	27,957,411.92				27,957,411.92
838 89 999 00 98 43	8,528,357.19-				8,528,357.19-
SUBTOTAL	19,429,054.73				19,429,054.73

APPROPRIATION ALLOTMENT REPORT

AS OF JUNE.30 1984

72-11X1035 DISASTER RELIEF ASSISTANCE, NO-YEAR

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PARTICIPANT FUNDING ACCOUNT 838 95 099 00 94 43			1,624.50-	1,624.50	
CLOSED ALLOTMENTS 838 99 999 99 99 70	74,580,283.34	74,580,283.34	74,580,283.34		
TOTAL	187,079,090.00	160,348,264.02	102,859,821.69	57,488,442.33	26,730,825.98
ACCRUED LIABILITIES			11,553,104.95	11,553,104.95-	
FISCAL YEAR SUMMARY CLOSED	74,580,283.34	74,580,283.34	74,580,283.34		
FISCAL YEAR SUMMARY PRIOR YEAR	64,336,711.60	72,865,068.79	25,850,205.86	47,014,862.93	8,528,357.19-
FISCAL YEAR SUMMARY CURRENT YEAR	52,652,626.46	17,393,443.29	4,425,746.85	12,967,696.44	35,259,183.17
FISCAL YEAR SUMMARY INTRANSIT	4,490,531.40-	4,490,531.40-	1,996,414.36-	2,494,117.04-	

APPROPRIATION ALLOTMENT REPORT

72-11M1006 SECURITY SUPPORTING ASSISTANCE

AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
856 50 263 00 69 43	74,876,151.77	74,876,151.77	26,726,610.32	48,149,541.45	
856 50 276 00 69 43	72,712.65	72,712.65	72,712.65		
856 50 278 00 69 43	374,215.29	374,215.29	191,980.29	182,235.00	
856 50 532 00 69 43	21,719.35	21,719.35	3,865.73	17,853.62	
856 50 632 00 69 43	249,968.53	249,968.53	9,480.81	240,487.72	
856 50 633 00 69 43	158,989.95	158,989.95	28,528.36	130,461.59	
856 50 645 00 69 43	429,221.72	429,221.72	46,839.91	382,381.81	
856 50 660 00 69 43	474,505.28	474,505.28	239,157.80	235,347.48	
SUBTOTAL	76,657,484.54	76,657,484.54	27,319,175.87	49,338,308.67	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
856 52 150 00 69 43	639,540.54	639,540.54	278,851.07	360,689.47	
AID OFFICER-IN-CHARGE					
856 54 268 00 69 43	3,441,491.26	3,441,491.26	292,624.35	3,148,866.91	
856 54 632 00 79 43	8,262,295.00	8,262,295.00	1,972,823.06	6,289,471.94	
856 54 690 00 69 43	121,149.31	121,149.31		121,149.31	
SUBTOTAL	11,824,935.57	11,824,935.57	2,265,447.41	9,559,488.16	
ASST. ADM., BUREAU FOR AFRICA					
856 61 645 00 68 43	884,336.46	884,336.46		884,336.46	
856 61 698 00 50 43	2,907,311.32	2,907,311.32		2,907,311.32	
856 61 698 00 57 43	2,939,324.50	2,939,324.50	2,533,811.87	405,512.63	
SUBTOTAL	6,730,972.28	6,730,972.28	2,533,811.87	4,197,160.41	
ASST. ADM., BUREAU FOR NEAR EAST					
856 62 150 00 69 43	2,320.78-	2,320.78-	2,320.78-		
856 62 263 00 68 43	118,617,277.29	118,617,277.29	28,126,475.52	90,490,801.77	
856 62 276 00 68 43	1,373,580.41	1,373,580.41	1,373,580.41		
856 62 278 00 68 43	6,771,144.40	6,771,144.40	3,185,963.23	3,585,181.17	
856 62 298 00 57 43	697,228.64	697,228.64	270,183.28	427,045.36	
856 62 298 00 66 43	17,946,922.16	17,946,922.16	850,708.01	17,096,214.15	
SUBTOTAL	145,403,832.12	145,403,832.12	33,804,589.67	111,599,242.45	

APPROPRIATION ALLOTMENT REPORT

AS OF JUNE.30 1984

72-11MI006 SECURITY SUPPORTING ASSISTANCE

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
INDOCHINA RESIDUAL - FM/PAD					
856 66 730 00 63 43	2,005,036.11	2,005,036.11		2,005,036.11	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
856 88 263 00 97 45			6,703,873.28	6,703,873.28-	
856 88 268 00 97 45			39,108.44	39,108.44-	
856 88 279 00 97 45			77.13	77.13-	
856 88 632 00 97 45			431,606.75	431,606.75-	
856 88 645 00 97 45			119,539.93	119,539.93-	
856 88 660 00 97 45			1,331.00	1,331.00-	
856 88 680 00 97 45			140.63	140.63-	
856 88 690 00 97 45			193,019.74	193,019.74-	
856 88 695 00 97 45			592.87-	592.87	
856 88 899 00 91 45			356,012.49	356,012.49-	
856 88 899 00 92 45			20,426.76-	20,426.76	
856 88 899 00 95 45			1,601,828.73-	1,601,828.73	
856 88 999 00 89 45	2,304,688.89-	2,304,688.89-	2,304,688.89-		
856 88 999 00 93 45			1,511,520.61	1,511,520.61-	
856 88 999 00 96 45	1,596,110.71-	1,596,110.71-	1,596,110.71-		
SUBTOTAL	3,900,799.60-	3,900,799.60-	3,832,582.04	7,733,381.64-	
UNALLOTTED FUNDS					
856 89 999 00 98 41	80,085,183.54				80,085,183.54
856 89 999 00 98 43	73,093,603.76-				73,093,603.76-
SUBTOTAL	6,991,579.78				6,991,579.78
PARTICIPANT FUNDING ACCOUNT					
856 95 099 00 94 43	253,029.24	253,029.24	16,915.14	236,114.10	
CLOSED ALLOTMENTS					
856 99 999 99 99 70	3,034,663,883.81	3,034,663,883.81	3,034,663,883.81		
TOTAL	3,281,269,494.39	3,274,277,914.61	3,104,715,256.88	169,562,657.73	6,991,579.78
ACCRUED LIABILITIES			13,780,269.31	13,780,269.31-	
FISCAL YEAR SUMMARY CLOSED	3,034,663,883.81	3,034,663,883.81	3,034,663,883.81		
FISCAL YEAR SUMMARY PRIOR YEAR	170,421,226.64	243,514,830.40	66,218,791.03	177,296,039.37	73,093,603.76-
FISCAL YEAR SUMMARY CURRENT YEAR	80,085,183.54				80,085,183.54
FISCAL YEAR SUMMARY INTRANSIT	3,900,799.60-	3,900,799.60-	3,832,582.04	7,733,381.64-	

APPROPRIATION ALLOTMENT REPORT

AS OF JUNE 30 1984

95-11M1006.1 SECURITY SUPPORTING ASSISTANCE - SINAI S.M.

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
857 88 899 00 95 45			50.70	50.70-	
857 88 999 00 96 45	67.39-	67.39-	67.39-		
SUBTOTAL	67.39-	67.39-	16.69-	50.70-	
UNALLOTTED FUNDS					
857 89 999 00 98 43	67.39				67.39
CLOSED ALLOTMENTS					
857 99 999 99 99 70	10,858,038.81	10,858,038.81	10,858,038.81		
TOTAL	10,858,038.81	10,857,971.42	10,858,022.12	50.70-	67.39
FISCAL YEAR SUMMARY CLOSED	10,858,038.81	10,858,038.81	10,858,038.81		
FISCAL YEAR SUMMARY PRIOR YEAR	67.39				67.39
FISCAL YEAR SUMMARY INTRANSIT	67.39-	67.39-	16.69-	50.70-	

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APPROPRIATION ALLOTMENT REPORT

95-11M1079 MIDDLE EAST SPECIAL REQUIREMENTS FUND-SINAI

AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
DIRECTOR,SINAI SUPPORT MISSION 880 70 259 00 36 43	533.00	533.00	533.00		
EXPENDITURES NOT APPLIED TO ALLOTMENTS 880 88 999 00 89 45	329.67-	329.67-	329.67-		
CLOSED ALLOTMENTS 880 99 999 99 99 70	38,997,503.44	38,997,503.44	38,997,503.44		
TOTAL	38,997,706.77	38,997,706.77	38,997,706.77		
FISCAL YEAR SUMMARY CLOSED	38,997,503.44	38,997,503.44	38,997,503.44		
FISCAL YEAR SUMMARY PRIOR YEAR	533.00	533.00	533.00		
FISCAL YEAR SUMMARY INTRANSIT	329.67-	329.67-	329.67-		

APPROPRIATION ALLOTMENT REPORT

72-11X1037 ECONOMIC SUPPORT FUND - NO YEAR

AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
967 50 263 00 69 43	42,008,147.10	42,008,147.10	11,425,671.35	30,582,475.75	
967 50 268 00 69 41	25,990,000.00	22,758,053.00	8,966,511.51	13,791,541.49	3,231,947.00
967 50 268 00 69 43	9,560,000.00	9,560,000.00	2,281,901.92	7,278,098.08	
SUBTOTAL	77,558,147.10	74,326,200.10	22,674,084.78	51,652,115.32	3,231,947.00
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
967 51 543 00 61 41	1,000,000.00				1,000,000.00
967 51 543 00 69 41	24,464,000.00	22,900,000.00	6,161.64	22,893,838.36	1,564,000.00
SUBTOTAL	25,464,000.00	22,900,000.00	6,161.64	22,893,838.36	2,564,000.00
ASST. ADM., BUREAU FOR NEAR EAST					
967 62 298 00 57 43	8,272,169.47	8,272,169.47	5,910,186.27	2,361,983.20	
967 62 298 00 59 43	3,273,677.01	3,273,677.01	461,543.71	2,812,133.30	
SUBTOTAL	11,545,846.48	11,545,846.48	6,371,729.98	5,174,116.50	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
967 88 263 00 97 45			596,516.34	596,516.34-	
967 88 268 00 97 45			3,800,000.00	3,800,000.00-	
967 88 543 00 97 45			2,628.50	2,628.50-	
967 88 899 00 91 45			5,532.00	5,532.00-	
967 88 899 00 95 45			2,788,974.03	2,788,974.03-	
967 88 999 00 89 45	2,731,693.04-	2,731,693.04-	2,731,693.04-		
967 88 999 00 93 45			2,924,195.65	2,924,195.65-	
967 88 999 00 96 45	2,374,397.26-	2,374,397.26-	2,374,397.26-		
SUBTOTAL	5,106,090.30-	5,106,090.30-	5,011,756.22	10,117,846.52-	
UNALLOTTED FUNDS					
967 89 999 00 98 41	16,690,000.00-				16,690,000.00-
967 89 999 00 98 43	105,676,560.90				105,676,560.90
SUBTOTAL	88,986,560.90				88,986,560.90
PARTICIPANT FUNDING ACCOUNT					
967 95 099 00 94 43	526.55	526.55	7,201.20-	7,727.75	
CLOSED ALLOTMENTS					
967 99 999 99 99 70	351,551,009.27	351,551,009.27	351,551,009.27		

APPROPRIATION ALLOTMENT REPORT

72-11X1037 ECONOMIC SUPPORT FUND - NO YEAR

AS OF JUNE.30 1984

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	550,000,000.00	455,217,492.10	385,607,540.69	69,609,951.41	94,782,507.90
ACCRUED LIABILITIES			10,707,939.79	10,707,939.79-	
FISCAL YEAR SUMMARY CLOSED	351,551,009.27	351,551,009.27	351,551,009.27		
FISCAL YEAR SUMMARY PRIOR YEAR	168,791,081.03	63,114,520.13	20,072,102.05	43,042,418.08	105,676,560.90
FISCAL YEAR SUMMARY CURRENT YEAR	34,764,000.00	45,658,053.00	8,972,673.15	36,685,379.85	10,894,053.00-
FISCAL YEAR SUMMARY INTRANSIT	5,106,090.30-	5,106,090.30-	5,011,756.22	10,117,846.52-	

APPROPRIATION ALLOTMENT REPORT

AS OF JUNE.30 1984

72-1191079 MIDDLE EAST SPEC. REQUIREMENTS FUND

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OFFICER-IN-CHARGE 979 54 268 00 69 43	26,198.69	26,198.69		26,198.69	
ASST. ADM., BUREAU FOR NEAR EAST					
979 62 276 00 69 43	31,572.72	31,572.72	31,572.72		
979 62 298 00 66 43	26,045,306.14	26,045,306.14		26,045,306.14	
979 62 298 00 69 43	780,969.47	780,969.47	479,819.47	301,150.00	
SUBTOTAL	26,857,848.33	26,857,848.33	511,392.19	26,346,456.14	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
979 88 899 00 95 45			198,615.73	198,615.73-	
979 88 999 00 89 45	1,671,114.66-	1,671,114.66-	1,671,114.66-		
979 88 999 00 93 45			18.66	18.66-	
979 88 999 00 96 45	18.68	18.68	18.68		
SUBTOTAL	1,671,095.98-	1,671,095.98-	1,472,461.59-	198,634.39-	
UNALLOTTED FUNDS 979 89 999 00 98 43	15,835,286.53				15,835,286.53
PARTICIPANT FUNDING ACCOUNT 979 95 099 00 94 43	.03	.03	.05	.02-	
UNALLOTTED FUNDS 979 89 999 00 98 43	.04-				.04-
CLOSED ALLOTMENTS 979 99 999 99 99 70	72,327,118.31	72,327,118.31	72,327,118.31		
TOTAL	113,375,355.87	97,540,069.38	71,366,048.96	26,174,020.42	15,835,286.49
ACCRUED LIABILITIES			301,100.00	301,100.00-	
FISCAL YEAR SUMMARY CLOSED	72,327,118.31	72,327,118.31	72,327,118.31		
FISCAL YEAR SUMMARY PRIOR YEAR	42,719,333.54	26,884,047.05	511,392.24	26,372,654.81	15,835,286.49
FISCAL YEAR SUMMARY INTRANSIT	1,671,095.98-	1,671,095.98-	1,472,461.59-	198,634.39-	

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CLOSED APPROPRIATIONS

		ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
72-11M1000	OPERATING EXPENSES OF AID	1,951,557,396.14	1,951,557,396.14	1,951,557,396.14		
72-11M1035	INTERNATIONAL DISASTER ASSISTANCE	284,693,503.68	284,693,503.68	284,693,503.68		
72-1101036	F.S.RETIRE. & DISABILITY FUND, FY '80	130,602,000.00	130,602,000.00	130,602,000.00		
72-11M1037	ECONOMIC SUPPORT FUND	3,067,803,146.71	3,067,803,146.71	3,067,803,146.71		
72-11M1021.3	FUNCTIONAL D.A., FOOD & NUTRITION	1,305,956,348.48	1,305,956,348.48	1,305,956,348.48		
72-11M1021.4	FUNCTIONAL D.A., POPULATION PLANNING	407,267,764.74	407,267,764.74	407,267,764.74		
72-11M1021.5	FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES	230,954,995.78	230,954,995.78	230,954,995.78		
72-11M1021.6	FUNCTIONAL D.A., TECH. ASSIST.,ENERGY,R &R9	270,798,959.25	270,798,959.25	270,798,959.25		
72-11M1021.8	FUNCTIONAL D.A., HEALTH	236,920,968.61	236,920,968.61	236,920,968.61		
72-11M1021	FUNCTIONAL DEVELOPMENT ASSISTANCE	22,598,169.42-	22,598,169.42-	22,598,169.42-		
72-1101008	SURVEYS OF INVESTMENT OPPORTUNITIES	1,416,853.45	1,416,853.45	1,416,853.45		
72-110/11021.8	HEALTH DEV. ASSISTANCE - LOANS	51,517.12	51,517.12	51,517.12		
72-11M1032.1	PEACEKEEPING OPERATIONS (SINAI S.M.)	26,498,808.91	26,498,808.91	26,498,808.91		
72-11M1013	AMERICAN SCHOOLS & HOSPITALS ABROAD	313,517,432.63	313,517,432.63	313,517,432.63		
72-11X1020	INDUS BASIN DEVELOPMENT FUND,LOANS	40,296,429.00	40,296,429.00	40,296,429.00		
72-1111036	F.S. RETIRE. & DISABILITY FUND FY '81	27,852,000.00	27,852,000.00	27,852,000.00		

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		ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
72-11X4385	DEVELOPMENT LOAN LIQUIDATION ACCOUNT	1,321,972,612.61	1,321,972,612.61	1,321,972,612.61		
72-11X0070	INTER-AMERICAN SOCIAL & ECONOMIC PROGRAM	553,522,797.18	553,522,797.18	553,522,797.18		
72-11X0071	CHILEAN RECONSTRUCTION & REHABILITATION	100,000,000.00	100,000,000.00	100,000,000.00		
72-1121068	SPECIAL ASSISTANCE, SPECIAL	1,455,000.00	1,455,000.00	1,455,000.00		
72-1121036	F.S. RETIREMENT & DISABILITY FUND FY ,82	33,583,000.00	33,583,000.00	33,583,000.00		
72-1131007	PROGRAMS RELATING TO POPULATION GROWTH	163,269,599.25	163,269,599.25	163,269,599.25		
72-1131074	CONTINGENCY FUND,SOUTHEAST ASIA	88,338,677.26	88,338,677.26	88,338,677.26		
72-1131036	F.S. RETIREMENT & DISABILITY FUND FY-83	36,537,000.00	36,537,000.00	36,537,000.00		
72-1131004	WORLDWIDE TECHNICAL ASSISTANCE	2,601,247,654.48	2,601,247,654.48	2,601,247,654.48		
72-1131010	ALLIANCE FOR PROGRESS,TECHNICAL ASSISTANCE	863,457,358.76	863,457,358.76	863,457,358.76		
72-11M1009	REFUGEE RELIEF ASSISTANCE(BANGLADESH)	287,258,590.15	287,258,590.15	287,258,590.15		
72-1141016	MULTILATERAL ORGANIZATIONS, TECHNICAL ASSISTANCE	694,744.99	694,744.99	694,744.99		
72-11X1027	SELECTED COUNTRIES & ORGANIZ, DEVELOP ASSIST	166,421,084.72	166,421,084.72	166,421,084.72		
72-11M1033	ALBERT SCHWEITZER HOSPITAL	1,000,000.00	1,000,000.00	1,000,000.00		
72-11X4103.2	DEVELOPMENT LOANS-GRANTS-NARCOTICS CONTROL	24,241,013.05	24,241,013.05	24,241,013.05		
72-11X4111.1	ALLIANCE FOR PROGRESS, LOAN FUND-GRANTS	89,857,293.85	89,857,293.85	89,857,293.85		

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CLOSED APPROPRIATIONS

		ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
72-1141014	PARTNERS OF THE ALLIANCE	750,000.00	750,000.00	750,000.00		
72-1161017	INDUS BASIN DEVELOPMENT, GRANTS	61,705,000.00	61,705,000.00	61,705,000.00		
72-1171002	ADMINISTRATIVE & OTHER EXPENSES, SECTION 411C	68,592.90	68,592.90	68,592.90		
72-1171032	COMMON-USE ITEMS	727,807.20	727,807.20	727,807.20		
72-1171005	INTERNATIONAL ORGANIZATIONS AND PROGRAMS	240,890,778.38	240,890,778.38	240,890,778.38		
72-1171012	AMER HOSPITALS/SCHOOLS ABROAD-FOREIGN CURRENCY	3,748,545.55	3,748,545.55	3,748,545.55		
72-1181022	INTERN. NARCOTICS CONTROL(STATE DEPT.)	51,739,020.53	51,739,020.53	51,739,020.53		
72-118/91034	SPEC ASSIST, JOINT CONTROL AREAS, EUROPE, 1959	6,089.67	6,089.67	6,089.67		
72-1181014	PARTNERS OF THE ALLIANCE	243,395.92	243,395.92	243,395.92		
72-11X1015	INTL ORGANIZATIONS & PROGRAMS-LOANS	12,000,000.00	12,000,000.00	12,000,000.00		
72-11M1005	INTERNATIONAL ORGANIZATIONS & PROGRAMS	45,957.97	45,957.97	45,957.97		
TOTAL		14,978,371,569.50	14,978,371,569.50	14,978,371,569.50		