Agency for International Development

W-211

BY COUNTRY

MARCH 13, 1985

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APPROPRIATION ALLOTMENT REPORT

CENTRAL ACCOUNTING DIVISION
OFFICE OF FINANCIAL MANAGEMENT

AGENCY FOR INTERNATIONAL DEVELOPMENT

ECONOMIC ASSISTANCE

FOREWORD

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

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

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

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

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

Prepared by:
Central Accounting Division
Office of Financial Management

AGENCY FOR INTERNATIONAL DEVELOPMENT

INDEX

Country	Page
AFRICA	
Area Development Office Niamey	48
Benin (Dahomey)	117
Botswana	59
Burundi	145
Cameroon	49
Cape Verde Islands	89
Central Africa	111
Central West Africa	46
Chad	113
Comoros	13
Congo/Brazzaville	115
Djibouti	14
Entente States	138
Equatorial Guinea	87
Ethiopia	101
Gambia	62
Ghana	67
Guinea	108
Guinea-Bissau	92
Ivory Coast	119
Kenya	26
Lesotho	54
Liberia	102
Malawi	20
Mali	135
Mauritania	121
Mauritius	70
Mozambique	91
Niger	123
Nigeria	35
REDSO/EA	42
AFRICA, (Continued)	
REDSO/WA	44
Reg. Financial Mgmt. Center - Nairobi	40
Rep. of Madagascar	134
Rep. of South Africa	107
Rwanda	148
Senegal	126
Seychelles	100
Sierra Leone	64
Somalia	76
South Africa Reg. Act. Coordinator	139
Sudan	81
Swaziland	72
Tanzania	36
Togo	142
Uganda	32
Upper Volta	130
Zaire Republic	95
Zambia	17
Zimbabwe	24
Reg. USAID AFRICA	151
Africa Region	152
Summary - AFRICA	174
ASIA	
Bangladesh	192
Burma	201
Fiji	238
Hong Kong	200
India	188
ASIA, (Continued)	
Indonesia	218
Nepal	179
Pakistan	196
Philippines	205
South Pacific Regional	234
Sri Lanka	183
Thailand	212
Vietnam	233
Asia Region	225
Summary - ASIA	239
Reg. Off. Southeast ASIA.	204
LATIN AMERICA	
Barbados	339
Belize	245
Bolivia	252
Brazil	258
Chile	260
Colombia	261
Costa Rica	262
Dominican Republic	269
Ecuador	275
El Salvador	281
Grenada	348
Guatemala	289
Guyana	242
Haiti	297
Honduras	303
Jamaica	331
Mexico	311
Nicaragua	313
LATIN AMERICA, (Continued)	
Other West Indies Eastern Carribean Region	341
Panama	315
Paraguay	321
Peru	324
Reg. Office Cen. America & Panama - ROCAP	350
Surinam	251
Venezuela	330
LA Region	355
Summary - LA	363
NEAR EAST	
Afghanistan	404
Arab Republic of Egypt	376
Bahrain	374
Cyprus	375
Israel	384
Italy	367
Jordan	390
Lebanon	381
Morocco	406
Oman	385
Poland	371
Portugal	369
Syrian Arab Republic	387
Tunisia	412
Turkey	389
United Arab Emirates	397
Yemen	392
Europe Region	372

AGENCY FOR INTERNATIONAL DEVELOPMENT

INDEX

Country	Page
NEAR EAST, (Continued)	
NE Region	398
Summary - NE.....	416
OTHER	
Advances & Unallotted Funds	459
AID/W	426
Interregional	420
Special Programs	437
Undistribited Expenditures	452
Worldwide Summary by Appropriation	1

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

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
AFRICA	60,913,391		55,243,797	25,217,256	30,026,541	5,669,594
ASIA	17,795,342		16,229,989	9,345,603	6,884,386	1,565,353
LATIN AMERICA	26,986,801		24,222,924	14,491,811	9,731,113	2,763,877
NEAR EAST	18,206,848		17,055,822	9,412,111	7,643,711	1,151,026
SPECIAL PROGRAMS	292,525		292,525		292,525	
UNDISTRIBUTED AND UNALLOTTED	4,004,102-		8,645,963-	165,881	8,811,844-	4,641,861
ACCRUED LIABILITIES				26,859,141	26,859,141-	
SUBTOTAL	120,190,805		104,399,094	85,491,803	18,907,291	15,791,711
DISB INCLUDES ACCRUALS						
TRADE AND DEVELOPMENT PROGRAMS						
ASIA	750-		750-	750-		
SPECIAL PROGRAMS	18,535,727		18,535,727	4,478,115	14,057,612	
UNDISTRIBUTED AND UNALLOTTED	676,162-		699,373-	73,688	773,061-	23,211
ACCRUED LIABILITIES				10,285	10,285-	
SUBTOTAL	17,858,815		17,835,604	4,561,338	13,274,266	23,211
DISB INCLUDES ACCRUALS						
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
AFRICA	11,598,189	8,535,714	3,062,475	3,832,209	7,765,980	
ASIA	30,844,248	30,143,375	700,873	4,956,792	25,887,456	
LATIN AMERICA	44,860,574	42,283,794	2,576,780	7,111,100	37,749,474	
NEAR EAST	1,721,317	1,863,098	141,781-	97,478-	1,818,795	
INTERREGIONAL	1,170,000		1,170,000		1,170,000	
AID/W	177,580		177,580	85,604	91,976	
SPECIAL PROGRAMS	2,787,775		2,436,108	17,405	2,418,703	351,667
UNDISTRIBUTED AND UNALLOTTED	33,110,007-		37,881,737-	23,411,051	61,292,788-	4,771,730
ACCRUED LIABILITIES				1,923,361	1,923,361-	
SUBTOTAL	60,049,676	82,825,981	27,899,702-	41,240,044	13,686,235	5,123,397
DISB INCLUDES ACCRUALS						
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
AFRICA	536,591-		536,591-	282,278-	254,313-	
LATIN AMERICA	29,967,570	30,000,000	32,430-	89,832	29,877,738	
SPECIAL PROGRAMS	121,026,073		120,781,036	21,244,547	99,536,489	245,037
UNDISTRIBUTED AND UNALLOTTED	186,744		4,763,256-	1,157,977	5,921,233-	4,950,000

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

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ACCRUED LIABILITIES				7,530,650	7,530,650-	
SUBTOTAL DISB INCLUDES ACCRUALS	150,643,796	30,000,000	115,448,759	29,740,728	115,708,031	5,195,037
TRADE & DEVELOPMENT PROGRAM						
SPECIAL PROGRAMS	19,632,500		3,338,092	563,903	2,774,189	16,294,408
UNDISTRIBUTED AND UNALLOTTED	202,500			82,566	82,566-	202,500
ACCRUED LIABILITIES				31,208-	31,208	
SUBTOTAL DISB INCLUDES ACCRUALS	19,835,000		3,338,092	615,261	2,722,831	16,496,908
UNANTICIPATED NEEDS						
UNDISTRIBUTED AND UNALLOTTED	97,561-		100,000-	100,000-		2,439
OPERATING EXPENSES OF AID FY-80 NO YEAR						
UNDISTRIBUTED AND UNALLOTTED	36,322		5,719		5,719	30,603
SAHEL DEVELOPMENT PROGRAM, FY *78						
AFRICA	307,115,148		292,652,363	34,990,879	257,661,484	14,462,785
LATIN AMERICA	1,746-		1,746-	1,746-		
NEAR EAST	78,038		78,038	500	77,538	
AID/W	1,336,527		1,336,527	11,150-	1,347,677	
SPECIAL PROGRAMS	12,184,162		7,062,562	975,344	6,087,218	5,121,600
UNDISTRIBUTED AND UNALLOTTED	29,969,806		19,171,982-	3,011,837-	16,160,145-	49,141,788
ACCRUED LIABILITIES				24,592,202	24,592,202-	
SUBTOTAL DISB INCLUDES ACCRUALS	350,681,935		281,955,762	57,534,192	224,421,570	68,726,173
PROTOTYPE DESALTING PLANT						
NEAR EAST	4,619,304		4,619,304	947,656	3,671,648	
UNDISTRIBUTED AND UNALLOTTED	10,735-		10,735-		10,735-	
ACCRUED LIABILITIES				322,000	322,000-	
SUBTOTAL DISB INCLUDES ACCRUALS	4,608,569		4,608,569	1,269,656	3,338,913	

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

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CONTINGENCY FUND, GENERAL						
AFRICA				12,740-	12,740	
UNDISTRIBUTED AND UNALLOTTED	12,740		12,740	12,740		
SUBTOTAL	12,740		12,740		12,740	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
AFRICA	1,438,547	1,370,794	67,753	40	1,438,507	
ASIA	1,147,908	1,147,908		237,063	910,845	
LATIN AMERICA	16,777,047	16,120,453	656,594	244,506	16,532,541	
NEAR EAST	1,899,338	1,899,338		430,353	1,468,985	
AID/W	16,466		16,466	2,906	13,560	
UNDISTRIBUTED AND UNALLOTTED	4,351,522-		5,383,888-	2,306,192-	3,077,696-	1,032,366
ACCRUED LIABILITIES				31,720	31,720-	
SUBTOTAL	16,927,784	20,538,493	4,643,075-	1,359,604-	17,255,022	1,032,366
DISB INCLUDES ACCRUALS						
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
AFRICA	593,883		593,883	998-	594,881	
ASIA	8,672,293	8,672,293		1,963,235	6,709,058	
LATIN AMERICA	14,379,175	14,074,886	304,289	1,319,664	13,059,511	
NEAR EAST	2,342		2,342	67	2,275	
INTERREGIONAL	236,479		236,479		236,479	
AID/W	148,758		148,758	81,618	67,140	
SPECIAL PROGRAMS	210,322		210,322	37,736	172,586	
UNDISTRIBUTED AND UNALLOTTED	12,449,135-		13,180,514-	3,480,495	16,661,009-	731,379
ACCRUED LIABILITIES				243,252	243,252-	
SUBTOTAL	11,794,117	22,747,179	11,684,441-	7,125,069	3,937,669	731,379
DISB INCLUDES ACCRUALS						
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
AFRICA	535,348		535,348	109,877	425,471	
ASIA	1,232,382	1,237,237	4,854-	7,070-	1,239,453	1-
LATIN AMERICA	2,593,042	2,593,042		212,526	2,380,516	
NEAR EAST	9,840		9,840		9,840	
INTERREGIONAL	366,129		366,129	105,976	260,153	
AID/W	7,435		7,435	406	7,029	
UNDISTRIBUTED AND UNALLOTTED	1,335,436-		1,642,194-	257,761-	1,384,433-	306,758
ACCRUED LIABILITIES				113,400	113,400-	

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

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	3,408,740	3,830,279	728,296-	277,354	2,824,629	306,757
AFRICAN DEVELOPMENT PROGRAM						
AFRICA	26,420		26,420	12,876	13,544	
UNDISTRIBUTED AND UNALLOTTED	9,400-		9,400-	1-	9,399-	
SUBTOTAL	17,020		17,020	12,875	4,145	
INDOCHINA POSTWAR RECONS., FY'76 & PRIOR						
SPECIAL PROGRAMS	1,120,621		1,120,621	850,000	270,621	
UNDISTRIBUTED AND UNALLOTTED	354-		354-		354-	
SUBTOTAL	1,120,267		1,120,267	850,000	270,267	
DISASTER RELIEF & REHABILITATION						
AFRICA	409,293		409,293	185,567	223,726	
AID/W	10,965		10,965	1,176-	12,141	
SPECIAL PROGRAMS	1,306,458		1,306,458	128,267	1,178,191	
UNDISTRIBUTED AND UNALLOTTED	164,121-		164,148-	4,840	168,988-	27
ACCRUED LIABILITIES				3,000	3,000-	
SUBTOTAL DISB INCLUDES ACCRUALS	1,562,595		1,562,568	320,498	1,242,070	27
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
AFRICA	76,342		76,342	2,417	73,925	
NEAR EAST	2,893		2,893		2,893	
AID/W	1,093		1,093	651	442	
UNDISTRIBUTED AND UNALLOTTED	4,413-		4,413-	285	4,698-	
SUBTOTAL	75,915		75,915	3,353	72,562	
INTERNATIONAL DISASTER ASSISTANCE						
AFRICA	380,221-		380,221-	380,221-		
LATIN AMERICA	264,740-		264,740-	578	265,318-	
NEAR EAST						
SPECIAL PROGRAMS	55,913,025		55,913,025	5,769,556	50,143,469	
UNDISTRIBUTED AND UNALLOTTED	4,073,654-		4,114,669-	334,295	4,448,964-	41,015
ACCRUED LIABILITIES				732,708	732,708-	

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

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	51,194,410		51,153,395	6,456,916	44,696,479	41,015
ECONOMIC SUPPORT FUND						
AFRICA	547,670,239	14,317,782	469,275,516	104,460,229	379,133,069	64,076,941
ASIA	764,743,345	102,564,371	446,778,974	100,676,343	448,667,002	215,400,000
LATIN AMERICA	414,393,782	93,030,285	300,797,588	180,849,565	212,978,308	20,565,909
NEAR EAST	4,718,474,530	189,961,686	4,306,443,407	1,916,101,981	2,580,303,112	222,069,437
INTERREGIONAL	500,000		500,000	500,000		
AID/W	3,965,530		3,170,530	535,920	2,634,610	795,000
SPECIAL PROGRAMS	82,884,252		67,884,252	14,199,573	53,684,679	15,000,000
UNDISTRIBUTED AND UNALLOTTED	613,938,864		75,909,214-	29,248,923	105,158,137-	689,848,078
ACCRUED LIABILITIES				230,842,896	230,842,896-	
SUBTOTAL DISB INCLUDES ACCRUALS	7,146,570,542	399,874,124	5,518,941,053	2,577,415,430	3,341,399,747	1,227,755,365
DISASTER RELIEF ASSISTANCE, NO-YEAR						
AFRICA	360,817-		360,817-	116,718	477,535-	
ASIA	2,120-		2,120-	4,614	6,734-	
LATIN AMERICA	8,531-		8,531-	48,871	57,402-	
NEAR EAST	550,867-		550,867-	4,206,147	4,757,014-	
AID/W	1,007		1,007	3,069-	4,076	
SPECIAL PROGRAMS	88,066,579		85,131,891	24,668,971	60,462,920	2,934,688
UNDISTRIBUTED AND UNALLOTTED	12,468,461		3,769,730-	19,906,988	23,676,718-	16,238,191
ACCRUED LIABILITIES				8,368,271	8,368,271-	
SUBTOTAL DISB INCLUDES ACCRUALS	99,613,712		80,440,833	57,317,511	23,123,322	19,172,879
PAYMENT TO INT'L FUND - AGRICULTURAL DEVELOPMENT						
SPECIAL PROGRAMS	60,560,000		60,560,000	34,260,000	26,300,000	
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
ASIA	5,000,000	5,000,000			5,000,000	
LATIN AMERICA	7,000,000	7,000,000			7,000,000	
NEAR EAST	2,500,000	2,500,000			2,500,000	

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

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	14,500,000	14,500,000			14,500,000	
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
UNDISTRIBUTED AND UNALLOTTED	16,000,000					16,000,000
FUNCTIONAL D.A., AGRIC., RURAL DEV. & NUTRITION						
AFRICA	506,281,936	99,290,587	378,510,964	39,746,543	438,055,008	28,480,385
ASIA	1,008,133,105	578,973,886	317,411,329	106,714,398	789,670,817	111,747,890
LATIN AMERICA	544,521,036	363,030,026	130,655,733	55,826,915	437,858,844	50,835,277
NEAR EAST	69,886,023	5,173,173	63,271,281	10,272,513	58,171,941	1,441,569
INTERREGIONAL	255,609,371		190,926,441	45,208,928	145,717,513	64,682,930
AID/W	41,051,193		26,266,608	6,689,884	19,576,724	14,784,585
SPECIAL PROGRAMS	10,036,715		6,451,198	662	6,450,536	3,585,517
UNDISTRIBUTED AND UNALLOTTED	148,128,753					148,128,753
ACCRUED LIABILITIES				137,154,784	137,154,784-	
SUBTOTAL DISB INCLUDES ACCRUALS	2,583,648,132	1,046,467,672	1,113,493,554	401,614,627	1,758,346,599	423,686,906
FUNCTIONAL D.A., POPULATION PLANNING						
AFRICA	38,769,085		34,667,317	2,503,625	32,163,692	4,101,768
ASIA	179,140,218	51,231,904	92,444,443	27,281,013	116,395,334	35,463,871
LATIN AMERICA	36,565,474		30,527,329	5,457,251	25,070,078	6,038,145
NEAR EAST	10,030,257		8,744,281	587,397	8,156,884	1,285,976
INTERREGIONAL	469,296		257,298	110,604	146,694	211,998
SPECIAL PROGRAMS	306,793,534		231,510,854	44,732,109	186,778,745	75,282,680
UNDISTRIBUTED AND UNALLOTTED	59,517,242			306,478-	306,478	59,517,242
ACCRUED LIABILITIES				63,985,378	63,985,378-	
SUBTOTAL DISB INCLUDES ACCRUALS	631,285,106	51,231,904	398,151,522	144,350,899	305,032,527	181,901,680
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
AFRICA	101,067,350	4,400,000	85,600,357	11,805,158	78,195,199	11,066,993
ASIA	62,473,554	28,122,118	28,601,099	6,464,046	50,259,171	5,750,337
LATIN AMERICA	150,669,964	40,381,270	61,105,640	16,674,380	84,812,530	49,183,054
NEAR EAST	44,420,322		43,083,322	4,173,910	38,909,412	1,337,000
INTERREGIONAL	21,667,213		16,300,891	3,730,309	12,570,582	5,366,322
AID/W	4,399,075		2,634,075	262,666	2,371,409	1,765,000
UNDISTRIBUTED AND UNALLOTTED	30,188,950					30,188,950
ACCRUED LIABILITIES				29,462,703	29,462,703-	

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

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	414,886,428	72,903,388	237,325,384	72,573,172	237,655,600	104,657,656
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
AFRICA	55,761,947		46,527,735	7,242,835	39,284,900	9,234,212
ASIA	64,936,366	14,450,496	28,008,714	4,263,987	38,195,223	22,477,156
LATIN AMERICA	191,353,209	108,127,580	60,619,396	19,897,154	148,849,822	22,606,233
NEAR EAST	10,546,806	2,500,000	4,283,316	528,618	6,254,698	3,763,490
INTERREGIONAL	82,051,578		60,331,103	12,733,451	47,597,652	21,720,475
AID/W	38,272,896		26,971,811	10,865,065	16,106,746	11,301,085
SPECIAL PROGRAMS	852,882		852,882	32,204	820,678	
UNDISTRIBUTED AND UNALLOTTED	45,693,743			5,880-	5,880	45,693,743
ACCRUED LIABILITIES				36,120,083	36,120,083-	
SUBTOTAL DISB INCLUDES ACCRUALS	489,469,427	125,078,076	227,594,957	91,677,517	260,995,516	136,796,394
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
INTERREGIONAL	1,000,000					1,000,000
UNDISTRIBUTED AND UNALLOTTED	24,000,000					24,000,000
SUBTOTAL	25,000,000					25,000,000
FUNCTIONAL D.A., HEALTH						
AFRICA	135,874,738	8,849,322	114,213,488	15,296,053	107,766,757	12,811,928
ASIA	179,324,838	81,219,049	82,835,961	11,247,260	152,807,750	15,269,828
LATIN AMERICA	126,282,402	77,724,090	37,274,926	12,147,186	102,851,830	11,283,386
NEAR EAST	21,044,892	3,819,078	16,950,813	2,110,970	18,658,921	275,001
INTERREGIONAL	90,874,883		49,330,694	11,357,812	37,972,882	41,544,189
AID/W	17,118,547		7,068,547	2,076,017	4,992,530	10,050,000
UNDISTRIBUTED AND UNALLOTTED	52,793,519			3,668-	3,668	52,793,519
ACCRUED LIABILITIES				42,023,406	42,023,406-	
SUBTOTAL DISB INCLUDES ACCRUALS	623,313,819	171,611,539	307,674,429	96,255,036	383,030,932	144,027,851
FUNCTIONAL DEVELOPMENT ASSISTANCE						
AFRICA	6,035,556-		6,035,556-	1,107,869	7,143,425-	
ASIA	9,236,237-		9,236,237-	1,464,045-	7,772,192-	
LATIN AMERICA	4,142,789-		4,142,789-	1,206,843	5,349,632-	

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

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NEAR EAST	3,361,341-		3,361,341-	385,417-	2,975,924-	
AID/W	7,008,213		7,008,213	900,251-	7,908,464	
UNDISTRIBUTED AND UNALLOTTED	175,067,017-		175,067,017-	19,419,802-	155,647,215-	
SUBTOTAL	190,834,727-		190,834,727-	19,854,803-	170,979,924-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
LATIN AMERICA	2,488,210		2,488,210	925,251	1,562,959	
UNDISTRIBUTED AND UNALLOTTED	649			35,311-	35,311	649
ACCRUED LIABILITIES				403,427	403,427-	
SUBTOTAL	2,488,859		2,488,210	1,293,367	1,194,843	649
DISB INCLUDES ACCRUALS						
DEVELOPMENT LOAN FUND						
AFRICA	340,353	15,975	324,379		340,354	1-
LATIN AMERICA	15,753-		15,753-		15,753-	
AID/W	5		5	3	2	
UNDISTRIBUTED AND UNALLOTTED	467,023		53,360	49,161-	102,521	413,663
SUBTOTAL	791,628	15,975	361,991	49,158-	427,124	413,662
INTERNATIONAL ORGANIZATIONS AND PROGRAMS						
SPECIAL PROGRAMS	180,000,000		180,000,000		180,000,000	
SECURITY SUPPORTING ASSISTANCE						
AFRICA	9,544,618	884,336	8,660,281	279,841	9,264,776	1
LATIN AMERICA	1,539		1,539		1,539	
NEAR EAST	140,738,239	87,038,327	53,699,912	18,047,300	122,690,939	
AID/W	242,248		242,248	3,638	238,610	
SPECIAL PROGRAMS	2,005,036		2,005,036		2,005,036	
UNDISTRIBUTED AND UNALLOTTED	2,239,005-		2,293,777-	5,768,079	8,061,856-	54,772
ACCRUED LIABILITIES				6,011,773	6,011,773-	
SUBTOTAL	150,292,675	87,922,663	62,315,239	30,110,631	120,127,271	54,773
DISB INCLUDES ACCRUALS						
SECURITY SUPPORTING ASSISTANCE - SINAI S.M.						
UNDISTRIBUTED AND UNALLOTTED			51-		51-	51
FUNCTIONAL D.A., AGRIC., RURAL DEV. &NUTRITION						
AFRICA	3,300,582	1,620,000	1,270,582	580,595	2,309,987	410,000
ASIA	11,180,476	8,508,461	2,331,269	48,112	10,791,618	340,746

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

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
LATIN AMERICA	10,204,126	5,021,000	5,183,126	20,632	10,183,494	
NEAR EAST	40,629		40,629	40,629		
INTERREGIONAL	374,791		374,791		374,791	
UNDISTRIBUTED AND UNALLOTTED	4,299,739		1,961,261-	912,219-	1,049,042-	6,261,000
ACCRUED LIABILITIES				103,327	103,327-	
SUBTOTAL	29,400,343	15,149,461	7,239,136	118,924-	22,507,521	7,011,746
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., POPULATION PLANNING						
ASIA	3,974,000	3,900,000			3,900,000	74,000
NEAR EAST	440,000		290,000	2,883	287,117	150,000
SPECIAL PROGRAMS	2,000,000		2,000,000		2,000,000	
UNDISTRIBUTED AND UNALLOTTED	187,167					187,167
ACCRUED LIABILITIES				160,117	160,117-	
SUBTOTAL	6,601,167	3,900,000	2,290,000	163,000	6,027,000	411,167
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
AFRICA	534,383		534,383		534,383	
ASIA	1,959,200	1,231,000	728,200		1,959,200	
LATIN AMERICA	10,108,998	3,000,000	7,108,998	44,865	10,064,133	
NEAR EAST	170,000		170,000	7,173	162,827	
INTERREGIONAL	20,011		20,011	20,011		
UNDISTRIBUTED AND UNALLOTTED	116,782			20,000-	20,000	116,782
ACCRUED LIABILITIES				46,898	46,898-	
SUBTOTAL	12,909,374	4,231,000	8,561,592	98,947	12,693,645	116,782
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
AFRICA	276,773		150,000	80,828	69,172	126,773
ASIA	6,500,000	6,500,000			6,500,000	
LATIN AMERICA	30,000,000	7,625,000	22,374,958	34,443	29,965,515	42
AID/W	336,952	150,000			150,000	186,952
UNDISTRIBUTED AND UNALLOTTED	3,718,920			2,000-	2,000	3,718,920
ACCRUED LIABILITIES				171,622	171,622-	

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

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	40,832,645	14,275,000	22,524,958	284,893	36,515,065	4,032,687
ECONOMIC SUPPORT FUND - NO YEAR						
LATIN AMERICA	28,335,698		26,901,794	9,127,250	17,774,544	1,433,904
NEAR EAST	55,970,000	1,977,505	49,923,247	5,972,550	45,928,202	4,069,248
AID/W	8,642		8,642	223-	8,865	
SPECIAL PROGRAMS	6,000,000					6,000,000
UNDISTRIBUTED AND UNALLOTTED	82,083,132		3,689,079	3,776,257	87,178-	78,394,053
ACCRUED LIABILITIES				12,957,042	12,957,042-	
SUBTOTAL DISB INCLUDES ACCRUALS	172,397,472	1,977,505	80,522,762	31,832,876	50,667,391	89,897,205
FUNCTIONAL D.A., HEALTH						
AFRICA	2,291,810		180,000		180,000	2,111,810
LATIN AMERICA	18,020,000	5,545,000	12,474,969	3,537	18,016,432	31
NEAR EAST	1,358,000		1,358,000	1,259,648	98,352	
SPECIAL PROGRAMS	4,627,156		4,627,156	1,911,611	2,715,545	
UNDISTRIBUTED AND UNALLOTTED	3,468,587			1,000,548	1,000,548-	3,468,587
ACCRUED LIABILITIES				376,543	376,543-	
SUBTOTAL DISB INCLUDES ACCRUALS	29,765,553	5,545,000	18,640,125	4,551,887	19,633,238	5,580,428
ECONOMIC SUPPORT FUND - MULTI YEAR						
AFRICA	812,000		800,000	49,830	750,170	12,000
ASIA				1,405	1,405-	
LATIN AMERICA	380,337,023	21,625,000	358,711,724	212,653,089	167,683,635	299
NEAR EAST	103,506,203		103,506,203	102,321,501	1,184,702	
AID/W				3,466-	3,466	
UNDISTRIBUTED AND UNALLOTTED	1,716,452-		2,162,039-	628,358-	1,533,681-	445,587
ACCRUED LIABILITIES				5,056,405	5,056,405-	
SUBTOTAL DISB INCLUDES ACCRUALS	482,938,774	21,625,000	460,855,888	319,450,406	163,030,482	457,886

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

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MIDDLE EAST SPEC. REQUIREMENTS FUND						
NEAR EAST	26,174,020	14,356	26,159,664	70,562	26,103,458	
UNDISTRIBUTED AND UNALLOTTED	14,356-		14,356-	14,356-		
ACCRUED LIABILITIES				244,900	244,900-	
SUBTOTAL	26,159,664	14,356	26,145,308	301,106	25,858,558	
DISB INCLUDES ACCRUALS						
PEACEKEEPING OPERATIONS						
SPECIAL PROGRAMS	19,486		19,486	2,114	17,372	
UNDISTRIBUTED AND UNALLOTTED	2,165-		1,016		1,016	3,181-
SUBTOTAL	17,321		20,502	2,114	18,388	3,181-
ALLIANCE FOR PROGRESS, LOAN FUND						
UNDISTRIBUTED AND UNALLOTTED	17,863		876-		876-	18,739
AMERICAN SCHOOLS & HOSPITALS ABROAD						
AFRICA				240	240-	
SPECIAL PROGRAMS	63,768,331		40,118,331	15,878,865	24,239,466	23,650,000
UNDISTRIBUTED AND UNALLOTTED	6,230,049-		6,230,049-	1,683,877	7,913,926-	
ACCRUED LIABILITIES				2,192,300	2,192,300-	
SUBTOTAL	57,538,282		33,888,282	19,755,282	14,133,000	23,650,000
DISB INCLUDES ACCRUALS						
TOTAL	13,916,085,004	2,196,264,595	9,195,678,061	4,097,325,299	7,294,617,357	2,524,142,348
DISB INCLUDES ACCRUALS						
ADMINISTRATION						
OPERATING EXPENSES OF AID						
AID/W	182,974,530		173,201,182	134,615,468	38,585,714	9,773,348
ACCRUED LIABILITIES				596,576	596,576-	
SUBTOTAL	182,974,530		173,201,182	135,212,044	37,989,138	9,773,348
DISB INCLUDES ACCRUALS						

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

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TRADE AND DEVELOPMENT PROGRAMS						
AID/W	19,822		19,822	18,606	1,216	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
AID/W	582,362		582,362	289,220	293,142	
TRADE & DEVELOPMENT PROGRAM						
AID/W	290,000		268,797	247,662	21,135	21,203
ACCRUED LIABILITIES				2,116	2,116-	
SUBTOTAL	290,000		268,797	249,778	19,019	21,203
DISB INCLUDES ACCRUALS						
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
AID/W	396,157		396,157	199,532	196,625	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
AID/W	9,917		9,917		9,917	
FOREIGN SERVICE RETIREMENT & DISABILITY FUND						
AID/W	40,562,000		40,562,000	40,526,000	36,000	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
AID/W	3,700,142		3,237,176	595,738	2,641,438	462,966
TOTAL - ADMINISTRATION	228,534,930		218,277,413	177,090,918	41,186,495	10,257,517
DISB INCLUDES ACCRUALS						
GRAND TOTAL	14,144,619,934	2,196,264,595	9,413,955,474	4,274,416,217	7,335,803,852	2,534,399,865
DISB INCLUDES ACCRUALS						

APPROPRIATION ALLOTMENT REPORT - COMOROS

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
443 52 602 00 69 53	780,000		780,000		780,000	
543 52 602 00 69 51	400,000		400,000		400,000	
SUBTOTAL	1,180,000		1,180,000		1,180,000	
CURRENT YEAR	400,000		400,000		400,000	
PY UNLIQUIDATED	780,000		780,000		780,000	
SUBTOTAL - APPROPRIATION	1,180,000		1,180,000		1,180,000	
TOTAL	1,180,000		1,180,000		1,180,000	
GRAND TOTAL	1,180,000		1,180,000		1,180,000	

APPROPRIATION ALLOTMENT REPORT - DJIBOUTI

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 54 603 00 10 53	52,354		52,354	877	51,477	
300 54 603 00 10 5A				1,989	1,989-	
300 54 603 00 10 53	50,015		50,015	391	49,624	
400 54 603 00 10 5A				23,558	23,558-	
400 54 603 00 10 53	77,720		77,720	44,817	32,903	
500 54 603 00 10 51	110,000		66,497	45,938	20,559	43,503
SUBTOTAL	290,089		246,586	117,570	129,016	43,503
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 603 00 90 55				10	10-	
300 88 603 00 96 55	10-		10-	10-		
SUBTOTAL	10-		10-		10-	
CURRENT YEAR	110,000		66,497	45,938	20,559	43,503
PY UNLIQUIDATED	180,088		180,088	46,085	134,003	
NET IN TRANSIT	10-		10-		10-	
ACCRUED LIABILITIES				25,547	25,547-	
SUBTOTAL - APPROPRIATION	290,079		246,576	117,570	129,006	43,503
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE GRANTS						
237 52 603 00 69 5A				1,508,019	1,508,019-	
237 52 603 00 69 53	2,709,820		2,709,820	1,561	2,708,259	
337 52 603 00 69 5A				299,525	299,525-	
337 52 603 00 69 53	587,808		587,808	242,782	345,026	
437 52 603 00 69 5A				209,984	209,984-	
437 52 603 00 69 53	2,989,818		2,989,818	223,354	2,766,464	
537 52 603 00 69 51	3,000,000					3,000,000
SUBTOTAL	9,287,446		6,287,446	2,485,225	3,802,221	3,000,000
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
237 88 603 00 97 55				43	43-	
437 88 603 00 97 55				50,635	50,635-	
SUBTOTAL				50,678	50,678-	

APPROPRIATION ALLOTMENT REPORT - DJIBOUTI

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	3,000,000					3,000,000
PY UNLIQUIDATED	6,287,447		6,287,447	467,697	5,819,750	
NET IN TRANSIT				50,678	50,678-	
ACCRUED LIABILITIES				2,017,528	2,017,528-	
SUBTOTAL - APPROPRIATION	9,287,446		6,287,446	2,535,903	3,751,543	3,000,000
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 52 603 00 69 5A				39,352	39,352-	
243 54 603 00 69 5A				500	500-	
243 54 603 00 69 53	556		556		556	
243 52 603 00 69 53	58,272		58,272	9,346	48,926	
SUBTOTAL	58,828		58,828	49,198	9,630	
PY UNLIQUIDATED	58,828		58,828	9,346	49,482	
ACCRUED LIABILITIES				39,852	39,852-	
SUBTOTAL - APPROPRIATION	58,828		58,828	49,198	9,630	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 52 603 00 69 5A				460,902	460,902-	
245 52 603 00 69 53	564,388		564,388	103,486	460,902	
SUBTOTAL	564,388		564,388	564,388		
PY UNLIQUIDATED	564,388		564,388	103,486	460,902	
ACCRUED LIABILITIES				460,902	460,902-	
SUBTOTAL - APPROPRIATION	564,388		564,388	564,388		
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 603 00 96 55	34,908-		34,908-	34,908-		
249 88 603 00 97 55				34,908	34,908-	
349 88 603 00 97 55				5,045	5,045-	

APPROPRIATION ALLOTMENT REPORT - DJIBOUTI

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	34,908-		34,908-	5,045	39,953-	
NET IN TRANSIT	34,908-		34,908-	5,045	39,953-	
SUBTOTAL - APPROPRIATION	34,908-		34,908-	5,045	39,953-	
TOTAL	10,165,833		7,122,330	3,272,104	3,850,226	3,043,503
GRAND TOTAL	10,165,833		7,122,330	3,272,104	3,850,226	3,043,503

APPROPRIATION ALLOTMENT REPORT - ZAMBIA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 54 611 00 10 5A				180,000	180,000-	
200 54 611 00 10 53	190,448		190,448	373	190,075	
300 54 611 00 10 5A				60,000	60,000-	
300 54 611 00 10 53	67,409		67,409	4,633	62,776	
400 54 611 00 10 5A				180,000	180,000-	
400 54 611 00 10 53	379,849		379,849	197,996	181,853	
500 54 611 00 10 5A				80,000	80,000-	
500 54 611 00 10 51	400,000		314,902	214,178	100,724	85,098
SUBTOTAL	1,037,706		952,608	917,180	35,428	85,098
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 611 00 90 55				141	141-	
300 88 611 00 90 55				850	850-	
400 88 611 00 90 55				2,031-	2,031	
500 88 611 00 90 55				3,288	3,288-	
300 88 611 00 96 55	422-		422-	422-		
400 88 611 00 96 55	385-		385-	385-		
SUBTOTAL	807-		807-	1,441	2,248-	
CURRENT YEAR	400,000		314,902	214,178	100,724	85,098
PY UNLIQUIDATED	637,706		637,706	203,002	434,704	
NET IN TRANSIT	807-		807-	1,441	2,248-	
ACCRUED LIABILITIES				500,000	500,000-	
SUBTOTAL - APPROPRIATION	1,036,899		951,801	918,621	33,180	85,098
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
237 61 611 00 57 53		860,583		410,091	450,492	
337 61 611 00 57 53		1,341,351		379,908	961,443	
GRANTS						
437 61 611 00 59 53			15,000,000	9,273,710	5,726,290	
SUBTOTAL		2,201,934	15,000,000	10,063,709	7,138,225	
TECHNICAL ASSISTANCE						
GRANTS						
237 50 611 00 69 5A				215,000	215,000-	
237 54 611 00 69 5A				119,500	119,500-	

APPROPRIATION ALLOTMENT REPORT - ZAMBIA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
237 54 611 00 69 53	2,800,076		2,800,076	774,020	2,026,056	
237 50 611 00 69 53	4,801,719		4,801,719	1,046,777	3,754,942	
337 50 611 00 69 5A				50,000	50,000-	
337 50 611 00 69 53	445,928		445,928	76,135	369,793	
437 50 611 00 69 5A				2,500	2,500-	
437 50 611 00 69 53	6,322,000		6,322,000	127	6,321,873	
537 61 611 00 69 51	10,000,000					10,000,000
537 50 611 00 69 51	5,000,000					5,000,000
SUBTOTAL	29,369,723		14,369,723	2,284,059	12,085,664	15,000,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
237 88 611 00 96 55	688,637-		688,637-	688,637-		
237 88 611 00 97 55				302,699	302,699-	
SUBTOTAL	688,637-		688,637-	385,938-	302,699-	
CURRENT YEAR	15,000,000					15,000,000
PY UNLIQUIDATED	14,369,724		14,369,724	1,897,058	12,472,666	
NET IN TRANSIT	688,637-		688,637-	385,937-	302,700-	
ACCRUED LIABILITIES				387,000	387,000-	
SUBTOTAL - APPROPRIATION	28,681,086	2,201,934	28,681,086	11,961,830	18,921,190	15,000,000
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						
246 59 611 00 69 53	4,131		4,131	143	3,988	
PY UNLIQUIDATED	4,131		4,131	143	3,988	
SUBTOTAL - APPROPRIATION	4,131		4,131	143	3,988	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 611 00 96 55	154,027		154,027	154,027		
249 88 611 00 97 55				154,027-	154,027	
SUBTOTAL	154,027		154,027		154,027	

APPROPRIATION ALLOTMENT REPORT - ZAMBIA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	154,027		154,027		154,027	
SUBTOTAL - APPROPRIATION	154,027		154,027		154,027	
TOTAL	29,876,143	2,201,934	29,791,045	12,880,594	19,112,385	15,085,098
GRAND TOTAL	29,876,143	2,201,934	29,791,045	12,880,594	19,112,385	15,085,098

APPROPRIATION ALLOTMENT REPORT - MALAWI

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 54 612 00 10 5A				77,909	77,909-	
200 54 612 00 10 53	140,269		140,269		140,269	
300 54 612 00 10 5A				30,400	30,400-	
300 54 612 00 10 53	90,053		90,053	24,204	65,849	
400 54 612 00 10 5A				58,887	58,887-	
400 54 612 00 10 53	228,961		228,961	108,937	120,024	
500 54 612 00 10 5A				10,849	10,849-	
500 54 612 00 10 51	250,000		219,868	127,309	92,559	30,132
SUBTOTAL	709,283		679,151	438,495	240,656	30,132
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 612 00 90 55				148-	148	
300 88 612 00 90 55				74	74-	
400 88 612 00 90 55				12,342	12,342-	
500 88 612 00 90 55				448-	448	
200 88 612 00 96 55	148		148	148		
300 88 612 00 96 55	21,605-		21,605-	21,605-		
400 88 612 00 96 55	19,936-		19,936-	19,936-		
SUBTOTAL	41,393-		41,393-	29,573-	11,820-	
CURRENT YEAR	250,000		219,868	127,309	92,559	30,132
PY UNLIQUIDATED	459,284		459,284	133,142	326,142	
NET IN TRANSIT	41,394-		41,394-	29,574-	11,820-	
ACCRUED LIABILITIES				178,045	178,045-	
SUBTOTAL - APPROPRIATION	667,890		637,758	408,922	228,836	30,132
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 51 612 00 69 53	1,266		1,266	1,266		
PY UNLIQUIDATED	1,266		1,266	1,266		
SUBTOTAL - APPROPRIATION	1,266		1,266	1,266		
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 54 612 00 69 5A				501,021	501,021-	

APPROPRIATION ALLOTMENT REPORT - MALAWI

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
243 51 612 00 69 53	200		200	200		
243 54 612 00 69 53	3,139,146		3,139,146	897,693	2,241,453	
343 54 612 00 69 5A				66,000	66,000-	
343 54 612 00 69 53	3,211,555		3,211,555	579,638	2,631,917	
443 54 612 00 69 5A				75,000	75,000-	
443 54 612 00 69 53	3,000,000		3,000,000		3,000,000	
543 54 612 00 69 51	2,555,000		2,555,000		2,555,000	
SUBTOTAL	11,905,901		11,905,901	2,119,552	9,786,349	
CURRENT YEAR	2,555,000		2,555,000		2,555,000	
PY UNLIQUIDATED	9,350,901		9,350,901	1,477,531	7,873,370	
ACCRUED LIABILITIES				642,021	642,021-	
SUBTOTAL - APPROPRIATION	11,905,901		11,905,901	2,119,552	9,786,349	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
444 54 612 00 69 53	1,400,000		1,400,000		1,400,000	
544 54 612 00 69 51	1,000,000		1,000,000		1,000,000	
SUBTOTAL	2,400,000		2,400,000		2,400,000	
CURRENT YEAR	1,000,000		1,000,000		1,000,000	
PY UNLIQUIDATED	1,400,000		1,400,000		1,400,000	
SUBTOTAL - APPROPRIATION	2,400,000		2,400,000		2,400,000	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 54 612 00 69 5A				212,000	212,000-	
245 54 612 00 69 53	4,142,998		4,142,998	344,177	3,798,821	
345 54 612 00 69 53	2,734,000		2,734,000		2,734,000	
SUBTOTAL	6,876,998		6,876,998	556,177	6,320,821	
PY UNLIQUIDATED	6,876,998		6,876,998	344,177	6,532,821	
ACCRUED LIABILITIES				212,000	212,000-	
SUBTOTAL - APPROPRIATION	6,876,998		6,876,998	556,177	6,320,821	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						

APPROPRIATION ALLOTMENT REPORT - MALAWI

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
446 54 612 00 69 5A				7,000	7,000-	
446 54 612 00 69 53	2,200,000		2,200,000		2,200,000	
546 54 612 00 69 51	2,500,000		2,500,000		2,500,000	
SUBTOTAL	4,700,000		4,700,000	7,000	4,693,000	
CURRENT YEAR	2,500,000		2,500,000		2,500,000	
PY UNLIQUIDATED	2,200,000		2,200,000		2,200,000	
ACCRUED LIABILITIES				7,000	7,000-	
SUBTOTAL - APPROPRIATION	4,700,000		4,700,000	7,000	4,693,000	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 54 612 00 69 5A				89,000	89,000-	
248 54 612 00 69 53	2,279,473		2,279,473	461,189	1,818,284	
348 54 612 00 69 5A				36,000	36,000-	
348 54 612 00 69 53	731,000		731,000	63,992	667,008	
448 54 612 00 69 5A				120,000	120,000-	
448 54 612 00 69 53	1,000,000		1,000,000		1,000,000	
548 54 612 00 69 51	2,000,000		2,000,000		2,000,000	
SUBTOTAL	6,010,473		6,010,473	770,181	5,240,292	
CURRENT YEAR	2,000,000		2,000,000		2,000,000	
PY UNLIQUIDATED	4,010,473		4,010,473	525,181	3,485,292	
ACCRUED LIABILITIES				245,000	245,000-	
SUBTOTAL - APPROPRIATION	6,010,473		6,010,473	770,181	5,240,292	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 612 00 96 55	729,807-		729,807-	729,807-		
249 88 612 00 97 55				302,352	302,352-	
349 88 612 00 97 55				278,934-	278,934	
549 88 612 00 97 55				2,804	2,804-	
SUBTOTAL	729,807-		729,807-	703,585-	26,222-	

APPROPRIATION ALLOTMENT REPORT - MALAWI

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	729,807-		729,807-	703,585-	26,222-	
SUBTOTAL - APPROPRIATION	729,807-		729,807-	703,585-	26,222-	
TOTAL	31,832,721		31,802,589	3,159,513	28,643,076	30,132
GRAND TOTAL	31,832,721		31,802,589	3,159,513	28,643,076	30,132

APPROPRIATION ALLOTMENT REPORT - ZIMBABWE

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-83						
300 50 613 00 10 5A				52,609	52,609-	
300 50 613 00 10 53	54,815		54,815	2,206	52,609	
400 50 613 00 10 5A				154,635	154,635-	
400 50 613 00 10 53	437,396		437,396	217,761	219,635	
500 50 613 00 10 5A				88,600	88,600-	
500 50 613 00 10 51	350,000		267,283	128,273	139,010	82,717
SUBTOTAL	842,211		759,494	644,084	115,410	82,717
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 613 00 90 55				1,797	1,797-	
400 88 613 00 90 55				8,887	8,887-	
500 88 613 00 90 55				236	236-	
300 88 613 00 96 55	2,712-		2,712-	2,712-		
400 88 613 00 96 55	9,325-		9,325-	9,325-		
SUBTOTAL	12,037-		12,037-	1,117-	10,920-	
CURRENT YEAR	350,000		267,283	128,273	139,010	82,717
PY UNLIQUIDATED	492,211		492,211	219,966	272,245	
NET IN TRANSIT	12,037-		12,037-	1,118-	10,919-	
ACCRUED LIABILITIES				295,844	295,844-	
SUBTOTAL - APPROPRIATION	830,174		747,457	642,967	104,490	82,717
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE GRANTS						
237 61 613 00 59 53			997,291	188,816	808,475	
337 61 613 00 59 53			15,784,225	10,065,778	5,718,447	
437 61 613 00 59 53			10,000,000	3,360,788	6,639,212	
237 61 613 00 53 53			3,848,435	336,737	3,511,698	
337 61 613 00 53 53			9,135,217	3,130,855	6,004,362	
437 61 613 00 53 53			28,886,288	14,741,094	14,145,194	
537 61 613 00 53 51			21,169,000		21,169,000	
SUBTOTAL			89,820,456	31,824,068	57,996,388	
TECHNICAL ASSISTANCE GRANTS						
237 50 613 00 69 5A				767,000	767,000-	
237 54 613 00 69 5A				750,000	750,000-	

APPROPRIATION ALLOTMENT REPORT - ZIMBABWE

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
237 54 613 00 69 53	750,000		750,000		750,000	
237 50 613 00 69 53	7,129,063		7,129,063	1,079,779	6,049,284	
337 50 613 00 69 5A				41,500	41,500-	
337 50 613 00 69 53	3,712,431		3,712,431	74,363	3,638,068	
537 50 613 00 69 51	6,831,000		5,139,000		5,139,000	1,692,000
SUBTOTAL	18,422,494		16,730,494	2,712,642	14,017,852	1,692,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
237 88 613 00 96 55	85,892		85,892	85,892		
337 88 613 00 96 55	377,812-		377,812-	377,812-		
237 88 613 00 97 55				124,872-	124,872	
337 88 613 00 97 55				311,986	311,986-	
437 88 613 00 97 55				46,162	46,162-	
SUBTOTAL	291,920-		291,920-	58,644-	233,276-	
CURRENT YEAR	6,831,000		5,139,000		5,139,000	1,692,000
PY UNLIQUIDATED	11,591,494		11,591,494	1,154,142	10,437,352	
NET IN TRANSIT	291,920-		291,920-	58,644-	233,276-	
ACCRUED LIABILITIES				1,558,500	1,558,500-	
SUBTOTAL - APPROPRIATION	18,130,574		106,259,030	34,478,066	71,780,964	1,692,000
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
446 51 613 00 61 53	28,326		28,326	26,176	2,150	
PY UNLIQUIDATED	28,326		28,326	26,176	2,150	
SUBTOTAL - APPROPRIATION	28,326		28,326	26,176	2,150	
TOTAL	18,989,074		107,034,813	35,147,209	71,887,604	1,774,717
GRAND TOTAL	18,989,074		107,034,813	35,147,209	71,887,604	1,774,717

APPROPRIATION ALLOTMENT REPORT - KENYA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 615 00 10 5A				35,558	35,558-	
200 50 615 00 10 53	35,834		35,834	813-	36,647	
300 50 615 00 10 5A				387,120	387,120-	
300 50 615 00 10 53	412,807		412,807	25,687	387,120	
400 50 615 00 10 5A				666,012	666,012-	
400 50 615 00 10 53	1,726,594		1,726,594	1,035,842	690,752	
500 50 615 00 10 5A				642,611	642,611-	
500 50 615 00 10 51	2,000,000		1,615,385	754,997	860,388	384,615
SUBTOTAL	4,175,235		3,790,620	3,547,014	243,606	384,615
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 615 00 90 55				88	88-	
300 88 615 00 90 55				4,681	4,681-	
400 88 615 00 90 55				160,071	160,071-	
500 88 615 00 90 55				26,272	26,272-	
200 88 615 00 96 55	351-		351-	351-		
300 88 615 00 96 55	5,307-		5,307-	5,307-		
400 88 615 00 96 55	39,365-		39,365-	39,365-		
SUBTOTAL	45,023-		45,023-	146,089	191,112-	
CURRENT YEAR	2,000,000		1,615,385	754,997	860,388	384,615
PY UNLIQUIDATED	2,175,235		2,175,235	1,060,715	1,114,520	
NET IN TRANSIT	45,023-		45,023-	146,089	191,112-	
ACCRUED LIABILITIES				1,731,301	1,731,301-	
SUBTOTAL - APPROPRIATION	4,130,212		3,745,597	3,693,103	52,494	384,615
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 61 615 00 68 53	4,139,234	4,139,234		2,414,920	1,724,314	
TECHNICAL ASSISTANCE GRANTS						
402 50 615 00 69 5A				90,210	90,210-	
402 50 615 00 69 53	333,844		333,844	185,586	148,258	
SUBTOTAL	333,844		333,844	275,796	58,048	

APPROPRIATION ALLOTMENT REPORT - KENYA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	4,473,078	4,139,234	333,844	2,600,506	1,872,572	
ACCRUED LIABILITIES				90,210	90,210-	
SUBTOTAL - APPROPRIATION	4,473,078	4,139,234	333,844	2,690,716	1,782,362	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 50 615 00 44 5A				15,144	15,144-	
424 50 615 00 44 53	37,524		37,524		37,524	
SUBTOTAL	37,524		37,524	15,144	22,380	
PY UNLIQUIDATED	37,524		37,524		37,524	
ACCRUED LIABILITIES				15,144	15,144-	
SUBTOTAL - APPROPRIATION	37,524		37,524	15,144	22,380	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
237 61 615 00 59 53			86,901		86,901	
437 61 615 00 59 53			21,000,000		21,000,000	
SUBTOTAL			21,086,901		21,086,901	
TECHNICAL ASSISTANCE						
GRANTS						
337 50 615 00 69 5A				67,000	67,000-	
337 50 615 00 69 53	1,835,839		1,835,839	171,798	1,664,041	
SUBTOTAL	1,835,839		1,835,839	238,798	1,597,041	
PY UNLIQUIDATED	1,835,839		1,835,839	171,798	1,664,041	
ACCRUED LIABILITIES				67,000	67,000-	
SUBTOTAL - APPROPRIATION	1,835,839		22,922,740	238,798	22,683,942	
FUNCTIONAL D.A., AGRIC., RURAL DEV. & NUTRITION						
PROGRAM ASSISTANCE						
GRANTS						
243 61 615 00 59 53			65,882		65,882	

APPROPRIATION ALLOTMENT REPORT - KENYA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
243 61 615 00 68 53	10,250,683	10,250,683		1,318,000	8,932,683	
343 61 615 00 68 53	11,600,000	11,600,000			11,600,000	
343 34 615 00 68 53	2,000,000	2,000,000			2,000,000	
443 61 615 00 68 53	25,400,000	25,400,000		3,120,898	22,279,102	
SUBTOTAL	49,250,683	49,250,683		4,438,898	44,811,785	
TECHNICAL ASSISTANCE						
GRANTS						
243 50 615 00 69 5A				614,984	614,984-	
243 50 615 00 69 53	3,190,978		3,190,978	916,530	2,274,448	
343 50 615 00 69 5A				1,023,190	1,023,190-	
343 50 615 00 69 53	12,890,795		12,890,795	1,598,531	11,292,264	
443 50 615 00 69 53	4,000,000		4,000,000		4,000,000	
543 50 615 00 69 5A				56,304	56,304-	
543 50 615 00 69 51	8,760,000		4,179,961	6,200	4,173,761	4,580,039
SUBTOTAL	28,841,773		24,261,734	4,215,739	20,045,995	4,580,039
CURRENT YEAR	8,760,000		4,179,961	6,200	4,173,761	4,580,039
PY UNLIQUIDATED	69,332,456	49,250,683	20,081,773	6,953,958	62,378,498	
ACCRUED LIABILITIES				1,694,478	1,694,478-	
SUBTOTAL - APPROPRIATION	78,092,456	49,250,683	24,327,616	8,654,637	64,923,662	4,580,039
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
244 50 615 00 44 5A				36,466	36,466-	
244 50 615 00 44 53	136,317		136,317	55,780	80,537	
244 50 615 00 69 5A				80,017	80,017-	
244 50 615 00 69 53	3,541,719		3,541,719	73,918	3,467,801	
344 50 615 00 69 5A				270,000	270,000-	
344 50 615 00 69 53	2,235,342		2,235,342	132,767	2,102,575	
444 50 615 00 69 53	2,300,000		2,300,000		2,300,000	
544 50 615 00 69 51	100,000					100,000
SUBTOTAL	8,313,378		8,213,378	648,948	7,564,430	100,000

APPROPRIATION ALLOTMENT REPORT - KENYA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	100,000					100,000
PY UNLIQUIDATED	8,213,378		8,213,378	262,466	7,950,912	
ACCRUED LIABILITIES				386,483	386,483-	
SUBTOTAL - APPROPRIATION	8,313,378		8,213,378	648,948	7,564,430	100,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 50 615 00 69 53	86,721		86,721	53,571	33,150	
PY UNLIQUIDATED	86,721		86,721	53,571	33,150	
SUBTOTAL - APPROPRIATION	86,721		86,721	53,571	33,150	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						
246 50 615 00 69 5A				209,380	209,380-	
246 50 615 00 69 53	3,323,300		3,323,300	732,121	2,591,179	
446 50 615 00 69 53	500,000		500,000	39,095	460,905	
446 51 615 00 69 53	130,617		130,617	59,062	71,555	
546 50 615 00 69 51	1,050,000		400,000		400,000	650,000
546 51 615 00 69 51	275,500		169,153	20,179	148,974	106,347
546 51 615 00 61 51	60,000		60,000		60,000	
SUBTOTAL	5,339,417		4,583,070	1,059,837	3,523,233	756,347
CURRENT YEAR	1,385,500		629,153	20,179	608,974	756,347
PY UNLIQUIDATED	3,953,918		3,953,918	830,279	3,123,639	
ACCRUED LIABILITIES				209,380	209,380-	
SUBTOTAL - APPROPRIATION	5,339,417		4,583,070	1,059,837	3,523,233	756,347
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 50 615 00 69 5A				85,750	85,750-	
248 50 615 00 69 53	762,802		762,802	184,029	578,773	
348 50 615 00 69 5A				189,000	189,000-	
348 50 615 00 69 53	643,687		643,687	11,517	632,170	

APPROPRIATION ALLOTMENT REPORT - KENYA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
548 50 615 00 69 51	65,000					65,000
SUBTOTAL	1,471,489		1,406,489	470,296	936,193	65,000
CURRENT YEAR	65,000					65,000
PY UNLIQUIDATED	1,406,489		1,406,489	195,546	1,210,943	
ACCRUED LIABILITIES				274,750	274,750-	
SUBTOTAL - APPROPRIATION	1,471,489		1,406,489	470,296	936,193	65,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 615 00 96 55	18,808		18,808	18,808		
449 88 615 00 96 55	19,480-		19,480-	19,480-		
249 88 615 00 97 55				13,539	13,539-	
449 88 615 00 97 55				19,480	19,480-	
SUBTOTAL	672-		672-	32,347	33,019-	
NET IN TRANSIT	673-		673-	32,346	33,019-	
SUBTOTAL - APPROPRIATION	672-		672-	32,347	33,019-	
FUNCTIONAL D.A., AGRIC., RURAL DEV. &NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
263 34 615 00 68 53	1,620,000	1,620,000		575,000	1,045,000	
TECHNICAL ASSISTANCE						
GRANTS						
363 50 615 00 69 53	99,000		99,000		99,000	
PY UNLIQUIDATED	1,719,000	1,620,000	99,000	575,000	1,144,000	
SUBTOTAL - APPROPRIATION	1,719,000	1,620,000	99,000	575,000	1,144,000	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
468 50 615 00 69 51	2,100,000		100,000		100,000	2,000,000

APPROPRIATION ALLOTMENT REPORT - KENYA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	2,100,000		100,000		100,000	2,000,000
SUBTOTAL - APPROPRIATION	2,100,000		100,000		100,000	2,000,000
TOTAL	107,598,442	55,009,917	65,855,307	18,132,397	102,732,827	7,886,001
GRAND TOTAL	107,598,442	55,009,917	65,855,307	18,132,397	102,732,827	7,886,001

APPROPRIATION ALLOTMENT REPORT - UGANDA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 617 00 10 5A				92,000	92,000-	
200 50 617 00 10 53	117,912		117,912		117,912	
300 50 617 00 10 5A				80,000	80,000-	
300 50 617 00 10 53	135,123		135,123	15,251	119,872	
400 50 617 00 10 5A				150,000	150,000-	
400 50 617 00 10 53	475,244		475,244	196,049	279,195	
500 50 617 00 10 5A				50,000	50,000-	
500 50 617 00 10 51	400,000		268,915	125,987	142,928	131,085
SUBTOTAL	1,128,279		997,194	709,287	287,907	131,085
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 617 00 90 55				49-	49	
300 88 617 00 90 55				1,141	1,141-	
400 88 617 00 90 55				13,822	13,822-	
500 88 617 00 90 55				1,955	1,955-	
200 88 617 00 96 55	71		71	71		
300 88 617 00 96 55	3		3	3		
400 88 617 00 96 55	7,513-		7,513-	7,513-		
SUBTOTAL	7,439-		7,439-	9,430	16,869-	
CURRENT YEAR	400,000		268,915	125,987	142,928	131,085
PY UNLIQUIDATED	728,278		728,278	211,300	516,978	
NET IN TRANSIT	7,439-		7,439-	9,429	16,868-	
ACCRUED LIABILITIES				372,000	372,000-	
SUBTOTAL - APPROPRIATION	1,120,840		989,755	718,717	271,038	131,085
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE GRANTS						
402 52 617 00 69 53	1,530,933		1,530,933	318,459	1,212,474	
PY UNLIQUIDATED	1,530,933		1,530,933	318,459	1,212,474	
SUBTOTAL - APPROPRIATION	1,530,933		1,530,933	318,459	1,212,474	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE GRANTS						
243 52 617 00 69 5A				210,119	210,119-	

APPROPRIATION ALLOTMENT REPORT - UGANDA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
243 52 617 00 69 53	3,652,402		3,652,402	39,178	3,613,224	
343 52 617 00 69 5A				287,379	287,379-	
343 52 617 00 69 53	7,442,761		7,442,761	163,214	7,279,547	
443 52 617 00 69 5A				12,991	12,991-	
443 52 617 00 69 53	8,000,000		8,000,000		8,000,000	
543 52 617 00 69 51	3,600,000					3,600,000
SUBTOTAL	22,695,163		19,095,163	712,881	18,382,282	3,600,000
CURRENT YEAR	3,600,000					3,600,000
PY UNLIQUIDATED	19,095,163		19,095,163	202,392	18,892,771	
ACCRUED LIABILITIES				510,489	510,489-	
SUBTOTAL - APPROPRIATION	22,695,163		19,095,163	712,881	18,382,282	3,600,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
545 52 617 00 69 51	700,000					700,000
CURRENT YEAR	700,000					700,000
SUBTOTAL - APPROPRIATION	700,000					700,000
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
448 52 617 00 69 5A				108,918	108,918-	
448 52 617 00 69 53	1,000,000		1,000,000		1,000,000	
548 52 617 00 69 51	1,210,000		210,000		210,000	1,000,000
SUBTOTAL	2,210,000		1,210,000	108,918	1,101,082	1,000,000
CURRENT YEAR	1,210,000		210,000		210,000	1,000,000
PY UNLIQUIDATED	1,000,000		1,000,000		1,000,000	
ACCRUED LIABILITIES				108,918	108,918-	
SUBTOTAL - APPROPRIATION	2,210,000		1,210,000	108,918	1,101,082	1,000,000
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-83						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 617 00 96 55	66-		66-	66-		

APPROPRIATION ALLOTMENT REPORT - UGANDA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
249 88 617 00 97 55				482,432	482,432-	
449 88 617 00 97 55				68,649	68,649-	
SUBTOTAL	66-		66-	551,015	551,081-	
NET IN TRANSIT	66-		66-	551,015	551,081-	
SUBTOTAL - APPROPRIATION	66-		66-	551,015	551,081-	
TOTAL	28,256,870		22,825,785	2,409,990	20,415,795	5,431,085
GRAND TOTAL	28,256,870		22,825,785	2,409,990	20,415,795	5,431,085

APPROPRIATION ALLOTMENT REPORT - NIGERIA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 54 620 00 10 5A				2,160	2,160-	
200 54 620 00 10 53	2,160		2,160		2,160	
300 54 620 00 10 5A				24,000	24,000-	
300 54 620 00 10 53	63,314		63,314	2,924	60,390	
400 54 620 00 10 5A				11,460	11,460-	
400 54 620 00 10 53	141,867		141,867	62,846	79,021	
500 54 620 00 10 5A				15,304	15,304-	
500 54 620 00 10 51	110,000		81,298	32,092	49,206	28,702
SUBTOTAL	317,341		288,639	150,786	137,853	28,702
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 620 00 90 55				150-	150	
500 88 620 00 90 55				1,451	1,451-	
400 88 620 00 96 55	1,096-		1,096-	1,096-		
SUBTOTAL	1,096-		1,096-	205	1,301-	
CURRENT YEAR	110,000		81,298	32,092	49,206	28,702
PY UNLIQUIDATED	207,342		207,342	65,770	141,572	
NET IN TRANSIT	1,096-		1,096-	205	1,301-	
ACCRUED LIABILITIES				52,924	52,924-	
SUBTOTAL - APPROPRIATION	316,245		287,543	150,991	136,552	28,702
TOTAL	316,245		287,543	150,991	136,552	28,702
GRAND TOTAL	316,245		287,543	150,991	136,552	28,702

APPROPRIATION ALLOTMENT REPORT - TANZANIA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 621 00 10 5A				206,000	206,000-	
200 50 621 00 10 53	220,842		220,842	2,061	218,781	
300 50 621 00 10 5A				185,000	185,000-	
300 50 621 00 10 53	203,012		203,012	13,490	189,522	
400 50 621 00 10 5A				220,000	220,000-	
400 50 621 00 10 53	513,880		513,880	291,906	221,974	
500 50 621 00 10 5A				260,000	260,000-	
500 50 621 00 10 51	750,000		678,423	412,278	266,145	71,577
SUBTOTAL	1,687,734		1,616,157	1,590,735	25,422	71,577
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 621 00 90 55				207-	207	
300 88 621 00 90 55				18,055	18,055-	
400 88 621 00 90 55				9,103	9,103-	
500 88 621 00 90 55				8,641	8,641-	
200 88 621 00 96 55	2,203		2,203	2,203		
300 88 621 00 96 55	19,077-		19,077-	19,077-		
400 88 621 00 96 55	2,311-		2,311-	2,311-		
SUBTOTAL	19,185-		19,185-	16,407	35,592-	
CURRENT YEAR	750,000		678,423	412,278	266,145	71,577
PY UNLIQUIDATED	937,735		937,735	307,457	630,278	
NET IN TRANSIT	19,185-		19,185-	16,407	35,592-	
ACCRUED LIABILITIES				871,000	871,000-	
SUBTOTAL - APPROPRIATION	1,668,549		1,596,972	1,607,142	10,170-	71,577
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 50 621 00 69 53	14,447		14,447	7,407	7,040	
PY UNLIQUIDATED	14,447		14,447	7,407	7,040	
SUBTOTAL - APPROPRIATION	14,447		14,447	7,407	7,040	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 61 621 00 68 53	1,370,794	1,370,794		40	1,370,754	

APPROPRIATION ALLOTMENT REPORT - TANZANIA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	1,370,794	1,370,794		40	1,370,754	
SUBTOTAL - APPROPRIATION	1,370,794	1,370,794		40	1,370,754	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 50 621 00 69 53	443		443		443	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 88 621 00 97 55				1,072-	1,072	
PY UNLIQUIDATED	443		443		443	
NET IN TRANSIT				1,072-	1,072	
SUBTOTAL - APPROPRIATION	443		443	1,072-	1,515	
DISASTER RELIEF & REHABILITATION						
TECHNICAL ASSISTANCE						
GRANTS						
431 50 621 00 69 53	48,450		48,450		48,450	
PY UNLIQUIDATED	48,450		48,450		48,450	
SUBTOTAL - APPROPRIATION	48,450		48,450		48,450	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 50 621 00 69 5A				710,282	710,282-	
243 50 621 00 69 53	6,376,018		6,376,018	1,659,212	4,716,806	
SUBTOTAL	6,376,018		6,376,018	2,369,494	4,006,524	
PY UNLIQUIDATED	6,376,018		6,376,018	1,659,212	4,716,806	
ACCRUED LIABILITIES				710,282	710,282-	
SUBTOTAL - APPROPRIATION	6,376,018		6,376,018	2,369,494	4,006,524	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - TANZANIA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
245 50 621 00 69 5A				35,000	35,000-	
245 50 621 00 69 53	2,636,119		2,636,119	690,271	1,945,848	
445 50 621 00 69 53	1,190,000		1,190,000		1,190,000	
SUBTOTAL	3,826,119		3,826,119	725,271	3,100,848	
PY UNLIQUIDATED	3,826,119		3,826,119	690,271	3,135,848	
ACCRUED LIABILITIES				35,000	35,000-	
SUBTOTAL - APPROPRIATION	3,826,119		3,826,119	725,271	3,100,848	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						
246 50 621 00 69 5A				20,000	20,000-	
246 50 621 00 69 53	239,641		239,641	169,504	70,137	
SUBTOTAL	239,641		239,641	189,504	50,137	
PY UNLIQUIDATED	239,641		239,641	169,504	70,137	
ACCRUED LIABILITIES				20,000	20,000-	
SUBTOTAL - APPROPRIATION	239,641		239,641	189,504	50,137	
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
248 61 621 00 68 53	8,849,322	8,849,322		299,713	8,549,609	
TECHNICAL ASSISTANCE						
GRANTS						
248 50 621 00 69 5A				110,500	110,500-	
248 50 621 00 69 53	3,670,148		3,670,148	410,890	3,259,258	
SUBTOTAL	3,670,148		3,670,148	521,390	3,148,758	
PY UNLIQUIDATED	12,519,470	8,849,322	3,670,148	710,604	11,808,866	
ACCRUED LIABILITIES				110,500	110,500-	
SUBTOTAL - APPROPRIATION	12,519,470	8,849,322	3,670,148	821,103	11,698,367	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 621 00 96 55	783,120-		783,120-	783,120-		
349 88 621 00 96 55	19,553		19,553	19,553		

APPROPRIATION ALLOTMENT REPORT - TANZANIA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
249 88 621 00 97 55				745,927	745,927-	
349 88 621 00 97 55				19,553-	19,553	
SUBTOTAL	763,567-		763,567-	37,193-	726,374-	
NET IN TRANSIT	763,567-		763,567-	37,193-	726,374-	
SUBTOTAL - APPROPRIATION	763,567-		763,567-	37,193-	726,374-	
DEVELOPMENT LOAN FUND-GRANTS						
TECHNICAL ASSISTANCE GRANTS						
353 50 621 00 44 53	324,379		324,379		324,379	
PY UNLIQUIDATED	324,379		324,379		324,379	
SUBTOTAL - APPROPRIATION	324,379		324,379		324,379	
TOTAL	25,624,743	10,220,116	15,333,050	5,681,696	19,871,470	71,577
GRAND TOTAL	25,624,743	10,220,116	15,333,050	5,681,696	19,871,470	71,577

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

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-83						
300 52 622 00 10 5A				21,835	21,835-	
300 52 622 00 10 53	25,401		25,401	3,566	21,835	
400 52 622 00 10 5A				66,964	66,964-	
400 52 622 00 10 53	307,331		307,331	240,266	67,065	
500 52 622 00 10 5A				227,200	227,200-	
500 52 622 00 10 51	485,000		417,436	140,831	276,605	67,564
SUBTOTAL	817,732		750,168	700,662	49,506	67,564
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 622 00 90 55				1,500	1,500-	
400 88 622 00 90 55				6,401	6,401-	
500 88 622 00 90 55				5,147	5,147-	
300 88 622 00 96 55	1,674-		1,674-	1,674-		
400 88 622 00 96 55	2,635-		2,635-	2,635-		
SUBTOTAL	4,309-		4,309-	8,739	13,048-	
CURRENT YEAR	485,000		417,436	140,831	276,605	67,564
PY UNLIQUIDATED	332,733		332,733	243,832	88,901	
NET IN TRANSIT	4,309-		4,309-	8,739	13,048-	
ACCRUED LIABILITIES				315,999	315,999-	
SUBTOTAL - APPROPRIATION	813,423		745,859	709,401	36,458	67,564
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
425 88 622 00 96 55	450-		450-	450-		
425 88 622 00 97 55				450	450-	
SUBTOTAL	450-		450-		450-	
NET IN TRANSIT	450-		450-		450-	
SUBTOTAL - APPROPRIATION	450-		450-		450-	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
249 88 622 00 96 55	203,985-		203,985-	203,985-		
249 88 622 00 97 55				209,116	209,116-	

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

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
449 88 622 00 97 55				9,078	9,078-	
SUBTOTAL	203,985-		203,985-	14,209	218,194-	
NET IN TRANSIT	203,985-		203,985-	14,209	218,194-	
SUBTOTAL - APPROPRIATION	203,985-		203,985-	14,209	218,194-	
TOTAL	608,988		541,424	723,610	182,186-	67,564
GRAND TOTAL	608,988		541,424	723,610	182,186-	67,564

APPROPRIATION ALLOTMENT REPORT - REDSO/EA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 52 623 00 10 5A				18,285	18,285-	
200 52 623 00 10 53	20,420		20,420	2,135	18,285	
300 52 623 00 10 5A				31,918	31,918-	
300 52 623 00 10 53	32,930		32,930	1,012	31,918	
400 52 623 00 10 5A				126,726	126,726-	
400 52 623 00 10 53	365,730		365,730	238,993	126,737	
500 52 623 00 10 5A				180,500	180,500-	
500 52 623 00 10 51	600,000		517,328	261,107	256,221	82,672
SUBTOTAL	1,019,080		936,408	860,676	75,732	82,672
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 623 00 90 55				600-	600	
300 88 623 00 90 55				2,741-	2,741	
400 88 623 00 90 55				2,427	2,427-	
500 88 623 00 90 55				14,422	14,422-	
200 88 623 00 96 55	2,217-		2,217-	2,217-		
300 88 623 00 96 55	921		921	921		
400 88 623 00 96 55	12,861-		12,861-	12,861-		
SUBTOTAL	14,157-		14,157-	649-	13,508-	
CURRENT YEAR	600,000		517,328	261,107	256,221	82,672
PY UNLIQUIDATED	419,080		419,080	242,141	176,939	
NET IN TRANSIT	14,157-		14,157-	649-	13,508-	
ACCRUED LIABILITIES				357,428	357,428-	
SUBTOTAL - APPROPRIATION	1,004,923		922,251	860,027	62,224	82,672
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
249 88 623 00 96 55	110,031		110,031	110,031		
349 88 623 00 96 55	64-		64-	64-		
349 88 623 00 97 55				366	366-	
SUBTOTAL	109,967		109,967	110,333	366-	
NET IN TRANSIT	109,967		109,967	110,333	366-	
SUBTOTAL - APPROPRIATION	109,967		109,967	110,333	366-	

APPROPRIATION ALLOTMENT REPORT - REDSO/EA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	1,114,890		1,032,218	970,360	61,858	82,672
GRAND TOTAL	1,114,890		1,032,218	970,360	61,858	82,672

APPROPRIATION ALLOTMENT REPORT - REDSO/WA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 52 624 00 10 5A				84,198	84,198-	
200 52 624 00 10 53	402,369		402,369	182,680	219,689	
300 52 624 00 10 5A				299,103	299,103-	
300 52 624 00 10 53	842,189		842,189	73,990	768,199	
400 52 624 00 10 5A				545,851	545,851-	
400 52 624 00 10 53	3,171,648		3,171,648	2,476,484	695,164	
500 52 624 00 10 5A				63,052	63,052-	
500 52 624 00 10 51	2,000,000		1,524,789	773,183	751,606	475,211
SUBTOTAL	6,416,206		5,940,995	4,498,541	1,442,454	475,211
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 624 00 90 55				19	19-	
300 88 624 00 90 55				922	922-	
400 88 624 00 90 55				1,982	1,982-	
500 88 624 00 90 55				9,148	9,148-	
400 88 624 00 96 55	22,103-		22,103-	22,103-		
SUBTOTAL	22,103-		22,103-	10,032-	12,071-	
CURRENT YEAR	2,000,000		1,524,789	773,183	751,606	475,211
PY UNLIQUIDATED	4,416,206		4,416,206	2,733,154	1,683,052	
NET IN TRANSIT	22,103-		22,103-	10,032-	12,071-	
ACCRUED LIABILITIES				992,203	992,203-	
SUBTOTAL - APPROPRIATION	6,394,103		5,918,892	4,488,509	1,430,383	475,211
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE GRANTS						
402 54 624 00 79 5A				7,000	7,000-	
402 54 624 00 79 53	70,878		70,878	11,523	59,355	
SUBTOTAL	70,878		70,878	18,523	52,355	
PY UNLIQUIDATED	70,878		70,878	11,523	59,355	
ACCRUED LIABILITIES				7,000	7,000-	
SUBTOTAL - APPROPRIATION	70,878		70,878	18,523	52,355	
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - REDSO/WA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
303 88 624 00 96 55	536,591-		536,591-	536,591-		
303 88 624 00 97 55				254,313	254,313-	
SUBTOTAL	536,591-		536,591-	282,278-	254,313-	
NET IN TRANSIT	536,591-		536,591-	282,278-	254,313-	
SUBTOTAL - APPROPRIATION	536,591-		536,591-	282,278-	254,313-	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 624 00 97 55				6,238	6,238-	
NET IN TRANSIT				6,238	6,238-	
SUBTOTAL - APPROPRIATION				6,238	6,238-	
TOTAL	5,928,390		5,453,179	4,230,992	1,222,187	475,211
GRAND TOTAL	5,928,390		5,453,179	4,230,992	1,222,187	475,211

APPROPRIATION ALLOTMENT REPORT - CENTRAL WEST AFRICA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 625 00 90 55				10	10-	
200 88 625 00 96 55	10-		10-	10-		
SUBTOTAL	10-		10-		10-	
NET IN TRANSIT	10-		10-		10-	
SUBTOTAL - APPROPRIATION	10-		10-		10-	
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						
812 67 625 00 69 5A				452,000	452,000-	
812 61 625 00 69 5A				2,020,000	2,020,000-	
812 61 625 00 69 51	2,525,000		529,512	3,172	526,340	1,995,488
812 61 625 00 69 53	9,822,841		9,822,841	1,453,917	8,368,924	
812 67 625 00 69 53	2,133,511		2,133,511	1,193,122	940,389	
SUBTOTAL	14,481,352		12,485,864	5,122,211	7,363,653	1,995,488
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 625 00 96 55	4,348-		4,348-	4,348-		
812 88 625 00 97 55				4,348	4,348-	
SUBTOTAL	4,348-		4,348-		4,348-	
CURRENT YEAR	2,525,000		529,512	3,172	526,340	1,995,488
PY UNLIQUIDATED	11,956,352		11,956,352	2,647,039	9,309,313	
NET IN TRANSIT	4,348-		4,348-		4,348-	
ACCRUED LIABILITIES				2,472,000	2,472,000-	
SUBTOTAL - APPROPRIATION	14,477,004		12,481,516	5,122,211	7,359,305	1,995,488
AFRICAN DEVELOPMENT PROGRAM						
TECHNICAL ASSISTANCE						
GRANTS						
729 67 625 00 67 53	26,420		26,420	12,876	13,544	

APPROPRIATION ALLOTMENT REPORT - CENTRAL WEST AFRICA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	26,420		26,420	12,876	13,544	
SUBTOTAL - APPROPRIATION	26,420		26,420	12,876	13,544	
ECONOMIC SUPPORT FUND						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
237 88 625 00 96 55	227-		227-	227-	227-	
237 88 625 00 97 55				227		
SUBTOTAL	227-		227-		227-	
NET IN TRANSIT	227-		227-		227-	
SUBTOTAL - APPROPRIATION	227-		227-		227-	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 625 00 96 55	30,691-		30,691-	30,691-	30,691-	
249 88 625 00 97 55				30,691		
SUBTOTAL	30,691-		30,691-		30,691-	
NET IN TRANSIT	30,691-		30,691-		30,691-	
SUBTOTAL - APPROPRIATION	30,691-		30,691-		30,691-	
DEVELOPMENT LOAN FUND						
CAPITAL ASSISTANCE						
LOANS						
253 61 625 00 68 53	15,975	15,975			15,975	
PY UNLIQUIDATED	15,975	15,975			15,975	
SUBTOTAL - APPROPRIATION	15,975	15,975			15,975	
TOTAL	14,488,471	15,975	12,477,008	5,135,087	7,357,896	1,995,488
GRAND TOTAL	14,488,471	15,975	12,477,008	5,135,087	7,357,896	1,995,488

APPROPRIATION ALLOTMENT REPORT - AREA DEVELOPMENT OFFICE - NIAMEY

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 626 00 90 55				256	256-	
400 88 626 00 90 55				19-	19	
200 88 626 00 96 55	256-		256-	256-		
SUBTOTAL	256-		256-	19-	237-	
NET IN TRANSIT	256-		256-	19-	237-	
SUBTOTAL - APPROPRIATION	256-		256-	19-	237-	
TOTAL	256-		256-	19-	237-	
GRAND TOTAL	256-		256-	19-	237-	

APPROPRIATION ALLOTMENT REPORT - CAMEROON

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 631 00 10 5A				26,465	26,465-	
200 50 631 00 10 53	69,948		69,948	11,579	58,369	
300 50 631 00 10 5A				99,045	99,045-	
300 50 631 00 10 53	195,682		195,682	9,762	185,920	
400 50 631 00 10 5A				338,752	338,752-	
400 50 631 00 10 53	1,179,971		1,179,971	488,208	691,763	
500 50 631 00 10 5A				132,656-	132,656	
500 50 631 00 10 51	1,650,000		1,438,501	826,407	612,094	211,499
SUBTOTAL	3,095,601		2,884,102	1,667,562	1,216,540	211,499
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 631 00 90 55				130-	130	
300 88 631 00 90 55				569	569-	
400 88 631 00 90 55				689	689-	
500 88 631 00 90 55				5,346	5,346-	
200 88 631 00 96 55	11,293-		11,293-	11,293-		
300 88 631 00 96 55	7,445-		7,445-	7,445-		
400 88 631 00 96 55	27,794-		27,794-	27,794-		
SUBTOTAL	46,532-		46,532-	40,058-	6,474-	
CURRENT YEAR	1,650,000		1,438,501	826,407	612,094	211,499
PY UNLIQUIDATED	1,445,601		1,445,601	509,549	936,052	
NET IN TRANSIT	46,532-		46,532-	40,058-	6,474-	
ACCRUED LIABILITIES				331,607	331,607-	
SUBTOTAL - APPROPRIATION	3,049,069		2,837,570	1,627,504	1,210,066	211,499
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
402 88 631 00 96 55	1,040		1,040	1,040		
402 88 631 00 97 55				1,040-	1,040	
SUBTOTAL	1,040		1,040		1,040	
NET IN TRANSIT	1,040		1,040		1,040	
SUBTOTAL - APPROPRIATION	1,040		1,040		1,040	
DISASTER RELIEF ASSISTANCE, NO-YEAR						

APPROPRIATION ALLOTMENT REPORT - CAMEROON

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 631 00 96 55	52-		52-	52-		
NET IN TRANSIT	52-		52-	52-		
SUBTOTAL - APPROPRIATION	52-		52-	52-		
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 61 631 00 68 53	9,100,000	9,100,000		100,740	8,999,260	
343 61 631 00 68 53	12,961,000	12,961,000			12,961,000	
443 61 631 00 68 53	9,890,000	9,890,000			9,890,000	
543 61 631 00 68 51	3,605,000	3,605,000			3,605,000	
SUBTOTAL	35,556,000	35,556,000		100,740	35,455,260	
TECHNICAL ASSISTANCE						
GRANTS						
243 52 631 00 69 5A				17,714	17,714-	
243 50 631 00 69 5A				652,142	652,142-	
243 50 631 00 69 53	3,708,470		3,708,470	1,414,881	2,293,589	
243 52 631 00 69 53	192,349		192,349	82,544	109,805	
343 50 631 00 69 5A				441,715	441,715-	
343 54 631 00 69 5A				6,247	6,247-	
343 54 631 00 69 53	20,285		20,285	14,037	6,248	
343 50 631 00 69 53	3,343,594		3,343,594	814,349	2,529,245	
443 50 631 00 69 5A				1,035,833	1,035,833-	
443 54 631 00 69 53	40,000		40,000		40,000	
443 50 631 00 69 53	7,851,231		7,851,231	493,679	7,357,552	
543 50 631 00 69 51	10,295,000		10,156,950	513	10,156,437	138,050
543 54 631 00 69 51	40,000		40,000		40,000	
SUBTOTAL	25,490,929		25,352,879	4,973,654	20,379,225	138,050
CURRENT YEAR	13,940,000	3,605,000	10,196,950	513	13,801,437	138,050
PY UNLIQUIDATED	47,106,930	31,951,000	15,155,930	2,920,231	44,186,699	
ACCRUED LIABILITIES				2,153,651	2,153,651-	
SUBTOTAL - APPROPRIATION	61,046,929	35,556,000	25,352,879	5,074,394	55,834,485	138,050
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - CAMEROON

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
445 61 631 00 68 53	1,400,000	1,400,000			1,400,000	
545 61 631 00 68 51	3,000,000	3,000,000			3,000,000	
SUBTOTAL	4,400,000	4,400,000			4,400,000	
TECHNICAL ASSISTANCE						
GRANTS						
245 52 631 00 69 53	10,913		10,913	3,358	7,555	
345 54 631 00 69 53	150,045		150,045		150,045	
445 50 631 00 69 5A				2,322	2,322-	
445 50 631 00 69 53	1,844,463		1,844,463	2,327	1,842,136	
445 54 631 00 69 53	150,000		150,000		150,000	
545 50 631 00 69 51	2,600,000		2,500,000		2,500,000	100,000
SUBTOTAL	4,755,421		4,655,421	8,007	4,647,414	100,000
CURRENT YEAR	5,600,000	3,000,000	2,500,000		5,500,000	100,000
PY UNLIQUIDATED	3,555,421	1,400,000	2,155,421	5,686	3,549,735	
ACCRUED LIABILITIES				2,322	2,322-	
SUBTOTAL - APPROPRIATION	9,155,421	4,400,000	4,655,421	8,007	9,047,414	100,000
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
346 54 631 00 61 53	3,150		3,150		3,150	
PY UNLIQUIDATED	3,150		3,150		3,150	
SUBTOTAL - APPROPRIATION	3,150		3,150		3,150	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 52 631 00 69 5A				16,910	16,910-	
248 50 631 00 69 53	48,638		48,638	48,421	217	
248 52 631 00 69 53	16,910		16,910		16,910	
348 54 631 00 69 5A				12,126	12,126-	
348 54 631 00 69 53	1,498,425		1,498,425	35,547	1,462,878	
448 50 631 00 69 5A				50,000	50,000-	
448 50 631 00 69 53	820,000		820,000		820,000	
448 54 631 00 69 53	2,000,000		2,000,000		2,000,000	
548 54 631 00 69 51	3,852,900		3,852,900		3,852,900	

APPROPRIATION ALLOTMENT REPORT - CAMEROON

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	8,236,873		8,236,873	163,004	8,073,869	
CURRENT YEAR	3,852,900		3,852,900		3,852,900	
PY UNLIQUIDATED	4,383,974		4,383,974	83,968	4,300,006	
ACCRUED LIABILITIES				79,036	79,036-	
SUBTOTAL - APPROPRIATION	8,236,873		8,236,873	163,004	8,073,869	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 631 00 96 55	918,962-		918,962-	918,962-		
249 88 631 00 97 55				289,978	289,978-	
349 88 631 00 97 55				106,142	106,142-	
SUBTOTAL	918,962-		918,962-	522,842-	396,120-	
NET IN TRANSIT	918,962-		918,962-	522,842-	396,120-	
SUBTOTAL - APPROPRIATION	918,962-		918,962-	522,842-	396,120-	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
363 50 631 00 69 53	101,000		101,000		101,000	
PY UNLIQUIDATED	101,000		101,000		101,000	
SUBTOTAL - APPROPRIATION	101,000		101,000		101,000	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
365 54 631 00 69 53	98,000		98,000		98,000	
PY UNLIQUIDATED	98,000		98,000		98,000	
SUBTOTAL - APPROPRIATION	98,000		98,000		98,000	

APPROPRIATION ALLOTMENT REPORT - CAMEROON

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	80,772,468	39,956,000	40,366,919	6,350,015	73,972,904	449,549
GRAND TOTAL	80,772,468	39,956,000	40,366,919	6,350,015	73,972,904	449,549

APPROPRIATION ALLOTMENT REPORT - LESOTHO

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-83						
300 50 632 00 10 53	24,080		24,080	14,483	9,597	
400 50 632 00 10 5A				70,006	70,006-	
400 50 632 00 10 53	491,671		491,671	219,930	271,741	
500 50 632 00 10 5A				57,676	57,676-	
500 50 632 00 10 51	400,000		237,321	122,318	115,003	162,679
SUBTOTAL	915,751		753,072	484,413	268,659	162,679
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 632 00 90 55				20	20-	
400 88 632 00 90 55				4,172	4,172-	
500 88 632 00 90 55				9,267	9,267-	
300 88 632 00 96 55	206-		206-	206-		
400 88 632 00 96 55	6,406-		6,406-	6,406-		
SUBTOTAL	6,612-		6,612-	6,847	13,459-	
CURRENT YEAR	400,000		237,321	122,318	115,003	162,679
PY UNLIQUIDATED	515,751		515,751	234,413	281,338	
NET IN TRANSIT	6,612-		6,612-	6,847	13,459-	
ACCRUED LIABILITIES				127,682	127,682-	
SUBTOTAL - APPROPRIATION	909,139		746,460	491,260	255,200	162,679
SAHEL DEVELOPMENT PROGRAM, FY '78						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 632 00 96 55	30,490-		30,490-	30,490-		
812 88 632 00 97 55				30,490	30,490-	
SUBTOTAL	30,490-		30,490-		30,490-	
NET IN TRANSIT	30,490-		30,490-		30,490-	
SUBTOTAL - APPROPRIATION	30,490-		30,490-		30,490-	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 50 632 00 69 5A				5,500	5,500-	
425 50 632 00 69 53	122,296		122,296		122,296	

APPROPRIATION ALLOTMENT REPORT - LESOTHO

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	122,296		122,296	5,500	116,796	
PY UNLIQUIDATED	122,296		122,296		122,296	
ACCRUED LIABILITIES				5,500	5,500-	
SUBTOTAL - APPROPRIATION	122,296		122,296	5,500	116,796	
ECONOMIC SUPPORT FUND						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
237 88 632 00 96 55	166,620-		166,620-	166,620-		
237 88 632 00 97 55				61,323	61,323-	
SUBTOTAL	166,620-		166,620-	105,297-	61,323-	
NET IN TRANSIT	166,620-		166,620-	105,298-	61,322-	
SUBTOTAL - APPROPRIATION	166,620-		166,620-	105,297-	61,323-	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 50 632 00 69 5A				944,104	944,104-	
243 50 632 00 69 53	2,398,698		2,398,698	614,815	1,783,883	
343 50 632 00 69 5A				347,686	347,686-	
343 50 632 00 69 53	3,841,055		3,841,055	1,134,393	2,706,662	
443 50 632 00 69 5A				394,300	394,300-	
443 50 632 00 69 53	4,105,574		4,105,574	401,428	3,704,146	
543 50 632 00 69 51	5,851,000		4,488,000		4,488,000	1,363,000
SUBTOTAL	16,196,327		14,833,327	3,836,726	10,996,601	1,363,000
CURRENT YEAR	5,851,000		4,488,000		4,488,000	1,363,000
PY UNLIQUIDATED	10,345,327		10,345,327	2,150,636	8,194,691	
ACCRUED LIABILITIES				1,686,090	1,686,090-	
SUBTOTAL - APPROPRIATION	16,196,327		14,833,327	3,836,726	10,996,601	1,363,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
244 50 632 00 44 53	11,033		11,033	1,351	9,682	
344 50 632 00 69 53	40,000		40,000	40,000		
444 50 632 00 69 5A				38,400	38,400-	

APPROPRIATION ALLOTMENT REPORT - LESOTHO

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
444 50 632 00 69 53	40,000		40,000	1,599	38,401	
SUBTOTAL	91,033		91,033	81,350	9,683	
PY UNLIQUIDATED	91,033		91,033	42,951	48,082	
ACCRUED LIABILITIES				38,400	38,400-	
SUBTOTAL - APPROPRIATION	91,033		91,033	81,350	9,683	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 50 632 00 69 5A				278,879	278,879-	
245 50 632 00 69 53	1,599,047		1,599,047	320,067	1,278,980	
345 50 632 00 69 5A				289,836	289,836-	
345 50 632 00 69 53	2,148,071		2,148,071	524,714	1,623,357	
445 50 632 00 69 5A				69,000	69,000-	
445 50 632 00 69 53	4,325,757		4,325,757	67,070	4,258,687	
545 50 632 00 69 51	3,155,000		3,155,000		3,155,000	
SUBTOTAL	11,227,875		11,227,875	1,549,566	9,678,309	
CURRENT YEAR	3,155,000		3,155,000		3,155,000	
PY UNLIQUIDATED	8,072,875		8,072,875	911,850	7,161,025	
ACCRUED LIABILITIES				637,715	637,715-	
SUBTOTAL - APPROPRIATION	11,227,875		11,227,875	1,549,566	9,678,309	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						
246 50 632 00 69 5A				29,523	29,523-	
246 50 632 00 69 53	50,161		50,161	19,587	30,574	
SUBTOTAL	50,161		50,161	49,110	1,051	
PY UNLIQUIDATED	50,161		50,161	19,587	30,574	
ACCRUED LIABILITIES				29,523	29,523-	
SUBTOTAL - APPROPRIATION	50,161		50,161	49,110	1,051	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 50 632 00 69 5A				223,570	223,570-	

APPROPRIATION ALLOTMENT REPORT - LESOTHO

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
248 50 632 00 69 53	1,612,919		1,612,919	294,090	1,318,829	
348 50 632 00 69 5A				51,180	51,180-	
348 50 632 00 69 53	1,898,566		1,898,566	726,121	1,172,445	
448 50 632 00 69 53	1,450,000		1,450,000	505,249	944,751	
548 50 632 00 69 51	1,294,000		1,294,000		1,294,000	
SUBTOTAL	6,255,485		6,255,485	1,800,210	4,455,275	
CURRENT YEAR	1,294,000		1,294,000		1,294,000	
PY UNLIQUIDATED	4,961,485		4,961,485	1,525,459	3,436,026	
ACCRUED LIABILITIES				274,750	274,750-	
SUBTOTAL - APPROPRIATION	6,255,485		6,255,485	1,800,210	4,455,275	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
249 88 632 00 96 55	49,805-		49,805-	49,805-		
349 88 632 00 96 55	171,157-		171,157-	171,157-		
249 88 632 00 97 55				1,032-	1,032	
449 88 632 00 97 55				452,177	452,177-	
SUBTOTAL	220,962-		220,962-	230,183	451,145-	
NET IN TRANSIT	220,962-		220,962-	230,183	451,145-	
SUBTOTAL - APPROPRIATION	220,962-		220,962-	230,183	451,145-	
SECURITY SUPPORTING ASSISTANCE						
CAPITAL ASSISTANCE GRANTS						
856 54 632 00 79 5A				699,344	699,344-	
856 54 632 00 79 53	5,359,096		5,359,096	811,778	4,547,318	
SUBTOTAL	5,359,096		5,359,096	1,511,122	3,847,974	
TECHNICAL ASSISTANCE GRANTS						
856 50 632 00 69 5A				29,600	29,600-	
856 50 632 00 69 53	157,648		157,648	401-	158,049	
SUBTOTAL	157,648		157,648	29,199	128,449	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - LESOTHO

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
856 88 632 00 96 55	336,337-		336,337-	336,337-		
856 88 632 00 97 55				9,589	9,589-	
SUBTOTAL	336,337-		336,337-	326,748-	9,589-	
PY UNLIQUIDATED	5,516,744		5,516,744	811,377	4,705,367	
NET IN TRANSIT	336,337-		336,337-	326,748-	9,589-	
ACCRUED LIABILITIES				728,944	728,944-	
SUBTOTAL - APPROPRIATION	5,180,407		5,180,407	1,213,573	3,966,834	
TOTAL	39,614,651		38,088,972	9,152,181	28,936,791	1,525,679
GRAND TOTAL	39,614,651		38,088,972	9,152,181	28,936,791	1,525,679

APPROPRIATION ALLOTMENT REPORT - BOTSWANA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 633 00 10 5A				60,000	60,000-	
200 50 633 00 10 53	61,385		61,385	151	61,234	
300 50 633 00 10 5A				80,000	80,000-	
300 50 633 00 10 53	87,618		87,618	2,900	84,718	
400 50 633 00 10 5A				125,000	125,000-	
400 50 633 00 10 53	244,389		244,389	92,894	151,495	
500 50 633 00 10 5A				95,000	95,000-	
500 50 633 00 10 51	350,000		316,918	195,849	121,069	33,082
SUBTOTAL	743,392		710,310	651,794	58,516	33,082
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
500 88 633 00 90 55				1,556	1,556-	
200 88 633 00 96 55	25-		25-	25-		
400 88 633 00 96 55	119-		119-	119-		
SUBTOTAL	144-		144-	1,412	1,556-	
CURRENT YEAR	350,000		316,918	195,849	121,069	33,082
PY UNLIQUIDATED	393,391		393,391	95,945	297,446	
NET IN TRANSIT	144-		144-	1,412	1,556-	
ACCRUED LIABILITIES				360,000	360,000-	
SUBTOTAL - APPROPRIATION	743,248		710,166	653,206	56,960	33,082
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE GRANTS						
237 50 633 00 69 5A				1,665,867	1,665,867-	
237 50 633 00 69 53	9,475,462		9,475,462	1,520,458	7,955,004	
337 50 633 00 69 5A				1,308,000	1,308,000-	
337 50 633 00 69 53	7,773,763		7,773,763	1,004,330	6,769,433	
537 50 633 00 69 51	5,473,000		5,473,000		5,473,000	
SUBTOTAL	22,722,225		22,722,225	5,498,655	17,223,570	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
237 88 633 00 96 55	2,764-		2,764-	2,764-		
337 88 633 00 96 55	694,898-		694,898-	694,898-		
237 88 633 00 97 55				6,829	6,829-	
337 88 633 00 97 55				1,066,457	1,066,457-	

APPROPRIATION ALLOTMENT REPORT - BOTSWANA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	697,662-		697,662-	375,624	1,073,286-	
CURRENT YEAR	5,473,000		5,473,000		5,473,000	
PY UNLIQUIDATED	17,249,225		17,249,225	2,524,788	14,724,437	
NET IN TRANSIT	697,662-		697,662-	375,624	1,073,286-	
ACCRUED LIABILITIES				2,973,867	2,973,867-	
SUBTOTAL - APPROPRIATION	22,024,563		22,024,563	5,874,279	16,150,284	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 50 633 00 69 5A				48,629	48,629-	
243 50 633 00 69 53	48,629		48,629		48,629	
443 50 633 00 69 5A				160,000	160,000-	
443 50 633 00 69 53	5,507,744		5,507,744	32,657	5,475,087	
SUBTOTAL	5,556,373		5,556,373	241,286	5,315,087	
PY UNLIQUIDATED	5,556,373		5,556,373	32,657	5,523,716	
ACCRUED LIABILITIES				208,629	208,629-	
SUBTOTAL - APPROPRIATION	5,556,373		5,556,373	241,286	5,315,087	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
445 50 633 00 69 5A				275,000	275,000-	
445 50 633 00 69 53	4,463,629		4,463,629	291,469	4,172,160	
SUBTOTAL	4,463,629		4,463,629	566,469	3,897,160	
PY UNLIQUIDATED	4,463,629		4,463,629	291,469	4,172,160	
ACCRUED LIABILITIES				275,000	275,000-	
SUBTOTAL - APPROPRIATION	4,463,629		4,463,629	566,469	3,897,160	
SECURITY SUPPORTING ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
856 50 633 00 69 5A				77,589	77,589-	
856 50 633 00 69 53	77,945		77,945		77,945	

APPROPRIATION ALLOTMENT REPORT - BOTSWANA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	77,945		77,945	77,589	356	
PY UNLIQUIDATED	77,945		77,945		77,945	
ACCRUED LIABILITIES				77,589	77,589-	
SUBTOTAL - APPROPRIATION	77,945		77,945	77,589	356	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
370 50 633 00 69 5A				200,000	200,000-	
370 50 633 00 69 53	800,000		800,000	48,618	751,382	
SUBTOTAL	800,000		800,000	248,618	551,382	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
370 88 633 00 97 55				1,212	1,212-	
PY UNLIQUIDATED	800,000		800,000	48,618	751,382	
NET IN TRANSIT				1,212	1,212-	
ACCRUED LIABILITIES				200,000	200,000-	
SUBTOTAL - APPROPRIATION	800,000		800,000	249,830	550,170	
TOTAL	33,665,758		33,632,676	7,662,659	25,970,017	33,082
GRAND TOTAL	33,665,758		33,632,676	7,662,659	25,970,017	33,082

APPROPRIATION ALLOTMENT REPORT - GAMBIA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 54 635 00 10 5A				10,500	10,500-	
200 54 635 00 10 53	35,228		35,228	11,372	23,856	
300 54 635 00 10 5A				31,987	31,987-	
300 54 635 00 10 53	110,169		110,169	56,251	53,918	
400 54 635 00 10 5A				37,650	37,650-	
400 54 635 00 10 53	439,441		439,441	324,192	115,249	
500 54 635 00 10 5A				12,898	12,898-	
500 54 635 00 10 51	315,000		155,979	78,995	76,984	159,021
SUBTOTAL	899,838		740,817	563,845	176,972	159,021
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 635 00 90 55				10-	10	
300 88 635 00 90 55				538	538-	
400 88 635 00 90 55				1,533-	1,533	
500 88 635 00 90 55				168	168-	
200 88 635 00 96 55	10		10	10		
300 88 635 00 96 55	1,077-		1,077-	1,077-		
400 88 635 00 96 55	2,156		2,156	2,156		
SUBTOTAL	1,089		1,089	252	837	
CURRENT YEAR	315,000		155,979	78,995	76,984	159,021
PY UNLIQUIDATED	584,838		584,838	391,816	193,022	
NET IN TRANSIT	1,089		1,089	253	836	
ACCRUED LIABILITIES				93,035	93,035-	
SUBTOTAL - APPROPRIATION	900,927		741,906	564,097	177,809	159,021
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE GRANTS						
812 52 635 00 69 5A				2,018,801	2,018,801-	
812 52 635 00 69 51	40,000		40,000		40,000	
812 52 635 00 69 53	12,191,984		12,191,984	1,727,313	10,464,671	
SUBTOTAL	12,231,984		12,231,984	3,746,114	8,485,870	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
812 88 635 00 96 55	201,647-		201,647-	201,647-		
812 88 635 00 97 55				279,842	279,842-	

APPROPRIATION ALLOTMENT REPORT - GAMBIA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	201,647-		201,647-	78,195	279,842-	
CURRENT YEAR	40,000		40,000		40,000	
PY UNLIQUIDATED	12,191,984		12,191,984	1,727,313	10,464,671	
NET IN TRANSIT	201,647-		201,647-	78,195	279,842-	
ACCRUED LIABILITIES				2,018,801	2,018,801-	
SUBTOTAL - APPROPRIATION	12,030,337		12,030,337	3,824,309	8,206,028	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-83						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 635 00 96 55	6,480-		6,480-	6,480-		
349 88 635 00 97 55				6,480	6,480-	
SUBTOTAL	6,480-		6,480-		6,480-	
NET IN TRANSIT	6,480-		6,480-		6,480-	
SUBTOTAL - APPROPRIATION	6,480-		6,480-		6,480-	
TOTAL	12,924,784		12,765,763	4,388,406	8,377,357	159,021
GRAND TOTAL	12,924,784		12,765,763	4,388,406	8,377,357	159,021

APPROPRIATION ALLOTMENT REPORT - SIERRA LEONE

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 54 636 00 10 5A				3,480	3,480-	
200 54 636 00 10 53	6,960		6,960		6,960	
300 54 636 00 10 5A				33,230	33,230-	
300 54 636 00 10 53	66,519		66,519	2,932-	69,451	
400 54 636 00 10 5A				25,123	25,123-	
400 54 636 00 10 53	121,667		121,667	43,873	77,794	
500 54 636 00 10 5A				26,298	26,298-	
500 54 636 00 10 51	100,000		57,731	13,240	44,491	42,269
SUBTOTAL	295,146		252,877	142,312	110,565	42,269
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 636 00 90 55				540	540-	
400 88 636 00 90 55				407	407-	
400 88 636 00 96 55	378-		378-	378-		
SUBTOTAL	378-		378-	569	947-	
CURRENT YEAR	100,000		57,731	13,240	44,491	42,269
PY UNLIQUIDATED	195,147		195,147	40,941	154,206	
NET IN TRANSIT	378-		378-	569	947-	
ACCRUED LIABILITIES				88,131	88,131-	
SUBTOTAL - APPROPRIATION	294,768		252,499	142,881	109,618	42,269
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE GRANTS						
243 54 636 00 69 5A				517,779	517,779-	
243 54 636 00 69 53	2,142,834		2,142,834	203,491	1,939,343	
343 50 636 00 69 5A				70,000	70,000-	
343 50 636 00 69 53	1,000,000		1,000,000		1,000,000	
443 50 636 00 69 53	1,000,000		1,000,000		1,000,000	
543 50 636 00 69 51	1,300,000					1,300,000
SUBTOTAL	5,442,834		4,142,834	791,270	3,351,564	1,300,000

APPROPRIATION ALLOTMENT REPORT - SIERRA LEONE

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,300,000					1,300,000
PY UNLIQUIDATED	4,142,834		4,142,834	203,491	3,939,343	
ACCRUED LIABILITIES				587,779	587,779-	
SUBTOTAL - APPROPRIATION	5,442,834		4,142,834	791,270	3,351,564	1,300,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 54 636 00 69 5A				67,117	67,117-	
245 54 636 00 69 53	302,092		302,092	68,211	233,881	
SUBTOTAL	302,092		302,092	135,328	166,764	
PY UNLIQUIDATED	302,092		302,092	68,211	233,881	
ACCRUED LIABILITIES				67,117	67,117-	
SUBTOTAL - APPROPRIATION	302,092		302,092	135,328	166,764	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						
246 54 636 00 69 5A				24,751	24,751-	
246 54 636 00 69 53	30,964		30,964		30,964	
246 50 636 00 69 53	1,298		1,298		1,298	
SUBTOTAL	32,262		32,262	24,751	7,511	
PY UNLIQUIDATED	32,262		32,262		32,262	
ACCRUED LIABILITIES				24,751	24,751-	
SUBTOTAL - APPROPRIATION	32,262		32,262	24,751	7,511	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 636 00 96 55	22,647-		22,647-	22,647-		
249 88 636 00 97 55				24,128	24,128-	
SUBTOTAL	22,647-		22,647-	1,481	24,128-	

APPROPRIATION ALLOTMENT REPORT - SIERRA LEONE

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	22,647-		22,647-	1,481	24,128-	
SUBTOTAL - APPROPRIATION	22,647-		22,647-	1,481	24,128-	
TOTAL	6,049,309		4,707,040	1,095,711	3,611,329	1,342,269
GRAND TOTAL	6,049,309		4,707,040	1,095,711	3,611,329	1,342,269

APPROPRIATION ALLOTMENT REPORT - GHANA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 641 00 10 5A				99,984	99,984-	
200 50 641 00 10 53	236,291		236,291	41	236,250	
300 50 641 00 10 5A				126,980	126,980-	
300 50 641 00 10 53	178,062		178,062	5,707	172,355	
400 50 641 00 10 5A				109,124	109,124-	
400 50 641 00 10 53	321,870		321,870	175,995	145,875	
500 50 641 00 10 5A				117,566	117,566-	
500 50 641 00 10 51	290,000		239,857	80,803	159,054	50,143
SUBTOTAL	1,026,223		976,080	716,200	259,880	50,143
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 641 00 90 55				866	866-	
300 88 641 00 90 55				126	126-	
400 88 641 00 90 55				5,063	5,063-	
500 88 641 00 90 55				3,411	3,411-	
400 88 641 00 96 55	2,612-		2,612-	2,612-		
SUBTOTAL	2,612-		2,612-	6,854	9,466-	
CURRENT YEAR	290,000		239,857	80,803	159,054	50,143
PY UNLIQUIDATED	736,223		736,223	181,743	554,480	
NET IN TRANSIT	2,612-		2,612-	6,854	9,466-	
ACCRUED LIABILITIES				453,654	453,654-	
SUBTOTAL - APPROPRIATION	1,023,611		973,468	723,054	250,414	50,143
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 641 00 97 55				13,348	13,348-	
NET IN TRANSIT				13,348	13,348-	
SUBTOTAL - APPROPRIATION				13,348	13,348-	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 61 641 00 68 53	5,255,125	5,255,125		6,260	5,248,865	
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - GHANA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
243 50 641 00 69 5A				212,442	212,442-	
243 50 641 00 69 53	5,381,342		5,381,342	291,808	5,089,534	
SUBTOTAL	5,381,342		5,381,342	504,250	4,877,092	
PY UNLIQUIDATED	10,636,467	5,255,125	5,381,342	298,068	10,338,399	
ACCRUED LIABILITIES				212,442	212,442-	
SUBTOTAL - APPROPRIATION	10,636,467	5,255,125	5,381,342	510,510	10,125,957	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE GRANTS						
544 50 641 00 69 51	1,000,000					1,000,000
CURRENT YEAR	1,000,000					1,000,000
SUBTOTAL - APPROPRIATION	1,000,000					1,000,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE GRANTS						
245 50 641 00 69 53	725,644		725,644	147,941	577,703	
PY UNLIQUIDATED	725,644		725,644	147,941	577,703	
SUBTOTAL - APPROPRIATION	725,644		725,644	147,941	577,703	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE GRANTS						
248 50 641 00 69 53	541,521		541,521	153	541,368	
PY UNLIQUIDATED	541,521		541,521	153	541,368	
SUBTOTAL - APPROPRIATION	541,521		541,521	153	541,368	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
249 88 641 00 96 55	122,930-		122,930-	122,930-		
449 88 641 00 96 55	9,956-		9,956-	9,956-		
249 88 641 00 97 55				126,809	126,809-	
349 88 641 00 97 55				553	553-	
449 88 641 00 97 55				1,986	1,986-	

APPROPRIATION ALLOTMENT REPORT - GHANA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	132,886-		132,886-	3,538-	129,348-	
NET IN TRANSIT	132,886-		132,886-	3,538-	129,348-	
SUBTOTAL - APPROPRIATION	132,886-		132,886-	3,538-	129,348-	
TOTAL	13,794,357	5,255,125	7,489,089	1,391,468	11,352,746	1,050,143
GRAND TOTAL	13,794,357	5,255,125	7,489,089	1,391,468	11,352,746	1,050,143

APPROPRIATION ALLOTMENT REPORT - MAURITIUS

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND FY-84						
PROGRAM ASSISTANCE						
GRANTS						
437 61 642 00 59 53			4,000,000		4,000,000	
SUBTOTAL - APPROPRIATION			4,000,000		4,000,000	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 642 00 97 55				282-	282	
NET IN TRANSIT				282-	282	
SUBTOTAL - APPROPRIATION				282-	282	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
SELF-HELP						
246 55 642 00 75 53	4,828		4,828		4,828	
GRANTS						
246 55 642 00 69 53	199,865		199,865		199,865	
SUBTOTAL	204,693		204,693		204,693	
PY UNLIQUIDATED	204,693		204,693		204,693	
SUBTOTAL - APPROPRIATION	204,693		204,693		204,693	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 642 00 97 55				25,000	25,000-	
449 88 642 00 97 55				282	282-	
SUBTOTAL				25,282	25,282-	
NET IN TRANSIT				25,282	25,282-	
SUBTOTAL - APPROPRIATION				25,282	25,282-	

APPROPRIATION ALLOTMENT REPORT - MAURITIUS

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	204,693		4,204,693	25,000	4,179,693	
GRAND TOTAL	204,693		4,204,693	25,000	4,179,693	

APPROPRIATION ALLOTMENT REPORT - SWAZILAND

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 645 00 10 5A				25,412	25,412-	
200 50 645 00 10 53	26,137		26,137	726	25,411	
300 50 645 00 10 5A				62,676	62,676-	
300 50 645 00 10 53	65,031		65,031	2,355	62,676	
400 50 645 00 10 5A				220,000	220,000-	
400 50 645 00 10 53	371,027		371,027	130,730	240,297	
500 50 645 00 10 5A				62,945	62,945-	
500 50 645 00 10 51	400,000		295,680	109,940	185,740	104,320
SUBTOTAL	862,195		757,875	614,784	143,091	104,320
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 645 00 90 55				12,807	12,807-	
300 88 645 00 90 55				10	10-	
400 88 645 00 90 55				45,009	45,009-	
500 88 645 00 90 55				7,717	7,717-	
200 88 645 00 96 55	12,807-		12,807-	12,807-		
300 88 645 00 96 55	1,976-		1,976-	1,976-		
400 88 645 00 96 55	17,660-		17,660-	17,660-		
SUBTOTAL	32,443-		32,443-	33,100	65,543-	
CURRENT YEAR	400,000		295,680	109,940	185,740	104,320
PY UNLIQUIDATED	462,195		462,195	133,811	328,384	
NET IN TRANSIT	32,443-		32,443-	33,099	65,542-	
ACCRUED LIABILITIES				371,032	371,032-	
SUBTOTAL - APPROPRIATION	829,752		725,432	647,884	77,548	104,320
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 61 645 00 68 53	417,734	417,734		171,716	246,018	
PY UNLIQUIDATED	417,734	417,734		171,716	246,018	
SUBTOTAL - APPROPRIATION	417,734	417,734		171,716	246,018	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 50 645 00 44 53	6,335		6,335		6,335	

APPROPRIATION ALLOTMENT REPORT - SWAZILAND

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
424 50 645 00 69 53	805		805		805	
SUBTOTAL	7,140		7,140		7,140	
PY UNLIQUIDATED	7,140		7,140		7,140	
SUBTOTAL - APPROPRIATION	7,140		7,140		7,140	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 61 645 00 68 53	822,978	822,978			822,978	
TECHNICAL ASSISTANCE						
GRANTS						
243 50 645 00 69 5A				602,500	602,500-	
243 50 645 00 69 53	5,820,057		5,820,057	590,704	5,229,353	
343 50 645 00 69 5A				27,000	27,000-	
343 50 645 00 69 53	2,068,170		2,068,170	26,845	2,041,325	
443 50 645 00 69 5A				50,600	50,600-	
443 50 645 00 69 53	1,077,662		1,077,662	51,544	1,026,118	
543 50 645 00 69 51	2,000,000		1,985,000		1,985,000	15,000
SUBTOTAL	10,965,889		10,950,889	1,349,193	9,601,696	15,000
CURRENT YEAR	2,000,000		1,985,000		1,985,000	15,000
PY UNLIQUIDATED	9,788,866	822,978	8,965,889	669,093	9,119,774	1-
ACCRUED LIABILITIES				680,100	680,100-	
SUBTOTAL - APPROPRIATION	11,788,867	822,978	10,950,889	1,349,193	10,424,674	15,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
244 50 645 00 44 53	35,906		35,906		35,906	
PY UNLIQUIDATED	35,906		35,906		35,906	
SUBTOTAL - APPROPRIATION	35,906		35,906		35,906	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 50 645 00 69 5A				303,300	303,300-	
245 50 645 00 69 53	2,117,654		2,117,654	374,718	1,742,936	

APPROPRIATION ALLOTMENT REPORT - SWAZILAND

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
345 50 645 00 69 5A				111,800	111,800-	
345 50 645 00 69 53	2,230,667		2,230,667	315,703	1,914,964	
445 50 645 00 69 5A				65,000	65,000-	
445 50 645 00 69 53	3,852,211		3,852,211	278,629	3,573,582	
545 50 645 00 69 51	3,997,000		3,997,000		3,997,000	
SUBTOTAL	12,197,532		12,197,532	1,449,150	10,748,382	
CURRENT YEAR	3,997,000		3,997,000		3,997,000	
PY UNLIQUIDATED	8,200,532		8,200,532	969,050	7,231,482	
ACCRUED LIABILITIES				480,100	480,100-	
SUBTOTAL - APPROPRIATION	12,197,532		12,197,532	1,449,150	10,748,382	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 50 645 00 69 5A				296,253	296,253-	
248 50 645 00 69 53	938,163		938,163	276,290	661,873	
348 50 645 00 69 5A				11,000	11,000-	
348 50 645 00 69 53	961,466		961,466	175,487	785,979	
SUBTOTAL	1,899,629		1,899,629	759,030	1,140,599	
PY UNLIQUIDATED	1,899,629		1,899,629	451,778	1,447,851	
ACCRUED LIABILITIES				307,253	307,253-	
SUBTOTAL - APPROPRIATION	1,899,629		1,899,629	759,030	1,140,599	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 645 00 96 55	717,567-		717,567-	717,567-		
349 88 645 00 96 55	86,977-		86,977-	86,977-		
249 88 645 00 97 55				9,122	9,122-	
349 88 645 00 97 55				37,397	37,397-	
449 88 645 00 97 55				6,850	6,850-	
SUBTOTAL	804,544-		804,544-	751,175-	53,369-	
NET IN TRANSIT	804,544-		804,544-	751,175-	53,369-	
SUBTOTAL - APPROPRIATION	804,544-		804,544-	751,175-	53,369-	
SECURITY SUPPORTING ASSISTANCE						

APPROPRIATION ALLOTMENT REPORT - SWAZILAND

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
856 61 645 00 68 53	884,336	884,336			884,336	
TECHNICAL ASSISTANCE						
GRANTS						
856 50 645 00 69 5A				2,000	2,000-	
856 50 645 00 69 53	345,484		345,484	40,375	305,109	
SUBTOTAL	345,484		345,484	42,375	303,109	
PY UNLIQUIDATED	1,229,821	884,336	345,484	40,375	1,189,445	1
ACCRUED LIABILITIES				2,000	2,000-	
SUBTOTAL - APPROPRIATION	1,229,820	884,336	345,484	42,375	1,187,445	
FUNCTIONAL D.A., AGRIC., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
463 50 645 00 69 53	750,000		750,000		750,000	
PY UNLIQUIDATED	750,000		750,000		750,000	
SUBTOTAL - APPROPRIATION	750,000		750,000		750,000	
TOTAL	28,351,836	2,125,048	26,107,468	3,668,173	24,564,343	119,320
GRAND TOTAL	28,351,836	2,125,048	26,107,468	3,668,173	24,564,343	119,320

APPROPRIATION ALLOTMENT REPORT - SOMALIA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 649 00 10 5A				951	951-	
200 50 649 00 10 53	4,319		4,319	3,369	950	
300 50 649 00 10 5A				21,084	21,084-	
300 50 649 00 10 53	76,352		76,352	35,347	41,005	
400 50 649 00 10 5A				367,001	367,001-	
400 50 649 00 10 53	1,480,887		1,480,887	761,404	719,483	
500 50 649 00 10 5A				244,841	244,841-	
500 50 649 00 10 51	1,500,000		773,648	328,325	445,323	726,352
SUBTOTAL	3,061,558		2,335,206	1,762,322	572,884	726,352
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 649 00 90 55				295	295-	
400 88 649 00 90 55				15,839	15,839-	
500 88 649 00 90 55				33,156	33,156-	
200 88 649 00 96 55	1,626		1,626	1,626		
300 88 649 00 96 55	3,490-		3,490-	3,490-		
400 88 649 00 96 55	39,335-		39,335-	39,335-		
SUBTOTAL	41,199-		41,199-	8,091	49,290-	
CURRENT YEAR	1,500,000		773,648	328,325	445,323	726,352
PY UNLIQUIDATED	1,561,559		1,561,559	800,119	761,440	
NET IN TRANSIT	41,199-		41,199-	8,091	49,290-	
ACCRUED LIABILITIES				633,876	633,876-	
SUBTOTAL - APPROPRIATION	3,020,359		2,294,007	1,770,413	523,594	726,352
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE GRANTS						
402 54 649 00 69 5A				155,258	155,258-	
402 54 649 00 69 53	213,237		213,237	55,719	157,518	
SUBTOTAL	213,237		213,237	210,977	2,260	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
402 88 649 00 96 55	33,519-		33,519-	33,519-		
402 88 649 00 97 55				65,600-	65,600	

APPROPRIATION ALLOTMENT REPORT - SOMALIA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	33,519-		33,519-	99,119-	65,600	
PY UNLIQUIDATED	213,237		213,237	55,719	157,518	
NET IN TRANSIT	33,519-		33,519-	99,119-	65,600	
ACCRUED LIABILITIES				155,258	155,258-	
SUBTOTAL - APPROPRIATION	179,718		179,718	111,858	67,860	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
237 61 649 00 59 53			790,564	230,253	560,311	
337 61 649 00 59 53			13,857,860	5,516,093	8,341,767	
SUBTOTAL			14,648,424	5,746,346	8,902,078	
TECHNICAL ASSISTANCE						
GRANTS						
237 50 649 00 69 5A				10,000	10,000-	
237 50 649 00 69 53	55,111		55,111	11,193	43,918	
337 50 649 00 69 5A				144,107	144,107-	
337 50 649 00 69 53	4,129,362		4,129,362	315,345	3,814,017	
437 50 649 00 69 53	35,000,000		35,000,000		35,000,000	
537 50 649 00 69 51	3,000,000					3,000,000
SUBTOTAL	42,184,473		39,184,473	480,645	38,703,828	3,000,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 649 00 97 55				2,942	2,942-	
CURRENT YEAR	3,000,000					3,000,000
PY UNLIQUIDATED	39,184,473		39,184,473	326,538	38,857,935	
NET IN TRANSIT				2,942	2,942-	
ACCRUED LIABILITIES				154,107	154,107-	
SUBTOTAL - APPROPRIATION	42,184,473		53,832,897	6,229,933	47,602,964	3,000,000
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 649 00 96 55	355,390-		355,390-	355,390-		
838 88 649 00 97 55				465,309	465,309-	

APPROPRIATION ALLOTMENT REPORT - SOMALIA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	355,390-		355,390-	109,919	465,309-	
NET IN TRANSIT	355,390-		355,390-	109,919	465,309-	
SUBTOTAL - APPROPRIATION	355,390-		355,390-	109,919	465,309-	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 52 649 00 69 5A				58,331	58,331-	
243 50 649 00 69 5A				601,814	601,814-	
243 52 649 00 69 53	356,237		356,237	73,423	282,814	
243 50 649 00 69 53	13,514,730		13,514,730	1,408,553	12,106,177	
343 50 649 00 69 5A				128,478	128,478-	
343 50 649 00 69 53	9,816,258		9,816,258	2,103,869	7,712,389	
443 50 649 00 69 5A				329,643	329,643-	
443 50 649 00 69 53	12,640,389		12,640,389	251,125	12,389,264	
543 50 649 00 69 51	8,600,000		8,300,000		8,300,000	300,000
SUBTOTAL	44,927,614		44,627,614	4,955,236	39,672,378	300,000
CURRENT YEAR	8,600,000		8,300,000		8,300,000	300,000
PY UNLIQUIDATED	36,327,615		36,327,615	3,836,970	32,490,645	
ACCRUED LIABILITIES				1,118,266	1,118,266-	
SUBTOTAL - APPROPRIATION	44,927,614		44,627,614	4,955,236	39,672,378	300,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
444 50 649 00 69 5A				13,700	13,700-	
444 50 649 00 69 53	1,940,000		1,940,000	23,359	1,916,641	
544 50 649 00 69 51	2,550,000		2,550,000		2,550,000	
SUBTOTAL	4,490,000		4,490,000	37,059	4,452,941	
CURRENT YEAR	2,550,000		2,550,000		2,550,000	
PY UNLIQUIDATED	1,940,000		1,940,000	23,359	1,916,641	
ACCRUED LIABILITIES				13,700	13,700-	
SUBTOTAL - APPROPRIATION	4,490,000		4,490,000	37,059	4,452,941	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						

APPROPRIATION ALLOTMENT REPORT - SOMALIA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
545 50 649 00 69 51	2,740,000		36,750		36,750	2,703,250
CURRENT YEAR	2,740,000		36,750		36,750	2,703,250
SUBTOTAL - APPROPRIATION	2,740,000		36,750		36,750	2,703,250
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 52 649 00 69 5A				19,999	19,999-	
248 50 649 00 69 5A				378,022	378,022-	
248 50 649 00 69 53	1,594,743		1,594,743	238,777	1,355,966	
248 52 649 00 69 53	202,794		202,794	31,384	171,410	
348 50 649 00 69 5A				260,000	260,000-	
348 50 649 00 69 53	4,221,521		4,221,521	677,056	3,544,465	
548 50 649 00 69 5A				21,948	21,948-	
548 50 649 00 69 51	200,000		113,713		113,713	86,287
SUBTOTAL	6,219,058		6,132,771	1,627,186	4,505,585	86,287
CURRENT YEAR	200,000		113,713		113,713	86,287
PY UNLIQUIDATED	6,019,057		6,019,057	947,217	5,071,840	
ACCRUED LIABILITIES				679,969	679,969-	
SUBTOTAL - APPROPRIATION	6,219,058		6,132,771	1,627,186	4,505,585	86,287
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 649 00 96 55	103,038-		103,038-	103,038-		
349 88 649 00 96 55	1,900-		1,900-	1,900-		
449 88 649 00 96 55	3,617-		3,617-	3,617-		
249 88 649 00 97 55				18,098	18,098-	
449 88 649 00 97 55				2,190	2,190-	
SUBTOTAL	108,555-		108,555-	88,267-	20,288-	
NET IN TRANSIT	108,555-		108,555-	88,267-	20,288-	
SUBTOTAL - APPROPRIATION	108,555-		108,555-	88,267-	20,288-	

APPROPRIATION ALLOTMENT REPORT - SOMALIA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	103,297,277		111,129,812	14,753,337	96,376,475	6,815,889
GRAND TOTAL	103,297,277		111,129,812	14,753,337	96,376,475	6,815,889

APPROPRIATION ALLOTMENT REPORT - SUDAN

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 54 650 00 10 5A				98,628	98,628-	
200 50 650 00 10 5A				1,014,914	1,014,914-	
200 54 650 00 10 53	128,219		128,219		128,219	
200 50 650 00 10 53	1,322,861		1,322,861	2,360-	1,325,221	
300 50 650 00 10 5A				473,369	473,369-	
300 50 650 00 10 53	991,807		991,807	110,876	880,931	
400 50 650 00 10 5A				1,427,248	1,427,248-	
400 50 650 00 10 53	2,740,003		2,740,003	811,431	1,928,572	
500 50 650 00 10 5A				326,399	326,399-	
500 50 650 00 10 51	1,903,000		840,974	219,328	621,646	1,062,026
SUBTOTAL	7,085,890		6,023,864	4,479,833	1,544,031	1,062,026
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 650 00 90 55				25,141	25,141-	
300 88 650 00 90 55				8,519-	8,519	
400 88 650 00 90 55				238,287	238,287-	
500 88 650 00 90 55				4,974	4,974-	
200 88 650 00 96 55	25,141-		25,141-	25,141-		
300 88 650 00 96 55	85,318-		85,318-	85,318-		
400 88 650 00 96 55	55,407-		55,407-	55,407-		
SUBTOTAL	165,866-		165,866-	94,017	259,883-	
CURRENT YEAR	1,903,000		840,974	219,328	621,646	1,062,026
PY UNLIQUIDATED	5,182,890		5,182,890	919,947	4,262,943	
NET IN TRANSIT	165,866-		165,866-	94,018	259,884-	
ACCRUED LIABILITIES				3,340,558	3,340,558-	
SUBTOTAL - APPROPRIATION	6,920,024		5,857,998	4,573,850	1,284,148	1,062,026
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
402 88 650 00 96 55	18,000-		18,000-	18,000-		
402 88 650 00 97 55				18,000	18,000-	
SUBTOTAL	18,000-		18,000-		18,000-	

APPROPRIATION ALLOTMENT REPORT - SUDAN

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	18,000-		18,000-		18,000-	
SUBTOTAL - APPROPRIATION	18,000-		18,000-		18,000-	
DISASTER RELIEF & REHABILITATION						
TECHNICAL ASSISTANCE						
GRANTS						
431 50 650 00 69 53	555,540		555,540	506,152	49,388	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
431 88 650 00 96 55	331,201-		331,201-	331,201-		
PY UNLIQUIDATED	555,540		555,540	506,152	49,388	
NET IN TRANSIT	331,201-		331,201-	331,201-		
SUBTOTAL - APPROPRIATION	224,339		224,339	174,951	49,388	
INTERNATIONAL DISASTER ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
235 88 650 00 96 55	380,221-		380,221-	380,221-		
NET IN TRANSIT	380,221-		380,221-	380,221-		
SUBTOTAL - APPROPRIATION	380,221-		380,221-	380,221-		
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
237 61 650 00 59 53			5,541,499	2,281,272	3,260,227	
337 61 650 00 59 53			18,830,193	1,969,602	16,860,591	
437 61 650 00 59 53			102,000,000	579,138	101,420,862	
SUBTOTAL			126,371,692	4,830,012	121,541,680	
TECHNICAL ASSISTANCE						
GRANTS						
337 50 650 00 69 5A				100,473	100,473-	
337 50 650 00 69 53	1,874,956		1,874,956	195,117	1,679,839	
537 50 650 00 69 51	3,000,000					3,000,000

APPROPRIATION ALLOTMENT REPORT - SUDAN

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	4,874,956		1,874,956	295,590	1,579,366	3,000,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
237 88 650 00 96 55	18,841-		18,841-	18,841-		
337 88 650 00 96 55	15,599-		15,599-	15,599-		
237 88 650 00 97 55				18,841	18,841-	
337 88 650 00 97 55				14,000	14,000-	
SUBTOTAL	34,440-		34,440-	1,599-	32,841-	
CURRENT YEAR	3,000,000					3,000,000
PY UNLIQUIDATED	1,874,956		1,874,956	195,117	1,679,839	
NET IN TRANSIT	34,440-		34,440-	1,599-	32,841-	
ACCRUED LIABILITIES				100,473	100,473-	
SUBTOTAL - APPROPRIATION	4,840,516		128,212,208	5,124,003	123,088,205	3,000,000
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 54 650 00 69 5A				478,383	478,383-	
243 50 650 00 69 5A				1,466,765	1,466,765-	
243 54 650 00 69 53	1,220,034		1,220,034	209,143	1,010,891	
243 50 650 00 69 53	25,845,739		25,845,739	2,326,856	23,518,883	
343 50 650 00 69 5A				1,598,575	1,598,575-	
343 50 650 00 69 53	24,915,438		24,915,438	1,053,969	23,861,469	
443 50 650 00 69 53	15,600,000		15,600,000	13,165	15,586,835	
543 50 650 00 69 51	21,413,000		18,989,458		18,989,458	2,423,542
SUBTOTAL	88,994,211		86,570,669	7,146,856	79,423,813	2,423,542
CURRENT YEAR	21,413,000		18,989,458		18,989,458	2,423,542
PY UNLIQUIDATED	67,581,211		67,581,211	3,603,133	63,978,078	
ACCRUED LIABILITIES				3,543,723	3,543,723-	
SUBTOTAL - APPROPRIATION	88,994,211		86,570,669	7,146,856	79,423,813	2,423,542
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
244 50 650 00 44 5A				13,698	13,698-	
244 50 650 00 44 53	1,367,685		1,367,685	16,991	1,350,694	

APPROPRIATION ALLOTMENT REPORT - SUDAN

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
244 50 650 00 69 5A				53,319	53,319-	
244 50 650 00 69 53	596,000		596,000	104,652	491,348	
444 50 650 00 69 5A				1,923	1,923-	
444 50 650 00 69 53	700,000		700,000		700,000	
544 50 650 00 69 51	2,440,000		500,000		500,000	1,940,000
SUBTOTAL	5,103,685		3,163,685	190,583	2,973,102	1,940,000
CURRENT YEAR	2,440,000		500,000		500,000	1,940,000
PY UNLIQUIDATED	2,663,685		2,663,685	121,642	2,542,043	
ACCRUED LIABILITIES				68,941	68,941-	
SUBTOTAL - APPROPRIATION	5,103,685		3,163,685	190,583	2,973,102	1,940,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 50 650 00 69 53	28,065		28,065	28,065		
PY UNLIQUIDATED	28,065		28,065	28,065		
SUBTOTAL - APPROPRIATION	28,065		28,065	28,065		
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						
246 50 650 00 69 5A				851,249	851,249-	
246 50 650 00 69 53	3,786,729		3,786,729	939,984	2,846,745	
346 50 650 00 69 5A				56,661	56,661-	
346 50 650 00 69 53	543,468		543,468	18,137-	561,605	
446 50 650 00 69 5A				9,680	9,680-	
446 50 650 00 69 53	2,295,200		2,295,200	157,763	2,137,437	
546 50 650 00 69 51	3,007,000		2,800,000		2,800,000	207,000
SUBTOTAL	9,632,397		9,425,397	1,997,200	7,428,197	207,000
CURRENT YEAR	3,007,000		2,800,000		2,800,000	207,000
PY UNLIQUIDATED	6,625,397		6,625,397	1,079,609	5,545,788	
ACCRUED LIABILITIES				917,590	917,590-	
SUBTOTAL - APPROPRIATION	9,632,397		9,425,397	1,997,200	7,428,197	207,000
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - SUDAN

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
248 50 650 00 69 5A				1,164,383	1,164,383-	
248 54 650 00 69 5A				430,930	430,930-	
248 50 650 00 69 53	10,753,367		10,753,367	1,010,256	9,743,111	
248 54 650 00 69 53	750,660		750,660	231,003	519,657	
348 50 650 00 69 53	1,000,000		1,000,000		1,000,000	
448 50 650 00 69 53	2,100,000		2,100,000		2,100,000	
548 50 650 00 69 51	1,140,000		1,082,000		1,082,000	58,000
SUBTOTAL	15,744,027		15,686,027	2,836,572	12,849,455	58,000
CURRENT YEAR	1,140,000		1,082,000		1,082,000	58,000
PY UNLIQUIDATED	14,604,027		14,604,027	1,241,259	13,362,768	
ACCRUED LIABILITIES				1,595,313	1,595,313-	
SUBTOTAL - APPROPRIATION	15,744,027		15,686,027	2,836,572	12,849,455	58,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 650 00 96 55	1,167,302-		1,167,302-	1,167,302-		
349 88 650 00 96 55	27,211-		27,211-	27,211-		
449 88 650 00 96 55	3,988-		3,988-	3,988-		
249 88 650 00 97 55				1,543,027	1,543,027-	
349 88 650 00 97 55				1,545,804	1,545,804-	
449 88 650 00 97 55				276,588	276,588-	
SUBTOTAL	1,198,501-		1,198,501-	2,166,918	3,365,419-	
NET IN TRANSIT	1,198,501-		1,198,501-	2,166,919	3,365,420-	
SUBTOTAL - APPROPRIATION	1,198,501-		1,198,501-	2,166,918	3,365,419-	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
363 50 650 00 69 53	80,582		80,582		80,582	
PY UNLIQUIDATED	80,582		80,582		80,582	
SUBTOTAL - APPROPRIATION	80,582		80,582		80,582	

APPROPRIATION ALLOTMENT REPORT - SUDAN

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	129,971,124		247,652,248	23,858,777	223,793,471	8,690,568
GRAND TOTAL	129,971,124		247,652,248	23,858,777	223,793,471	8,690,568

APPROPRIATION ALLOTMENT REPORT - EQUATORIAL GUINEA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A., AGRIC., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 54 653 00 69 5A				223,779	223,779-	
243 54 653 00 69 53	929,644		929,644	101,869	827,775	
343 54 653 00 69 5A				150,000	150,000-	
343 54 653 00 69 53	882,914		882,914	284,210	598,704	
443 54 653 00 69 53	1,000,000		1,000,000		1,000,000	
543 54 653 00 69 51	1,000,000		1,000,000		1,000,000	
SUBTOTAL	3,812,558		3,812,558	759,858	3,052,700	
CURRENT YEAR	1,000,000		1,000,000		1,000,000	
PY UNLIQUIDATED	2,812,558		2,812,558	386,078	2,426,480	
ACCRUED LIABILITIES				373,779	373,779-	
SUBTOTAL - APPROPRIATION	3,812,558		3,812,558	759,858	3,052,700	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 54 653 00 69 53	10,776		10,776		10,776	
345 54 653 00 69 53	80,000		80,000	39,350	40,650	
445 54 653 00 69 53	126,000		126,000		126,000	
545 54 653 00 69 51	100,000					100,000
SUBTOTAL	316,776		216,776	39,350	177,426	100,000
CURRENT YEAR	100,000					100,000
PY UNLIQUIDATED	216,776		216,776	39,350	177,426	
SUBTOTAL - APPROPRIATION	316,776		216,776	39,350	177,426	100,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 653 00 96 55	21,763-		21,763-	21,763-		
349 88 653 00 96 55	155,297-		155,297-	155,297-		
249 88 653 00 97 55				52,877	52,877-	
SUBTOTAL	177,060-		177,060-	124,183-	52,877-	

APPROPRIATION ALLOTMENT REPORT - EQUATORIAL GUINEA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	177,060-		177,060-	124,183-	52,877-	
SUBTOTAL - APPROPRIATION	177,060-		177,060-	124,183-	52,877-	
TOTAL	3,952,274		3,852,274	675,025	3,177,249	100,000
GRAND TOTAL	3,952,274		3,852,274	675,025	3,177,249	100,000

APPROPRIATION ALLOTMENT REPORT - CAPE VERDE ISLANDS

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-84						
400 54 655 00 10 5A				60,000	60,000-	
400 54 655 00 10 53	163,676		163,676	81,947	81,729	
500 54 655 00 10 5A				42,000	42,000-	
500 54 655 00 10 51	150,000		97,021	36,077	60,944	52,979
SUBTOTAL	313,676		260,697	220,024	40,673	52,979
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
400 88 655 00 90 55				5,186	5,186-	
500 88 655 00 90 55				1,107	1,107-	
400 88 655 00 96 55	3,529-		3,529-	3,529-		
SUBTOTAL	3,529-		3,529-	2,764	6,293-	
CURRENT YEAR	150,000		97,021	36,077	60,944	52,979
PY UNLIQUIDATED	163,676		163,676	81,947	81,729	
NET IN TRANSIT	3,529-		3,529-	2,763	6,292-	
ACCRUED LIABILITIES				102,000	102,000-	
SUBTOTAL - APPROPRIATION	310,147		257,168	222,788	34,380	52,979
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE GRANTS						
812 50 655 00 69 5A				2,892	2,892-	
812 52 655 00 69 5A				320,000	320,000-	
812 50 655 00 69 51	2,000,000		2,000,000		2,000,000	
812 50 655 00 69 53	6,022,268		6,022,268	256,865	5,765,403	
812 52 655 00 69 53	1,410,552		1,410,552	360,437	1,050,115	
SUBTOTAL	9,432,820		9,432,820	940,194	8,492,626	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
812 88 655 00 96 55	132,872-		132,872-	132,872-		
812 88 655 00 97 55				146,543	146,543-	
SUBTOTAL	132,872-		132,872-	13,671	146,543-	

APPROPRIATION ALLOTMENT REPORT - CAPE VERDE ISLANDS

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	2,000,000		2,000,000		2,000,000	
PY UNLIQUIDATED	7,432,820		7,432,820	617,302	6,815,518	
NET IN TRANSIT	132,872-		132,872-	13,672	146,544-	
ACCRUED LIABILITIES				322,892	322,892-	
SUBTOTAL - APPROPRIATION	9,299,948		9,299,948	953,865	8,346,083	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE GRANTS						
248 52 655 00 69 53	102,632		102,632		102,632	
PY UNLIQUIDATED	102,632		102,632		102,632	
SUBTOTAL - APPROPRIATION	102,632		102,632		102,632	
TOTAL	9,712,727		9,659,748	1,176,653	8,483,095	52,979
GRAND TOTAL	9,712,727		9,659,748	1,176,653	8,483,095	52,979

APPROPRIATION ALLOTMENT REPORT - MOZAMBIQUE

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
500 54 656 00 10 5A				55,732	55,732-	
500 54 656 00 10 51	475,000		259,130	7,413	251,717	215,870
SUBTOTAL	475,000		259,130	63,145	195,985	215,870
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
500 88 656 00 90 55				4,942	4,942-	
CURRENT YEAR	475,000		259,130	7,413	251,717	215,870
NET IN TRANSIT				4,942	4,942-	
ACCRUED LIABILITIES				55,732	55,732-	
SUBTOTAL - APPROPRIATION	475,000		259,130	68,087	191,043	215,870
ECONOMIC SUPPORT FUND FY-84						
PROGRAM ASSISTANCE						
GRANTS						
437 61 656 00 59 53			6,000,000	1,383,503	4,616,497	
437 61 656 00 53 53			1,000,000		1,000,000	
SUBTOTAL			7,000,000	1,383,503	5,616,497	
SUBTOTAL - APPROPRIATION			7,000,000	1,383,503	5,616,497	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
PROGRAM ASSISTANCE						
GRANTS						
443 61 656 00 53 53			1,000,000		1,000,000	
SUBTOTAL - APPROPRIATION			1,000,000		1,000,000	
TOTAL	475,000		8,259,130	1,451,590	6,807,540	215,870
GRAND TOTAL	475,000		8,259,130	1,451,590	6,807,540	215,870

APPROPRIATION ALLOTMENT REPORT - GUINEAU-BISSAU

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 54 657 00 10 53	12,085		12,085	6,210	5,875	
300 54 657 00 10 5A				30,700	30,700-	
300 54 657 00 10 53	75,915		75,915	6,716	69,199	
400 54 657 00 10 5A				60,700	60,700-	
400 54 657 00 10 53	255,890		255,890	129,064	126,826	
500 54 657 00 10 5A				40,000	40,000-	
500 54 657 00 10 51	200,000		150,331	65,456	84,875	49,669
SUBTOTAL	543,890		494,221	338,846	155,375	49,669
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
400 88 657 00 90 55				697	697-	
300 88 657 00 96 55	4,084-		4,084-	4,084-		
400 88 657 00 96 55	1,536-		1,536-	1,536-		
SUBTOTAL	5,620-		5,620-	4,923-	697-	
CURRENT YEAR	200,000		150,331	65,456	84,875	49,669
PY UNLIQUIDATED	343,890		343,890	141,989	201,901	
NET IN TRANSIT	5,620-		5,620-	4,922-	698-	
ACCRUED LIABILITIES				131,400	131,400-	
SUBTOTAL - APPROPRIATION	538,270		488,601	333,923	154,678	49,669
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE GRANTS						
402 52 657 00 69 53	92,831		92,831	11,756	81,075	
PY UNLIQUIDATED	92,831		92,831	11,756	81,075	
SUBTOTAL - APPROPRIATION	92,831		92,831	11,756	81,075	
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
TECHNICAL ASSISTANCE GRANTS						
734 52 657 00 69 53	76,342		76,342	2,417	73,925	
PY UNLIQUIDATED	76,342		76,342	2,417	73,925	
SUBTOTAL - APPROPRIATION	76,342		76,342	2,417	73,925	
FUNCTIONAL D.A., AGRIC., RURAL DEV. & NUTRITION						

APPROPRIATION ALLOTMENT REPORT - GUINEAU-BISSAU

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
243 52 657 00 69 5A				119,000	119,000-	
243 52 657 00 69 53	2,577,336		2,577,336	256,136	2,321,200	
343 52 657 00 69 53	1,980,309		1,980,309	129,911	1,850,398	
443 52 657 00 69 53	1,000,000		1,000,000	1,500	998,500	
543 52 657 00 69 51	2,000,000		1,000,000		1,000,000	1,000,000
SUBTOTAL	7,557,645		6,557,645	506,547	6,051,098	1,000,000
CURRENT YEAR	2,000,000		1,000,000		1,000,000	1,000,000
PY UNLIQUIDATED	5,557,645		5,557,645	387,547	5,170,098	
ACCRUED LIABILITIES				119,000	119,000-	
SUBTOTAL - APPROPRIATION	7,557,645		6,557,645	506,547	6,051,098	1,000,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
445 52 657 00 69 53	1,000,000		1,000,000		1,000,000	
545 52 657 00 69 51	500,000		500,000		500,000	
SUBTOTAL	1,500,000		1,500,000		1,500,000	
CURRENT YEAR	500,000		500,000		500,000	
PY UNLIQUIDATED	1,000,000		1,000,000		1,000,000	
SUBTOTAL - APPROPRIATION	1,500,000		1,500,000		1,500,000	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 657 00 96 55	6,256		6,256	6,256		
449 88 657 00 96 55	4,515-		4,515-	4,515-		
249 88 657 00 97 55				6,041-	6,041	
SUBTOTAL	1,741		1,741	4,300-	6,041	
NET IN TRANSIT	1,741		1,741	4,299-	6,040	
SUBTOTAL - APPROPRIATION	1,741		1,741	4,300-	6,041	
FUNCTIONAL D.A., AGRIC., RURAL DEV. & NUTRITION						

APPROPRIATION ALLOTMENT REPORT - GUINEAU-BISSAU

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE GRANTS						
363 52 657 00 69 53	40,000		40,000		40,000	
PY UNLIQUIDATED	40,000		40,000		40,000	
SUBTOTAL - APPROPRIATION	40,000		40,000		40,000	
TOTAL	9,806,829		8,757,160	850,343	7,906,817	1,049,669
GRAND TOTAL	9,806,829		8,757,160	850,343	7,906,817	1,049,669

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 660 00 10 5A				50,000	50,000-	
200 50 660 00 10 53	86,936		86,936	1,430	85,506	
300 50 660 00 10 5A				20,000	20,000-	
300 50 660 00 10 53	44,066		44,066	15,507	28,559	
400 50 660 00 10 5A				100,000	100,000-	
400 50 660 00 10 53	315,946		315,946	255,674	60,272	
500 50 660 00 10 5A				50,000	50,000-	
500 50 660 00 10 51	1,050,000		932,403	494,190	438,213	117,597
SUBTOTAL	1,496,948		1,379,351	986,801	392,550	117,597
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 660 00 90 55				17,716	17,716-	
400 88 660 00 90 55				24,269	24,269-	
500 88 660 00 90 55				12,755	12,755-	
200 88 660 00 96 55	10,560-		10,560-	10,560-		
300 88 660 00 96 55	836-		836-	836-		
400 88 660 00 96 55	15,613-		15,613-	15,613-		
SUBTOTAL	27,009-		27,009-	27,731	54,740-	
CURRENT YEAR	1,050,000		932,403	494,190	438,213	117,597
PY UNLIQUIDATED	446,948		446,948	272,611	174,337	
NET IN TRANSIT	27,009-		27,009-	27,730	54,739-	
ACCRUED LIABILITIES				220,000	220,000-	
SUBTOTAL - APPROPRIATION	1,469,939		1,352,342	1,014,532	337,810	117,597
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 61 660 00 68 53	60,929	60,929		41,769	19,160	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 660 00 69 53	38,075		38,075	3,029	35,046	
PY UNLIQUIDATED	99,004	60,929	38,075	44,798	54,206	
SUBTOTAL - APPROPRIATION	99,004	60,929	38,075	44,798	54,206	
ECONOMIC SUPPORT FUND FY-84						

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PROGRAM ASSISTANCE						
GRANTS						
437 61 660 00 59 53			10,000,000	2,700	9,997,300	
TECHNICAL ASSISTANCE						
GRANTS						
337 50 660 00 69 5A				500,000	500,000-	
337 50 660 00 69 53	5,000,000		5,000,000	210,629	4,789,371	
SUBTOTAL	5,000,000		5,000,000	710,629	4,289,371	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 660 00 97 55				175,191	175,191-	
PY UNLIQUIDATED	5,000,000		5,000,000	210,629	4,789,371	
NET IN TRANSIT				175,191	175,191-	
ACCRUED LIABILITIES				500,000	500,000-	
SUBTOTAL - APPROPRIATION	5,000,000		15,000,000	888,520	14,111,480	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 61 660 00 68 53	5,998,801	5,998,801		175,595	5,823,206	
TECHNICAL ASSISTANCE						
GRANTS						
243 50 660 00 69 5A				350,000	350,000-	
243 50 660 00 69 53	3,142,341		3,142,341	1,314,754	1,827,587	
343 50 660 00 69 5A				200,000	200,000-	
343 50 660 00 69 53	5,293,003		5,293,003	922,815	4,370,188	
443 50 660 00 69 53	7,233,083		7,233,083	62,377	7,170,706	
543 50 660 00 69 51	12,180,000		10,493,500		10,493,500	1,686,500
SUBTOTAL	27,848,427		26,161,927	2,849,946	23,311,981	1,686,500
CURRENT YEAR	12,180,000		10,493,500		10,493,500	1,686,500
PY UNLIQUIDATED	21,667,227	5,998,801	15,668,427	2,475,541	19,191,687	1-
ACCRUED LIABILITIES				550,000	550,000-	
SUBTOTAL - APPROPRIATION	33,847,228	5,998,801	26,161,927	3,025,541	29,135,187	1,686,500
FUNCTIONAL D.A., POPULATION PLANNING						

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
244 50 660 00 69 53	15,068		15,068	65,085	50,017-	
344 50 660 00 69 53	1,793,975		1,793,975	230,186	1,563,789	
444 50 660 00 69 53	1,592,000		1,592,000		1,592,000	
SUBTOTAL	3,401,043		3,401,043	295,271	3,105,772	
PY UNLIQUIDATED	3,401,043		3,401,043	295,271	3,105,772	
SUBTOTAL - APPROPRIATION	3,401,043		3,401,043	295,271	3,105,772	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 50 660 00 69 53	1,602,679		1,602,679	361,546	1,241,133	
345 50 660 00 69 53	302,620		302,620	35,829	266,791	
545 50 660 00 69 51	14,000					14,000
SUBTOTAL	1,919,299		1,905,299	397,375	1,507,924	14,000
CURRENT YEAR	14,000					14,000
PY UNLIQUIDATED	1,905,300		1,905,300	397,376	1,507,924	
SUBTOTAL - APPROPRIATION	1,919,299		1,905,299	397,375	1,507,924	14,000
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 50 660 00 69 5A				250,000	250,000-	
248 50 660 00 69 53	1,252,181		1,252,181	305,456	946,725	
348 50 660 00 69 53	1,035,000		1,035,000	4,146	1,030,854	
448 50 660 00 69 53	2,000,000		2,000,000		2,000,000	
548 50 660 00 69 51	11,100,000		4,750,000	3,374	4,746,626	6,350,000
SUBTOTAL	15,387,181		9,037,181	562,976	8,474,205	6,350,000
CURRENT YEAR	11,100,000		4,750,000	3,374	4,746,626	6,350,000
PY UNLIQUIDATED	4,287,181		4,287,181	309,601	3,977,580	
ACCRUED LIABILITIES				250,000	250,000-	
SUBTOTAL - APPROPRIATION	15,387,181		9,037,181	562,976	8,474,205	6,350,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 660 00 96 55	107,355-		107,355-	107,355-		
349 88 660 00 96 55	100-		100-	100-		
249 88 660 00 97 55				43,698	43,698-	
349 88 660 00 97 55				212,721	212,721-	
449 88 660 00 97 55				259-	259	
SUBTOTAL	107,455-		107,455-	148,705	256,160-	
NET IN TRANSIT	107,454-		107,454-	148,706	256,160-	
SUBTOTAL - APPROPRIATION	107,455-		107,455-	148,705	256,160-	
SECURITY SUPPORTING ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
856 50 660 00 69 53	238,570		238,570	24,951	213,619	
PY UNLIQUIDATED	238,570		238,570	24,951	213,619	
SUBTOTAL - APPROPRIATION	238,570		238,570	24,951	213,619	
FUNCTIONAL D.A., AGRIC., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
363 50 660 00 69 53	170,000		170,000	5,595	164,405	
463 50 660 00 69 51	410,000					410,000
SUBTOTAL	580,000		170,000	5,595	164,405	410,000
CURRENT YEAR	410,000					410,000
PY UNLIQUIDATED	170,000		170,000	5,595	164,405	
SUBTOTAL - APPROPRIATION	580,000		170,000	5,595	164,405	410,000
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
468 50 660 00 69 51	111,810					111,810

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
						111,810
CURRENT YEAR	111,810					111,810
SUBTOTAL - APPROPRIATION	111,810					
ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85						
TECHNICAL ASSISTANCE GRANTS 470 50 660 00 69 51	12,000					12,000
						12,000
CURRENT YEAR	12,000					12,000
SUBTOTAL - APPROPRIATION	12,000					
TOTAL	61,958,619	6,059,730	57,196,982	6,408,264	56,848,448	8,701,907
GRAND TOTAL	61,958,619	6,059,730	57,196,982	6,408,264	56,848,448	8,701,907

APPROPRIATION ALLOTMENT REPORT - SEYCHELLES

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND FY-83						
PROGRAM ASSISTANCE						
GRANTS						
337 61 662 00 59 53			133,495	133,495		
437 62 662 00 59 53			2,000,000		2,000,000	
437 61 662 00 59 53				1,717,439	1,717,439-	
537 61 662 00 59 51			2,000,000		2,000,000	
SUBTOTAL			4,133,495	1,850,934	2,282,561	
SUBTOTAL - APPROPRIATION			4,133,495	1,850,934	2,282,561	
FUNCTIONAL D.A., AGRIC., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 55 662 00 69 5A				5,000	5,000-	
243 55 662 00 69 53	76,989		76,989	33,131	43,858	
SUBTOTAL	76,989		76,989	38,131	38,858	
PY UNLIQUIDATED	76,989		76,989	33,131	43,858	
ACCRUED LIABILITIES				5,000	5,000-	
SUBTOTAL - APPROPRIATION	76,989		76,989	38,131	38,858	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 662 00 97 55				1,323	1,323-	
NET IN TRANSIT				1,323	1,323-	
SUBTOTAL - APPROPRIATION				1,323	1,323-	
TOTAL	76,989		4,210,484	1,890,388	2,320,096	
GRAND TOTAL	76,989		4,210,484	1,890,388	2,320,096	

APPROPRIATION ALLOTMENT REPORT - ETHIOPIA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-84						
400 50 663 00 10 5A				2,000	2,000-	
400 50 663 00 10 53	11,614		11,614	9,456	2,158	
500 50 663 00 10 5A				150,000	150,000-	
500 50 663 00 10 51	550,000		435,869	138,095	297,774	114,131
SUBTOTAL	561,614		447,483	299,551	147,932	114,131
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				31,849	31,849-	
500 88 663 00 90 55						
CURRENT YEAR	550,000		435,869	138,095	297,774	114,131
PY UNLIQUIDATED	11,614		11,614	9,456	2,158	
NET IN TRANSIT				31,849	31,849-	
ACCRUED LIABILITIES				152,000	152,000-	
SUBTOTAL - APPROPRIATION	561,614		447,483	331,400	116,083	114,131
TOTAL	561,614		447,483	331,400	116,083	114,131
GRAND TOTAL	561,614		447,483	331,400	116,083	114,131

APPROPRIATION ALLOTMENT REPORT - LIBERIA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 669 00 10 5A				53,000	53,000-	
200 50 669 00 10 53	128,629		128,629	487	128,142	
300 50 669 00 10 5A				68,000	68,000-	
300 50 669 00 10 53	82,534		82,534	13,965	68,569	
400 50 669 00 10 5A				240,000	240,000-	
400 50 669 00 10 53	1,030,933		1,030,933	733,121	297,812	
500 50 669 00 10 5A				292,600	292,600-	
500 50 669 00 10 51	1,450,000		1,389,771	902,032	487,739	60,229
SUBTOTAL	2,692,096		2,631,867	2,303,205	328,662	60,229
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 669 00 90 55				58	58-	
300 88 669 00 90 55				3,969	3,969-	
400 88 669 00 90 55				1,229	1,229-	
500 88 669 00 90 55				2,306	2,306-	
200 88 669 00 96 55	487-		487-	487-		
300 88 669 00 96 55	2,577-		2,577-	2,577-		
400 88 669 00 96 55	14,540-		14,540-	14,540-		
SUBTOTAL	17,604-		17,604-	10,042-	7,562-	
CURRENT YEAR	1,450,000		1,389,771	902,032	487,739	60,229
PY UNLIQUIDATED	1,242,096		1,242,096	747,573	494,523	
NET IN TRANSIT	17,603-		17,603-	10,041-	7,562-	
ACCRUED LIABILITIES				653,600	653,600-	
SUBTOTAL - APPROPRIATION	2,674,492		2,614,263	2,293,163	321,100	60,229
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 61 669 00 68 53	3,917,817	3,917,817		679,221	3,238,596	
PY UNLIQUIDATED	3,917,817	3,917,817		679,221	3,238,596	
SUBTOTAL - APPROPRIATION	3,917,817	3,917,817		679,221	3,238,596	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
537 61 669 00 50 51			17,500,000	17,500,000		

APPROPRIATION ALLOTMENT REPORT - LIBERIA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
237 50 669 00 69 5A				105,000	105,000-	
237 50 669 00 69 53	2,437,486		2,437,486	299,057	2,138,429	
SUBTOTAL	2,437,486		2,437,486	404,057	2,033,429	
PY UNLIQUIDATED	2,437,486		2,437,486	299,057	2,138,429	
ACCRUED LIABILITIES				105,000	105,000-	
SUBTOTAL - APPROPRIATION	2,437,486		19,937,486	17,904,057	2,033,429	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 61 669 00 68 53	707,000	707,000			707,000	
343 61 669 00 68 53	1,700,000	1,700,000			1,700,000	
SUBTOTAL	2,407,000	2,407,000			2,407,000	
TECHNICAL ASSISTANCE						
GRANTS						
243 50 669 00 69 5A				409,000	409,000-	
243 50 669 00 69 53	2,300,221		2,300,221	678,538	1,621,683	
343 50 669 00 69 5A				404,000	404,000-	
343 50 669 00 69 53	899,209		899,209	495,230	403,979	
443 50 669 00 69 5A				491,000	491,000-	
443 50 669 00 69 53	6,896,250		6,896,250	765,519	6,130,731	
543 50 669 00 69 5A				10,000	10,000-	
543 50 669 00 69 51	5,844,000		2,687,873		2,687,873	3,156,127
SUBTOTAL	15,939,680		12,783,553	3,253,287	9,530,266	3,156,127
CURRENT YEAR	5,844,000		2,687,873		2,687,873	3,156,127
PY UNLIQUIDATED	12,502,680	2,407,000	10,095,680	1,939,287	10,563,393	
ACCRUED LIABILITIES				1,314,000	1,314,000-	
SUBTOTAL - APPROPRIATION	18,346,680	2,407,000	12,783,553	3,253,287	11,937,266	3,156,127
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 50 669 00 69 53	300,000		300,000		300,000	
544 50 669 00 69 51	50,000					50,000

APPROPRIATION ALLOTMENT REPORT - LIBERIA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	350,000		300,000		300,000	50,000
CURRENT YEAR	50,000					50,000
PY UNLIQUIDATED	300,000		300,000		300,000	
SUBTOTAL - APPROPRIATION	350,000		300,000		300,000	50,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 50 669 00 69 5A				250,000	250,000-	
245 50 669 00 69 53	1,425,648		1,425,648	953,495	472,153	
345 50 669 00 69 5A				529,000	529,000-	
345 50 669 00 69 53	945,751		945,751	236,682	709,069	
445 50 669 00 69 5A				151,000	151,000-	
445 50 669 00 69 53	2,255,168		2,255,168	844,164	1,411,004	
545 50 669 00 69 5A				4,000	4,000-	
545 50 669 00 69 51	2,744,000		676,308	50,397	625,911	2,067,692
SUBTOTAL	7,370,567		5,302,875	3,018,738	2,284,137	2,067,692
CURRENT YEAR	2,744,000		676,308	50,397	625,911	2,067,692
PY UNLIQUIDATED	4,626,567		4,626,567	2,034,341	2,592,226	
ACCRUED LIABILITIES				934,000	934,000-	
SUBTOTAL - APPROPRIATION	7,370,567		5,302,875	3,018,738	2,284,137	2,067,692
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						
246 50 669 00 69 5A				15,000	15,000-	
246 50 669 00 69 53	90,232		90,232		90,232	
346 50 669 00 69 5A				438,000	438,000-	
346 50 669 00 69 53	2,093,107		2,093,107	1,049,798	1,043,309	
446 50 669 00 69 5A				684,000	684,000-	
446 50 669 00 69 53	2,000,000		2,000,000		2,000,000	
546 50 669 00 69 5A				250,000	250,000-	
546 50 669 00 69 51	2,433,000		2,045,000		2,045,000	388,000
SUBTOTAL	6,616,339		6,228,339	2,436,798	3,791,541	388,000

APPROPRIATION ALLOTMENT REPORT - LIBERIA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	2,433,000		2,045,000		2,045,000	388,000
PY UNLIQUIDATED	4,183,338		4,183,338	1,049,798	3,133,540	
ACCRUED LIABILITIES				1,387,000	1,387,000-	
SUBTOTAL - APPROPRIATION	6,616,339		6,228,339	2,436,798	3,791,541	388,000
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 50 669 00 69 5A				1,000	1,000-	
248 50 669 00 69 53	368,345		368,345	157,612	210,733	
348 50 669 00 69 5A				318,000	318,000-	
348 50 669 00 69 53	3,363,831		3,363,831	537,157	2,826,674	
448 50 669 00 69 5A				14,000	14,000-	
448 50 669 00 69 53	1,342,000		1,342,000	28,936	1,313,064	
548 50 669 00 69 51	3,051,000		3,021,000		3,021,000	30,000
SUBTOTAL	8,125,176		8,095,176	1,056,705	7,038,471	30,000
CURRENT YEAR	3,051,000		3,021,000		3,021,000	30,000
PY UNLIQUIDATED	5,074,177		5,074,177	723,705	4,350,472	
ACCRUED LIABILITIES				333,000	333,000-	
SUBTOTAL - APPROPRIATION	8,125,176		8,095,176	1,056,705	7,038,471	30,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 669 00 96 55	737,081-		737,081-	737,081-		
349 88 669 00 96 55	6,823-		6,823-	6,823-		
249 88 669 00 97 55				567,149-	567,149	
349 88 669 00 97 55				981,497	981,497-	
449 88 669 00 97 55				209,852	209,852-	
SUBTOTAL	743,904-		743,904-	119,704-	624,200-	
NET IN TRANSIT	743,904-		743,904-	119,705-	624,199-	
SUBTOTAL - APPROPRIATION	743,904-		743,904-	119,704-	624,200-	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						

APPROPRIATION ALLOTMENT REPORT - LIBERIA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE GRANTS						
465 50 669 00 69 51	48,000		48,000		48,000	
CURRENT YEAR	48,000		48,000		48,000	
SUBTOTAL - APPROPRIATION	48,000		48,000		48,000	
AMERICAN SCHOOLS & HOSPITALS ABROAD FY-84						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
494 88 669 00 97 55				240	240-	
NET IN TRANSIT				240	240-	
SUBTOTAL - APPROPRIATION				240	240-	
TOTAL	49,142,653	6,324,817	54,565,788	30,522,505	30,368,100	5,752,048
GRAND TOTAL	49,142,653	6,324,817	54,565,788	30,522,505	30,368,100	5,752,048

APPROPRIATION ALLOTMENT REPORT - REPURLIC OF SOUTH AFRICA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
500 54 674 00 10 5A				22,749	22,749-	
500 54 674 00 10 51	125,000		61,038	17,200	43,838	63,962
SUBTOTAL	125,000		61,038	39,949	21,089	63,962
CURRENT YEAR	125,000		61,038	17,200	43,838	63,962
ACCRUED LIABILITIES				22,749	22,749-	
SUBTOTAL - APPROPRIATION	125,000		61,038	39,949	21,089	63,962
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						
246 59 674 00 69 53	13,268		13,268		13,268	
PY UNLIQUIDATED	13,268		13,268		13,268	
SUBTOTAL - APPROPRIATION	13,268		13,268		13,268	
TOTAL	138,268		74,306	39,949	34,357	63,962
GRAND TOTAL	138,268		74,306	39,949	34,357	63,962

APPROPRIATION ALLOTMENT REPORT - GUINEA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 54 675 00 10 5A				507	507-	
200 50 675 00 10 5A				2,056	2,056-	
200 50 675 00 10 53	2,056		2,056		2,056	
200 54 675 00 10 53	507		507		507	
300 54 675 00 10 5A				38,417	38,417-	
300 54 675 00 10 53	154,747		154,747	43,861	110,886	
400 54 675 00 10 5A				46,799	46,799-	
400 54 675 00 10 53	260,808		260,808	138,998	121,810	
500 54 675 00 10 5A				36,412	36,412-	
500 54 675 00 10 51	240,000		201,676	95,086	106,590	38,324
SUBTOTAL	658,118		619,794	402,136	217,658	38,324
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 675 00 90 55				431	431-	
300 88 675 00 90 55				2,835	2,835-	
400 88 675 00 90 55				4,006	4,006-	
200 88 675 00 96 55	431-		431-	431-		
400 88 675 00 96 55	1,557-		1,557-	1,557-		
SUBTOTAL	1,988-		1,988-	5,284	7,272-	
CURRENT YEAR	240,000		201,676	95,086	106,590	38,324
PY UNLIQUIDATED	418,119		418,119	182,859	235,260	
NET IN TRANSIT	1,988-		1,988-	5,284	7,272-	
ACCRUED LIABILITIES				124,192	124,192-	
SUBTOTAL - APPROPRIATION	656,130		617,806	407,420	210,386	38,324
CONTINGENCY FUND, GENERAL						
PROGRAM ASSISTANCE GRANTS						
521 61 675 00 59 53				12,740-	12,740	
SUBTOTAL - APPROPRIATION				12,740-	12,740	
FUNCTIONAL D.A., AGRIC., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE GRANTS						
243 54 675 00 69 5A				9,714	9,714-	
243 54 675 00 69 53	344,333		344,333	58,401	285,932	

APPROPRIATION ALLOTMENT REPORT - GUINEA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
243 52 675 00 69 53	140,158		140,158	41,009	99,149	
343 50 675 00 69 5A				353,333	353,333-	
343 50 675 00 69 53	1,909,891		1,909,891	251,258	1,658,633	
443 50 675 00 69 5A				418,311	418,311-	
443 50 675 00 69 53	1,481,263		1,481,263	173,631	1,307,632	
SUBTOTAL	3,875,645		3,875,645	1,305,657	2,569,988	
PY UNLIQUIDATED	3,875,645		3,875,645	524,300	3,351,345	
ACCRUED LIABILITIES				781,358	781,358-	
SUBTOTAL - APPROPRIATION	3,875,645		3,875,645	1,305,657	2,569,988	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 54 675 00 69 5A				10,871	10,871-	
245 54 675 00 69 53	54,175		54,175	11,516	42,659	
345 54 675 00 69 53	67,715		67,715	13,387	54,328	
445 54 675 00 69 5A				2,000	2,000-	
445 54 675 00 69 53	174,229		174,229	39,615	134,614	
545 54 675 00 69 51	163,000		163,000		163,000	
SUBTOTAL	459,119		459,119	77,389	381,730	
CURRENT YEAR	163,000		163,000		163,000	
PY UNLIQUIDATED	296,119		296,119	64,519	231,600	
ACCRUED LIABILITIES				12,871	12,871-	
SUBTOTAL - APPROPRIATION	459,119		459,119	77,389	381,730	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
448 50 675 00 69 5A				40,000	40,000-	
448 50 675 00 69 53	150,000		150,000	19,656	130,344	
548 54 675 00 69 51	885,000					885,000
SUBTOTAL	1,035,000		150,000	59,656	90,344	885,000

APPROPRIATION ALLOTMENT REPORT - GUINEA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	885,000					885,000
PY UNLIQUIDATED	150,000		150,000	19,656	130,344	
ACCRUED LIABILITIES				40,000	40,000-	
SUBTOTAL - APPROPRIATION	1,035,000		150,000	59,656	90,344	885,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 675 00 96 55	83,754-		83,754-	83,754-		
249 88 675 00 97 55				87,020	87,020-	
349 88 675 00 97 55				4,008-	4,008	
449 88 675 00 97 55				83,347	83,347-	
SUBTOTAL	83,754-		83,754-	82,605	166,359-	
NET IN TRANSIT	83,754-		83,754-	82,604	166,358-	
SUBTOTAL - APPROPRIATION	83,754-		83,754-	82,605	166,359-	
SECURITY SUPPORTING ASSISTANCE						
PROGRAM ASSISTANCE						
GRANTS						
856 61 675 00 59 53				183,380-	183,380	
SUBTOTAL - APPROPRIATION				183,380-	183,380	
TOTAL	5,942,140		5,018,816	1,736,607	3,282,209	923,324
GRAND TOTAL	5,942,140		5,018,816	1,736,607	3,282,209	923,324

APPROPRIATION ALLOTMENT REPORT - CENTRAL AFRICA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 52 676 00 44 5A				765	765-	
424 52 676 00 44 53	765		765		765	
SUBTOTAL	765		765	765		
PY UNLIQUIDATED	765		765		765	
ACCRUED LIABILITIES				765	765-	
SUBTOTAL - APPROPRIATION	765		765	765		
FUNCTIONAL D.A., AGRIC., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 52 676 00 69 5A				19,894	19,894-	
243 52 676 00 69 53	637,307		637,307	102,307	535,000	
443 52 676 00 69 5A				75,000	75,000-	
443 52 676 00 69 53	1,200,000		1,200,000		1,200,000	
543 52 676 00 69 51	1,200,000		1,200,000		1,200,000	
SUBTOTAL	3,037,307		3,037,307	197,201	2,840,106	
CURRENT YEAR	1,200,000		1,200,000		1,200,000	
PY UNLIQUIDATED	1,837,307		1,837,307	102,307	1,735,000	
ACCRUED LIABILITIES				94,894	94,894-	
SUBTOTAL - APPROPRIATION	3,037,307		3,037,307	197,201	2,840,106	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 676 00 97 55				5,650	5,650-	
NET IN TRANSIT				5,650	5,650-	
SUBTOTAL - APPROPRIATION				5,650	5,650-	

APPROPRIATION ALLOTMENT REPORT - CENTRAL AFRICA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	3,038,072		3,038,072	203,616	2,834,456	
GRAND TOTAL	3,038,072		3,038,072	203,616	2,834,456	

APPROPRIATION ALLOTMENT REPORT - CHAD

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-83						
300 51 677 00 10 5A				2,500	2,500-	
300 51 677 00 10 53	137,741		137,741	66,775	70,966	
400 54 677 00 10 5A				230,253	230,253-	
400 54 677 00 10 53	919,159		919,159	507,024	412,135	
500 54 677 00 10 5A				85,161	85,161-	
500 54 677 00 10 51	900,000		847,296	446,138	401,158	52,704
SUBTOTAL	1,956,900		1,904,196	1,337,851	566,345	52,704
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 677 00 90 55				158-	158	
400 88 677 00 90 55				4,338	4,338-	
500 88 677 00 90 55				7,322	7,322-	
300 88 677 00 96 55	566-		566-	566-		
400 88 677 00 96 55	5,960-		5,960-	5,960-		
SUBTOTAL	6,526-		6,526-	4,976	11,502-	
CURRENT YEAR	900,000		847,296	446,138	401,158	52,704
PY UNLIQUIDATED	1,056,900		1,056,900	573,799	483,101	
NET IN TRANSIT	6,526-		6,526-	4,976	11,502-	
ACCRUED LIABILITIES				317,913	317,913-	
SUBTOTAL - APPROPRIATION	1,950,374		1,897,670	1,342,827	554,843	52,704
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE GRANTS						
812 50 677 00 69 5A				25,000	25,000-	
812 54 677 00 69 5A				635,000	635,000-	
812 54 677 00 69 51	350,000					350,000
812 54 677 00 69 53	5,107,622		5,107,622	997,527	4,110,095	
812 50 677 00 69 53	150,176		150,176		150,176	
SUBTOTAL	5,607,798		5,257,798	1,657,527	3,600,271	350,000
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
812 88 677 00 96 55	447,700-		447,700-	447,700-		
812 88 677 00 97 55				225,117	225,117-	

APPROPRIATION ALLOTMENT REPORT - CHAD

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	447,700-		447,700-	222,583-	225,117-	
CURRENT YEAR	350,000					350,000
PY UNLIQUIDATED	5,257,798		5,257,798	997,527	4,260,271	
NET IN TRANSIT	447,700-		447,700-	222,583-	225,117-	
ACCRUED LIABILITIES				660,000	660,000-	
SUBTOTAL - APPROPRIATION	5,160,098		4,810,098	1,434,944	3,375,154	350,000
ECONOMIC SUPPORT FUND FY-84						
PROGRAM ASSISTANCE						
GRANTS						
437 61 677 00 50 53			2,000,000	1,000,000	1,000,000	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
237 88 677 00 96 55	461,960-		461,960-	461,960-		
237 88 677 00 97 55				1,278	1,278-	
SUBTOTAL	461,960-		461,960-	460,682-	1,278-	
NET IN TRANSIT	461,960-		461,960-	460,682-	1,278-	
SUBTOTAL - APPROPRIATION	461,960-		1,538,040	539,318	998,722	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 677 00 96 55	5,375-		5,375-	5,375-		
NET IN TRANSIT	5,375-		5,375-	5,375-		
SUBTOTAL - APPROPRIATION	5,375-		5,375-	5,375-		
TOTAL	6,643,137		8,240,433	3,311,714	4,928,719	402,704
GRAND TOTAL	6,643,137		8,240,433	3,311,714	4,928,719	402,704

APPROPRIATION ALLOTMENT REPORT - CONGO/BRAZZAVILLE

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-83						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 679 00 90 55				18	18-	
400 88 679 00 90 55				8,602	8,602-	
300 88 679 00 96 55	18-		18-	18-		
SUBTOTAL	18-		18-	8,602	8,620-	
NET IN TRANSIT	18-		18-	8,602	8,620-	
SUBTOTAL - APPROPRIATION	18-		18-	8,602	8,620-	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 54 679 00 69 5A				50,000	50,000-	
243 54 679 00 69 53	630,966		630,966	243,845	387,121	
343 54 679 00 69 5A				250,000	250,000-	
343 54 679 00 69 53	823,030		823,030		823,030	
443 54 679 00 69 53	940,512		940,512	492,788	447,724	
543 54 679 00 69 51	812,000		812,000		812,000	
SUBTOTAL	3,206,508		3,206,508	1,036,633	2,169,875	
CURRENT YEAR	812,000		812,000		812,000	
PY UNLIQUIDATED	2,394,508		2,394,508	736,633	1,657,875	
ACCRUED LIABILITIES				300,000	300,000-	
SUBTOTAL - APPROPRIATION	3,206,508		3,206,508	1,036,633	2,169,875	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
548 54 679 00 69 51	188,000		188,000		188,000	
CURRENT YEAR	188,000		188,000		188,000	
SUBTOTAL - APPROPRIATION	188,000		188,000		188,000	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - CONGO/BRAZZAVILLE

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
249 88 679 00 96 55	154-		154-	154-		
249 88 679 00 97 55				154	154-	
449 88 679 00 97 55				366	366-	
SUBTOTAL	154-		154-	366	520-	
NET IN TRANSIT	154-		154-	366	520-	
SUBTOTAL - APPROPRIATION	154-		154-	366	520-	
TOTAL	3,394,336		3,394,336	1,045,601	2,348,735	
GRAND TOTAL	3,394,336		3,394,336	1,045,601	2,348,735	

APPROPRIATION ALLOTMENT REPORT - BENIN (DAHOMEY)

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 52 680 00 69 53	9,489		9,489		9,489	
343 54 680 00 69 5A				18,476	18,476-	
343 54 680 00 69 53	21,646		21,646	3,170	18,476	
443 54 680 00 69 5A				23,365	23,365-	
443 54 680 00 69 53	39,055		39,055	2,525	36,530	
543 54 680 00 69 5A				2,961	2,961-	
543 54 680 00 69 51	40,000		40,000		40,000	
SUBTOTAL	110,190		110,190	50,497	59,693	
CURRENT YEAR	40,000		40,000		40,000	
PY UNLIQUIDATED	70,191		70,191	5,696	64,495	
ACCRUED LIABILITIES				44,801	44,801-	
SUBTOTAL - APPROPRIATION	110,190		110,190	50,497	59,693	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 54 680 00 69 53	5,886		5,886		5,886	
345 54 680 00 69 53	1,653		1,653		1,653	
445 54 680 00 69 5A				6,195	6,195-	
445 54 680 00 69 53	91,462		91,462	16,325	75,137	
545 54 680 00 69 51	110,000					110,000
SUBTOTAL	209,001		99,001	22,520	76,481	110,000
CURRENT YEAR	110,000					110,000
PY UNLIQUIDATED	99,002		99,002	16,325	82,677	
ACCRUED LIABILITIES				6,195	6,195-	
SUBTOTAL - APPROPRIATION	209,001		99,001	22,520	76,481	110,000
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 52 680 00 69 53	6,249,093		6,249,093		6,249,093	

APPROPRIATION ALLOTMENT REPORT - BENIN (DAHOMEY)

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	6,249,093		6,249,093		6,249,093	
SUBTOTAL - APPROPRIATION	6,249,093		6,249,093		6,249,093	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
249 88 680 00 96 55	20,798		20,798	20,798		
249 88 680 00 97 55				20,798-	20,798	
SUBTOTAL	20,798		20,798		20,798	
NET IN TRANSIT	20,798		20,798		20,798	
SUBTOTAL - APPROPRIATION	20,798		20,798		20,798	
SECURITY SUPPORTING ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
856 88 680 00 96 55	141-		141-	141-		
856 88 680 00 97 55				141	141-	
SUBTOTAL	141-		141-		141-	
NET IN TRANSIT	141-		141-		141-	
SUBTOTAL - APPROPRIATION	141-		141-		141-	
TOTAL	6,588,941		6,478,941	73,017	6,405,924	110,000
GRAND TOTAL	6,588,941		6,478,941	73,017	6,405,924	110,000

APPROPRIATION ALLOTMENT REPORT - IVORY COAST

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 681 00 90 55				89-	89	
200 88 681 00 96 55	89		89	89		
300 88 681 00 96 55	560		560	560		
SUBTOTAL	649		649	560	89	
NET IN TRANSIT	649		649	560	89	
SUBTOTAL - APPROPRIATION	649		649	560	89	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
446 51 681 00 69 5A				10,000	10,000-	
446 51 681 00 69 53	120,457		120,457	76,297	44,160	
546 51 681 00 69 51	205,000		140,000		140,000	65,000
SUBTOTAL	325,457		260,457	86,297	174,160	65,000
CURRENT YEAR	205,000		140,000		140,000	65,000
PY UNLIQUIDATED	120,457		120,457	76,297	44,160	
ACCRUED LIABILITIES				10,000	10,000-	
SUBTOTAL - APPROPRIATION	325,457		260,457	86,297	174,160	65,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 681 00 96 55	16,324-		16,324-	16,324-		
349 88 681 00 96 55	4,576-		4,576-	4,576-		
449 88 681 00 96 55	56-		56-	56-		
249 88 681 00 97 55				16,324	16,324-	
449 88 681 00 97 55				11	11-	
SUBTOTAL	20,956-		20,956-	4,621-	16,335-	
NET IN TRANSIT	20,956-		20,956-	4,621-	16,335-	
SUBTOTAL - APPROPRIATION	20,956-		20,956-	4,621-	16,335-	

APPROPRIATION ALLOTMENT REPORT - IVORY COAST

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	305,150		240,150	82,236	157,914	65,000
GRAND TOTAL	305,150		240,150	82,236	157,914	65,000

APPROPRIATION ALLOTMENT REPORT - MAURITANIA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 682 00 10 5A				36,879	36,879-	
200 50 682 00 10 53	196,895		196,895	194	196,701	
300 50 682 00 10 5A				22,926	22,926-	
300 50 682 00 10 53	272,744		272,744	2,110-	274,854	
400 50 682 00 10 5A				135,979	135,979-	
400 50 682 00 10 53	890,663		890,663	382,087	508,576	
500 50 682 00 10 5A				62,828	62,828-	
500 50 682 00 10 51	1,150,000		1,141,117	599,742	541,375	8,883
SUBTOTAL	2,510,302		2,501,419	1,238,525	1,262,894	8,883
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 682 00 90 55				31	31-	
300 88 682 00 90 55				2,510	2,510-	
400 88 682 00 90 55				9,295	9,295-	
500 88 682 00 90 55				23,181	23,181-	
400 88 682 00 96 55	23,348-		23,348-	23,348-		
SUBTOTAL	23,348-		23,348-	11,669	35,017-	
CURRENT YEAR	1,150,000		1,141,117	599,742	541,375	8,883
PY UNLIQUIDATED	1,360,302		1,360,302	380,171	980,131	
NET IN TRANSIT	23,348-		23,348-	11,670	35,018-	
ACCRUED LIABILITIES				258,612	258,612-	
SUBTOTAL - APPROPRIATION	2,486,954		2,478,071	1,250,194	1,227,877	8,883
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						
812 50 682 00 69 5A				182,325	182,325-	
812 50 682 00 69 51	2,500,000		1,500,000	6,311	1,493,689	1,000,000
812 50 682 00 69 53	11,022,502		11,022,502	1,831,773	9,190,729	
SUBTOTAL	13,522,502		12,522,502	2,020,409	10,502,093	1,000,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 682 00 96 55	187,636-		187,636-	187,636-		
812 88 682 00 97 55				242,901	242,901-	

APPROPRIATION ALLOTMENT REPORT - MAURITANIA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	187,636-		187,636-	55,265	242,901-	
CURRENT YEAR	2,500,000		1,500,000	6,311	1,493,689	1,000,000
PY UNLIQUIDATED	11,022,502		11,022,502	1,831,773	9,190,729	
NET IN TRANSIT	187,636-		187,636-	55,265	242,901-	
ACCRUED LIABILITIES				182,325	182,325-	
SUBTOTAL - APPROPRIATION	13,334,866		12,334,866	2,075,674	10,259,192	1,000,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT 249 88 682 00 97 55				300	300-	
NET IN TRANSIT				300	300-	
SUBTOTAL - APPROPRIATION				300	300-	
TOTAL	15,821,820		14,812,937	3,326,168	11,486,769	1,008,883
GRAND TOTAL	15,821,820		14,812,937	3,326,168	11,486,769	1,008,883

APPROPRIATION ALLOTMENT REPORT - NIGER

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 683 00 10 5A				69,092	69,092-	
200 50 683 00 10 53	296,032		296,032	10,590	285,442	
300 50 683 00 10 5A				36,796	36,796-	
300 50 683 00 10 53	299,206		299,206	63,457-	362,663	
400 50 683 00 10 5A				140,615	140,615-	
400 50 683 00 10 53	1,175,563		1,175,563	592,902	582,661	
500 50 683 00 10 5A				68,897	68,897-	
500 50 683 00 10 51	1,050,000		884,968	425,508	459,460	165,032
SUBTOTAL	2,820,801		2,655,769	1,280,943	1,374,826	165,032
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 683 00 90 55				20,040	20,040-	
300 88 683 00 90 55				838-	838	
400 88 683 00 90 55				2,247	2,247-	
500 88 683 00 90 55				10,656	10,656-	
200 88 683 00 96 55	20,040-		20,040-	20,040-		
300 88 683 00 96 55	238		238	238		
400 88 683 00 96 55	14,570-		14,570-	14,570-		
SUBTOTAL	34,372-		34,372-	2,267-	32,105-	
CURRENT YEAR	1,050,000		884,968	425,508	459,460	165,032
PY UNLIQUIDATED	1,770,801		1,770,801	540,035	1,230,766	
NET IN TRANSIT	34,373-		34,373-	2,267-	32,106-	
ACCRUED LIABILITIES				315,400	315,400-	
SUBTOTAL - APPROPRIATION	2,786,429		2,621,397	1,278,676	1,342,721	165,032
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 52 683 00 69 53	370		370	18,522-	18,892	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 683 00 96 55	503		503	503		
402 88 683 00 97 55				503-	503	
SUBTOTAL	503		503		503	

APPROPRIATION ALLOTMENT REPORT - NIGER

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	370		370	18,522-	18,892	
NET IN TRANSIT	503		503		503	
SUBTOTAL - APPROPRIATION	873		873	18,522-	19,395	
SAHEL DEVELOPMENT PROGRAM, FY '78						
PROGRAM ASSISTANCE						
GRANTS						
812 61 683 00 50 53			2,000,000	2,000,000		
TECHNICAL ASSISTANCE						
GRANTS						
812 50 683 00 69 5A				1,724,000	1,724,000-	
812 50 683 00 69 51	16,600,000		14,060,000		14,060,000	2,540,000
812 50 683 00 69 53	46,446,209		46,446,209	4,804,609	41,641,600	
SUBTOTAL	63,046,209		60,506,209	6,528,609	53,977,600	2,540,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 683 00 96 55	244,569-		244,569-	244,569-		
812 88 683 00 97 55				359,687	359,687-	
SUBTOTAL	244,569-		244,569-	115,118	359,687-	
CURRENT YEAR	16,600,000		14,060,000		14,060,000	2,540,000
PY UNLIQUIDATED	46,446,209		46,446,209	4,804,609	41,641,600	
NET IN TRANSIT	244,569-		244,569-	115,117	359,686-	
ACCRUED LIABILITIES				1,724,000	1,724,000-	
SUBTOTAL - APPROPRIATION	62,801,640		62,261,640	8,643,727	53,617,913	2,540,000
DISASTER RELIEF & REHABILITATION						
TECHNICAL ASSISTANCE						
GRANTS						
431 52 683 00 67 53	107,498		107,498		107,498	
PY UNLIQUIDATED	107,498		107,498		107,498	
SUBTOTAL - APPROPRIATION	107,498		107,498		107,498	
ECONOMIC SUPPORT FUND FY-84						

APPROPRIATION ALLOTMENT REPORT - NIGER

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PROGRAM ASSISTANCE						
GRANTS						
437 61 683 00 50 53			5,000,000	5,000,000		
SUBTOTAL - APPROPRIATION			5,000,000	5,000,000		
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
246 52 683 00 69 53	296,340		296,340	46,053-	342,393	
PY UNLIQUIDATED	296,340		296,340	46,053-	342,393	
SUBTOTAL - APPROPRIATION	296,340		296,340	46,053-	342,393	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 683 00 96 55	4,061-		4,061-	4,061-		
249 88 683 00 97 55				4,061	4,061-	
SUBTOTAL	4,061-		4,061-		4,061-	
NET IN TRANSIT	4,061-		4,061-		4,061-	
SUBTOTAL - APPROPRIATION	4,061-		4,061-		4,061-	
TOTAL	65,988,719		70,283,687	14,857,828	55,425,859	2,705,032
GRAND TOTAL	65,988,719		70,283,687	14,857,828	55,425,859	2,705,032

APPROPRIATION ALLOTMENT REPORT - SENEGAL

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 685 00 10 5A				21,900	21,900-	
200 50 685 00 10 53	163,066		163,066	69,779	93,287	
300 50 685 00 10 5A				72,900	72,900-	
300 50 685 00 10 53	157,868		157,868	19,913	137,955	
400 50 685 00 10 5A				387,900	387,900-	
400 50 685 00 10 53	1,517,403		1,517,403	980,765	536,638	
500 50 685 00 10 5A				600,000	600,000-	
500 50 685 00 10 51	2,250,000		2,155,281	919,867	1,235,414	94,719
SUBTOTAL	4,088,337		3,993,618	3,073,024	920,594	94,719
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 685 00 90 55				800-	800	
300 88 685 00 90 55				509-	509	
400 88 685 00 90 55				33,657	33,657-	
500 88 685 00 90 55				55,701	55,701-	
300 88 685 00 96 55	244-		244-	244-		
400 88 685 00 96 55	8,154-		8,154-	8,154-		
SUBTOTAL	8,398-		8,398-	79,651	88,049-	
CURRENT YEAR	2,250,000		2,155,281	919,867	1,235,414	94,719
PY UNLIQUIDATED	1,838,337		1,838,337	1,070,457	767,880	
NET IN TRANSIT	8,398-		8,398-	79,652	88,050-	
ACCRUED LIABILITIES				1,082,700	1,082,700-	
SUBTOTAL - APPROPRIATION	4,079,939		3,985,220	3,152,675	832,545	94,719
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 50 685 00 69 5A				2,000	2,000-	
402 50 685 00 69 53	327,023		327,023	37,775	289,248	
SUBTOTAL	327,023		327,023	39,775	287,248	
PY UNLIQUIDATED	327,023		327,023	37,775	289,248	
ACCRUED LIABILITIES				2,000	2,000-	
SUBTOTAL - APPROPRIATION	327,023		327,023	39,775	287,248	

SAHEL DEVELOPMENT PROGRAM, FY '78

APPROPRIATION ALLOTMENT REPORT - SENEGAL

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
812 50 685 00 69 5A				5,461,000	5,461,000-	
812 50 685 00 69 51	5,549,000		3,954,000		3,954,000	1,595,000
812 50 685 00 69 53	44,101,285		44,101,285	4,522,915	39,578,370	
SUBTOTAL	49,650,285		48,055,285	9,983,915	38,071,370	1,595,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 685 00 96 55	383,889-		383,889-	383,889-		
812 88 685 00 97 55				583,860	583,860-	
SUBTOTAL	383,889-		383,889-	199,971	583,860-	
CURRENT YEAR	5,549,000		3,954,000		3,954,000	1,595,000
PY UNLIQUIDATED	44,101,285		44,101,285	4,522,915	39,578,370	
NET IN TRANSIT	383,889-		383,889-	199,971	583,860-	
ACCRUED LIABILITIES				5,461,000	5,461,000-	
SUBTOTAL - APPROPRIATION	49,266,396		47,671,396	10,183,886	37,487,510	1,595,000
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 50 685 00 69 53	12,911		12,911		12,911	
PY UNLIQUIDATED	12,911		12,911		12,911	
SUBTOTAL - APPROPRIATION	12,911		12,911		12,911	
DISASTER RELIEF & REHABILITATION						
TECHNICAL ASSISTANCE						
GRANTS						
431 50 685 00 67 53	29,006		29,006	10,616	18,390	
PY UNLIQUIDATED	29,006		29,006	10,616	18,390	
SUBTOTAL - APPROPRIATION	29,006		29,006	10,616	18,390	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
537 61 685 00 50 51			15,000,000	15,000,000		

APPROPRIATION ALLOTMENT REPORT - SENEGAL

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 685 00 97 55				30	30-	
NET IN TRANSIT				30	30-	
SUBTOTAL - APPROPRIATION			15,000,000	15,000,030	30-	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 50 685 00 69 5A				7,000	7,000-	
243 50 685 00 69 53	97,516		97,516	10,807	86,709	
SUBTOTAL	97,516		97,516	17,807	79,709	
PY UNLIQUIDATED	97,516		97,516	10,807	86,709	
ACCRUED LIABILITIES				7,000	7,000-	
SUBTOTAL - APPROPRIATION	97,516		97,516	17,807	79,709	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						
246 50 685 00 69 53	65,321		65,321	30,744	34,577	
PY UNLIQUIDATED	65,321		65,321	30,744	34,577	
SUBTOTAL - APPROPRIATION	65,321		65,321	30,744	34,577	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 50 685 00 69 53	12,415		12,415		12,415	
PY UNLIQUIDATED	12,415		12,415		12,415	
SUBTOTAL - APPROPRIATION	12,415		12,415		12,415	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 685 00 96 55	179-		179-	179-		
249 88 685 00 97 55				179	179-	
349 88 685 00 97 55				1,081-	1,081	

APPROPRIATION ALLOTMENT REPORT - SENEGAL

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	179-		179-	1,081-	902	
NET IN TRANSIT	179-		179-	1,081-	902	
SUBTOTAL - APPROPRIATION	179-		179-	1,081-	902	
TOTAL	53,890,348		67,200,629	28,434,452	38,766,177	1,689,719
GRAND TOTAL	53,890,348		67,200,629	28,434,452	38,766,177	1,689,719

APPROPRIATION ALLOTMENT REPORT - UPPER VOLTA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 686 00 10 5A				17,332	17,332-	
200 50 686 00 10 53	24,118		24,118	6,785	17,333	
300 50 686 00 10 5A				217,756	217,756-	
300 50 686 00 10 53	243,372		243,372	25,617	217,755	
400 50 686 00 10 5A				453,311	453,311-	
400 50 686 00 10 53	862,524		862,524	409,213	453,311	
500 50 686 00 10 5A				83,331	83,331-	
500 50 686 00 10 51	850,000		830,000	363,072	466,928	20,000
SUBTOTAL	1,980,014		1,960,014	1,576,417	383,597	20,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 686 00 90 55				1,096-	1,096	
300 88 686 00 90 55				865-	865	
400 88 686 00 90 55				31,318	31,318-	
500 88 686 00 90 55				18,735	18,735-	
200 88 686 00 96 55	1,116		1,116	1,116		
300 88 686 00 96 55	157		157	157		
400 88 686 00 96 55	14,452-		14,452-	14,452-		
SUBTOTAL	13,179-		13,179-	34,913	48,092-	
CURRENT YEAR	850,000		830,000	363,072	466,928	20,000
PY UNLIQUIDATED	1,130,014		1,130,014	441,615	688,399	
NET IN TRANSIT	13,179-		13,179-	34,913	48,092-	
ACCRUED LIABILITIES				771,729	771,729-	
SUBTOTAL - APPROPRIATION	1,966,835		1,946,835	1,611,330	335,505	20,000
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 54 686 00 69 5A				9,842	9,842-	
402 54 686 00 69 53	9,842		9,842		9,842	
SUBTOTAL	9,842		9,842	9,842		
PY UNLIQUIDATED	9,842		9,842		9,842	
ACCRUED LIABILITIES				9,842	9,842-	
SUBTOTAL - APPROPRIATION	9,842		9,842	9,842		
SAHEL DEVELOPMENT PROGRAM, FY '78						

APPROPRIATION ALLOTMENT REPORT - UPPER VOLTA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
812 50 686 00 69 5A				2,333,175	2,333,175-	
812 50 686 00 69 51	2,790,000		1,240,000		1,240,000	1,550,000
812 50 686 00 69 53	17,181,658		17,181,658	2,710,134	14,471,524	
SUBTOTAL	19,971,658		18,421,658	5,043,309	13,378,349	1,550,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 686 00 96 55	1,857,188-		1,857,188-	1,857,188-		
812 88 686 00 97 55				741,823	741,823-	
SUBTOTAL	1,857,188-		1,857,188-	1,115,365-	741,823-	
CURRENT YEAR	2,790,000		1,240,000		1,240,000	1,550,000
PY UNLIQUIDATED	17,181,658		17,181,658	2,710,134	14,471,524	
NET IN TRANSIT	1,857,188-		1,857,188-	1,115,365-	741,823-	
ACCRUED LIABILITIES				2,333,175	2,333,175-	
SUBTOTAL - APPROPRIATION	18,114,470		16,564,470	3,927,944	12,636,526	1,550,000
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 52 686 00 69 53	467,375		467,375	74	467,301	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 88 686 00 96 55	2,300-		2,300-	2,300-		
425 88 686 00 97 55				2,300	2,300-	
SUBTOTAL	2,300-		2,300-		2,300-	
PY UNLIQUIDATED	467,375		467,375	74	467,301	
NET IN TRANSIT	2,300-		2,300-		2,300-	
SUBTOTAL - APPROPRIATION	465,075		465,075	74	465,001	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 54 686 00 69 5A				63,108	63,108-	
243 54 686 00 69 53	540,661		540,661	28,881	511,780	

APPROPRIATION ALLOTMENT REPORT - UPPER VOLTA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
343 54 686 00 69 5A				655,503	655,503-	
343 54 686 00 69 53	2,792,965		2,792,965	1,481,725	1,311,240	
443 54 686 00 69 5A				6,712	6,712-	
443 54 686 00 69 53	850,000		850,000	12,119	837,881	
SUBTOTAL	4,183,626		4,183,626	2,248,048	1,935,578	
PY UNLIQUIDATED	4,183,626		4,183,626	1,522,725	2,660,901	
ACCRUED LIABILITIES				725,323	725,323-	
SUBTOTAL - APPROPRIATION	4,183,626		4,183,626	2,248,048	1,935,578	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE GRANTS						
245 52 686 00 69 53	530,621		530,621		530,621	
PY UNLIQUIDATED	530,621		530,621		530,621	
SUBTOTAL - APPROPRIATION	530,621		530,621		530,621	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE GRANTS						
246 54 686 00 69 53	3,630		3,630		3,630	
PY UNLIQUIDATED	3,630		3,630		3,630	
SUBTOTAL - APPROPRIATION	3,630		3,630		3,630	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
249 88 686 00 96 55	118,938-		118,938-	118,938-		
249 88 686 00 97 55				1,060	1,060-	
349 88 686 00 97 55				1,172	1,172-	
449 88 686 00 97 55				3,100	3,100-	
SUBTOTAL	118,938-		118,938-	113,606-	5,332-	
NET IN TRANSIT	118,938-		118,938-	113,606-	5,332-	
SUBTOTAL - APPROPRIATION	118,938-		118,938-	113,606-	5,332-	

APPROPRIATION ALLOTMENT REPORT - UPPER VOLTA

MAR 31, 1965

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	25,155,161		23,585,161	7,683,632	15,901,529	1,570,000
GRAND TOTAL	25,155,161		23,585,161	7,683,632	15,901,529	1,570,000

APPROPRIATION ALLOTMENT REPORT - REPUBLIC OF MADAGASCAR

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-84						
400 52 687 00 10 5A				38,000	38,000-	
400 52 687 00 10 53	117,242		117,242	72,416	44,826	
500 52 687 00 10 5A				10,000	10,000-	
500 52 687 00 10 51	60,000		35,520	20,544	14,976	24,480
SUBTOTAL	177,242		152,762	140,960	11,802	24,480
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 687 00 90 55				134	134-	
400 88 687 00 96 55	1,541-		1,541-	1,541-		
SUBTOTAL	1,541-		1,541-	1,407-	134-	
CURRENT YEAR	60,000		35,520	20,544	14,976	24,480
PY UNLIQUIDATED	117,242		117,242	72,416	44,826	
NET IN TRANSIT	1,541-		1,541-	1,407-	134-	
ACCRUED LIABILITIES				48,000	48,000-	
SUBTOTAL - APPROPRIATION	175,701		151,221	139,553	11,668	24,480
FUNCTIONAL D.A., AGRIC., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE GRANTS						
543 52 687 00 69 51	540,000					540,000
CURRENT YEAR	540,000					540,000
SUBTOTAL - APPROPRIATION	540,000					540,000
TOTAL	715,701		151,221	139,553	11,668	564,480
GRAND TOTAL	715,701		151,221	139,553	11,668	564,480

APPROPRIATION ALLOTMENT REPORT - MALI

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 688 00 10 5A				179,214	179,214-	
200 50 688 00 10 53	191,908		191,908	14,032	177,876	
300 50 688 00 10 5A				269,795	269,795-	
300 50 688 00 10 53	309,012		309,012	27,367	281,645	
400 50 688 00 10 5A				396,174	396,174-	
400 50 688 00 10 53	1,264,509		1,264,509	693,477	571,032	
500 50 688 00 10 5A				46,262	46,262-	
500 50 688 00 10 51	1,150,000		658,055	331,471	326,584	491,945
SUBTOTAL	2,915,429		2,423,484	1,957,792	465,692	491,945
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 688 00 90 55				12,193	12,193-	
300 88 688 00 90 55				1,100	1,100-	
400 88 688 00 90 55				1,738	1,738-	
500 88 688 00 90 55				16,846	16,846-	
200 88 688 00 96 55	11,600-		11,600-	11,600-		
300 88 688 00 96 55	3,189-		3,189-	3,189-		
400 88 688 00 96 55	18,364-		18,364-	18,364-		
SUBTOTAL	33,153-		33,153-	1,276-	31,877-	
CURRENT YEAR	1,150,000		658,055	331,471	326,584	491,945
PY UNLIQUIDATED	1,765,429		1,765,429	734,876	1,030,553	
NET IN TRANSIT	33,152-		33,152-	1,274-	31,878-	
ACCRUED LIABILITIES				891,444	891,444-	
SUBTOTAL - APPROPRIATION	2,882,276		2,390,331	1,956,516	433,815	491,945
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 52 688 00 69 5A				19,741	19,741-	
402 52 688 00 69 53	122,327		122,327	9,705	112,622	
SUBTOTAL	122,327		122,327	29,446	92,881	
PY UNLIQUIDATED	122,327		122,327	9,705	112,622	
ACCRUED LIABILITIES				19,741	19,741-	
SUBTOTAL - APPROPRIATION	122,327		122,327	29,446	92,881	
SAHEL DEVELOPMENT PROGRAM, FY '78						

APPROPRIATION ALLOTMENT REPORT - MALI

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
812 50 688 00 69 5A				2,164,670	2,164,670-	
812 50 688 00 69 51	10,058,000		8,173,000		8,173,000	1,885,000
812 50 688 00 69 53	27,492,350		27,492,350	4,680,737	22,811,613	
SUBTOTAL	37,550,350		35,665,350	6,845,407	28,819,943	1,885,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 688 00 96 55	107,421-		107,421-	107,421-		
812 88 688 00 97 55				444,936	444,936-	
SUBTOTAL	107,421-		107,421-	337,515	444,936-	
CURRENT YEAR	10,058,000		8,173,000		8,173,000	1,885,000
PY UNLIQUIDATED	27,492,350		27,492,350	4,680,737	22,811,613	
NET IN TRANSIT	107,421-		107,421-	337,516	444,937-	
ACCRUED LIABILITIES				2,164,670	2,164,670-	
SUBTOTAL - APPROPRIATION	37,442,929		35,557,929	7,182,922	28,375,007	1,885,000
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						
246 54 688 00 69 53	25,962		25,962	3,678	22,284	
446 51 688 00 61 53	11,300		11,300	6,867	4,433	
SUBTOTAL	37,262		37,262	10,545	26,717	
PY UNLIQUIDATED	37,262		37,262	10,545	26,717	
SUBTOTAL - APPROPRIATION	37,262		37,262	10,545	26,717	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 52 688 00 69 53	11,350		11,350		11,350	
PY UNLIQUIDATED	11,350		11,350		11,350	
SUBTOTAL - APPROPRIATION	11,350		11,350		11,350	
FUNCTIONAL DEVELOPMENT ASSISTANCE						

APPROPRIATION ALLOTMENT REPORT - MALI

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 688 00 97 55				56,053	56,053-	
449 88 688 00 97 55				476	476-	
SUBTOTAL				56,529	56,529-	
NET IN TRANSIT				56,529	56,529-	
SUBTOTAL - APPROPRIATION				56,529	56,529-	
TOTAL	40,496,144		38,119,199	9,235,958	28,883,241	2,376,945
GRAND TOTAL	40,496,144		38,119,199	9,235,958	28,883,241	2,376,945

APPROPRIATION ALLOTMENT REPORT - ENTENTE STATES

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE GRANTS						
243 52 689 00 69 53	358,380		358,380	91,948	266,432	
PY UNLIQUIDATED	358,380		358,380	91,948	266,432	
SUBTOTAL - APPROPRIATION	358,380		358,380	91,948	266,432	
TOTAL	358,380		358,380	91,948	266,432	
GRAND TOTAL	358,380		358,380	91,948	266,432	

APPROPRIATION ALLOTMENT REPORT - SOUTH AFRICA REG ACT COORDINATOR

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 52 690 00 10 53	19,945		19,945		19,945	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 690 00 90 55				1,167-	1,167	
PY UNLIQUIDATED	19,945		19,945		19,945	
NET IN TRANSIT				1,167-	1,167	
SUBTOTAL - APPROPRIATION	19,945		19,945	1,167-	21,112	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 88 690 00 96 55	1,520		1,520	1,520		
425 88 690 00 97 55				1,520-	1,520	
SUBTOTAL	1,520		1,520		1,520	
NET IN TRANSIT	1,520		1,520		1,520	
SUBTOTAL - APPROPRIATION	1,520		1,520		1,520	
ECONOMIC SUPPORT FUND						
CAPITAL ASSISTANCE						
LOANS						
237 61 690 00 68 53	3,507,978	3,507,978			3,507,978	
TECHNICAL ASSISTANCE						
GRANTS						
237 61 690 00 69 5A				5,000	5,000-	
237 61 690 00 69 53	14,690		14,690		14,690	
337 61 690 00 69 5A				896,000	896,000-	
337 61 690 00 69 53	5,641,910		5,641,910	617,052	5,024,858	
437 61 690 00 69 53	1,316,512		1,316,512	17,776	1,298,736	
537 61 690 00 69 51	2,314,877		103,283		103,283	2,211,594
SUBTOTAL	9,287,989		7,076,395	1,535,828	5,540,567	2,211,594

APPROPRIATION ALLOTMENT REPORT - SOUTH AFRICA REG ACT COORDINATOR

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	2,314,877		103,283		103,283	2,211,594
PY UNLIQUIDATED	10,481,090	3,507,978	6,973,112	634,828	9,846,262	
ACCRUED LIABILITIES				901,000	901,000-	
SUBTOTAL - APPROPRIATION	12,795,967	3,507,978	7,076,395	1,535,828	9,048,545	2,211,594
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 54 690 00 69 53	92,322		92,322		92,322	
345 61 690 00 69 5A				538,000	538,000-	
345 61 690 00 69 53	1,688,644		1,688,644	707,118	981,526	
445 61 690 00 69 53	3,000,000		3,000,000		3,000,000	
545 61 690 00 69 51	3,000,000					3,000,000
SUBTOTAL	7,780,966		4,780,966	1,245,118	3,535,848	3,000,000
CURRENT YEAR	3,000,000					3,000,000
PY UNLIQUIDATED	4,780,965		4,780,965	707,118	4,073,847	
ACCRUED LIABILITIES				538,000	538,000-	
SUBTOTAL - APPROPRIATION	7,780,966		4,780,966	1,245,118	3,535,848	3,000,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 690 00 96 55	1,102-		1,102-	1,102-		
249 88 690 00 97 55				1,102	1,102-	
SUBTOTAL	1,102-		1,102-		1,102-	
NET IN TRANSIT	1,102-		1,102-		1,102-	
SUBTOTAL - APPROPRIATION	1,102-		1,102-		1,102-	
SECURITY SUPPORTING ASSISTANCE						
PROGRAM ASSISTANCE						
GRANTS						
856 61 690 00 50 53			2,907,311		2,907,311	
TECHNICAL ASSISTANCE						
GRANTS						
856 54 690 00 69 53	121,149		121,149		121,149	

APPROPRIATION ALLOTMENT REPORT - SOUTH AFRICA REG ACT COORDINATOR

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 690 00 96 55	211,038-		211,038-	211,038-		
856 88 690 00 97 55				124,304	124,304-	
SUBTOTAL	211,038-		211,038-	86,734-	124,304-	
PY UNLIQUIDATED	121,149		121,149		121,149	
NET IN TRANSIT	211,038-		211,038-	86,734-	124,304-	
SUBTOTAL - APPROPRIATION	89,889-		2,817,422	86,734-	2,904,156	
TOTAL	20,507,407	3,507,978	14,695,146	2,693,045	15,510,079	5,211,594
GRAND TOTAL	20,507,407	3,507,978	14,695,146	2,693,045	15,510,079	5,211,594

APPROPRIATION ALLOTMENT REPORT - TOGO

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 54 693 00 10 5A				2,482	2,482-	
200 54 693 00 10 53	2,482		2,482	314	2,168	
300 54 693 00 10 5A				23,386	23,386-	
300 54 693 00 10 53	60,453		60,453	1,787	58,666	
400 54 693 00 10 5A				40,500	40,500-	
400 54 693 00 10 53	159,814		159,814	84,366	75,448	
500 54 693 00 10 5A				34,183	34,183-	
500 54 693 00 10 51	170,000		173,915	48,611	125,304	3,915-
SUBTOTAL	392,749		396,664	235,629	161,035	3,915-
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 693 00 90 55				506-	506	
300 88 693 00 90 55				116	116-	
400 88 693 00 90 55				11	11-	
500 88 693 00 90 55				550	550-	
200 88 693 00 96 55	506		506	506		
400 88 693 00 96 55	500-		500-	500-		
SUBTOTAL	6		6	177	171-	
CURRENT YEAR	170,000		173,915	48,611	125,304	3,915-
PY UNLIQUIDATED	222,749		222,749	86,467	136,282	
NET IN TRANSIT	6		6	177	171-	
ACCRUED LIABILITIES				100,551	100,551-	
SUBTOTAL - APPROPRIATION	392,755		396,670	235,806	160,864	3,915-
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 52 693 00 44 53	9,413		9,413		9,413	
PY UNLIQUIDATED	9,413		9,413		9,413	
SUBTOTAL - APPROPRIATION	9,413		9,413		9,413	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 52 693 00 69 53	293,864		293,864		293,864	
343 52 693 00 69 5A				305,809	305,809-	

APPROPRIATION ALLOTMENT REPORT - TOGO

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
343 54 693 00 69 5A				16,419	16,419-	
343 52 693 00 69 53	2,587,223		2,587,223	377,724	2,209,499	
343 54 693 00 69 53	27,374		27,374	10,074	17,300	
443 52 693 00 69 5A				153,434	153,434-	
443 52 693 00 69 53	1,581,883		1,581,883	23,583	1,558,300	
443 54 693 00 69 53	40,000		40,000		40,000	
543 52 693 00 69 51	1,492,000		1,392,000		1,392,000	100,000
543 54 693 00 69 51	40,000					40,000
SUBTOTAL	6,062,344		5,922,344	887,043	5,035,301	140,000
CURRENT YEAR	1,532,000		1,392,000		1,392,000	140,000
PY UNLIQUIDATED	4,530,344		4,530,344	411,381	4,118,963	
ACCRUED LIABILITIES				475,662	475,662-	
SUBTOTAL - APPROPRIATION	6,062,344		5,922,344	887,043	5,035,301	140,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE GRANTS						
345 54 693 00 69 53	31,193		31,193		31,193	
445 54 693 00 69 5A				27,932	27,932-	
445 54 693 00 69 53	181,933		181,933	87,704	94,229	
545 54 693 00 69 51	170,000					170,000
SUBTOTAL	383,126		213,126	115,636	97,490	170,000
CURRENT YEAR	170,000					170,000
PY UNLIQUIDATED	213,126		213,126	87,704	125,422	
ACCRUED LIABILITIES				27,932	27,932-	
SUBTOTAL - APPROPRIATION	383,126		213,126	115,636	97,490	170,000
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE GRANTS						
248 52 693 00 69 5A				693,782	693,782-	
248 52 693 00 69 53	2,235,156		2,235,156	640,555	1,594,601	
348 52 693 00 69 5A				41,288	41,288-	
348 54 693 00 69 5A				15,883	15,883-	
348 54 693 00 69 53	1,054,731		1,054,731	119,791	934,940	
348 52 693 00 69 53	673,358		673,358	166,748	506,610	
448 52 693 00 69 53	2,292,000		2,292,000		2,292,000	
548 52 693 00 69 51	1,608,000					1,608,000

APPROPRIATION ALLOTMENT REPORT - TOGO

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	7,863,245		6,255,245	1,678,047	4,577,198	1,608,000
CURRENT YEAR	1,608,000					1,608,000
PY UNLIQUIDATED	6,255,246		6,255,246	927,095	5,328,151	
ACCRUED LIABILITIES				750,953	750,953-	
SUBTOTAL - APPROPRIATION	7,863,245		6,255,245	1,678,047	4,577,198	1,608,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 693 00 96 55	2,012-		2,012-	2,012-		
449 88 693 00 97 55				64,757	64,757-	
SUBTOTAL	2,012-		2,012-	62,745	64,757-	
NET IN TRANSIT	2,012-		2,012-	62,745	64,757-	
SUBTOTAL - APPROPRIATION	2,012-		2,012-	62,745	64,757-	
TOTAL	14,708,871		12,794,786	2,979,277	9,815,509	1,914,085
GRAND TOTAL	14,708,871		12,794,786	2,979,277	9,815,509	1,914,085

APPROPRIATION ALLOTMENT REPORT - BURUNDI

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 54 695 00 10 5A				7,050	7,050-	
200 54 695 00 10 53	8,339		8,339	1,268	7,071	
300 54 695 00 10 5A				190,000	190,000-	
300 54 695 00 10 53	208,981		208,981	32,068	176,913	
400 54 695 00 10 5A				44,800	44,800-	
400 54 695 00 10 53	179,561		179,561	120,919	58,642	
500 54 695 00 10 5A				100,000	100,000-	
500 54 695 00 10 51	330,000		328,577	181,901	146,676	1,423
SUBTOTAL	726,881		725,458	678,006	47,452	1,423
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 695 00 90 55				7,697	7,697-	
400 88 695 00 90 55				14,756	14,756-	
300 88 695 00 96 55	7,697-		7,697-	7,697-		
400 88 695 00 96 55	4,764-		4,764-	4,764-		
SUBTOTAL	12,461-		12,461-	9,992	22,453-	
CURRENT YEAR	330,000		328,577	181,901	146,676	1,423
PY UNLIQUIDATED	396,881		396,881	154,255	242,626	
NET IN TRANSIT	12,460-		12,460-	9,992	22,452-	
ACCRUED LIABILITIES				341,850	341,850-	
SUBTOTAL - APPROPRIATION	714,420		712,997	687,998	24,999	1,423
SAHEL DEVELOPMENT PROGRAM, FY '78						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 695 00 96 55	131,472-		131,472-	131,472-		
812 88 695 00 97 55				131,472	131,472-	
SUBTOTAL	131,472-		131,472-		131,472-	
NET IN TRANSIT	131,472-		131,472-		131,472-	
SUBTOTAL - APPROPRIATION	131,472-		131,472-		131,472-	
FUNCTIONAL D.A., AGRIC., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 54 695 00 69 5A				145,864	145,864-	

APPROPRIATION ALLOTMENT REPORT - BURUNDI

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
243 54 695 00 69 53	2,894,029		2,894,029	423,254	2,470,775	
343 54 695 00 69 5A				135,500	135,500-	
343 54 695 00 69 53	3,854,263		3,854,263	272,737	3,581,526	
443 54 695 00 69 53	3,161,000		3,161,000		3,161,000	
543 54 695 00 69 51	2,275,000		1,000,000		1,000,000	1,275,000
SUBTOTAL	12,184,292		10,909,292	977,355	9,931,937	1,275,000
CURRENT YEAR	2,275,000		1,000,000		1,000,000	1,275,000
PY UNLIQUIDATED	9,909,292		9,909,292	695,991	9,213,301	
ACCRUED LIABILITIES				281,364	281,364-	
SUBTOTAL - APPROPRIATION	12,184,292		10,909,292	977,355	9,931,937	1,275,000
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						
246 54 695 00 69 5A				130,490	130,490-	
246 54 695 00 69 53	1,555,752		1,555,752	481,103	1,074,649	
346 54 695 00 69 5A				36,600	36,600-	
346 54 695 00 69 53	1,174,125		1,174,125	267,955	906,170	
446 54 695 00 69 53	500,000		500,000		500,000	
546 54 695 00 69 51	1,525,000					1,525,000
SUBTOTAL	4,754,877		3,229,877	916,148	2,313,729	1,525,000
CURRENT YEAR	1,525,000					1,525,000
PY UNLIQUIDATED	3,229,877		3,229,877	749,058	2,480,819	
ACCRUED LIABILITIES				167,090	167,090-	
SUBTOTAL - APPROPRIATION	4,754,877		3,229,877	916,148	2,313,729	1,525,000
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
348 54 695 00 69 53	330,000		330,000	9,888	320,112	
PY UNLIQUIDATED	330,000		330,000	9,888	320,112	
SUBTOTAL - APPROPRIATION	330,000		330,000	9,888	320,112	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - BURUNDI

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
249 88 695 00 96 55	5,717		5,717	5,717		
349 88 695 00 96 55	1,686-		1,686-	1,686-		
249 88 695 00 97 55				9,289-	9,289	
349 88 695 00 97 55				25,685	25,685-	
SUBTOTAL	4,031		4,031	20,427	16,396-	
NET IN TRANSIT	4,031		4,031	20,427	16,396-	
SUBTOTAL - APPROPRIATION	4,031		4,031	20,427	16,396-	
SECURITY SUPPORTING ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 695 00 96 55	593		593	593		
856 88 695 00 97 55				593-	593	
SUBTOTAL	593		593		593	
NET IN TRANSIT	593		593		593	
SUBTOTAL - APPROPRIATION	593		593		593	
TOTAL	17,856,741		15,055,318	2,611,816	12,443,502	2,801,423
GRAND TOTAL	17,856,741		15,055,318	2,611,816	12,443,502	2,801,423

APPROPRIATION ALLOTMENT REPORT - RWANDA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 54 696 00 10 5A				64,000	64,000-	
200 54 696 00 10 53	77,205		77,205	147	77,058	
300 54 696 00 10 5A				19,000	19,000-	
300 54 696 00 10 53	60,818		60,818	34,668	26,150	
400 54 696 00 10 5A				35,000	35,000-	
400 54 696 00 10 53	238,011		238,011	189,750	48,261	
500 54 696 00 10 5A				35,000	35,000-	
500 54 696 00 10 51	320,000		252,705	197,738	54,967	67,295
SUBTOTAL	696,034		628,739	575,303	53,436	67,295
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 696 00 90 55				379	379-	
300 88 696 00 90 55				7,580-	7,580	
400 88 696 00 90 55				12,096	12,096-	
500 88 696 00 90 55				333	333-	
200 88 696 00 96 55	379-		379-	379-		
300 88 696 00 96 55	7,697		7,697	7,697		
400 88 696 00 96 55	20,784-		20,784-	20,784-		
SUBTOTAL	13,466-		13,466-	8,238-	5,228-	
CURRENT YEAR	320,000		252,705	197,738	54,967	67,295
PY UNLIQUIDATED	376,034		376,034	224,564	151,470	
NET IN TRANSIT	13,466-		13,466-	8,239-	5,227-	
ACCRUED LIABILITIES				153,000	153,000-	
SUBTOTAL - APPROPRIATION	682,568		615,273	567,065	48,208	67,295
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 696 00 97 55				840-	840	
NET IN TRANSIT				840-	840	
SUBTOTAL - APPROPRIATION				840-	840	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 52 696 00 69 5A				296,485	296,485-	

APPROPRIATION ALLOTMENT REPORT - KWANDA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
243 52 696 00 69 53	6,299,262		6,299,262	1,335,032	4,964,230	
343 52 696 00 69 5A				85,092	85,092-	
343 52 696 00 69 53	3,143,852		3,143,852	653,831	2,490,021	
443 52 696 00 69 5A				16,000	16,000-	
443 52 696 00 69 53	3,000,000		3,000,000	46,542	2,953,458	
543 52 696 00 69 51	3,500,000		3,500,000		3,500,000	
SUBTOTAL	15,943,114		15,943,114	2,432,982	13,510,132	
CURRENT YEAR	3,500,000		3,500,000		3,500,000	
PY UNLIQUIDATED	12,443,113		12,443,113	2,035,405	10,407,708	
ACCRUED LIABILITIES				397,577	397,577-	
SUBTOTAL - APPROPRIATION	15,943,114		15,943,114	2,432,982	13,510,132	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
244 52 696 00 69 5A				20,200	20,200-	
244 52 696 00 69 53	479,005		479,005	253,648	225,357	
344 52 696 00 69 5A				4,000	4,000-	
344 52 696 00 69 53	1,458,335		1,458,335	106,344	1,351,991	
444 52 696 00 69 5A				258,000	258,000-	
444 52 696 00 69 53	1,800,000		1,800,000	112,427	1,687,573	
544 52 696 00 69 51	1,238,000		1,238,000		1,238,000	
SUBTOTAL	4,975,340		4,975,340	754,619	4,220,721	
CURRENT YEAR	1,238,000		1,238,000		1,238,000	
PY UNLIQUIDATED	3,737,341		3,737,341	472,420	3,264,921	
ACCRUED LIABILITIES				282,200	282,200-	
SUBTOTAL - APPROPRIATION	4,975,340		4,975,340	754,619	4,220,721	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
546 59 696 00 69 5A				6,085	6,085-	
546 59 696 00 69 51			6,500		6,500	6,500-
SUBTOTAL			6,500	6,085	415	6,500-

APPROPRIATION ALLOTMENT REPORT - RWANDA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR						
ACCRUED LIABILITIES			6,500		6,500	6,500-
				6,085	6,085-	
SUBTOTAL - APPROPRIATION			6,500	6,085	415	6,500-
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 696 00 96 55	130,666		130,666	130,666		
249 88 696 00 97 55				72,512-	72,512	
349 88 696 00 97 55				2,109	2,109-	
SUBTOTAL	130,666		130,666	60,263	70,403	
NET IN TRANSIT	130,666		130,666	60,263	70,403	
SUBTOTAL - APPROPRIATION	130,666		130,666	60,263	70,403	
TOTAL	21,731,688		21,670,893	3,820,174	17,850,719	60,795
GRAND TOTAL	21,731,688		21,670,893	3,820,174	17,850,719	60,795

APPROPRIATION ALLOTMENT REPORT - REGIONAL USAID AFRICA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 697 00 96 55	19,979-		19,979-	19,979-		
249 88 697 00 97 55				19,979	19,979-	
SUBTOTAL	19,979-		19,979-		19,979-	
NET IN TRANSIT	19,979-		19,979-		19,979-	
SUBTOTAL - APPROPRIATION	19,979-		19,979-		19,979-	
TOTAL	19,979-		19,979-		19,979-	
GRAND TOTAL	19,979-		19,979-		19,979-	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 61 698 00 69 5A				16,000	16,000-	
402 60 626 00 69 53	335,379		335,379		335,379	
402 61 698 00 69 53	22,000		22,000		22,000	
SUBTOTAL	357,379		357,379	16,000	341,379	
PY UNLIQUIDATED	357,379		357,379		357,379	
ACCRUED LIABILITIES				16,000	16,000-	
SUBTOTAL - APPROPRIATION	357,379		357,379	16,000	341,379	
SAHEL DEVELOPMENT PROGRAM, FY '78						
PROGRAM ASSISTANCE						
GRANTS						
812 61 698 00 50 53	2,000,000		2,000,000	2,000,000		
TECHNICAL ASSISTANCE						
SELF-HELP						
812 59 685 00 75 5A				7,000	7,000-	
812 59 686 00 75 5A				24,683	24,683-	
812 59 686 00 75 51	210,000					210,000
812 59 655 00 75 51	30,000					30,000
812 59 635 00 75 51	80,000		37,700	1,264	36,436	42,300
812 59 683 00 75 51	60,000					60,000
812 59 688 00 75 51	137,500		46,150		46,150	91,350
812 59 682 00 75 51	120,000					120,000
812 59 685 00 75 51	130,000		25,300		25,300	104,700
812 59 677 00 75 51	70,000					70,000
812 59 686 00 75 53	128,369		128,369	86,476	41,893	
812 59 683 00 75 53	63,090		63,090	39,316	23,774	
812 59 677 00 75 53	9,906		9,906	7,246	2,660	
812 59 685 00 75 53	127,599		127,599	4,374	123,225	
812 59 655 00 75 53	65,384		65,384	30,395	34,989	
812 59 682 00 75 53	62,747		62,747	36,484	26,263	
812 59 688 00 75 53	63,293		63,293	34,959	28,334	
812 59 635 00 75 53	37,799		37,799	24,140	13,659	
GRANTS						
812 60 655 00 69 5A				37,500	37,500-	
812 60 688 00 69 5A				599,235	599,235-	
812 60 677 00 69 5A				75,000	75,000-	
812 60 683 00 69 5A				181,000	181,000-	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
812 60 685 00 69 5A				688,000	688,000-	
812 60 635 00 69 5A				349,862	349,862-	
812 60 624 00 69 5A				26,435	26,435-	
812 60 686 00 69 5A				2,124,333	2,124,333-	
812 60 635 00 69 51	490,000		490,000	1,720	488,280	
812 60 677 00 69 51	563,000		557,435	21,740	535,695	5,565
812 60 655 00 69 51	430,000					430,000
812 60 685 00 69 51	3,765,000		3,483,000	4,796	3,478,204	282,000
812 60 683 00 69 51	1,100,000		894,375	47,756	846,619	205,625
812 60 624 00 69 51	150,000		102,043	19,171	82,872	47,957
812 60 686 00 69 51	919,000		43,000		43,000	876,000
812 60 688 00 69 51	600,000		600,000		600,000	
812 60 682 00 69 51	971,800					971,800
812 60 682 00 69 53	1,317,719		1,317,719	275,442	1,042,277	
812 60 631 00 69 53	408,842		408,842	120	408,722	
812 60 635 00 69 53	1,845,650		1,845,650	386,461	1,459,189	
812 60 626 00 69 53	1,954		1,954		1,954	
812 60 655 00 69 53	1,889,614		1,889,614	43,496	1,846,118	
812 60 624 00 69 53	93,115		93,115	35,967	57,148	
812 60 683 00 69 53	14,358,847		14,358,847	1,078,045	13,280,802	
812 60 677 00 69 53	718,689		718,689	83,743	634,946	
812 60 685 00 69 53	15,452,833		15,452,833	3,359,142	12,093,691	
812 60 688 00 69 53	23,656,088		23,656,088	1,443,323	22,212,765	
812 60 686 00 69 53	13,221,586		13,221,586	1,914,687	11,306,899	
SUBTOTAL	83,349,424		79,802,127	13,093,311	66,708,816	3,547,297
CURRENT YEAR	9,826,300		6,279,003	96,446	6,182,557	3,547,297
PY UNLIQUIDATED	75,523,122		75,523,122	10,883,816	64,639,306	
ACCRUED LIABILITIES				4,113,047	4,113,047-	
SUBTOTAL - APPROPRIATION	85,349,424		81,802,127	15,093,311	66,708,816	3,547,297
CONTINGENCY FUND, GENERAL						
PROGRAM ASSISTANCE						
GRANTS						
521 61 698 00 59 53				12,740-	12,740	
PY UNLIQUIDATED				12,740-	12,740	
SUBTOTAL - APPROPRIATION				12,740-	12,740	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
425 60 631 00 61 53	5,000		5,000		5,000	
PY UNLIQUIDATED	5,000		5,000		5,000	
SUBTOTAL - APPROPRIATION	5,000		5,000		5,000	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
TECHNICAL ASSISTANCE						
GRANTS						
426 61 698 00 69 5A				25,000	25,000-	
426 60 683 00 69 53	506,555		506,555	109,877	396,678	
426 61 698 00 69 53	28,793		28,793		28,793	
SUBTOTAL	535,348		535,348	134,877	400,471	
PY UNLIQUIDATED	535,348		535,348	109,877	425,471	
ACCRUED LIABILITIES				25,000	25,000-	
SUBTOTAL - APPROPRIATION	535,348		535,348	134,877	400,471	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
237 61 698 00 57 53	860,583	860,583		410,091	450,492	
337 61 698 00 57 53	1,341,351	1,341,351		379,908	961,443	
GRANTS						
237 61 698 00 59 53	7,416,256		7,416,256	2,700,341	4,715,915	
337 61 698 00 59 53	48,605,773		48,605,773	17,684,969	30,920,804	
437 61 698 00 59 53	168,000,000		168,000,000	16,317,278	151,682,722	
437 62 698 00 59 53	2,000,000		2,000,000		2,000,000	
537 61 698 00 59 51	34,000,000		2,000,000		2,000,000	32,000,000
437 61 698 00 50 53	7,000,000		7,000,000	6,000,000	1,000,000	
537 61 698 00 50 51	35,000,000		32,500,000	32,500,000		2,500,000
237 61 698 00 53 53	3,848,435		3,848,435	336,737	3,511,698	
337 61 698 00 53 53	9,135,217		9,135,217	3,130,855	6,004,362	
437 61 698 00 53 53	29,886,288		29,886,288	14,741,094	15,145,194	
537 61 698 00 53 51	21,169,000		21,169,000		21,169,000	
SUBTOTAL	368,262,903	2,201,934	331,560,969	94,201,273	239,561,630	34,500,000
CAPITAL ASSISTANCE						
LOANS						
237 61 698 00 68 53	8,607,869	8,607,869		508,200	8,099,669	
TECHNICAL ASSISTANCE						
SELF-HELP						

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
237 59 611 00 75 5A				10,000	10,000-	
237 59 633 00 75 53	10,501		10,501	183	10,318	
237 59 611 00 75 53	46,279		46,279		46,279	
237 59 613 00 75 53	2,139		2,139		2,139	
337 59 633 00 75 5A				15,000	15,000-	
337 59 674 00 75 5A				13,799	13,799-	
337 59 611 00 75 5A				6,000	6,000-	
337 59 611 00 75 53	68,079		68,079	5,546-	73,625	
337 59 674 00 75 53	22,893		22,893	5,729	17,164	
337 59 613 00 75 53	34,343		34,343	6,065	28,278	
337 59 633 00 75 53	27,976		27,976	4,033	23,943	
437 59 611 00 75 5A				5,700	5,700-	
437 59 656 00 75 5A				10,000	10,000-	
437 59 674 00 75 5A				134,510	134,510-	
437 59 613 00 75 5A				14,000	14,000-	
437 59 674 00 75 53	615,697		615,697	263,673	352,024	
437 59 656 00 75 53	30,000		30,000		30,000	
437 59 611 00 75 53	75,354		75,354	31,265	44,089	
437 59 613 00 75 53	259,999		259,999	113,275	146,724	
537 59 656 00 75 51	105,000					105,000
537 59 613 00 75 51	233,500		54,450		54,450	179,050
537 59 674 00 75 51	400,000		77,497		77,497	322,503
GRANTS						
237 60 613 00 69 5A				35,000	35,000-	
237 60 611 00 69 5A				100	100-	
237 60 632 00 69 5A				209,306	209,306-	
237 60 611 00 69 53	41,699		41,699		41,699	
237 60 613 00 69 53	529,937		529,937	46,445	483,492	
237 60 633 00 69 53	21,971		21,971	13	21,958	
237 60 632 00 69 53	1,264,416		1,264,416	815,663	448,753	
337 60 613 00 69 5A				278,300	278,300-	
337 60 611 00 69 5A				4,500	4,500-	
337 60 633 00 69 53	40,000		40,000	40,000		
337 60 613 00 69 53	5,878,177		5,878,177	412,226	5,465,951	
337 60 611 00 69 53	22,382		22,382		22,382	
437 60 613 00 69 5A				636,540	636,540-	
437 60 611 00 69 5A				4,000	4,000-	
437 60 645 00 69 53	936,000		936,000		936,000	
437 60 613 00 69 53	12,338,774		12,338,774	540,888	11,797,886	
437 60 611 00 69 53	71,704		71,704	2,286	69,418	
537 60 613 00 69 5A				23,000	23,000-	
537 60 613 00 69 51	1,133,500		66,705	600	66,105	1,066,795
SUBTOTAL	24,210,320		22,536,972	3,676,553	18,860,419	1,673,348

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	92,041,000		55,867,652	32,500,600	23,367,052	36,173,348
PY UNLIQUIDATED	309,040,096	10,809,803	298,230,292	64,485,671	244,554,424	1
ACCRUED LIABILITIES				1,399,755	1,399,755-	
SUBTOTAL - APPROPRIATION	401,081,092	10,809,803	354,097,941	98,386,026	266,521,718	36,173,348
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
PROGRAM ASSISTANCE						
GRANTS						
243 61 698 00 59 53	65,882		65,882		65,882	
543 61 698 00 59 51	1,460,000					1,460,000
443 61 698 00 53 53	1,000,000		1,000,000		1,000,000	
SUBTOTAL	2,525,882		1,065,882		1,065,882	1,460,000
TECHNICAL ASSISTANCE						
GRANTS						
243 60 686 00 69 5A				906,267	906,267-	
243 60 617 00 69 5A				5,000	5,000-	
243 60 669 00 69 5A				177,000	177,000-	
243 60 636 00 69 5A				20,500	20,500-	
243 60 613 00 69 5A				20,800	20,800-	
243 60 650 00 69 5A				6,215	6,215-	
243 60 623 00 69 5A				237,535	237,535-	
243 61 698 00 69 5A				222,000	222,000-	
243 60 696 00 69 5A				19,200	19,200-	
243 60 695 00 69 5A				8,400	8,400-	
243 60 636 00 69 53	165,086		165,086	27,280	137,806	
243 60 617 00 69 53	42,887		42,887	404	42,483	
243 60 669 00 69 53	1,537,483		1,537,483	464,639	1,072,844	
243 60 649 00 69 53	22,644		22,644	21,920	724	
243 60 621 00 69 53	81,109		81,109	46,544	34,565	
243 60 650 00 69 53	93,961		93,961	13,949	80,012	
243 60 686 00 69 53	1,172,857		1,172,857	196,413	976,444	
243 60 613 00 69 53	110,795		110,795	32,752	78,043	
243 60 623 00 69 53	1,343,085		1,343,085	267,048	1,076,037	
243 60 660 00 69 53	34,584		34,584		34,584	
243 60 633 00 69 53	174,408		174,408	39,800	134,608	
243 60 696 00 69 53	286,325		286,325	52,363	233,962	
243 60 624 00 69 53	213		213		213	
243 60 615 00 69 53	245,038		245,038	43,268	201,770	
243 61 698 00 69 53	438,674		438,674	155,512	283,162	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
243 60 695 00 69 53	44,498		44,498	8,625	35,873	
343 60 633 00 69 5A				5,000	5,000-	
343 60 636 00 69 5A				28,348	28,348-	
343 60 632 00 69 5A				1,000	1,000-	
343 60 612 00 69 5A				16,000	16,000-	
343 60 669 00 69 5A				405,000	405,000-	
343 61 698 00 69 5A				417,000	417,000-	
343 60 676 00 69 5A				34,481	34,481-	
343 61 698 00 69 53	656,024		656,024	72,256	583,768	
343 60 669 00 69 53	1,834,028		1,834,028	870,216	963,812	
343 60 676 00 69 53	38,091		38,091	3,610	34,481	
343 60 645 00 69 53	13,037		13,037	4,892	8,145	
343 60 636 00 69 53	39,661		39,661	11,313	28,348	
343 60 615 00 69 53	38,548		38,548	6,790	31,758	
343 60 612 00 69 53	39,429		39,429	571-	40,000	
343 60 632 00 69 53	24,001		24,001	4,354	19,647	
343 60 633 00 69 53	33,338		33,338	3,817	29,521	
443 60 623 00 69 5A				130,000	130,000-	
443 60 669 00 69 5A				6,000	6,000-	
443 61 698 00 69 5A				166,000	166,000-	
443 60 636 00 69 5A				22,486	22,486-	
443 61 698 00 69 53	1,024,170		1,024,170	579,016	445,154	
443 60 612 00 69 53	40,000		40,000		40,000	
443 60 645 00 69 53	40,000		40,000		40,000	
443 60 615 00 69 53	40,000		40,000		40,000	
443 60 623 00 69 53	1,892,998		1,892,998	121,163	1,771,835	
443 60 669 00 69 53	40,000		40,000	13,776	26,224	
443 60 632 00 69 53	40,000		40,000		40,000	
443 60 676 00 69 53	40,000		40,000	3,528	36,472	
443 60 636 00 69 53	40,000		40,000	2,767	37,233	
543 60 669 00 69 5A				9,000	9,000-	
543 60 636 00 69 5A				2,000	2,000-	
543 60 632 00 69 51	40,000					40,000
543 60 669 00 69 51	40,000		40,000		40,000	
543 60 636 00 69 51	40,000		40,000		40,000	
543 60 676 00 69 51	40,000		40,000		40,000	
543 60 686 00 69 51	2,200,000		2,200,000		2,200,000	
543 60 623 00 69 51	3,249,000		1,779,000		1,779,000	1,470,000
543 60 615 00 69 51	40,000					40,000
543 61 698 00 69 51	2,154,000		101,047	11,607	89,440	2,052,953
543 60 612 00 69 51	40,000		40,000		40,000	
543 60 624 00 69 51	1,000,000					1,000,000
543 60 645 00 69 51	40,000		40,000		40,000	
243 61 698 00 61 5A				57,000	57,000-	
243 60 624 00 61 53	11,701-		11,701-	11,701-		
243 60 623 00 61 53	33,140		33,140	3,108	30,032	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
243 61 698 00 61 53	110,792		110,792	43,772	67,020	
343 60 650 00 61 5A				73,557	73,557-	
343 61 698 00 61 5A				97,000	97,000-	
343 60 615 00 61 5A				61,124	61,124-	
343 60 624 00 61 5A				2,809	2,809-	
343 60 612 00 61 5A				10,000	10,000-	
343 60 645 00 61 5A				16,000	16,000-	
343 60 617 00 61 5A				5,000	5,000-	
343 60 695 00 61 53	1,053		1,053		1,053	
343 60 650 00 61 53	83,510		83,510	200	83,310	
343 61 698 00 61 53	522,693		522,693	416,204	106,489	
343 60 660 00 61 53	36,800		36,800	5,426	31,374	
343 60 645 00 61 53	17,519		17,519		17,519	
343 60 617 00 61 53	7,776		7,776		7,776	
343 60 621 00 61 53	3,720		3,720		3,720	
343 60 624 00 61 53	13,328		13,328	352-	13,680	
343 60 623 00 61 53	60,909		60,909	3,790	57,119	
343 60 612 00 61 53	11,260		11,260		11,260	
343 60 615 00 61 53	61,124		61,124		61,124	
343 60 631 00 61 53	32,331		32,331		32,331	
443 61 698 00 61 5A				829,000	829,000-	
443 60 631 00 61 5A				9,000	9,000-	
443 60 650 00 61 5A				69,357	69,357-	
443 60 696 00 61 5A				579	579-	
443 60 615 00 61 5A				118,471	118,471-	
443 60 623 00 61 5A				71,601	71,601-	
443 60 617 00 61 5A				9,000	9,000-	
443 60 645 00 61 5A				10,000	10,000-	
443 60 669 00 61 5A				34,000	34,000-	
443 60 621 00 61 5A				523	523-	
443 60 624 00 61 5A				7,050	7,050-	
443 60 603 00 61 5A				3,048	3,048-	
443 60 649 00 61 5A				21,650	21,650-	
443 60 687 00 61 53	8,775		8,775		8,775	
443 60 696 00 61 53	31,218		31,218	10,579	20,639	
443 60 641 00 61 53	12,628		12,628	11,500	1,128	
443 60 675 00 61 53	9,204		9,204	8,457	747	
443 60 617 00 61 53	39,505		39,505	19,742	19,763	
443 60 623 00 61 53	299,972		299,972	154,397	145,575	
443 60 603 00 61 53	22,900		22,900	10,773	12,127	
443 60 645 00 61 53	30,020		30,020	14,257	15,763	
443 60 650 00 61 53	113,015		113,015	9,441	103,574	
443 61 698 00 61 53	1,209,740		1,209,740	20,159	1,189,581	
443 60 658 00 61 53	33,900		33,900	33,900		
443 60 624 00 61 53	212,385		212,385	186,313	26,072	
443 60 660 00 61 53	97,555		97,555	29,503	68,052	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
443 60 676 00 61 53	20,000		20,000	20,000		
443 60 615 00 61 53	267,363		267,363	64,780	202,583	
443 60 631 00 61 53	9,000		9,000		9,000	
443 60 695 00 61 53	1,142		1,142		1,142	
443 60 612 00 61 53	46,414		46,414	43,337	3,077	
443 60 693 00 61 53	26,923		26,923	3,641	23,282	
443 60 649 00 61 53	87,809		87,809	33,876	53,933	
443 60 632 00 61 53	10,742		10,742	8,674	2,068	
443 60 669 00 61 53	60,749		60,749	18,453	42,296	
443 60 621 00 61 53	100,860		100,860	50,615	50,245	
543 60 624 00 61 5A				28,600	28,600-	
543 60 645 00 61 5A				5,000	5,000-	
543 60 632 00 61 5A				6,000	6,000-	
543 60 687 00 61 5A				2,400	2,400-	
543 60 617 00 61 5A				17,765	17,765-	
543 60 623 00 61 5A				19,450	19,450-	
543 60 636 00 61 5A				7,090	7,090-	
543 60 695 00 61 51	100,000					100,000
543 60 636 00 61 51	45,000		7,090		7,090	37,910
543 60 645 00 61 51	20,000		17,000	1,624	15,376	3,000
543 60 631 00 61 51	10,000		7,630	7,630		2,370
543 60 617 00 61 51	74,000		21,439	3,674	17,765	52,561
543 60 641 00 61 51	10,000					10,000
543 60 632 00 61 51	37,000		33,000		33,000	4,000
543 61 698 00 61 51	205,000		9,750	4,697	5,053	195,250
543 60 624 00 61 51	140,000		101,731	19,914	81,817	38,269
543 60 621 00 61 51	34,000		34,000	12,854	21,146	
543 60 612 00 61 51	85,000		39,685	617	39,068	45,315
543 60 657 00 61 51	22,000		22,000		22,000	
543 60 687 00 61 51	60,000		9,050	6,347	2,703	50,950
543 60 696 00 61 51	20,000		10,000		10,000	10,000
543 60 623 00 61 51	430,000		79,450	15,080	64,370	350,550
SUBTOTAL	25,618,045		20,114,917	8,821,638	11,293,279	5,503,128
CURRENT YEAR	11,635,000		4,671,872	84,045	4,587,827	6,963,128
PY UNLIQUIDATED	16,508,925		16,508,925	4,280,290	12,228,635	
ACCRUED LIABILITIES				4,457,308	4,457,308-	
SUBTOTAL - APPROPRIATION	28,143,927		21,180,799	8,821,638	12,359,161	6,963,128

FUNCTIONAL D.A., POPULATION PLANNING

TECHNICAL ASSISTANCE
SELF-HELP

344 59 615 00 75 5A			540		540-	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
344 59 615 00 75 53	540		540		540	
444 59 615 00 75 53	25,000		25,000		25,000	
GRANTS						
244 60 696 00 44 5A				1,000	1,000-	
244 60 696 00 44 53	23,343		23,343	8,286	15,057	
244 60 649 00 44 53	62,109		62,109	9,984	52,125	
244 61 698 00 69 5A				122,000	122,000-	
244 61 698 00 69 53	147,623		147,623	21,648	125,975	
244 60 623 00 69 53	15,400		15,400		15,400	
344 60 636 00 69 5A				52,068	52,068-	
344 61 698 00 69 5A				336,000	336,000-	
344 61 698 00 69 53	1,101,125		1,101,125	677,756	423,369	
344 60 636 00 69 53	478,537		478,537	115,523	363,014	
444 60 623 00 69 5A				130,000	130,000-	
444 60 620 00 69 5A				250,000	250,000-	
444 60 623 00 69 53	1,000,000		1,000,000	62,992	937,008	
444 60 620 00 69 53	1,595,000		1,595,000		1,595,000	
444 61 698 00 69 53	2,505,140		2,505,140	154,894	2,350,246	
544 60 617 00 69 51	700,000					700,000
544 61 698 00 69 51	115,000					115,000
344 60 623 00 61 5A				50,000	50,000-	
344 60 615 00 61 53	1,500		1,500	1,500		
344 60 623 00 61 53	50,000		50,000		50,000	
444 60 623 00 61 5A				29,908	29,908-	
444 60 615 00 61 5A				28,316	28,316-	
444 60 624 00 61 5A				9,500	9,500-	
444 61 698 00 61 5A				87,000	87,000-	
444 60 649 00 61 5A				19,531	19,531-	
444 61 698 00 61 53	360,579		360,579	180,000	180,579	
444 60 615 00 61 53	52,302		52,302	4,600	47,702	
444 60 641 00 61 53	14,000		14,000	9,992	4,008	
444 60 649 00 61 53	19,531		19,531		19,531	
444 60 632 00 61 53	12,203		12,203	324	11,879	
444 60 623 00 61 53	81,295		81,295	30,004	51,291	
444 60 624 00 61 53	48,473		48,473	5,910	42,563	
544 60 623 00 61 5A				1,128	1,128-	
544 61 698 00 61 51	100,000					100,000
544 60 623 00 61 51	60,000		3,232	2,104	1,128	56,768
544 60 632 00 61 51	10,000					10,000
544 60 624 00 61 51	30,000					30,000
SUBTOTAL	8,608,700		7,596,932	2,402,508	5,194,424	1,011,768

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,015,000		3,232	2,104	1,128	1,011,768
PY UNLIQUIDATED	7,593,698		7,593,698	1,283,414	6,310,284	
ACCRUED LIABILITIES				1,116,991	1,116,991-	
SUBTOTAL - APPROPRIATION	8,608,700		7,596,932	2,402,508	5,194,424	1,011,768
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 60 675 00 69 5A				6,000	6,000-	
245 60 693 00 69 5A				500	500-	
245 60 603 00 69 5A				7,494	7,494-	
245 60 696 00 69 5A				11,382	11,382-	
245 60 695 00 69 5A				3,380	3,380-	
245 60 650 00 69 5A				246	246-	
245 60 623 00 69 5A				600	600-	
245 60 649 00 69 5A				1,305	1,305-	
245 60 615 00 69 5A				3,000	3,000-	
245 61 698 00 69 5A				387,000	387,000-	
245 60 615 00 69 53	313,757		313,757	43,478	270,279	
245 60 653 00 69 53	47,118		47,118	30,899	16,219	
245 60 669 00 69 53	37,138		37,138	9,564	27,574	
245 60 603 00 69 53	45,263		45,263	461	44,802	
245 60 675 00 69 53	149,902		149,902	13,982	135,920	
245 60 649 00 69 53	58,266		58,266	28,712	29,554	
245 60 660 00 69 53	160,894		160,894		160,894	
245 61 698 00 69 53	586,706		586,706	177,560	409,146	
245 60 621 00 69 53	72,871		72,871	10,197	62,674	
245 60 693 00 69 53	14,740		14,740	4,467	10,273	
245 60 612 00 69 53	154,220		154,220	30,688	123,532	
245 60 642 00 69 53	36,169		36,169		36,169	
245 60 696 00 69 53	89,765		89,765	4,092	85,673	
245 60 613 00 69 53	2,145		2,145	1,459	686	
245 60 679 00 69 53	8,685		8,685		8,685	
245 60 631 00 69 53	116,023		116,023	26,231	89,792	
245 60 623 00 69 53	13,538		13,538		13,538	
245 60 695 00 69 53	18,330		18,330	104	18,226	
245 60 611 00 69 53	48,368		48,368	24,732	23,636	
245 60 676 00 69 53	56,917		56,917	8,491	48,426	
245 60 636 00 69 53	6,004		6,004		6,004	
245 60 650 00 69 53	62,532		62,532	8,368	54,164	
345 60 623 00 69 5A				2,294	2,294-	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
345 60 650 00 69 5A				5,016	5,016-	
345 60 696 00 69 5A				5,000	5,000-	
345 60 660 00 69 5A				120,000	120,000-	
345 60 617 00 69 5A				2,000	2,000-	
345 60 603 00 69 5A				3,009	3,009-	
345 61 698 00 69 5A				119,000	119,000-	
345 60 649 00 69 53	197,559		197,559	34,140	163,419	
345 60 696 00 69 53	150,000		150,000	5,728	144,272	
345 60 676 00 69 53	69,346		69,346		69,346	
345 60 623 00 69 53	2,294		2,294		2,294	
345 60 687 00 69 53	27,796		27,796		27,796	
345 60 695 00 69 53	58,801		58,801	6,289	52,512	
345 60 660 00 69 53	195,000		195,000		195,000	
345 60 642 00 69 53	36,547		36,547	17,203	19,344	
345 60 612 00 69 53	55,232		55,232	19,253	35,979	
345 60 611 00 69 53	599,784		599,784	163,502	436,282	
345 60 650 00 69 53	39,740		39,740	5,786	33,954	
345 60 615 00 69 53	46,613		46,613	1,758	44,855	
345 60 669 00 69 53	62,166		62,166	26,533	35,633	
345 60 662 00 69 53	5,837		5,837		5,837	
345 60 679 00 69 53	44,294		44,294	26,701	17,593	
345 61 698 00 69 53	4,050,818		4,050,818	430,743	3,620,075	
345 60 617 00 69 53	69,972		69,972	45,921	24,051	
345 60 603 00 69 53	33,193		33,193		33,193	
345 60 641 00 69 53	47,562		47,562	15,961	31,601	
445 60 636 00 69 5A				2,445	2,445-	
445 60 687 00 69 5A				300	300-	
445 60 623 00 69 5A				28,722	28,722-	
445 61 698 00 69 5A				16,000	16,000-	
445 60 696 00 69 5A				800	800-	
445 60 603 00 69 5A				41,237	41,237-	
445 60 617 00 69 5A				4,500	4,500-	
445 60 615 00 69 53	150,000		150,000	106,880	43,120	
445 60 642 00 69 53	130,000		130,000		130,000	
445 60 696 00 69 53	120,549		120,549	36,576	83,973	
445 60 669 00 69 53	121,333		121,333	47,253	74,080	
445 60 695 00 69 53	196,212		196,212	6,305	189,907	
445 60 636 00 69 53	46,048		46,048	33,244	12,804	
445 60 679 00 69 53	120,251		120,251	23,279	96,972	
445 60 681 00 69 53	75,000		75,000		75,000	
445 60 612 00 69 53	213,294		213,294	92,526	120,768	
445 60 687 00 69 53	146,511		146,511	30,131	116,380	
445 60 676 00 69 53	118,574		118,574	20,488	98,086	
445 60 611 00 69 53	146,850		146,850	21,652	125,198	
445 60 641 00 69 53	39,899		39,899	6,713	33,186	
445 60 623 00 69 53	92,626		92,626	43,992	48,634	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
445 60 660 00 69 53	220,000		220,000		220,000	
445 60 662 00 69 53	5,481		5,481		5,481	
445 60 650 00 69 53	195,917		195,917	24,000	171,917	
445 60 602 00 69 53	30,000		30,000		30,000	
445 61 698 00 69 53	5,381,324		5,381,324	2,507,208	2,874,116	
445 60 649 00 69 53	245,370		245,370	64,525	180,845	
445 60 603 00 69 53	252,940		252,940	27,932	225,008	
445 60 617 00 69 53	196,640		196,640	44,601	152,039	
545 60 602 00 69 51	17,000					17,000
545 60 603 00 69 51	110,000		12,500	6,881	5,619	97,500
545 60 617 00 69 51	95,000		95,000		95,000	
545 60 696 00 69 51	115,000					115,000
545 61 698 00 69 51	8,629,691		8,090,456		8,090,456	539,235
545 60 679 00 69 51	110,000					110,000
545 60 662 00 69 51	90,000		10,000		10,000	80,000
545 60 687 00 69 51	140,000					140,000
545 60 695 00 69 51	110,000		110,000		110,000	
545 60 611 00 69 51	80,000					80,000
545 60 649 00 69 51	75,000		75,000		75,000	
545 60 660 00 69 51	110,000		110,000		110,000	
545 60 636 00 69 51	55,000					55,000
545 60 681 00 69 51	140,000					140,000
545 60 641 00 69 51	85,000		85,000		85,000	
545 60 612 00 69 51	140,000		140,000		140,000	
545 60 657 00 69 51	180,000					180,000
545 60 676 00 69 51	110,000		110,000		110,000	
545 60 623 00 69 51	150,000		619		619	149,381
245 60 623 00 61 53	3,971		3,971		3,971	
245 61 698 00 61 53	11,582		11,582	11,582		
345 60 645 00 61 53	3,389		3,389		3,389	
345 60 631 00 61 53	1,919		1,919		1,919	
445 60 669 00 61 5A				5,000	5,000-	
445 60 649 00 61 5A				25,000	25,000-	
445 60 632 00 61 5A				5,700	5,700-	
445 60 663 00 61 5A				2,762	2,762-	
445 60 631 00 61 5A				508	508-	
445 60 636 00 61 5A				146	146-	
445 60 612 00 61 5A				20,000	20,000-	
445 60 615 00 61 5A				755	755-	
445 60 642 00 61 5A				500	500-	
445 60 669 00 61 53	64,586		64,586	59,763	4,823	
445 60 617 00 61 53	1,540		1,540	1,540		
445 60 645 00 61 53	1,578		1,578		1,578	
445 60 620 00 61 53	3,092		3,092	2,686	406	
445 60 649 00 61 53	25,000		25,000		25,000	
445 60 631 00 61 53	40,656		40,656	39,379	1,277	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
445 60 663 00 61 53	4,144		4,144	1,382	2,762	
445 60 621 00 61 53	1,750		1,750	119	1,631	
445 61 698 00 61 53	155,359		155,359	139,322	16,037	
445 60 624 00 61 53	30,984		30,984	15,977	15,007	
445 60 657 00 61 53	9,906		9,906	5,784	4,122	
445 60 613 00 61 53	76		76	132-	208	
445 60 612 00 61 53	22,169		22,169	1,502	20,667	
445 60 636 00 61 53	4,652		4,652	4,213	439	
445 60 611 00 61 53	1,057		1,057		1,057	
445 60 642 00 61 53	2,105		2,105	1,229	876	
445 60 685 00 61 53	680		680	680		
445 60 632 00 61 53	56,993		56,993	22,888	34,105	
445 60 615 00 61 53	755		755		755	
445 60 675 00 61 53	3,295		3,295	1,556	1,739	
545 60 696 00 61 5A				3,000	3,000-	
545 60 687 00 61 51	25,000					25,000
545 60 696 00 61 51	40,000		11,000	3,184	7,816	29,000
545 60 657 00 61 51	13,740		13,740	11,400	2,340	
545 60 632 00 61 51	45,000		10,065	7,031	3,034	34,935
545 61 698 00 61 51	450,000		140,000	95,979	44,021	310,000
SUBTOTAL	27,703,393		25,601,342	5,628,854	19,972,488	2,102,051
CURRENT YEAR	11,115,431		9,013,380	124,475	8,888,905	2,102,051
PY UNLIQUIDATED	16,587,959		16,587,959	4,669,775	11,918,184	
ACCRUED LIABILITIES				834,599	834,599-	
SUBTOTAL - APPROPRIATION	27,703,393		25,601,342	5,628,854	19,972,488	2,102,051
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
SELF-HELP						
246 59 650 00 75 5A				10,500	10,500-	
246 59 695 00 75 5A				3,789	3,789-	
246 59 696 00 75 5A				4,300	4,300-	
246 59 631 00 75 5A				27,998	27,998-	
246 59 687 00 75 5A				33	33-	
246 59 653 00 75 5A				36,236	36,236-	
246 59 676 00 75 5A				24,535	24,535-	
246 59 642 00 75 5A				5,000	5,000-	
246 59 678 00 75 5A				12,934	12,934-	
246 59 669 00 75 5A				1,650	1,650-	
246 59 612 00 75 5A				18,769	18,769-	
246 59 615 00 75 5A				2,505	2,505-	
246 59 695 00 75 53	4,516		4,516		4,516	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
246 59 650 00 75 53	11,890		11,890		11,890	
246 59 615 00 75 53	3,444		3,444	938	2,506	
246 59 696 00 75 53	22,072		22,072	17,679	4,393	
246 59 636 00 75 53	12,672		12,672		12,672	
246 59 612 00 75 53	37,273		37,273	716	36,557	
246 59 693 00 75 53	25,301		25,301		25,301	
246 59 617 00 75 53	18,417		18,417	604	17,813	
246 59 653 00 75 53	49,019		49,019	10,243	38,776	
246 59 631 00 75 53	23,071		23,071	4,926-	27,997	
246 59 687 00 75 53	774		774	740	34	
246 59 676 00 75 53	24,535		24,535		24,535	
246 59 613 00 75 53	132,513		132,513		132,513	
246 59 669 00 75 53	1,665		1,665		1,665	
246 59 678 00 75 53	12,934		12,934		12,934	
246 59 632 00 75 53	748		748	471	277	
246 59 642 00 75 53	31,092		31,092	4,189	26,903	
246 59 621 00 75 53	180		180	150	30	
246 59 657 00 75 53	18,303		18,303	414	17,889	
246 59 681 00 75 53	2,764		2,764	956	1,808	
246 59 611 00 75 53	20,000		20,000		20,000	
346 59 696 00 75 5A				194	194-	
346 59 645 00 75 5A				4,500	4,500-	
346 59 662 00 75 5A				15,000	15,000-	
346 59 631 00 75 5A				21,053	21,053-	
346 59 678 00 75 5A				2,791	2,791-	
346 59 653 00 75 5A				5,015	5,015-	
346 59 676 00 75 5A				40,116	40,116-	
346 59 641 00 75 5A				3,524	3,524-	
346 59 650 00 75 5A				5,650	5,650-	
346 59 687 00 75 5A				204	204-	
346 59 695 00 75 5A				93	93-	
346 59 617 00 75 5A				2,000	2,000-	
346 59 669 00 75 5A				4,000	4,000-	
346 59 680 00 75 5A				6,350	6,350-	
346 59 642 00 75 5A				3,200	3,200-	
346 59 602 00 75 5A				788	788-	
346 59 615 00 75 5A				3,956	3,956-	
346 59 612 00 75 5A				5,550	5,550-	
346 59 636 00 75 5A				1,700	1,700-	
346 59 645 00 75 53	10,568		10,568		10,568	
346 59 612 00 75 53	23,670		23,670	4,374	19,296	
346 59 681 00 75 53	5,880		5,880		5,880	
346 59 602 00 75 53	788		788		788	
346 59 641 00 75 53	3,647		3,647		3,647	
346 59 653 00 75 53	8,282		8,282	3,267	5,015	
346 59 687 00 75 53	204		204		204	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
346 59 676 00 75 53	49,566		49,566	9,450	40,116	
346 59 649 00 75 53	10,000		10,000	5,590	4,410	
346 59 632 00 75 53	3,908		3,908	3,164	744	
346 59 650 00 75 53	5,825		5,825	4,276-	10,101	
346 59 662 00 75 53	22,089		22,089		22,089	
346 59 695 00 75 53	107		107		107	
346 59 617 00 75 53	27,864		27,864	1,029	26,835	
346 59 636 00 75 53	11,814		11,814	4,621	7,193	
346 59 642 00 75 53	21,661		21,661	12,395	9,266	
346 59 678 00 75 53	2,791		2,791		2,791	
346 59 660 00 75 53	17		17		17	
346 59 615 00 75 53	13,974		13,974	10,018	3,956	
346 59 696 00 75 53	11,987		11,987	10,796	1,191	
346 59 680 00 75 53	13,030		13,030	2,465	10,565	
346 59 631 00 75 53	34,013		34,013	12,960	21,053	
346 59 669 00 75 53	15,820		15,820	9,394	6,426	
446 59 612 00 75 5A				38,285	38,285-	
446 59 617 00 75 5A				8,400	8,400-	
446 59 631 00 75 5A				13,703	13,703-	
446 59 602 00 75 5A				161	161-	
446 59 645 00 75 5A				7,000	7,000-	
446 59 633 00 75 5A				10,000	10,000-	
446 59 662 00 75 5A				46,000	46,000-	
446 59 678 00 75 5A				5,007	5,007-	
446 59 676 00 75 5A				63,070	63,070-	
446 59 669 00 75 5A				23,000	23,000-	
446 59 680 00 75 5A				23,798	23,798-	
446 59 653 00 75 5A				743	743-	
446 59 693 00 75 5A				10,500	10,500-	
446 59 687 00 75 5A				1,822	1,822-	
446 59 696 00 75 5A				33,309	33,309-	
446 59 681 00 75 5A				20,286	20,286-	
446 59 695 00 75 5A				3,551	3,551-	
446 59 615 00 75 5A				66,185	66,185-	
446 59 636 00 75 5A				800	800-	
446 59 650 00 75 5A				579	579-	
446 59 642 00 75 5A				4,500	4,500-	
446 59 641 00 75 5A				3,671	3,671-	
446 59 603 00 75 5A				2,500	2,500-	
446 59 669 00 75 53	195,511		195,511	48,439	147,072	
446 59 687 00 75 53	40,920		40,920	38,925	1,995	
446 59 662 00 75 53	76,500		76,500		76,500	
446 59 681 00 75 53	59,060		59,060	25,788	33,272	
446 59 678 00 75 53	12,544		12,544	7,537	5,007	
446 59 680 00 75 53	40,000		40,000	13,072	26,928	
446 59 675 00 75 53	7,157		7,157		7,157	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
446 59 693 00 75 53	75,704		75,704	34,214	41,490	
446 59 676 00 75 53	85,479		85,479	22,410	63,069	
446 59 696 00 75 53	153,386		153,386	45,855	107,531	
446 59 695 00 75 53	39,142		39,142	35,551	3,591	
446 59 679 00 75 53				3,514-	3,514	
446 59 642 00 75 53	95,084		95,084	20,660	74,424	
446 59 617 00 75 53	60,421		60,421	31,671	28,750	
446 59 650 00 75 53	584		584		584	
446 59 631 00 75 53	50,817		50,817	37,114	13,703	
446 59 612 00 75 53	75,057		75,057	33,148	41,909	
446 59 636 00 75 53	10,558		10,558	7,332	3,226	
446 59 660 00 75 53	32,000		32,000	32,000		
446 59 653 00 75 53	743		743		743	
446 59 632 00 75 53	15,750		15,750	12,335	3,415	
446 59 633 00 75 53	52,443		52,443	25,117	27,326	
446 59 641 00 75 53	34,820		34,820	6,368	28,452	
446 59 615 00 75 53	81,433		81,433	6,285	75,148	
446 59 603 00 75 53	16,500		16,500	13,997	2,503	
446 59 645 00 75 53	42,273		42,273	22,809	19,464	
446 59 602 00 75 53	37,000		37,000	11,839	25,161	
546 59 645 00 75 5A				1,704	1,704-	
546 59 636 00 75 5A				7,500	7,500-	
546 59 650 00 75 51	30,000					30,000
546 59 602 00 75 51	47,000					47,000
546 59 675 00 75 51	40,000					40,000
546 59 663 00 75 51	25,000					25,000
546 59 676 00 75 51	120,000					120,000
546 59 641 00 75 51	40,000		5,000		5,000	35,000
546 59 615 00 75 51	77,000		134		134	76,866
546 59 612 00 75 51	90,000					90,000
546 59 669 00 75 51	72,000		43,913		43,913	28,087
546 59 653 00 75 51	15,000					15,000
546 59 603 00 75 51	41,000					41,000
546 59 680 00 75 51	45,000					45,000
546 59 693 00 75 51	95,000		25,750		25,750	69,250
546 59 632 00 75 51	85,000					85,000
546 59 687 00 75 51	70,000					70,000
546 59 658 00 75 51	5,000					5,000
546 59 681 00 75 51	92,000					92,000
546 59 636 00 75 51	85,000		73,500		73,500	11,500
546 59 649 00 75 51	5,000					5,000
546 59 696 00 75 51	96,500					96,500
546 59 678 00 75 51	30,000					30,000
546 59 617 00 75 51	97,000					97,000
546 59 657 00 75 51	15,000					15,000
546 59 662 00 75 51	77,000					77,000

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
546 59 645 00 75 51	65,000		10,210	8,296	1,914	54,790
546 59 660 00 75 51	33,000					33,000
546 59 679 00 75 51	42,000					42,000
546 59 642 00 75 51	87,000					87,000
546 59 695 00 75 51	80,000		7,800		7,800	72,200
546 59 631 00 75 51	90,000					90,000
GRANTS						
246 61 698 00 69 5A				546,000	546,000-	
246 60 623 00 69 5A				13,312	13,312-	
246 60 624 00 69 5A				380,471	380,471-	
246 60 641 00 69 5A				6,370	6,370-	
246 60 683 00 69 53	250,000		250,000		250,000	
246 60 696 00 69 53	37,631		37,631	30,567	7,064	
246 60 624 00 69 53	2,855,751		2,855,751	101,171	2,754,580	
246 60 623 00 69 53	165,502		165,502	29,051	136,451	
246 61 698 00 69 53	932,464		932,464	364,133	568,331	
246 60 615 00 69 53	84,911		84,911	3,750	81,161	
246 60 641 00 69 53	48,647		48,647		48,647	
246 60 603 00 69 53	28,581		28,581		28,581	
346 60 649 00 69 5A				4,081	4,081-	
346 60 696 00 69 5A				26,000	26,000-	
346 60 669 00 69 5A				22,000	22,000-	
346 60 623 00 69 5A				138,416	138,416-	
346 60 624 00 69 5A				199,776	199,776-	
346 61 698 00 69 5A				116,000	116,000-	
346 60 623 00 69 53	327,455		327,455	77,455	250,000	
346 60 669 00 69 53	157,930		157,930	44,663	113,267	
346 60 696 00 69 53	636,424		636,424	91,499	544,925	
346 61 698 00 69 53	757,245		757,245	419,292	337,953	
346 60 649 00 69 53	205,000		205,000	47,399	157,601	
346 60 624 00 69 53	1,873,445		1,873,445	190,798	1,682,647	
446 60 632 00 69 5A				8,600	8,600-	
446 61 698 00 69 5A				1,356,000	1,356,000-	
446 60 624 00 69 5A				88,551	88,551-	
446 61 698 00 69 53	4,417,956		4,417,956	699,926	3,718,030	
446 60 624 00 69 53	750,000		750,000	16,917	733,083	
446 60 696 00 69 53	228,000		228,000		228,000	
446 60 649 00 69 53	59,000		59,000		59,000	
446 60 632 00 69 53	250,000		250,000	10,475	239,525	
546 61 698 00 69 51	1,275,000					1,275,000
546 60 687 00 69 51	150,000					150,000
546 60 624 00 69 51	2,750,000					2,750,000
246 60 623 00 61 5A				3,896	3,896-	
246 60 623 00 61 53	26,019		26,019		26,019	
246 61 698 00 61 53	2,806		2,806	2,806		
346 60 645 00 61 5A				9,100	9,100-	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
346 61 698 00 61 5A				24,000	24,000-	
346 60 650 00 61 5A				1,967	1,967-	
346 60 623 00 61 5A				7,673	7,673-	
346 60 623 00 61 53	35,481		35,481	27,808	7,673	
346 60 617 00 61 53	10,000		10,000	10,000		
346 61 698 00 61 53	27,966		27,966	862	27,104	
346 60 645 00 61 53	12,031		12,031	2,833	9,198	
346 60 621 00 61 53	26,340		26,340		26,340	
346 60 612 00 61 53	11,765		11,765		11,765	
346 60 650 00 61 53	1,967		1,967		1,967	
346 60 624 00 61 53	9,000		9,000		9,000	
446 60 645 00 61 5A				5,000	5,000-	
446 61 698 00 61 5A				100,000	100,000-	
446 60 623 00 61 5A				13,629	13,629-	
446 60 650 00 61 5A				7,674	7,674-	
446 60 617 00 61 53	20,582		20,582	20,023	559	
446 61 698 00 61 53	249,726		249,726	54,883	194,843	
446 60 645 00 61 53	34,000		34,000	11,920	22,080	
446 60 623 00 61 53	118,540		118,540	65,448	53,092	
446 60 612 00 61 53	93,829		93,829	81,589	12,240	
446 60 650 00 61 53	14,685		14,685	7,011	7,674	
446 60 624 00 61 53	83,588		83,588	66,772	16,816	
446 60 669 00 61 53	77,272		77,272	22,101	55,171	
546 60 623 00 61 5A				7,000	7,000-	
546 60 645 00 61 5A				905	905-	
546 61 698 00 61 51	262,000		80,670		80,670	181,330
546 60 645 00 61 51	5,000		2,000	1,095	905	3,000
546 60 623 00 61 51	225,000		76,159		76,159	148,841
546 60 624 00 61 51	190,000		24,000	24,000		166,000
SUBTOTAL	23,711,613		17,412,249	6,937,344	10,474,905	6,299,364
CURRENT YEAR	6,648,500		349,136	33,391	315,745	6,299,364
PY UNLIQUIDATED	17,063,115		17,063,115	3,147,524	13,915,591	
ACCRUED LIABILITIES				3,756,426	3,756,426-	
SUBTOTAL - APPROPRIATION	23,711,613		17,412,249	6,937,344	10,474,905	6,299,364
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 60 679 00 69 5A				10,000	10,000-	
248 60 695 00 69 5A				15,000	15,000-	
248 61 698 00 69 5A				795,000	795,000-	
248 60 624 00 69 5A				207,024	207,024-	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
248 60 696 00 69 5A				1,019	1,019-	
248 61 698 00 69 53	1,172,631		1,172,631	362,914	809,717	
248 60 679 00 69 53	137,598		137,598	76,995	60,603	
248 60 660 00 69 53	1,430,343		1,430,343	340,707	1,089,636	
248 60 624 00 69 53	550,685		550,685	281,814	268,871	
248 60 641 00 69 53	23,053		23,053		23,053	
248 60 695 00 69 53	145,636		145,636	29,073	116,563	
248 60 669 00 69 53	10		10	10		
248 60 696 00 69 53	74,663		74,663	70,932	3,731	
248 60 675 00 69 53	44,720		44,720	3,701	41,019	
348 61 698 00 69 5A				1,542,000	1,542,000-	
348 60 669 00 69 5A				12,000	12,000-	
348 60 660 00 69 53	1,498,010		1,498,010		1,498,010	
348 61 698 00 69 53	5,941,104		5,941,104	4,321,645	1,619,459	
348 60 669 00 69 53	638,722		638,722	51,591	587,131	
348 60 624 00 69 53	581,236		581,236	475,750	105,486	
448 60 632 00 69 5A				3,000	3,000-	
448 60 624 00 69 5A				700,894	700,894-	
448 60 645 00 69 5A				13,000	13,000-	
448 60 623 00 69 5A				27,587	27,587-	
448 60 696 00 69 5A				18,900	18,900-	
448 60 624 00 69 53	2,506,694		2,506,694	934,029	1,572,665	
448 60 632 00 69 53	264,000		264,000	14,548	249,452	
448 61 698 00 69 53	4,676,063		4,676,063	285,047	4,391,016	
448 60 645 00 69 53	694,540		694,540	18,267	676,273	
448 60 660 00 69 53	46,347		46,347	28,561	17,786	
448 60 612 00 69 53	1,428,100		1,428,100	1,880	1,426,220	
448 60 611 00 69 53	622		622		622	
448 60 676 00 69 53	691,000		691,000		691,000	
448 60 679 00 69 53	647,033		647,033	587	646,446	
448 60 696 00 69 53	1,072,000		1,072,000	3,768	1,068,232	
448 60 623 00 69 53	25,468		25,468	13,523-	38,991	
548 60 623 00 69 5A				19,000	19,000-	
548 60 645 00 69 5A				1,000	1,000-	
548 60 645 00 69 51	6,615		6,615	2,144	4,471	
548 60 660 00 69 51	60,000					60,000
548 60 623 00 69 51	91,500		74,320	29,940	44,380	17,180
548 60 624 00 69 51	3,119,225		3,109,225	4,500	3,104,725	10,000
548 61 698 00 69 51	5,966,000		4,086,123	27,707	4,058,416	1,879,877
248 61 698 00 61 5A				42,000	42,000-	
248 60 623 00 61 53	1,027		1,027		1,027	
248 61 698 00 61 53	45,800		45,800		45,800	
348 60 645 00 61 5A				8,000	8,000-	
348 60 645 00 61 53	15,287		15,287		15,287	
348 61 698 00 61 53	85,645		85,645	83,568	2,077	
348 60 695 00 61 53	65		65		65	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
348 60 660 00 61 53	21,660		21,660	1,587	20,073	
448 60 615 00 61 5A				1,563	1,563-	
448 61 698 00 61 5A				155,000	155,000-	
448 60 645 00 61 5A				30,000	30,000-	
448 60 617 00 61 53	14,000		14,000	14,000		
448 60 615 00 61 53	29,056		29,056	23,366	5,690	
448 60 624 00 61 53	27,500		27,500	26,658	842	
448 60 612 00 61 53	40,000		40,000		40,000	
448 60 645 00 61 53	60,000		60,000		60,000	
448 61 698 00 61 53	379,509		379,509	92,956	286,553	
448 60 603 00 61 53	15,130		15,130	13,822	1,308	
448 60 632 00 61 53	8,684		8,684	6,400	2,284	
448 60 641 00 61 53	38,800		38,800	29,643	9,157	
548 60 624 00 61 5A				12,544	12,544-	
548 61 698 00 61 51	450,000		43,670	1,000	42,670	406,330
548 60 680 00 61 51	55,000		22,003	19,042	2,961	32,997
548 60 624 00 61 51	310,000		20,249	1,000	19,249	289,751
548 60 645 00 61 51	31,500					31,500
548 60 676 00 61 51	4,000		1,993	1,993		2,007
SUBTOTAL	35,166,281		32,436,639	11,282,153	21,154,486	2,729,642
CURRENT YEAR	10,093,840		7,364,198	87,325	7,276,873	2,729,642
PY UNLIQUIDATED	25,072,441		25,072,441	7,580,296	17,492,145	
ACCRUED LIABILITIES				3,614,531	3,614,531-	
SUBTOTAL - APPROPRIATION	35,166,281		32,436,639	11,282,153	21,154,486	2,729,642
SECURITY SUPPORTING ASSISTANCE						
PROGRAM ASSISTANCE						
GRANTS						
856 61 698 00 59 53				183,380-	183,380	
856 61 698 00 50 53	2,907,311		2,907,311		2,907,311	
SUBTOTAL	2,907,311		2,907,311	183,380-	3,090,691	
PY UNLIQUIDATED	2,907,311		2,907,311	183,380-	3,090,691	
SUBTOTAL - APPROPRIATION	2,907,311		2,907,311	183,380-	3,090,691	
FUNCTIONAL D.A., AGRIC., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
363 60 669 00 61 5A				6,000	6,000-	
363 60 669 00 61 53	30,000		30,000		30,000	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	30,000		30,000	6,000	24,000	
PY UNLIQUIDATED	30,000		30,000		30,000	
ACCRUED LIABILITIES				6,000	6,000-	
SUBTOTAL - APPROPRIATION	30,000		30,000	6,000	24,000	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
365 60 615 00 69 53	170,000		170,000		170,000	
365 60 641 00 69 53	50,000		50,000		50,000	
365 60 669 00 69 53	168,383		168,383		168,383	
SUBTOTAL	388,383		388,383		388,383	
PY UNLIQUIDATED	388,383		388,383		388,383	
SUBTOTAL - APPROPRIATION	388,383		388,383		388,383	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
366 61 698 00 69 5A				22,000	22,000-	
366 61 698 00 69 53	150,000		150,000	80,828	69,172	
466 61 698 00 69 51	126,773					126,773
SUBTOTAL	276,773		150,000	102,828	47,172	126,773
CURRENT YEAR	126,773					126,773
PY UNLIQUIDATED	150,000		150,000	80,828	69,172	
ACCRUED LIABILITIES				22,000	22,000-	
SUBTOTAL - APPROPRIATION	276,773		150,000	102,828	47,172	126,773
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
368 61 698 00 69 53	80,000		80,000		80,000	
PY UNLIQUIDATED	80,000		80,000		80,000	
SUBTOTAL - APPROPRIATION	80,000		80,000		80,000	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	614,344,624	10,809,803	544,581,450	148,615,419	406,775,834	58,953,371
GRAND TOTAL	614,344,624	10,809,803	544,581,450	148,615,419	406,775,834	58,953,371

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR AFRICA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
PY UNLIQUIDATED	11,648,165	8,535,714	3,112,451	3,931,328	7,716,837	
NET IN TRANSIT	49,976-		49,976-	99,119-	49,143	
ACCRUED LIABILITIES				300,050	300,050-	
SUBTOTAL	11,598,189	8,535,714	3,062,475	4,132,260	7,465,929	
DISB INCLUDES ACCRUALS						
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
NET IN TRANSIT	536,591-		536,591-	282,278-	254,313-	
SAHEL DEVELOPMENT PROGRAM, FY '78						
CURRENT YEAR	52,238,300		37,775,516	105,929	37,669,587	14,462,784
PY UNLIQUIDATED	258,606,079		258,606,079	35,423,162	223,182,917	
NET IN TRANSIT	3,729,232-		3,729,232-	538,212-	3,191,020-	
ACCRUED LIABILITIES				21,451,909	21,451,909-	
SUBTOTAL	307,115,148		292,652,363	56,442,789	236,209,574	14,462,785
DISB INCLUDES ACCRUALS						
CONTINGENCY FUND, GENERAL						
PY UNLIQUIDATED				12,740-	12,740	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
PY UNLIQUIDATED	1,438,547	1,370,794	67,753	40	1,438,507	
ACCRUED LIABILITIES				15,909	15,909-	
SUBTOTAL	1,438,547	1,370,794	67,753	15,949	1,422,598	
DISB INCLUDES ACCRUALS						
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
PY UNLIQUIDATED	595,113		595,113	74	595,039	
NET IN TRANSIT	1,230-		1,230-	1,072-	158-	
ACCRUED LIABILITIES				5,500	5,500-	
SUBTOTAL	593,883		593,883	4,502	589,381	
DISB INCLUDES ACCRUALS						
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
PY UNLIQUIDATED	535,348		535,348	109,877	425,471	
ACCRUED LIABILITIES				25,000	25,000-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR AFRICA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	535,348		535,348	134,877	400,471	
DISB INCLUDES ACCRUALS						
AFRICAN DEVELOPMENT PROGRAM						
PY UNLIQUIDATED	26,420		26,420	12,876	13,544	
DISASTER RELIEF & REHABILITATION						
PY UNLIQUIDATED	740,494		740,494	516,768	223,726	
NET IN TRANSIT	331,201-		331,201-	331,201-		
SUBTOTAL	409,293		409,293	185,567	223,726	
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
PY UNLIQUIDATED	76,342		76,342	2,417	73,925	
INTERNATIONAL DISASTER ASSISTANCE						
NET IN TRANSIT	380,221-		380,221-	380,221-		
ECONOMIC SUPPORT FUND						
CURRENT YEAR	130,659,877		66,582,935	32,500,600	34,082,335	64,076,942
PY UNLIQUIDATED	419,351,827	14,317,782	405,034,046	72,367,323	346,984,505	1-
NET IN TRANSIT	2,341,465-		2,341,465-	407,693-	1,933,772-	
ACCRUED LIABILITIES				10,164,230	10,164,230-	
SUBTOTAL	547,670,239	14,317,782	469,275,516	114,624,459	368,968,839	64,076,941
DISB INCLUDES ACCRUALS						
DISASTER RELIEF ASSISTANCE, NO-YEAR						
NET IN TRANSIT	360,817-		360,817-	116,718	477,535-	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CURRENT YEAR	110,977,000	3,605,000	78,891,615	90,758	82,405,857	28,480,385
PY UNLIQUIDATED	395,304,936	95,685,587	299,619,349	39,655,785	355,649,151	
ACCRUED LIABILITIES				23,714,868	23,714,868-	
SUBTOTAL	506,281,936	99,290,587	378,510,964	63,461,412	414,340,139	28,480,385
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., POPULATION PLANNING						
CURRENT YEAR	9,393,000		5,291,232	2,104	5,289,128	4,101,768
PY UNLIQUIDATED	29,376,085		29,376,085	2,501,522	26,874,563	
ACCRUED LIABILITIES				1,906,715	1,906,715-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR AFRICA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	38,769,085		34,667,317	4,410,340	30,256,977	4,101,768
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CURRENT YEAR	34,108,431	3,000,000	20,041,438	174,871	22,866,567	11,066,993
PY UNLIQUIDATED	66,958,919	1,400,000	65,558,919	11,630,286	55,328,633	
ACCRUED LIABILITIES				4,523,752	4,523,752-	
SUBTOTAL	101,067,350	4,400,000	85,600,357	16,328,910	73,671,447	11,066,993
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CURRENT YEAR	17,704,000		8,469,788	53,570	8,416,218	9,234,212
PY UNLIQUIDATED	38,057,947		38,057,947	7,189,265	30,868,682	
ACCRUED LIABILITIES				6,534,845	6,534,845-	
SUBTOTAL	55,761,947		46,527,735	13,777,680	32,750,055	9,234,212
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., HEALTH						
CURRENT YEAR	36,687,740		23,875,811	90,700	23,785,111	12,811,929
PY UNLIQUIDATED	99,186,998	8,849,322	90,337,677	15,205,353	83,981,646	1-
ACCRUED LIABILITIES				8,663,973	8,663,973-	
SUBTOTAL	135,874,738	8,849,322	114,213,488	23,960,026	99,102,784	12,811,928
DISB INCLUDES ACCRUALS						
FUNCTIONAL DEVELOPMENT ASSISTANCE						
NET IN TRANSIT	6,035,556-		6,035,556-	1,107,869	7,143,425-	
SECURITY SUPPORTING ASSISTANCE						
PY UNLIQUIDATED	10,091,540	884,336	9,207,204	693,324	9,398,216	
NET IN TRANSIT	546,922-		546,922-	413,482-	133,440-	
ACCRUED LIABILITIES				808,533	808,533-	
SUBTOTAL	9,544,618	884,336	8,660,281	1,088,374	8,456,243	1
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., AGRIC., RURAL DEV. & NUTRITION						
CURRENT YEAR	410,000					410,000
PY UNLIQUIDATED	2,890,582	1,620,000	1,270,582	580,595	2,309,987	
ACCRUED LIABILITIES				6,000	6,000-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR AFRICA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	3,300,582	1,620,000	1,270,582	586,595	2,303,987	410,000
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CURRENT YEAR	48,000		48,000		48,000	
PY UNLIQUIDATED	486,383		486,383		486,383	
SUBTOTAL	534,383		534,383		534,383	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CURRENT YEAR	126,773					126,773
PY UNLIQUIDATED	150,000		150,000	80,828	69,172	
ACCRUED LIABILITIES				22,000	22,000-	
SUBTOTAL	276,773		150,000	102,828	47,172	126,773
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., HEALTH						
CURRENT YEAR	2,211,810		100,000		100,000	2,111,810
PY UNLIQUIDATED	80,000		80,000		80,000	
SUBTOTAL	2,291,810		180,000		180,000	2,111,810
ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85						
CURRENT YEAR	12,000					12,000
PY UNLIQUIDATED	800,000		800,000	48,618	751,382	
NET IN TRANSIT				1,212	1,212-	
ACCRUED LIABILITIES				200,000	200,000-	
SUBTOTAL	812,000		800,000	249,830	550,170	12,000
DISB INCLUDES ACCRUALS						
AMERICAN SCHOOLS & HOSPITALS ABROAD FY-84						
NET IN TRANSIT				240	240-	
OPERATING EXPENSES FY-84						
CURRENT YEAR	26,833,000		21,163,406	10,281,520	10,881,886	5,669,594
PY UNLIQUIDATED	34,744,470		34,744,470	14,489,940	20,254,530	
NET IN TRANSIT	664,079-		664,079-	445,796	1,109,875-	
ACCRUED LIABILITIES				17,234,739	17,234,739-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR AFRICA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	60,913,391		55,243,797	42,451,994	12,791,803	5,669,594
DEVELOPMENT LOAN FUND PY UNLIQUIDATED	15,975	15,975			15,975	
DEVELOPMENT LOAN FUND-GRANTS PY UNLIQUIDATED	324,379		324,379		324,379	
TOTAL DISB INCLUDES ACCRUALS	1,777,919,191	139,284,509	1,486,069,493	342,523,272	1,282,830,730	152,565,189
GRAND TOTAL DISB INCLUDES ACCRUALS	1,777,919,191	139,284,509	1,486,069,493	342,523,272	1,282,830,730	152,565,189

APPROPRIATION ALLOTMENT REPORT - NEPAL

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 367 00 10 5A				3,064	3,064-	
200 50 367 00 10 53	16,966		16,966	13	16,953	
300 50 367 00 10 5A				1,988	1,988-	
300 50 367 00 10 53	62,751		62,751	414-	63,165	
400 50 367 00 10 5A				59,794	59,794-	
400 50 367 00 10 53	878,369		878,369	525,637	352,732	
500 50 367 00 10 5A				89,437	89,437-	
500 50 367 00 10 51	900,000		833,767	299,621	534,146	66,233
SUBTOTAL	1,858,086		1,791,853	979,140	812,713	66,233
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 367 00 90 55				60	60-	
400 88 367 00 90 55				3,068	3,068-	
500 88 367 00 90 55				13,276	13,276-	
300 88 367 00 96 55	1,585-		1,585-	1,585-		
400 88 367 00 96 55	14,264-		14,264-	14,264-		
SUBTOTAL	15,849-		15,849-	555	16,404-	
CURRENT YEAR	900,000		833,767	299,621	534,146	66,233
PY UNLIQUIDATED	958,086		958,086	525,237	432,849	
NET IN TRANSIT	15,848-		15,848-	556	16,404-	
ACCRUED LIABILITIES				154,282	154,282-	
SUBTOTAL - APPROPRIATION	1,842,237		1,776,004	979,695	796,309	66,233
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 50 367 00 69 5A				872,782	872,782-	
243 50 367 00 69 53	3,914,076		3,914,076	1,246,776	2,667,300	
343 50 367 00 69 5A				142,476	142,476-	
343 50 367 00 69 53	2,936,711		2,936,711	1,244,535	1,692,176	
443 50 367 00 69 5A				2,135,843	2,135,843-	
443 50 367 00 69 53	7,373,007		7,373,007	947,353	6,425,654	
543 50 367 00 69 5A				103,809	103,809-	
543 50 367 00 69 51	11,457,000		8,757,000	304,491	8,452,509	2,700,000
SUBTOTAL	25,680,794		22,980,794	6,998,065	15,982,729	2,700,000

APPROPRIATION ALLOTMENT REPORT - NEPAL

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	11,457,000		8,757,000	304,491	8,452,509	2,700,000
PY UNLIQUIDATED	14,223,794		14,223,794	3,438,664	10,785,130	
ACCRUED LIABILITIES				3,254,910	3,254,910-	
SUBTOTAL - APPROPRIATION	25,680,794		22,980,794	6,998,065	15,982,729	2,700,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
244 50 367 00 44 5A				134,456	134,456-	
244 50 367 00 44 53	1,200,400		1,200,400	447,484	752,916	
344 50 367 00 44 5A				34,563	34,563-	
344 50 367 00 44 53	946,964		946,964	672,841	274,123	
444 50 367 00 44 53	1,962,834		1,962,834	42,581	1,920,253	
544 50 367 00 44 51	1,164,000		1,164,000		1,164,000	
SUBTOTAL	5,274,198		5,274,198	1,331,925	3,942,273	
CURRENT YEAR	1,164,000		1,164,000		1,164,000	
PY UNLIQUIDATED	4,110,198		4,110,198	1,162,906	2,947,292	
ACCRUED LIABILITIES				169,019	169,019-	
SUBTOTAL - APPROPRIATION	5,274,198		5,274,198	1,331,925	3,942,273	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
445 50 367 00 69 5A				6,000	6,000-	
445 50 367 00 69 53	950,000		950,000	27,931	922,069	
545 50 367 00 69 51	1,243,000		669,000		669,000	574,000
SUBTOTAL	2,193,000		1,619,000	33,931	1,585,069	574,000
CURRENT YEAR	1,243,000		669,000		669,000	574,000
PY UNLIQUIDATED	950,000		950,000	27,931	922,069	
ACCRUED LIABILITIES				6,000	6,000-	
SUBTOTAL - APPROPRIATION	2,193,000		1,619,000	33,931	1,585,069	574,000
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						

APPROPRIATION ALLOTMENT REPORT - NEPAL

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
346 50 367 00 69 53	203,983		203,983	53,610	150,373	
446 50 367 00 69 53	150,000		150,000		150,000	
546 50 367 00 69 51	106,000					106,000
SUBTOTAL	459,983		353,983	53,610	300,373	106,000
CURRENT YEAR	106,000					106,000
PY UNLIQUIDATED	353,983		353,983	53,610	300,373	
SUBTOTAL - APPROPRIATION	459,983		353,983	53,610	300,373	106,000
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 50 367 00 69 5A				84,442	84,442-	
248 50 367 00 69 53	2,037,113		2,037,113	723,036	1,314,077	
348 50 367 00 69 53	2,182,571		2,182,571	467,805	1,714,766	
448 50 367 00 69 5A				81,592	81,592-	
448 50 367 00 69 53	1,950,000		1,950,000	63,012	1,886,988	
548 50 367 00 69 51	2,600,000		1,600,000		1,600,000	1,000,000
SUBTOTAL	8,769,684		7,769,684	1,419,887	6,349,797	1,000,000
CURRENT YEAR	2,600,000		1,600,000		1,600,000	1,000,000
PY UNLIQUIDATED	6,169,684		6,169,684	1,253,854	4,915,830	
ACCRUED LIABILITIES				166,034	166,034-	
SUBTOTAL - APPROPRIATION	8,769,684		7,769,684	1,419,887	6,349,797	1,000,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 367 00 96 55	182,595-		182,595-	182,595-		
349 88 367 00 96 55	85,782-		85,782-	85,782-		
449 88 367 00 96 55	198,920-		198,920-	198,920-		
249 88 367 00 97 55				586,049	586,049-	
349 88 367 00 97 55				245	245-	
SUBTOTAL	467,297-		467,297-	118,997	586,294-	

APPROPRIATION ALLOTMENT REPORT - NEPAL

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	467,297-		467,297-	118,997	586,294-	
SUBTOTAL - APPROPRIATION	467,297-		467,297-	118,997	586,294-	
FUNCTIONAL D.A., AGRIC., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE GRANTS						
463 50 367 00 69 53	417,269		417,269		417,269	
PY UNLIQUIDATED	417,269		417,269		417,269	
SUBTOTAL - APPROPRIATION	417,269		417,269		417,269	
TOTAL	44,169,868		39,723,635	10,936,110	28,787,525	4,446,233
GRAND TOTAL	44,169,868		39,723,635	10,936,110	28,787,525	4,446,233

APPROPRIATION ALLOTMENT REPORT - SRI LANKA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 383 00 10 5A				2,322	2,322-	
200 50 383 00 10 53	5,988		5,988	178	5,810	
300 50 383 00 10 5A				90,347	90,347-	
300 50 383 00 10 53	151,249		151,249	59,757	91,492	
400 50 383 00 10 5A				141,141	141,141-	
400 50 383 00 10 53	663,082		663,082	440,121	222,961	
500 50 383 00 10 5A				109,590	109,590-	
500 50 383 00 10 51	800,000		619,344	374,737	244,607	180,656
SUBTOTAL	1,620,319		1,439,663	1,218,193	221,470	180,656
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 383 00 90 55				4,410	4,410-	
500 88 383 00 90 55				4,772	4,772-	
400 88 383 00 96 55	13,169-		13,169-	13,169-		
SUBTOTAL	13,169-		13,169-	3,987-	9,182-	
CURRENT YEAR	800,000		619,344	374,737	244,607	180,656
PY UNLIQUIDATED	820,320		820,320	500,055	320,265	
NET IN TRANSIT	13,169-		13,169-	3,987-	9,182-	
ACCRUED LIABILITIES				343,401	343,401-	
SUBTOTAL - APPROPRIATION	1,607,150		1,426,494	1,214,206	212,288	180,656
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 64 383 00 68 53	3,368,995	3,368,995		1,495,545	1,873,450	
TECHNICAL ASSISTANCE						
GRANTS						
402 52 383 00 69 53	590		590		590	
PY UNLIQUIDATED	3,369,585	3,368,995	590	1,495,545	1,874,040	
SUBTOTAL - APPROPRIATION	3,369,585	3,368,995	590	1,495,545	1,874,040	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 64 383 00 68 53	75,006	75,006		3,368	71,638	

APPROPRIATION ALLOTMENT REPORT - SRI LANKA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	75,006	75,006		3,368	71,638	
SUBTOTAL - APPROPRIATION	75,006	75,006		3,368	71,638	
ECONOMIC SUPPORT FUND FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
437 88 383 00 97 55				1,405-	1,405	
NET IN TRANSIT				1,405-	1,405	
SUBTOTAL - APPROPRIATION				1,405-	1,405	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 64 383 00 68 53	27,144,857	27,144,857		17,074,440	10,070,417	
343 64 383 00 68 53	39,643,000	39,643,000		7,793,664	31,849,336	
443 64 383 00 68 53	28,187,461	28,187,461			28,187,461	
543 64 383 00 68 51	19,113,000	13,246,000			13,246,000	5,867,000
SUBTOTAL	114,088,318	108,221,318		24,868,104	83,353,214	5,867,000
TECHNICAL ASSISTANCE						
GRANTS						
243 50 383 00 69 5A				1,132,900	1,132,900-	
243 50 383 00 69 53	4,967,584		4,967,584	726,499	4,241,085	
343 50 383 00 69 5A				186,000	186,000-	
343 50 383 00 69 53	2,829,481		2,829,481	398,884	2,430,597	
443 50 383 00 69 5A				280,000	280,000-	
443 50 383 00 69 53	7,697,475		7,697,475	369,682	7,327,793	
543 50 383 00 69 51	7,102,000		5,442,000		5,442,000	1,660,000
SUBTOTAL	22,596,540		20,936,540	3,093,965	17,842,575	1,660,000
CURRENT YEAR	26,215,000	13,246,000	5,442,000		18,688,000	7,527,000
PY UNLIQUIDATED	110,469,859	94,975,318	15,494,541	26,363,168	84,106,691	
ACCRUED LIABILITIES				1,598,900	1,598,900-	
SUBTOTAL - APPROPRIATION	136,684,858	108,221,318	20,936,540	27,962,069	101,195,789	7,527,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						

APPROPRIATION ALLOTMENT REPORT - SRI LANKA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
245 50 383 00 69 5A				800	800-	
245 50 383 00 69 53	40,045		40,045	31,534	8,511	
345 50 383 00 69 53	100,000		100,000		100,000	
445 50 383 00 69 5A				800	800-	
445 50 383 00 69 53	143,000		143,000	4,672	138,328	
545 50 383 00 69 51	200,000		200,000		200,000	
SUBTOTAL	483,045		483,045	37,806	445,239	
CURRENT YEAR	200,000		200,000		200,000	
PY UNLIQUIDATED	283,045		283,045	36,207	246,838	
ACCRUED LIABILITIES				1,600	1,600-	
SUBTOTAL - APPROPRIATION	483,045		483,045	37,806	445,239	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
346 64 383 00 68 53	1,000,000	1,000,000			1,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
246 50 383 00 69 53	197,508		197,508	119,084	78,424	
346 50 383 00 69 53	1,500,000		1,500,000		1,500,000	
446 50 383 00 69 53	500,000		500,000	5,444	494,556	
546 50 383 00 69 51	250,000		250,000		250,000	
SUBTOTAL	2,447,508		2,447,508	124,528	2,322,980	
CURRENT YEAR	250,000		250,000		250,000	
PY UNLIQUIDATED	3,197,508	1,000,000	2,197,508	124,529	3,072,979	
SUBTOTAL - APPROPRIATION	3,447,508	1,000,000	2,447,508	124,528	3,322,980	
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
248 64 383 00 68 53	5,086,642	5,086,642		792,344	4,294,298	
348 64 383 00 68 53	4,852,000	4,852,000		2,477,969	2,374,031	
448 64 383 00 68 53	5,448,000	5,448,000			5,448,000	
548 64 383 00 68 51	6,100,000	6,100,000			6,100,000	

APPROPRIATION ALLOTMENT REPORT - SRI LANKA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	21,486,642	21,486,642		3,270,313	18,216,329	
TECHNICAL ASSISTANCE						
GRANTS						
248 50 383 00 69 5A				425,500	425,500-	
248 50 383 00 69 53	2,533,792		2,533,792	105,359	2,428,433	
348 50 383 00 69 53	200,000		200,000	98	199,902	
448 50 383 00 69 5A				80,000	80,000-	
448 50 383 00 69 53	1,600,000		1,600,000	123,494	1,476,506	
548 50 383 00 69 51	4,100,000		4,100,000		4,100,000	
SUBTOTAL	8,433,792		8,433,792	734,451	7,699,341	
CURRENT YEAR	10,200,000	6,100,000	4,100,000		10,200,000	
PY UNLIQUIDATED	19,720,434	15,386,642	4,333,792	3,499,264	16,221,170	
ACCRUED LIABILITIES				505,500	505,500-	
SUBTOTAL - APPROPRIATION	29,920,434	21,486,642	8,433,792	4,004,764	25,915,670	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 383 00 96 55	251,543-		251,543-	251,543-		
349 88 383 00 96 55	8,398-		8,398-	8,398-		
449 88 383 00 96 55	88,821-		88,821-	88,821-		
249 88 383 00 97 55				239,957	239,957-	
349 88 383 00 97 55				47,673	47,673-	
449 88 383 00 97 55				96,634	96,634-	
SUBTOTAL	348,762-		348,762-	35,502	384,264-	
NET IN TRANSIT	348,761-		348,761-	35,502	384,263-	
SUBTOTAL - APPROPRIATION	348,762-		348,762-	35,502	384,264-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
370 88 383 00 97 55				1,405	1,405-	
NET IN TRANSIT				1,405	1,405-	
SUBTOTAL - APPROPRIATION				1,405	1,405-	

APPROPRIATION ALLOTMENT REPORT - SRI LANKA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	175,238,824	134,151,961	33,379,207	34,877,788	132,653,380	7,707,656
GRAND TOTAL	175,238,824	134,151,961	33,379,207	34,877,788	132,653,380	7,707,656

APPROPRIATION ALLOTMENT REPORT - INDIA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 386 00 10 5A				18,194	18,194-	
200 50 386 00 10 53	26,166		26,166	8,131	18,035	
300 50 386 00 10 5A				30,369	30,369-	
300 50 386 00 10 53	51,579		51,579	20,582	30,997	
400 50 386 00 10 5A				22,074	22,074-	
400 50 386 00 10 53	851,305		851,305	598,021	253,284	
500 50 386 00 10 5A				91,203	91,203-	
500 50 386 00 10 51	1,200,000		937,699	574,667	363,032	262,301
SUBTOTAL	2,129,050		1,866,749	1,363,241	503,508	262,301
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 386 00 90 55				61-	61	
400 88 386 00 90 55				10,868-	10,868	
500 88 386 00 90 55				2,483	2,483-	
200 88 386 00 96 55	7,916-		7,916-	7,916-		
300 88 386 00 96 55	302		302	302		
400 88 386 00 96 55	3,464-		3,464-	3,464-		
SUBTOTAL	11,078-		11,078-	19,524-	8,446	
CURRENT YEAR	1,200,000		937,699	574,667	363,032	262,301
PY UNLIQUIDATED	929,051		929,051	626,734	302,317	
NET IN TRANSIT	11,078-		11,078-	19,524-	8,446	
ACCRUED LIABILITIES				161,839	161,839-	
SUBTOTAL - APPROPRIATION	2,117,972		1,855,671	1,343,717	511,954	262,301
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 386 00 96 55	2,120-		2,120-	2,120-		
NET IN TRANSIT	2,120-		2,120-	2,120-		
SUBTOTAL - APPROPRIATION	2,120-		2,120-	2,120-		
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 64 386 00 68 53	115,793,680	115,793,680		10,493,451	105,300,229	
343 64 386 00 68 53	54,400,000	54,400,000			54,400,000	

APPROPRIATION ALLOTMENT REPORT - INDIA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
443 64 386 00 68 53	55,500,000	55,500,000			55,500,000	
543 64 386 00 68 51	21,100,000	21,100,000			21,100,000	
SUBTOTAL	246,793,680	246,793,680		10,493,451	236,300,229	
TECHNICAL ASSISTANCE						
GRANTS						
243 50 386 00 69 5A				920,946	920,946-	
243 50 386 00 69 53	12,430,303		12,430,303	404,132	12,026,171	
343 50 386 00 69 5A				118,000	118,000-	
343 50 386 00 69 53	13,695,065		13,695,065	365,896	13,329,169	
443 50 386 00 69 5A				338,534	338,534-	
443 50 386 00 69 53	16,800,000		16,800,000	99,690	16,700,310	
543 50 386 00 69 51	16,100,000		10,000,000		10,000,000	6,100,000
SUBTOTAL	59,025,368		52,925,368	2,247,198	50,678,170	6,100,000
CURRENT YEAR	37,200,000	21,100,000	10,000,000		31,100,000	6,100,000
PY UNLIQUIDATED	268,619,048	225,693,680	42,925,368	11,363,169	257,255,879	
ACCRUED LIABILITIES				1,377,480	1,377,480-	
SUBTOTAL - APPROPRIATION	305,819,048	246,793,680	52,925,368	12,740,649	286,978,399	6,100,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
LOANS						
344 64 386 00 43 53	10,000,000	10,000,000			10,000,000	
444 64 386 00 43 53	6,000,000	6,000,000			6,000,000	
544 64 386 00 43 51	17,926,000					17,926,000
GRANTS						
244 50 386 00 44 5A				3,399,333	3,399,333-	
244 50 386 00 44 53	11,619,739		11,619,739	8,220,406	3,399,333	
344 50 386 00 44 53	6,600,000		6,600,000		6,600,000	
444 50 386 00 44 53	4,400,000		4,400,000		4,400,000	
544 50 386 00 44 51	2,900,000					2,900,000
SUBTOTAL	59,445,739	16,000,000	22,619,739	11,619,739	27,000,000	20,826,000
CURRENT YEAR	20,826,000					20,826,000
PY UNLIQUIDATED	38,619,739	16,000,000	22,619,739	8,220,406	30,399,333	
ACCRUED LIABILITIES				3,399,333	3,399,333-	
SUBTOTAL - APPROPRIATION	59,445,739	16,000,000	22,619,739	11,619,739	27,000,000	20,826,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						

APPROPRIATION ALLOTMENT REPORT - INDIA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
345 50 386 00 69 5A				5,054	5,054-	
345 50 386 00 69 53	1,069,729		1,069,729	16,914	1,052,815	
445 50 386 00 69 53	2,600,000		2,600,000		2,600,000	
SUBTOTAL	3,669,729		3,669,729	21,968	3,647,761	
PY UNLIQUIDATED	3,669,729		3,669,729	16,914	3,652,815	
ACCRUED LIABILITIES				5,054	5,054-	
SUBTOTAL - APPROPRIATION	3,669,729		3,669,729	21,968	3,647,761	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						
246 50 386 00 69 5A				326,000	326,000-	
246 50 386 00 69 53	3,515,483		3,515,483	738,690	2,776,793	
546 50 386 00 69 51	1,000,000					1,000,000
SUBTOTAL	4,515,483		3,515,483	1,064,690	2,450,793	1,000,000
CURRENT YEAR	1,000,000					1,000,000
PY UNLIQUIDATED	3,515,483		3,515,483	738,690	2,776,793	
ACCRUED LIABILITIES				326,000	326,000-	
SUBTOTAL - APPROPRIATION	4,515,483		3,515,483	1,064,690	2,450,793	1,000,000
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 50 386 00 69 5A				7,973,667	7,973,667-	
248 50 386 00 69 53	23,594,722		23,594,722		23,594,722	
348 50 386 00 69 53	2,900,000		2,900,000		2,900,000	
448 50 386 00 69 53	2,200,000		2,200,000	2,380	2,197,620	
548 50 386 00 69 51	2,900,000					2,900,000
SUBTOTAL	31,594,722		28,694,722	7,976,047	20,718,675	2,900,000

APPROPRIATION ALLOTMENT REPORT - INDIA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	2,900,000					2,900,000
PY UNLIQUIDATED	28,694,722		28,694,722	2,380	28,692,342	
ACCRUED LIABILITIES				7,973,667	7,973,667-	
SUBTOTAL - APPROPRIATION	31,594,722		28,694,722	7,976,047	20,718,675	2,900,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 386 00 96 55	103,479-		103,479-	103,479-		
349 88 386 00 96 55	10,544-		10,544-	10,544-		
449 88 386 00 96 55	2,118-		2,118-	2,118-		
249 88 386 00 97 55				245,860	245,860-	
349 88 386 00 97 55				3,645	3,645-	
449 88 386 00 97 55				25,479	25,479-	
549 88 386 00 97 55				708	708-	
SUBTOTAL	116,141-		116,141-	159,551	275,692-	
NET IN TRANSIT	116,140-		116,140-	159,552	275,692-	
SUBTOTAL - APPROPRIATION	116,141-		116,141-	159,551	275,692-	
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
LOANS						
464 64 386 00 43 51	74,000					74,000
CURRENT YEAR	74,000					74,000
SUBTOTAL - APPROPRIATION	74,000					74,000
TOTAL	407,118,432	262,793,680	113,162,451	34,924,241	341,031,890	31,162,301
GRAND TOTAL	407,118,432	262,793,680	113,162,451	34,924,241	341,031,890	31,162,301

APPROPRIATION ALLOTMENT REPORT - BANGLADESH

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 388 00 10 5A				60,871	60,871-	
200 50 388 00 10 53	67,747		67,747	6,875	60,872	
300 50 388 00 10 5A				18,370	18,370-	
300 50 388 00 10 53	45,744		45,744	27,374	18,370	
400 50 388 00 10 5A				252,246	252,246-	
400 50 388 00 10 53	931,137		931,137	569,861	361,276	
500 50 388 00 10 5A				78,422	78,422-	
500 50 388 00 10 51	1,105,000		886,305	465,074	421,231	218,695
SUBTOTAL	2,149,628		1,930,933	1,479,093	451,840	218,695
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 388 00 90 55				220	220-	
300 88 388 00 90 55				1,602	1,602-	
400 88 388 00 90 55				1,692	1,692-	
500 88 388 00 90 55				16,799	16,799-	
200 88 388 00 96 55	200-		200-	200-		
300 88 388 00 96 55	5,670-		5,670-	5,670-		
400 88 388 00 96 55	17,273-		17,273-	17,273-		
SUBTOTAL	23,143-		23,143-	2,830-	20,313-	
CURRENT YEAR	1,105,000		886,305	465,074	421,231	218,695
PY UNLIQUIDATED	1,044,628		1,044,628	604,110	440,518	
NET IN TRANSIT	23,143-		23,143-	2,831-	20,312-	
ACCRUED LIABILITIES				409,909	409,909-	
SUBTOTAL - APPROPRIATION	2,126,485		1,907,790	1,476,263	431,527	218,695
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 64 388 00 68 53	63,964	63,964			63,964	
PY UNLIQUIDATED	63,964	63,964			63,964	
SUBTOTAL - APPROPRIATION	63,964	63,964			63,964	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 64 388 00 68 53	3,811,928	3,811,928		586,763	3,225,165	

APPROPRIATION ALLOTMENT REPORT - BANGLADESH

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
443 64 388 00 68 53	13,000,000	13,000,000			13,000,000	
SUBTOTAL	16,811,928	16,811,928		586,763	16,225,165	
TECHNICAL ASSISTANCE						
GRANTS						
243 50 388 00 69 5A				5,701,826	5,701,826-	
243 50 388 00 69 53	56,580,833		56,580,833	29,273,605	27,307,228	
343 50 388 00 69 5A				1,643,678	1,643,678-	
343 50 388 00 69 53	27,398,847		27,398,847	4,419,701	22,979,146	
443 50 388 00 69 5A				1,660,769	1,660,769-	
443 50 388 00 69 53	13,689,638		13,689,638	1,570,509	12,119,129	
543 50 388 00 69 5A				358,174	358,174-	
543 50 388 00 69 51	47,700,000		17,584,546	110,609	17,473,937	30,115,454
SUBTOTAL	145,369,318		115,253,864	44,738,871	70,514,993	30,115,454
CURRENT YEAR	47,700,000		17,584,546	110,609	17,473,937	30,115,454
PY UNLIQUIDATED	114,481,247	16,811,928	97,669,319	35,850,578	78,630,669	
ACCRUED LIABILITIES				9,364,447	9,364,447-	
SUBTOTAL - APPROPRIATION	162,181,246	16,811,928	115,253,864	45,325,634	86,740,158	30,115,454
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
244 50 388 00 44 5A				201,941	201,941-	
244 50 388 00 44 53	3,140,690		3,140,690	357,701	2,782,989	
344 50 388 00 44 5A				2,935,240	2,935,240-	
344 50 388 00 44 53	12,905,171		12,905,171	8,962,951	3,942,220	
444 50 388 00 44 5A				1,444,391	1,444,391-	
444 50 388 00 44 53	18,334,675		18,334,675	1,212,925	17,121,750	
SUBTOTAL	34,380,536		34,380,536	15,115,149	19,265,387	
PY UNLIQUIDATED	34,380,537		34,380,537	10,533,577	23,846,960	
ACCRUED LIABILITIES				4,581,572	4,581,572-	
SUBTOTAL - APPROPRIATION	34,380,536		34,380,536	15,115,149	19,265,387	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 50 388 00 69 5A				17,453	17,453-	
245 50 388 00 69 53	372,393		372,393	64,455	307,938	

APPROPRIATION ALLOTMENT REPORT - BANGLADESH

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
545 50 388 00 69 51	300,000					300,000
SUBTOTAL	672,393		372,393	81,908	290,485	300,000
CURRENT YEAR	300,000					300,000
PY UNLIQUIDATED	372,393		372,393	64,455	307,938	
ACCRUED LIABILITIES				17,453	17,453-	
SUBTOTAL - APPROPRIATION	672,393		372,393	81,908	290,485	300,000
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						
246 50 388 00 69 5A				28,217	28,217-	
246 50 388 00 69 53	226,213		226,213		226,213	
SUBTOTAL	226,213		226,213	28,217	197,996	
PY UNLIQUIDATED	226,213		226,213		226,213	
ACCRUED LIABILITIES				28,217	28,217-	
SUBTOTAL - APPROPRIATION	226,213		226,213	28,217	197,996	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 50 388 00 69 5A				125,466	125,466-	
248 50 388 00 69 53	1,396,142		1,396,142	815,001	581,141	
SUBTOTAL	1,396,142		1,396,142	940,467	455,675	
PY UNLIQUIDATED	1,396,142		1,396,142	815,001	581,141	
ACCRUED LIABILITIES				125,466	125,466-	
SUBTOTAL - APPROPRIATION	1,396,142		1,396,142	940,467	455,675	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 388 00 96 55	1,484,151-		1,484,151-	1,484,151-		
349 88 388 00 96 55	1,295,527-		1,295,527-	1,295,527-		
249 88 388 00 97 55				3,360,075	3,360,075-	
349 88 388 00 97 55				209,859	209,859-	
449 88 388 00 97 55				855,681	855,681-	
549 88 388 00 97 55				2,938	2,938-	

APPROPRIATION ALLOTMENT REPORT - BANGLADESH

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	2,779,678-		2,779,678-	1,648,875	4,428,553-	
NET IN TRANSIT	2,779,678-		2,779,678-	1,648,875	4,428,553-	
SUBTOTAL - APPROPRIATION	2,779,678-		2,779,678-	1,648,875	4,428,553-	
FUNCTIONAL D.A., AGRIC., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
363 50 388 00 69 5A				29,000	29,000-	
363 50 388 00 69 53	29,000		29,000		29,000	
SUBTOTAL	29,000		29,000	29,000		
PY UNLIQUIDATED	29,000		29,000		29,000	
ACCRUED LIABILITIES				29,000	29,000-	
SUBTOTAL - APPROPRIATION	29,000		29,000	29,000		
TOTAL	198,296,301	16,875,892	150,786,260	64,645,513	103,016,639	30,634,149
GRAND TOTAL	198,296,301	16,875,892	150,786,260	64,645,513	103,016,639	30,634,149

APPROPRIATION ALLOTMENT REPORT - PAKISTAN

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 391 00 10 5A				9,416	9,416-	
200 50 391 00 10 53	10,696		10,696	1,280	9,416	
300 50 391 00 10 5A				64,638	64,638-	
300 50 391 00 10 53	65,448		65,448	8,958-	74,406	
400 50 391 00 10 5A				214,315	214,315-	
400 50 391 00 10 53	1,144,037		1,144,037	737,946	406,091	
500 50 391 00 10 5A				131,726	131,726-	
500 50 391 00 10 51	1,050,000		695,140	222,481	472,659	354,860
SUBTOTAL	2,270,181		1,915,321	1,372,844	542,477	354,860
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 391 00 90 55				9,315	9,315-	
300 88 391 00 90 55				13,667	13,667-	
400 88 391 00 90 55				71,314	71,314-	
500 88 391 00 90 55				14,647	14,647-	
200 88 391 00 96 55	8,570-		8,570-	8,570-		
300 88 391 00 96 55	17,669-		17,669-	17,669-		
400 88 391 00 96 55	41,692-		41,692-	41,692-		
SUBTOTAL	67,931-		67,931-	41,012	108,943-	
CURRENT YEAR	1,050,000		695,140	222,481	472,659	354,860
PY UNLIQUIDATED	1,220,181		1,220,181	730,267	489,914	
NET IN TRANSIT	67,931-		67,931-	41,013	108,944-	
ACCRUED LIABILITIES				420,094	420,094-	
SUBTOTAL - APPROPRIATION	2,202,250		1,847,390	1,413,856	433,534	354,860
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 64 391 00 68 53	385,900	385,900		9,903	375,997	
PY UNLIQUIDATED	385,900	385,900		9,903	375,997	
SUBTOTAL - APPROPRIATION	385,900	385,900		9,903	375,997	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
426 88 391 00 96 55	4,854-		4,854-	4,854-		

APPROPRIATION ALLOTMENT REPORT - PAKISTAN

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
426 88 391 00 97 55				4,854	4,854-	
SUBTOTAL	4,854-		4,854-		4,854-	
NET IN TRANSIT	4,854-		4,854-		4,854-	
SUBTOTAL - APPROPRIATION	4,854-		4,854-		4,854-	
ECONOMIC SUPPORT FUND FY-83						
PROGRAM ASSISTANCE						
LOANS						
337 64 391 00 57 53		564,371			564,371	
437 64 391 00 57 53		50,000,000		23,029,016	26,970,984	
GRANTS						
237 64 391 00 59 53			9,551,207	1,311,059	8,240,148	
337 64 391 00 59 53			6,335,350	17,408	6,317,942	
437 64 391 00 59 53			42,000,000	3,018,046	38,981,954	
SUBTOTAL		50,564,371	57,886,557	27,375,529	81,075,399	
CAPITAL ASSISTANCE						
LOANS						
337 64 391 00 68 53	27,000,000	27,000,000		3,528,620	23,471,380	
437 64 391 00 68 53	25,000,000	25,000,000			25,000,000	
537 64 391 00 68 51	25,000,000					25,000,000
SUBTOTAL	77,000,000	52,000,000		3,528,620	48,471,380	25,000,000
TECHNICAL ASSISTANCE						
GRANTS						
237 50 391 00 69 5A				3,246,801	3,246,801-	
237 50 391 00 69 53	26,364,373		26,364,373	4,223,834	22,140,539	
337 50 391 00 69 5A				11,502,762	11,502,762-	
337 50 391 00 69 53	99,383,946		99,383,946	7,796,343	91,587,603	
437 50 391 00 69 5A				7,007,755	7,007,755-	
437 50 391 00 69 53	107,999,748		107,999,748	2,743,025	105,256,723	
537 50 391 00 69 51	78,700,000					78,700,000
SUBTOTAL	312,448,067		233,748,067	36,520,520	197,227,547	78,700,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
237 88 391 00 96 55	358,628-		358,628-	358,628-		
337 88 391 00 96 55	202,835-		202,835-	202,835-		
437 88 391 00 96 55	317,808-		317,808-	317,808-		
237 88 391 00 97 55				2,383,706	2,383,706-	

APPROPRIATION ALLOTMENT REPORT - PAKISTAN

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
337 88 391 00 97 55				722,812	722,812-	
437 88 391 00 97 55				81,700	81,700-	
SUBTOTAL	879,271-		879,271-	2,308,947	3,188,218-	
CURRENT YEAR	103,700,000					103,700,000
PY UNLIQUIDATED	285,748,066	52,000,000	233,748,066	18,291,821	267,456,245	
NET IN TRANSIT	879,271-		879,271-	2,308,947	3,188,218-	
ACCRUED LIABILITIES				21,757,317	21,757,317-	
SUBTOTAL - APPROPRIATION	388,568,796	102,564,371	290,755,353	69,733,616	323,586,108	103,700,000
FUNCTIONAL D.A., AGRIC., RURAL DEV.&NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
343 34 391 00 68 53	800,000	800,000			800,000	
543 64 391 00 68 51	37,800,000					37,800,000
SUBTOTAL	38,600,000	800,000			800,000	37,800,000
TECHNICAL ASSISTANCE						
GRANTS						
243 50 391 00 69 53	29,308		29,308		29,308	
CURRENT YEAR	37,800,000					37,800,000
PY UNLIQUIDATED	829,308	800,000	29,308		829,308	
SUBTOTAL - APPROPRIATION	38,629,308	800,000	29,308		829,308	37,800,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
544 50 391 00 44 51	12,200,000					12,200,000
CURRENT YEAR	12,200,000					12,200,000
SUBTOTAL - APPROPRIATION	12,200,000					12,200,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 391 00 96 55	5,654-		5,654-	5,654-		
249 88 391 00 97 55				5,654	5,654-	

APPROPRIATION ALLOTMENT REPORT - PAKISTAN

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	5,654-		5,654-		5,654-	
NET IN TRANSIT	5,654-		5,654-		5,654-	
SUBTOTAL - APPROPRIATION	5,654-		5,654-		5,654-	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
366 34 391 00 68 53	2,500,000	2,500,000			2,500,000	
PY UNLIQUIDATED	2,500,000	2,500,000			2,500,000	
SUBTOTAL - APPROPRIATION	2,500,000	2,500,000			2,500,000	
TOTAL	444,475,746	106,250,271	292,621,543	71,157,375	327,714,439	154,054,860
GRAND TOTAL	444,475,746	106,250,271	292,621,543	71,157,375	327,714,439	154,054,860

APPROPRIATION ALLOTMENT REPORT - HONG KONG

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 478 00 96 55	628-		628-	628-		
NET IN TRANSIT	628-		628-	628-		
SUBTOTAL - APPROPRIATION	628-		628-	628-		
TRADE AND DEVELOPMENT PROGRAMS						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
201 88 478 00 96 55	750-		750-	750-		
201 88 478 00 97 55				750	750-	
SUBTOTAL	750-		750-		750-	
NET IN TRANSIT	750-		750-		750-	
SUBTOTAL - APPROPRIATION	750-		750-		750-	
TOTAL	1,378-		1,378-	628-	750-	
GRAND TOTAL	1,378-		1,378-	628-	750-	

APPROPRIATION ALLOTMENT REPORT - BURMA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-83						
300 54 482 00 10 53	1,777		1,777	2,716-	4,493	
400 54 482 00 10 5A				40,098	40,098-	
400 54 482 00 10 53	221,622		221,622	159,729	61,893	
500 54 482 00 10 5A				14,636	14,636-	
500 54 482 00 10 51	240,000		173,038	61,385	111,653	66,962
SUBTOTAL	463,399		396,437	273,132	123,305	66,962
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
400 88 482 00 90 55				1,165	1,165-	
500 88 482 00 90 55				9,804	9,804-	
300 88 482 00 96 55	2,716		2,716	2,716		
400 88 482 00 96 55	19,552-		19,552-	19,552-		
SUBTOTAL	16,836-		16,836-	5,867-	10,969-	
CURRENT YEAR	240,000		173,038	61,385	111,653	66,962
PY UNLIQUIDATED	223,400		223,400	157,013	66,387	
NET IN TRANSIT	16,836-		16,836-	5,866-	10,970-	
ACCRUED LIABILITIES				54,734	54,734-	
SUBTOTAL - APPROPRIATION	446,563		379,601	267,265	112,336	66,962
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE GRANTS						
243 54 482 00 69 5A				132,883	132,883-	
243 54 482 00 69 53	1,299,429		1,299,429	414,003	885,426	
343 54 482 00 69 5A				439,126	439,126-	
343 54 482 00 69 53	5,999,464		5,999,464	141,476	5,857,988	
443 54 482 00 69 5A				232,234	232,234-	
443 54 482 00 69 53	10,160,000		10,160,000	4,194,491	5,965,509	
543 54 482 00 69 51	12,600,000		3,740,000		3,740,000	8,860,000
SUBTOTAL	30,058,893		21,198,893	5,554,213	15,644,680	8,860,000

APPROPRIATION ALLOTMENT REPORT - BURMA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	12,600,000		3,740,000		3,740,000	8,860,000
PY UNLIQUIDATED	17,458,892		17,458,892	4,749,971	12,708,921	
ACCRUED LIABILITIES				804,243	804,243-	
SUBTOTAL - APPROPRIATION	30,058,893		21,198,893	5,554,213	15,644,680	8,860,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 54 482 00 69 5A				1,230	1,230-	
245 54 482 00 69 53	1,230		1,230		1,230	
345 54 482 00 69 5A				5,078	5,078-	
345 54 482 00 69 53	8,480		8,480	3,402	5,078	
SUBTOTAL	9,710		9,710	9,710		
PY UNLIQUIDATED	9,710		9,710	3,402	6,308	
ACCRUED LIABILITIES				6,308	6,308-	
SUBTOTAL - APPROPRIATION	9,710		9,710	9,710		
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 54 482 00 69 5A				258,302	258,302-	
248 54 482 00 69 53	1,159,713		1,159,713	424,553	735,160	
348 54 482 00 69 5A				48,834	48,834-	
348 54 482 00 69 53	5,100,000		5,100,000	1,690	5,098,310	
448 54 482 00 69 53	2,040,000		2,040,000		2,040,000	
548 54 482 00 69 51	1,900,000					1,900,000
SUBTOTAL	10,199,713		8,299,713	733,379	7,566,334	1,900,000
CURRENT YEAR	1,900,000					1,900,000
PY UNLIQUIDATED	8,299,713		8,299,713	426,242	7,873,471	
ACCRUED LIABILITIES				307,136	307,136-	
SUBTOTAL - APPROPRIATION	10,199,713		8,299,713	733,379	7,566,334	1,900,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 482 00 96 55	355,433-		355,433-	355,433-		

APPROPRIATION ALLOTMENT REPORT - BURMA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
449 88 482 00 96 55	4,042,125-		4,042,125-	4,042,125-		
249 88 482 00 97 55				278,228	278,228-	
449 88 482 00 97 55				352,507	352,507-	
SUBTOTAL	4,397,558-		4,397,558-	3,766,823-	630,735-	
NET IN TRANSIT	4,397,558-		4,397,558-	3,766,822-	630,736-	
SUBTOTAL - APPROPRIATION	4,397,558-		4,397,558-	3,766,823-	630,735-	
TOTAL	36,317,321		25,490,359	2,797,744	22,692,615	10,826,962
GRAND TOTAL	36,317,321		25,490,359	2,797,744	22,692,615	10,826,962

APPROPRIATION ALLOTMENT REPORT - REGIONAL OFFICE SOUTHEAST ASIA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 490 00 97 55				1,499-	1,499	
NET IN TRANSIT				1,499-	1,499	
SUBTOTAL - APPROPRIATION				1,499-	1,499	
TOTAL				1,499-	1,499	
GRAND TOTAL				1,499-	1,499	

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 492 00 10 5A				45,098	45,098-	
200 50 492 00 10 53	45,098		45,098	3,185-	48,283	
300 50 492 00 10 5A				119,373	119,373-	
300 50 492 00 10 53	119,373		119,373	3,982-	123,355	
400 50 492 00 10 5A				160,747	160,747-	
400 50 492 00 10 53	699,860		699,860	431,413	268,447	
500 50 492 00 10 5A				71,031	71,031-	
500 50 492 00 10 51	800,000		626,745	267,400	359,345	173,255
SUBTOTAL	1,664,331		1,491,076	1,087,895	403,181	173,255
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 492 00 90 55				70	70-	
400 88 492 00 90 55				15,798	15,798-	
500 88 492 00 90 55				8,080	8,080-	
300 88 492 00 96 55	94-		94-	94-		
400 88 492 00 96 55	35,446-		35,446-	35,446-		
SUBTOTAL	35,540-		35,540-	11,592-	23,948-	
CURRENT YEAR	800,000		626,745	267,400	359,345	173,255
PY UNLIQUIDATED	864,332		864,332	424,247	440,085	
NET IN TRANSIT	35,540-		35,540-	11,592-	23,948-	
ACCRUED LIABILITIES				396,249	396,249-	
SUBTOTAL - APPROPRIATION	1,628,791		1,455,536	1,076,303	379,233	173,255
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 64 492 00 68 53	3,068,007	3,068,007		217,131	2,850,876	
TECHNICAL ASSISTANCE GRANTS						
402 50 492 00 69 53	21,414		21,414	2,865	18,549	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
402 88 492 00 96 55	212,176-		212,176-	212,176-		
402 88 492 00 97 55				212,176	212,176-	

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	212,176-		212,176-		212,176-	
PY UNLIQUIDATED	3,089,421	3,068,007	21,414	219,996	2,869,425	
NET IN TRANSIT	212,176-		212,176-		212,176-	
SUBTOTAL - APPROPRIATION	2,877,245	3,068,007	190,762-	219,996	2,657,249	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 64 492 00 68 53	571,853	571,853		108,798	463,055	
PY UNLIQUIDATED	571,853	571,853		108,798	463,055	
SUBTOTAL - APPROPRIATION	571,853	571,853		108,798	463,055	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
537 64 492 00 50 51			47,500,000	47,500,000		
TECHNICAL ASSISTANCE						
GRANTS						
237 50 492 00 69 5A				711,450	711,450-	
237 50 492 00 69 53	42,622,338		42,622,338	1,048,992	41,573,346	
337 50 492 00 69 5A				6,986	6,986-	
337 50 492 00 69 53	38,343,734		38,343,734	132,063-	38,475,797	
437 50 492 00 69 53	1,994,145		1,994,145		1,994,145	
537 50 492 00 69 51	47,500,000					47,500,000
SUBTOTAL	130,460,217		82,960,217	1,635,365	81,324,852	47,500,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
237 88 492 00 96 55	30,788-		30,788-	30,788-		
237 88 492 00 97 55				17,852	17,852-	
337 88 492 00 97 55				124,490	124,490-	
SUBTOTAL	30,788-		30,788-	111,554	142,342-	

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	47,500,000					47,500,000
PY UNLIQUIDATED	82,960,217		82,960,217	916,929	82,043,288	
NET IN TRANSIT	30,788-		30,788-	111,554	142,342-	
ACCRUED LIABILITIES				718,436	718,436-	
SUBTOTAL - APPROPRIATION	130,429,429		130,429,429	49,246,919	81,182,510	47,500,000
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 492 00 97 55				6,735	6,735-	
NET IN TRANSIT				6,735	6,735-	
SUBTOTAL - APPROPRIATION				6,735	6,735-	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 64 492 00 68 53	23,128,236	23,128,236		991,947	22,136,289	
343 64 492 00 68 53	15,500,000	15,500,000		20,771	15,479,229	
443 64 492 00 68 53	13,981,539	13,981,539			13,981,539	
543 64 492 00 68 51	3,000,000					3,000,000
SUBTOTAL	55,609,775	52,609,775		1,012,718	51,597,057	3,000,000
TECHNICAL ASSISTANCE						
GRANTS						
243 50 492 00 69 5A				397,197	397,197-	
243 50 492 00 69 53	2,640,944		2,640,944	438,424	2,202,520	
343 50 492 00 69 5A				216,383	216,383-	
343 50 492 00 69 53	4,798,253		4,798,253	442,806	4,355,447	
443 50 492 00 69 5A				61,761	61,761-	
443 50 492 00 69 53	4,686,347		4,686,347	156,295	4,530,052	
543 50 492 00 69 51	4,500,000		51,440		51,440	4,448,560
SUBTOTAL	16,625,544		12,176,984	1,712,866	10,464,118	4,448,560

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	7,500,000		51,440		51,440	7,448,560
PY UNLIQUIDATED	64,735,319	52,609,775	12,125,544	2,050,243	62,685,076	
ACCRUED LIABILITIES				675,341	675,341-	
SUBTOTAL - APPROPRIATION	72,235,319	52,609,775	12,176,984	2,725,584	62,061,175	7,448,560
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
LOANS						
244 64 492 00 43 53	8,609,850	8,609,850		248,840	8,361,010	
444 64 492 00 43 53	3,200,000	3,200,000			3,200,000	
GRANTS						
244 50 492 00 44 5A				434,519	434,519-	
244 50 492 00 44 53	4,681,993		4,681,993	159,950	4,522,043	
344 50 492 00 44 5A				672,818	672,818-	
344 50 492 00 44 53	2,383,542		2,383,542	531,726	1,851,816	
444 50 492 00 44 53	2,100,000		2,100,000		2,100,000	
544 50 492 00 44 51	2,000,000					2,000,000
SUBTOTAL	22,975,385	11,809,850	9,165,535	2,047,853	18,927,532	2,000,000
CURRENT YEAR	2,000,000					2,000,000
PY UNLIQUIDATED	20,975,386	11,809,850	9,165,535	940,517	20,034,868	1
ACCRUED LIABILITIES				1,107,337	1,107,337-	
SUBTOTAL - APPROPRIATION	22,975,385	11,809,850	9,165,535	2,047,853	18,927,532	2,000,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
345 64 492 00 68 53	1,000,000	1,000,000		6,988	993,012	
445 64 492 00 68 53	2,300,000	2,300,000		59,934	2,240,066	
SUBTOTAL	3,300,000	3,300,000		66,922	3,233,078	
TECHNICAL ASSISTANCE						
GRANTS						
245 50 492 00 69 5A				58,186	58,186-	
245 50 492 00 69 53	734,616		734,616	178,339	556,277	
345 50 492 00 69 53	6,150		6,150		6,150	
445 50 492 00 69 5A				9,887	9,887-	
445 50 492 00 69 53	1,188,198		1,188,198	107,210	1,080,988	
545 50 492 00 69 51	300,000					300,000

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	2,228,964		1,928,964	353,622	1,575,342	300,000
CURRENT YEAR	300,000					300,000
PY UNLIQUIDATED	5,228,964	3,300,000	1,928,964	352,471	4,876,493	
ACCRUED LIABILITIES				68,073	68,073-	
SUBTOTAL - APPROPRIATION	5,528,964	3,300,000	1,928,964	420,544	4,808,420	300,000
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
CAPITAL ASSISTANCE						
LOANS						
246 64 492 00 68 53	5,403,168	5,403,168		538,823	4,864,345	
546 64 492 00 68 51	1,200,000					1,200,000
SUBTOTAL	6,603,168	5,403,168		538,823	4,864,345	1,200,000
TECHNICAL ASSISTANCE						
GRANTS						
246 50 492 00 69 5A				11,492	11,492-	
246 50 492 00 69 53	770,902		770,902	57,344	713,558	
346 50 492 00 69 53	44,095		44,095		44,095	
446 50 492 00 69 5A				9,193	9,193-	
446 50 492 00 69 53	399,206		399,206	54,497	344,709	
546 50 492 00 69 5A				153	153-	
546 50 492 00 69 51	1,200,000		8,732	1,277	7,455	1,191,268
SUBTOTAL	2,414,203		1,222,935	133,956	1,088,979	1,191,268
CURRENT YEAR	2,400,000		8,732	1,277	7,455	2,391,268
PY UNLIQUIDATED	6,617,371	5,403,168	1,214,203	650,664	5,966,707	
ACCRUED LIABILITIES				20,838	20,838-	
SUBTOTAL - APPROPRIATION	9,017,371	5,403,168	1,222,935	672,779	5,953,324	2,391,268
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
248 64 492 00 68 53	23,819,463	23,819,463		473,105	23,346,358	
348 64 492 00 68 53	7,800,000	7,800,000			7,800,000	
448 64 492 00 68 53	2,000,000	2,000,000			2,000,000	
SUBTOTAL	33,619,463	33,619,463		473,105	33,146,358	

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
248 50 492 00 69 5A				86,661	86,661-	
248 50 492 00 69 53	1,604,337		1,604,337	148,639	1,455,698	
348 50 492 00 69 5A				103,132	103,132-	
348 50 492 00 69 53	3,947,053		3,947,053	69,381	3,877,672	
448 50 492 00 69 5A				40,717	40,717-	
448 50 492 00 69 53	300,000		300,000	14,266	285,734	
548 50 492 00 69 51	4,500,000		190,657		190,657	4,309,343
SUBTOTAL	10,351,390		6,042,047	462,796	5,579,251	4,309,343
CURRENT YEAR	4,500,000		190,657		190,657	4,309,343
PY UNLIQUIDATED	39,470,854	33,619,463	5,851,391	705,391	38,765,463	
ACCRUED LIABILITIES				230,509	230,509-	
SUBTOTAL - APPROPRIATION	43,970,853	33,619,463	6,042,047	935,901	38,725,609	4,309,343
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 492 00 96 55	144,291-		144,291-	144,291-		
349 88 492 00 96 55	84,833-		84,833-	84,833-		
249 88 492 00 97 55				141,792	141,792-	
349 88 492 00 97 55				18,597	18,597-	
449 88 492 00 97 55				12,643	12,643-	
SUBTOTAL	229,124-		229,124-	56,092-	173,032-	
NET IN TRANSIT	229,125-		229,125-	56,092-	173,033-	
SUBTOTAL - APPROPRIATION	229,124-		229,124-	56,092-	173,032-	
FUNCTIONAL D.A., AGRIC., RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
363 64 492 00 68 53	1,638,461	1,638,461			1,638,461	
TECHNICAL ASSISTANCE						
GRANTS						
463 50 492 00 69 51	340,746					340,746

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	340,746					340,746
PY UNLIQUIDATED	1,638,461	1,638,461			1,638,461	
SUBTOTAL - APPROPRIATION	1,979,207	1,638,461			1,638,461	340,746
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE GRANTS						
465 50 492 00 69 53	300,000		300,000		300,000	
PY UNLIQUIDATED	300,000		300,000		300,000	
SUBTOTAL - APPROPRIATION	300,000		300,000		300,000	
TOTAL	291,285,293	112,020,577	162,301,544	57,405,320	216,916,801	64,463,172
GRAND TOTAL	291,285,293	112,020,577	162,301,544	57,405,320	216,916,801	64,463,172

APPROPRIATION ALLOTMENT REPORT - THAILAND

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 493 00 10 53	132		132	132		
300 50 493 00 10 5A				25,404	25,404-	
300 50 493 00 10 53	73,638		73,638	48,234	25,404	
400 50 493 00 10 5A				115,330	115,330-	
400 50 493 00 10 53	612,648		612,648	438,923	173,725	
500 50 493 00 10 5A				17,754	17,754-	
500 50 493 00 10 51	1,580,000		1,499,568	979,430	520,138	80,432
SUBTOTAL	2,266,418		2,185,986	1,625,207	560,779	80,432
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 493 00 90 55				15,787	15,787-	
400 88 493 00 90 55				7,646	7,646-	
500 88 493 00 90 55				4,600	4,600-	
300 88 493 00 96 55	394-		394-	394-		
400 88 493 00 96 55	2,682-		2,682-	2,682-		
SUBTOTAL	3,076-		3,076-	24,957	28,033-	
CURRENT YEAR	1,580,000		1,499,568	979,430	520,138	80,432
PY UNLIQUIDATED	686,418		686,418	487,289	199,129	
NET IN TRANSIT	3,076-		3,076-	24,958	28,034-	
ACCRUED LIABILITIES				158,487	158,487-	
SUBTOTAL - APPROPRIATION	2,263,342		2,182,910	1,650,164	532,746	80,432
TRADE AND DEVELOPMENT PROGRAMS						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
201 88 493 00 97 55				750-	750	
NET IN TRANSIT				750-	750	
SUBTOTAL - APPROPRIATION				750-	750	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 64 493 00 68 53	1,002,183	1,002,183		397,281	604,902	
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - THAILAND

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
402 50 493 00 69 53	61,899		61,899	35-	61,934	
PY UNLIQUIDATED	1,064,081	1,002,183	61,899	397,246	666,836	1-
SUBTOTAL - APPROPRIATION	1,064,082	1,002,183	61,899	397,246	666,836	
ECONOMIC SUPPORT FUND FY-84						
PROGRAM ASSISTANCE						
GRANTS						
437 64 493 00 50 53			4,594,192	4,172,968	421,224	
537 64 493 00 50 51			5,000,000		5,000,000	
SUBTOTAL			9,594,192	4,172,968	5,421,224	
SUBTOTAL - APPROPRIATION			9,594,192	4,172,968	5,421,224	
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
CAPITAL ASSISTANCE						
LOANS						
440 34 493 00 68 53	2,500,000	2,500,000			2,500,000	
PY UNLIQUIDATED	2,500,000	2,500,000			2,500,000	
SUBTOTAL - APPROPRIATION	2,500,000	2,500,000			2,500,000	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 64 493 00 68 53	29,446,515	29,446,515		3,060,884	26,385,631	
443 64 493 00 68 53	9,500,000	9,500,000		113,485	9,386,515	
543 64 493 00 68 51	1,000,000					1,000,000
SUBTOTAL	39,946,515	38,946,515		3,174,369	35,772,146	1,000,000
TECHNICAL ASSISTANCE						
GRANTS						
243 50 493 00 69 5A				1,136,862	1,136,862-	
243 50 493 00 69 53	9,722,864		9,722,864	1,850,208	7,872,656	
343 50 493 00 69 5A				588,084	588,084-	
343 50 493 00 69 53	7,397,425		7,397,425	372,674	7,024,751	
443 50 493 00 69 5A				516,980	516,980-	
443 50 493 00 69 53	3,912,756		3,912,756	293,014	3,619,742	
543 50 493 00 69 51	600,000		20,000		20,000	580,000

APPROPRIATION ALLOTMENT REPORT - THAILAND

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	21,633,045		21,053,045	4,757,822	16,295,223	580,000
CURRENT YEAR	1,600,000		20,000		20,000	1,580,000
PY UNLIQUIDATED	59,979,561	38,946,515	21,033,046	5,690,266	54,289,295	
ACCRUED LIABILITIES				2,241,927	2,241,927-	
SUBTOTAL - APPROPRIATION	61,579,560	38,946,515	21,053,045	7,932,191	52,067,369	1,580,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
LOANS						
244 64 493 00 43 53	842,235	842,235		279,095	563,140	
344 64 493 00 43 53	6,833,151	6,833,151		438,320	6,394,831	
444 64 493 00 43 53	868,000	868,000			868,000	
GRANTS						
244 50 493 00 44 5A				709,384	709,384-	
244 50 493 00 44 53	1,881,424		1,881,424	851,787	1,029,637	
344 50 493 00 44 5A				156,049	156,049-	
344 50 493 00 44 53	621,507		621,507	156,026	465,481	
444 50 493 00 44 5A				179,005	179,005-	
444 50 493 00 44 53	2,695,621		2,695,621	83,204	2,612,417	
544 50 493 00 44 51	1,400,000		1,400,000		1,400,000	
SUBTOTAL	15,141,938	8,543,386	6,598,552	2,852,870	12,289,068	
CURRENT YEAR	1,400,000		1,400,000		1,400,000	
PY UNLIQUIDATED	13,741,939	8,543,386	5,198,553	1,808,432	11,933,507	
ACCRUED LIABILITIES				1,044,437	1,044,437-	
SUBTOTAL - APPROPRIATION	15,141,938	8,543,386	6,598,552	2,852,870	12,289,068	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 50 493 00 69 5A				78,030	78,030-	
245 50 493 00 69 53	580,072		580,072	210,799	369,273	
SUBTOTAL	580,072		580,072	288,829	291,243	
PY UNLIQUIDATED	580,072		580,072	210,799	369,273	
ACCRUED LIABILITIES				78,030	78,030-	
SUBTOTAL - APPROPRIATION	580,072		580,072	288,829	291,243	

APPROPRIATION ALLOTMENT REPORT - THAILAND

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
546 64 493 00 68 51	15,100,000					15,100,000
TECHNICAL ASSISTANCE						
GRANTS						
246 50 493 00 69 5A				291,341	291,341-	
246 50 493 00 69 53	1,704,863		1,704,863	387,667	1,317,196	
346 50 493 00 69 5A				56,535	56,535-	
346 50 493 00 69 53	457,007		457,007	23,292	433,715	
446 50 493 00 69 5A				232,248	232,248-	
446 51 493 00 69 5A				2,404	2,404-	
446 51 493 00 69 53	211,876		211,876	112,994	98,882	
446 50 493 00 69 53	569,135		569,135	283,956	285,179	
546 51 493 00 69 51	340,000		116,000		116,000	224,000
546 50 493 00 69 51	3,200,000		3,097,000		3,097,000	103,000
SUBTOTAL	6,482,881		6,155,881	1,390,437	4,765,444	327,000
CURRENT YEAR	18,640,000		3,213,000		3,213,000	15,427,000
PY UNLIQUIDATED	2,942,881		2,942,881	807,909	2,134,972	
ACCRUED LIABILITIES				582,529	582,529-	
SUBTOTAL - APPROPRIATION	21,582,881		6,155,881	1,390,437	4,765,444	15,427,000
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
248 64 493 00 68 53	673,460	673,460		43,829	629,631	
448 64 493 00 68 53	7,700,000	7,700,000			7,700,000	
SUBTOTAL	8,373,460	8,373,460		43,829	8,329,631	
TECHNICAL ASSISTANCE						
GRANTS						
248 50 493 00 69 5A				44,428	44,428-	
248 50 493 00 69 53	151,818		151,818	100,209	51,609	
548 50 493 00 69 51	200,000					200,000
SUBTOTAL	351,818		151,818	144,637	7,181	200,000

APPROPRIATION ALLOTMENT REPORT - THAILAND

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	200,000					200,000
PY UNLIQUIDATED	8,525,278	8,373,460	151,818	144,039	8,381,239	
ACCRUED LIABILITIES				44,428	44,428-	
SUBTOTAL - APPROPRIATION	8,725,278	8,373,460	151,818	188,466	8,336,812	200,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 493 00 96 55	127,175-		127,175-	127,175-		
349 88 493 00 96 55	7,362-		7,362-	7,362-		
449 88 493 00 96 55	13,908-		13,908-	13,908-		
249 88 493 00 97 55				131,557-	131,557	
349 88 493 00 97 55				15,495	15,495-	
449 88 493 00 97 55				116,337-	116,337	
SUBTOTAL	148,445-		148,445-	380,844-	232,399	
NET IN TRANSIT	148,445-		148,445-	380,844-	232,399	
SUBTOTAL - APPROPRIATION	148,445-		148,445-	380,844-	232,399	
FUNCTIONAL D.A., AGRIC., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
463 50 493 00 69 5A				15,627	15,627-	
463 50 493 00 69 53	500,000		500,000	48,112	451,888	
SUBTOTAL	500,000		500,000	63,739	436,261	
PY UNLIQUIDATED	500,000		500,000	48,112	451,888	
ACCRUED LIABILITIES				15,627	15,627-	
SUBTOTAL - APPROPRIATION	500,000		500,000	63,739	436,261	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
365 50 493 00 69 5A				11,908	11,908-	
365 50 493 00 69 53	103,200		103,200		103,200	

APPROPRIATION ALLOTMENT REPORT - THAILAND

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	103,200		103,200	11,908	91,292	
PY UNLIQUIDATED	103,200		103,200		103,200	
ACCRUED LIABILITIES				11,908	11,908-	
SUBTOTAL - APPROPRIATION	103,200		103,200	11,908	91,292	
TOTAL	113,891,908	59,365,544	46,833,124	18,567,224	87,631,444	17,287,432
GRAND TOTAL	113,891,908	59,365,544	46,833,124	18,567,224	87,631,444	17,287,432

APPROPRIATION ALLOTMENT REPORT - INDONESIA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 497 00 10 5A				8,352	8,352-	
200 50 497 00 10 53	40,680		40,680	30,046	10,634	
300 50 497 00 10 5A				47,807	47,807-	
300 50 497 00 10 53	88,268		88,268	3,169	85,099	
400 50 497 00 10 5A				181,835	181,835-	
400 50 497 00 10 53	956,702		956,702	545,665	411,037	
500 50 497 00 10 5A				39,686-	39,686	
500 50 497 00 10 51	2,155,000		1,998,899	1,257,828	741,071	156,101
SUBTOTAL	3,240,650		3,084,549	2,035,016	1,049,533	156,101
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 497 00 90 55				465	465-	
400 88 497 00 90 55				16,682	16,682-	
500 88 497 00 90 55				17,799	17,799-	
200 88 497 00 96 55	110		110	110		
300 88 497 00 96 55	1,756-		1,756-	1,756-		
400 88 497 00 96 55	36,236-		36,236-	36,236-		
SUBTOTAL	37,882-		37,882-	2,936-	34,946-	
CURRENT YEAR	2,155,000		1,998,899	1,257,828	741,071	156,101
PY UNLIQUIDATED	1,085,650		1,085,650	578,880	506,770	
NET IN TRANSIT	37,882-		37,882-	2,936-	34,946-	
ACCRUED LIABILITIES				198,308	198,308-	
SUBTOTAL - APPROPRIATION	3,202,768		3,046,667	2,032,080	1,014,587	156,101
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 64 497 00 68 53	22,254,326	22,254,326		2,530,180	19,724,146	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 497 00 69 5A				99,443	99,443-	
402 50 497 00 69 53	616,971		616,971	303,922	313,049	
SUBTOTAL	616,971		616,971	403,365	213,606	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - INDONESIA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
402 88 497 00 96 55	212,176		212,176	212,176		
402 88 497 00 97 55				212,176-	212,176	
SUBTOTAL	212,176		212,176		212,176	
PY UNLIQUIDATED	22,871,297	22,254,326	616,971	2,834,102	20,037,195	
NET IN TRANSIT	212,176		212,176		212,176	
ACCRUED LIABILITIES				99,443	99,443-	
SUBTOTAL - APPROPRIATION	23,083,473	22,254,326	829,147	2,933,545	20,149,928	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 64 497 00 68 53	501,049	501,049		125,146	375,903	
TECHNICAL ASSISTANCE						
GRANTS						
424 50 497 00 44 53				250-	250	
PY UNLIQUIDATED	501,049	501,049		124,897	376,152	
SUBTOTAL - APPROPRIATION	501,049	501,049		124,896	376,153	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 64 497 00 68 53	8,672,293	8,672,293		1,963,235	6,709,058	
PY UNLIQUIDATED	8,672,293	8,672,293		1,963,235	6,709,058	
SUBTOTAL - APPROPRIATION	8,672,293	8,672,293		1,963,235	6,709,058	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
CAPITAL ASSISTANCE						
LOANS						
426 64 497 00 68 53	1,237,237	1,237,237		7,070-	1,244,307	
PY UNLIQUIDATED	1,237,237	1,237,237		7,070-	1,244,307	
SUBTOTAL - APPROPRIATION	1,237,237	1,237,237		7,070-	1,244,307	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 64 497 00 68 53	58,585,588	58,585,588		7,798,083	50,787,505	

APPROPRIATION ALLOTMENT REPORT - INDONESIA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
343 64 497 00 68 53	24,845,081	24,845,081		680,271	24,164,810	
443 64 497 00 68 53	28,650,000	28,650,000		48,527	28,601,473	
543 64 497 00 68 51	2,710,000	2,710,000			2,710,000	
SUBTOTAL	114,790,669	114,790,669		8,526,881	106,263,788	
TECHNICAL ASSISTANCE						
GRANTS						
243 50 497 00 69 5A				1,567,044	1,567,044-	
243 50 497 00 69 53	10,140,870		10,140,870	2,976,870	7,164,000	
343 50 497 00 69 5A				526,755	526,755-	
343 50 497 00 69 53	4,808,409		4,808,409	1,777,556	3,030,853	
443 50 497 00 69 5A				1,060,695	1,060,695-	
443 50 497 00 69 53	9,108,527		9,108,527	506,620	8,601,907	
543 50 497 00 69 51	12,115,000		7,002,175	2,816	6,999,359	5,112,825
SUBTOTAL	36,172,806		31,059,981	8,418,356	22,641,625	5,112,825
CURRENT YEAR	14,825,000	2,710,000	7,002,175	2,816	9,709,359	5,112,825
PY UNLIQUIDATED	136,138,474	112,080,668	24,057,805	13,787,927	122,350,546	1
ACCRUED LIABILITIES				3,154,494	3,154,494-	
SUBTOTAL - APPROPRIATION	150,963,475	114,790,669	31,059,981	16,945,237	128,905,413	5,112,825
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
LOANS						
244 64 497 00 43 53	5,378,667	5,378,667		2,600,920	2,777,747	
344 64 497 00 43 53	3,000,000	3,000,000		546,755	2,453,245	
444 64 497 00 43 53	6,500,000	6,500,000		61,086	6,438,914	
GRANTS						
244 50 497 00 44 5A				496,541	496,541-	
244 50 497 00 44 53	6,682,303		6,682,303	1,363,207	5,319,096	
344 50 497 00 44 53	3,000,000		3,000,000		3,000,000	
444 50 497 00 44 53	3,000,000		3,000,000		3,000,000	
544 50 497 00 44 51	1,500,000		1,500,000		1,500,000	
SUBTOTAL	29,060,970	14,878,667	14,182,303	5,068,509	23,992,461	

APPROPRIATION ALLOTMENT REPORT - INDONESIA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,500,000		1,500,000		1,500,000	
PY UNLIQUIDATED	27,560,970	14,878,667	12,682,303	4,571,968	22,989,002	
ACCRUED LIABILITIES				496,541	496,541-	
SUBTOTAL - APPROPRIATION	29,060,970	14,878,667	14,182,303	5,068,509	23,992,461	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
245 64 497 00 68 53	7,068,065	7,068,065		606,529	6,461,536	
345 64 497 00 68 53	8,895,053	8,895,053		90,051	8,805,002	
445 64 497 00 68 53	6,900,000	6,900,000		2,883	6,897,117	
545 64 497 00 68 51	1,959,000	1,959,000			1,959,000	
SUBTOTAL	24,822,118	24,822,118		699,463	24,122,655	
TECHNICAL ASSISTANCE						
GRANTS						
245 50 497 00 69 5A				203,535	203,535-	
245 50 497 00 69 53	892,791		892,791	468,439	424,352	
345 50 497 00 69 5A				105,000	105,000-	
345 50 497 00 69 53	1,023,807		1,023,807	77,632	946,175	
445 50 497 00 69 5A				107,350	107,350-	
445 50 497 00 69 53	1,725,843		1,725,843	93,555	1,632,288	
545 50 497 00 69 51	2,435,000		2,185,000		2,185,000	250,000
SUBTOTAL	6,077,441		5,827,441	1,055,511	4,771,930	250,000
CURRENT YEAR	4,394,000	1,959,000	2,185,000		4,144,000	250,000
PY UNLIQUIDATED	26,505,559	22,863,118	3,642,441	1,339,089	25,166,470	
ACCRUED LIABILITIES				415,885	415,885-	
SUBTOTAL - APPROPRIATION	30,899,559	24,822,118	5,827,441	1,754,974	28,894,585	250,000
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
CAPITAL ASSISTANCE						
LOANS						
246 64 497 00 68 53	4,640,328	4,640,328		363,711	4,276,617	
446 64 497 00 68 53	3,407,000	3,407,000			3,407,000	
546 64 497 00 68 51	500,000					500,000
SUBTOTAL	8,547,328	8,047,328		363,711	7,683,617	500,000

APPROPRIATION ALLOTMENT REPORT - INDONESIA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
246 50 497 00 69 5A				17,532	17,532-	
246 50 497 00 69 53	792,472		792,472	137,435	655,037	
346 50 497 00 69 5A				280,658	280,658-	
346 50 497 00 69 53	2,113,863		2,113,863	207,095	1,906,768	
446 50 497 00 69 5A				238,093	238,093-	
446 50 497 00 69 53	1,769,568		1,769,568	200,119	1,569,449	
546 50 497 00 69 51	2,000,000					2,000,000
346 51 497 00 61 5A				420	420-	
346 51 497 00 61 53	990		990		990	
SUBTOTAL	6,676,893		4,676,893	1,081,352	3,595,541	2,000,000
CURRENT YEAR	2,500,000					2,500,000
PY UNLIQUIDATED	12,724,221	8,047,328	4,676,892	908,360	11,815,860	1
ACCRUED LIABILITIES				536,704	536,704-	
SUBTOTAL - APPROPRIATION	15,224,221	8,047,328	4,676,893	1,445,063	11,279,158	2,500,000
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
248 64 497 00 68 53	13,887,121	13,887,121		677,087	13,210,034	
348 64 497 00 68 53	3,852,364	3,852,364		106,958	3,745,406	
SUBTOTAL	17,739,485	17,739,485		784,045	16,955,440	
TECHNICAL ASSISTANCE						
GRANTS						
248 50 497 00 69 5A				719,486	719,486-	
248 50 497 00 69 53	9,303,577		9,303,577	2,193,919	7,109,658	
348 50 497 00 69 5A				9,786	9,786-	
348 50 497 00 69 53	1,314,964		1,314,964	218,819	1,096,145	
448 50 497 00 69 5A				193,811	193,811-	
448 50 497 00 69 53	2,534,419		2,534,419	228,813	2,305,606	
548 50 497 00 69 51	8,125,000		4,374,450		4,374,450	3,750,550
SUBTOTAL	21,277,960		17,527,410	3,564,634	13,962,776	3,750,550

APPROPRIATION ALLOTMENT REPORT - INDONESIA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	8,125,000		4,374,450		4,374,450	3,750,550
PY UNLIQUIDATED	30,892,443	17,739,484	13,152,959	3,425,596	27,466,847	
ACCRUED LIABILITIES				923,082	923,082-	
SUBTOTAL - APPROPRIATION	39,017,445	17,739,485	17,527,410	4,348,679	30,918,216	3,750,550
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 497 00 96 55	209,154-		209,154-	209,154-		
349 88 497 00 96 55	45,659-		45,659-	45,659-		
449 88 497 00 96 55	4,452-		4,452-	4,452-		
249 88 497 00 97 55				189,425	189,425-	
349 88 497 00 97 55				38,578	38,578-	
449 88 497 00 97 55				191,660	191,660-	
SUBTOTAL	259,265-		259,265-	160,398	419,663-	
NET IN TRANSIT	259,265-		259,265-	160,399	419,664-	
SUBTOTAL - APPROPRIATION	259,265-		259,265-	160,398	419,663-	
FUNCTIONAL D.A., AGRIC., RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
463 64 497 00 68 53	6,870,000	6,870,000			6,870,000	
TECHNICAL ASSISTANCE						
GRANTS						
363 50 497 00 69 53	945,000		945,000		945,000	
463 50 497 00 69 51	230,000		230,000		230,000	
463 50 497 00 69 53	210,000		210,000		210,000	
SUBTOTAL	1,385,000		1,385,000		1,385,000	
CURRENT YEAR	230,000		230,000		230,000	
PY UNLIQUIDATED	8,025,000	6,870,000	1,155,000		8,025,000	
SUBTOTAL - APPROPRIATION	8,255,000	6,870,000	1,385,000		8,255,000	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - INDONESIA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
264 64 497 00 43 53	3,900,000	3,900,000			3,900,000	
PY UNLIQUIDATED	3,900,000	3,900,000			3,900,000	
SUBTOTAL - APPROPRIATION	3,900,000	3,900,000			3,900,000	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
365 64 497 00 68 53	1,000,000	1,000,000			1,000,000	
465 64 497 00 68 51	41,000	41,000			41,000	
465 64 497 00 68 53	190,000	190,000			190,000	
SUBTOTAL	1,231,000	1,231,000			1,231,000	
TECHNICAL ASSISTANCE						
GRANTS						
465 50 497 00 69 51	325,000		325,000		325,000	
CURRENT YEAR	366,000	41,000	325,000		366,000	
PY UNLIQUIDATED	1,190,000	1,190,000			1,190,000	
SUBTOTAL - APPROPRIATION	1,556,000	1,231,000	325,000		1,556,000	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
266 64 497 00 68 53	4,000,000	4,000,000			4,000,000	
PY UNLIQUIDATED	4,000,000	4,000,000			4,000,000	
SUBTOTAL - APPROPRIATION	4,000,000	4,000,000			4,000,000	
TOTAL	319,314,225	228,944,172	78,600,577	36,769,546	270,775,203	11,769,476
GRAND TOTAL	319,314,225	228,944,172	78,600,577	36,769,546	270,775,203	11,769,476

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND FY-83						
PROGRAM ASSISTANCE						
LOANS						
337 64 498 00 57 53	564,371	564,371			564,371	
437 64 498 00 57 53	50,000,000	50,000,000		23,029,016	26,970,984	
537 64 498 00 57 51	20,200,000					20,200,000
GRANTS						
237 64 498 00 59 53	9,551,207		9,551,207	1,311,059	8,240,148	
337 64 498 00 59 53	6,335,350		6,335,350	17,408	6,317,942	
437 64 498 00 59 53	42,000,000		42,000,000	3,018,046	38,981,954	
537 64 498 00 59 51	60,000,000					60,000,000
437 64 498 00 50 53	4,594,192		4,594,192	4,172,968	421,224	
537 64 498 00 50 51	52,500,000		52,500,000	47,500,000	5,000,000	
SUBTOTAL	245,745,120	50,564,371	114,980,749	79,048,497	86,496,623	80,200,000
TECHNICAL ASSISTANCE						
GRANTS						
537 60 391 00 69 51			16,000,000		16,000,000	16,000,000-
CURRENT YEAR	132,700,000		68,500,000	47,500,000	21,000,000	64,200,000
PY UNLIQUIDATED	113,045,120	50,564,371	62,480,749	31,548,497	81,496,623	
SUBTOTAL - APPROPRIATION	245,745,120	50,564,371	130,980,749	79,048,497	102,496,623	64,200,000
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
CAPITAL ASSISTANCE						
LOANS						
440 34 498 00 68 53	2,500,000	2,500,000			2,500,000	
PY UNLIQUIDATED	2,500,000	2,500,000			2,500,000	
SUBTOTAL - APPROPRIATION	2,500,000	2,500,000			2,500,000	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 64 498 00 69 5A				21,100	21,100-	
243 60 492 00 69 5A				85,745	85,745-	
243 60 386 00 69 5A				25,388	25,388-	
243 60 386 00 69 53	109,694		109,694	12,072	97,622	
243 60 493 00 69 53	7,747		7,747	7,747		
243 60 492 00 69 53	1,123,644		1,123,644	409,725	713,919	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
243 64 498 00 69 53	45,515		45,515		45,515	
243 60 497 00 69 53	1,514		1,514		1,514	
243 60 882 00 69 53	2,000		2,000	2,000		
343 60 386 00 69 5A				54,671	54,671-	
343 60 492 00 69 5A				130,667	130,667-	
343 64 498 00 69 5A				219,000	219,000-	
343 60 492 00 69 53	3,898,212		3,898,212	403,284	3,494,928	
343 60 493 00 69 53	700,000		700,000		700,000	
343 60 367 00 69 53	40,000		40,000		40,000	
343 60 386 00 69 53	179,285		179,285	20,329	158,956	
343 64 498 00 69 53	261,165		261,165	41,904	219,261	
443 60 386 00 69 5A				22,894	22,894-	
443 60 493 00 69 5A				38,790	38,790-	
443 60 386 00 69 53	362,894		362,894		362,894	
443 60 493 00 69 53	436,917		436,917	239,542	197,375	
443 60 492 00 69 53	1,181,443		1,181,443	11,346	1,170,097	
443 60 367 00 69 53	40,000		40,000		40,000	
543 60 493 00 69 51	40,000		40,000		40,000	
543 60 386 00 69 51	1,057,000		91,944		91,944	965,056
543 60 367 00 69 51	40,000					40,000
243 64 498 00 61 5A				42,000	42,000-	
243 60 383 00 61 53	7,411		7,411		7,411	
243 60 492 00 61 53	597		597	497	100	
243 60 367 00 61 53	5,360		5,360	5,360		
243 60 497 00 61 53	56,350		56,350	30,064	26,286	
243 64 498 00 61 53	42,399		42,399		42,399	
343 60 497 00 61 5A				15,822	15,822-	
343 60 493 00 61 5A				8,625	8,625-	
343 60 388 00 61 5A				500	500-	
343 60 492 00 61 5A				6,446	6,446-	
343 64 498 00 61 5A				223,500	223,500-	
343 64 498 00 61 53	416,865		416,865	190,140	226,725	
343 60 497 00 61 53	45,097		45,097	12,593	32,504	
343 60 383 00 61 53	148,512		148,512	53,287	95,225	
343 60 492 00 61 53	42,050		42,050	12,113	29,937	
343 60 388 00 61 53	8,092		8,092	265	7,827	
343 60 493 00 61 53	8,625		8,625		8,625	
443 60 497 00 61 5A				123,142	123,142-	
443 60 386 00 61 5A				139,682	139,682-	
443 60 492 00 61 5A				217,180	217,180-	
443 64 498 00 61 5A				546,100	546,100-	
443 60 493 00 61 5A				30,135	30,135-	
443 60 388 00 61 5A				8,187	8,187-	
443 60 386 00 61 53	473,343		473,343	197,614	275,729	
443 60 493 00 61 53	87,913		87,913	56,163	31,750	
443 60 367 00 61 53	339,195		339,195	80,279	258,916	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
443 60 492 00 61 53	362,435		362,435	6,409	356,026	
443 60 497 00 61 53	449,323		449,323	229,600	219,723	
443 60 879 00 61 53	2,000		2,000	2,000		
443 60 388 00 61 53	59,855		59,855	41,522	18,333	
443 60 383 00 61 53	423,594		423,594	67,609	355,985	
443 64 498 00 61 53	1,180,899		1,180,899	246,439	934,460	
543 60 497 00 61 5A				11,997	11,997-	
543 64 498 00 61 5A				52,000	52,000-	
543 60 388 00 61 5A				4,175	4,175-	
543 60 386 00 61 5A				37,245	37,245-	
543 60 493 00 61 5A				29,837	29,837-	
543 60 388 00 61 51	214,000		31,650	13,370	18,280	182,350
543 64 498 00 61 51	288,000		123,361	4,824	118,537	164,639
543 60 879 00 61 51	50,000					50,000
543 60 497 00 61 51	282,500		90,484		90,484	192,016
543 60 386 00 61 51	426,000		115,236	23,536	91,700	310,764
543 60 492 00 61 51	530,000		20,000		20,000	510,000
543 60 383 00 61 51	360,500		9,549	6,975	2,574	350,951
543 60 493 00 61 51	332,500		96,738	38,227	58,511	235,762
543 60 367 00 61 51	211,000		94,227	8,345	85,882	116,773
SUBTOTAL	16,381,445		13,263,134	4,570,008	8,693,126	3,118,311
CURRENT YEAR	3,831,500		713,189	95,277	617,912	3,118,311
PY UNLIQUIDATED	12,549,942		12,549,942	2,379,901	10,170,041	
ACCRUED LIABILITIES				2,094,825	2,094,825-	
SUBTOTAL - APPROPRIATION	16,381,445		13,263,134	4,570,008	8,693,126	3,118,311
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
244 64 498 00 44 5A				46,600	46,600-	
244 64 498 00 44 53	76,819		76,819	30,147	46,672	
344 64 498 00 61 5A				22,000	22,000-	
344 60 386 00 61 5A				4,519	4,519-	
344 60 386 00 61 53	4,519		4,519		4,519	
344 64 498 00 61 53	22,158		22,158		22,158	
444 60 386 00 61 5A				17,300	17,300-	
444 64 498 00 61 5A				8,000	8,000-	
444 60 492 00 61 53	4,000		4,000	3,663	337	
444 60 386 00 61 53	75,955		75,955	5,199	70,756	
444 64 498 00 61 53	19,000		19,000		19,000	
544 60 386 00 61 5A				5,853	5,853-	
544 60 386 00 61 51	315,000		11,199	4,197	7,002	303,801

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
544 60 388 00 61 51	10,000					10,000
544 60 497 00 61 51	134,000		9,930		9,930	124,070
SUBTOTAL	661,451		223,580	147,478	76,102	437,871
CURRENT YEAR	459,000		21,129	4,197	16,932	437,871
PY UNLIQUIDATED	202,450		202,450	39,009	163,441	
ACCRUED LIABILITIES				104,272	104,272-	
SUBTOTAL - APPROPRIATION	661,451		223,580	147,478	76,102	437,871
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 60 882 00 69 5A				4,304	4,304-	
245 60 492 00 69 5A				189,685	189,685-	
245 60 489 00 69 5A				2,635	2,635-	
245 60 492 00 69 53	792,374		792,374	61,023	731,351	
245 60 489 00 69 53	22,463		22,463	18,511	3,952	
245 60 882 00 69 53	115,402		115,402	18,130	97,272	
345 60 492 00 69 5A				69,349	69,349-	
345 64 498 00 69 53	1,479,369		1,479,369	1,479,369		
345 60 492 00 69 53	720,000		720,000	275,650	444,350	
445 64 498 00 69 5A				1,800,500	1,800,500-	
445 64 498 00 69 53	4,100,000		4,100,000	1,813,571	2,286,429	
445 60 492 00 69 53	500,000		500,000		500,000	
545 64 498 00 69 51	4,100,000		1,200,000		1,200,000	2,900,000
345 64 498 00 61 53	590		590	590		
345 60 497 00 61 53	1,588		1,588		1,588	
445 60 497 00 61 5A				10,227	10,227-	
445 60 879 00 61 5A				23,000	23,000-	
445 60 879 00 61 53	40,010		40,010		40,010	
445 60 497 00 61 53	85,279		85,279	72,803	12,476	
545 60 386 00 61 5A				1,913	1,913-	
545 60 493 00 61 51	50,000					50,000
545 60 367 00 61 51	33,000		23,931	3,704	20,227	9,069
545 60 388 00 61 51	55,000					55,000
545 60 497 00 61 51	50,000					50,000
545 60 386 00 61 51	29,000		29,000	27,087	1,913	
545 64 498 00 61 51	70,000					70,000
545 60 879 00 61 51	43,000					43,000
SUBTOTAL	12,287,075		9,110,006	5,872,051	3,237,955	3,177,069

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	4,430,000		1,252,931	30,791	1,222,140	3,177,069
PY UNLIQUIDATED	7,857,074		7,857,074	3,739,647	4,117,427	
ACCRUED LIABILITIES				2,101,613	2,101,613-	
SUBTOTAL - APPROPRIATION	12,287,075		9,110,006	5,872,051	3,237,955	3,177,069
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						
246 64 498 00 69 5A				48,600	48,600-	
246 60 497 00 69 5A				156,880	156,880-	
246 60 493 00 69 5A				112,917	112,917-	
246 60 492 00 69 5A				261,642	261,642-	
246 60 497 00 69 53	259,148		259,148	44,174	214,974	
246 60 493 00 69 53	1,003,708		1,003,708	304,632	699,076	
246 60 492 00 69 53	1,008,445		1,008,445	128,585	879,860	
246 64 498 00 69 53	62,437		62,437	13,500	48,937	
346 60 388 00 69 5A				43,757	43,757-	
346 60 388 00 69 53	43,757		43,757		43,757	
346 60 493 00 69 53	420,484		420,484	20,484	400,000	
446 60 388 00 69 5A				63,000	63,000-	
446 60 492 00 69 5A				81,593	81,593-	
446 64 498 00 69 5A				150,000	150,000-	
446 60 388 00 69 53	65,000		65,000		65,000	
446 60 492 00 69 53	3,163,486		3,163,486	121,155	3,042,331	
446 60 493 00 69 53	400,000		400,000		400,000	
446 64 498 00 69 53	300,000		300,000		300,000	
546 64 498 00 69 5A				49,000	49,000-	
546 60 493 00 69 51	550,000		550,000		550,000	
546 64 498 00 69 51	547,000		546,835		546,835	165
346 60 482 00 61 5A				1,167	1,167-	
346 60 493 00 61 5A				7,448	7,448-	
346 60 879 00 61 5A				68,400	68,400-	
346 60 482 00 61 53	1,167		1,167		1,167	
346 60 493 00 61 53	7,448		7,448		7,448	
346 60 492 00 61 53	115,420		115,420		115,420	
346 60 879 00 61 53	68,401		68,401		68,401	
346 60 497 00 61 53	177		177		177	
346 60 367 00 61 53	7,455		7,455	446	7,009	
446 60 493 00 61 5A				80,177	80,177-	
446 60 386 00 61 5A				14,690	14,690-	
446 60 492 00 61 5A				11,054	11,054-	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
446 64 498 00 61 5A				46,000	46,000-	
446 60 493 00 61 53	96,239		96,239	16,063	80,176	
446 60 386 00 61 53	67,886		67,886	49,494	18,392	
446 60 492 00 61 53	32,933		32,933	21,865	11,068	
446 60 497 00 61 53	33,414		33,414	32,829	585	
446 60 367 00 61 53	70,524		70,524	19,509	51,015	
446 64 498 00 61 53	88,556		88,556	32,989	55,567	
546 60 493 00 61 5A				589	589-	
546 60 388 00 61 5A				8,533	8,533-	
546 64 498 00 61 5A				14,500	14,500-	
546 60 386 00 61 5A				4,445	4,445-	
546 60 493 00 61 51	50,500		7,135	5,641	1,494	43,365
546 60 492 00 61 51	10,000					10,000
546 60 386 00 61 51	114,000		15,469	5,575	9,894	98,531
546 60 383 00 61 51	15,000					15,000
546 64 498 00 61 51	109,500		67,930	423	67,507	41,570
546 60 367 00 61 51	30,000					30,000
546 60 497 00 61 51	212,900		132,840		132,840	80,060
546 60 388 00 61 51	40,000		9,481		9,481	30,519
546 60 492 00 61 51	15,000		4,106		4,106	10,894
546 60 879 00 61 51	51,200					51,200
SUBTOTAL	9,061,185		8,649,881	2,041,756	6,608,125	411,304
CURRENT YEAR	1,745,100		1,333,795	11,639	1,322,156	411,305
PY UNLIQUIDATED	7,316,083		7,316,083	805,724	6,510,359	
ACCRUED LIABILITIES				1,224,391	1,224,391-	
SUBTOTAL - APPROPRIATION	9,061,185		8,649,881	2,041,756	6,608,125	411,304
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE GRANTS						
248 60 367 00 69 5A				6,000	6,000-	
248 60 367 00 69 53	13,445		13,445	5,119-	18,564	
248 60 492 00 69 53	1,254,446		1,254,446	442,926	811,520	
248 64 498 00 61 5A				27,700	27,700-	
248 64 498 00 61 53	57,207		57,207	28,796	28,411	
248 60 383 00 61 53	2,449		2,449		2,449	
248 60 497 00 61 53	7,287		7,287	15-	7,302	
348 60 497 00 61 5A				9,930	9,930-	
348 64 498 00 61 5A				117,800	117,800-	
348 60 492 00 61 53	48,175		48,175		48,175	
348 60 493 00 61 53	7,027		7,027	7,027		
348 60 497 00 61 53	51,909		51,909	32,289	19,620	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
348 64 498 00 61 53	162,304		162,304	43,694	118,610	
348 60 383 00 61 53	3,064		3,064	3,064		
448 64 498 00 61 5A				313,800	313,800-	
448 60 493 00 61 5A				6,331	6,331-	
448 60 386 00 61 5A				97,783	97,783-	
448 60 492 00 61 5A				47,834	47,834-	
448 60 497 00 61 5A				24,037	24,037-	
448 64 498 00 61 53	1,053,556		1,053,556	82,105	971,451	
448 60 879 00 61 53	10,990		10,990	10,990		
448 60 493 00 61 53	50,992		50,992	43,852	7,140	
448 60 386 00 61 53	220,453		220,453	46,229	174,224	
448 60 492 00 61 53	107,010		107,010	6,672	100,338	
448 60 367 00 61 53	5,615		5,615	5,615		
448 60 497 00 61 53	157,776		157,776	37,011	120,765	
448 60 383 00 61 53	18,445		18,445	18,180	265	
548 64 498 00 61 5A				45,000	45,000-	
548 60 386 00 61 5A				2,750	2,750-	
548 60 493 00 61 5A				1,505	1,505-	
548 60 879 00 61 5A				6,768	6,768-	
548 60 492 00 61 51	137,000					137,000
548 60 493 00 61 51	85,000		1,505		1,505	83,495
548 60 497 00 61 51	5,000					5,000
548 60 386 00 61 51	228,000		6,812	612	6,200	221,188
548 60 367 00 61 51	25,000					25,000
548 60 383 00 61 51	148,000					148,000
548 64 498 00 61 51	453,700		173,448		173,448	280,252
548 60 879 00 61 51	90,000		80,000	18,332	61,668	10,000
SUBTOTAL	4,403,850		3,493,915	1,529,498	1,964,417	909,935
CURRENT YEAR	1,171,700		261,765	18,944	242,821	909,935
PY UNLIQUIDATED	3,232,151		3,232,151	803,316	2,428,835	
ACCRUED LIABILITIES				707,237	707,237-	
SUBTOTAL - APPROPRIATION	4,403,850		3,493,915	1,529,498	1,964,417	909,935
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
249 88 498 00 96 55	662-		662-	662-		
249 88 498 00 97 55				662	662-	
SUBTOTAL	662-		662-		662-	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	662-		662-		662-	
SUBTOTAL - APPROPRIATION	662-		662-		662-	
TOTAL	291,039,464	53,064,371	165,720,603	93,209,288	125,575,686	72,254,490
GRAND TOTAL	291,039,464	53,064,371	165,720,603	93,209,288	125,575,686	72,254,490

APPROPRIATION ALLOTMENT REPORT - VIETNAM

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID 200 66 730 00 10 53	13,016		13,016		13,016	
PY UNLIQUIDATED	13,016		13,016		13,016	
SUBTOTAL - APPROPRIATION	13,016		13,016		13,016	
TOTAL	13,016		13,016		13,016	
GRAND TOTAL	13,016		13,016		13,016	

APPROPRIATION ALLOTMENT REPORT - SOUTH PACIFIC REGIONAL

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 54 879 00 10 5A				5,619	5,619-	
200 54 879 00 10 53	5,619		5,619		5,619	
300 54 879 00 10 5A				9,120	9,120-	
300 54 879 00 10 53	22,802		22,802	13,682	9,120	
400 54 879 00 10 5A				30,758	30,758-	
400 54 879 00 10 53	137,568		137,568	69,165	68,403	
500 54 879 00 10 5A				52,599	52,599-	
500 54 879 00 10 51	179,500		37,360	46,207	8,847-	142,140
500 50 879 00 10 51			136,283	57,985	78,298	136,283-
SUBTOTAL	345,489		339,632	285,135	54,497	5,857
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
500 88 879 00 90 55				3,045	3,045-	
400 88 879 00 96 55	97-		97-	97-		
SUBTOTAL	97-		97-	2,948	3,045-	
CURRENT YEAR	179,500		173,643	104,192	69,451	5,857
PY UNLIQUIDATED	165,989		165,989	82,847	83,142	
NET IN TRANSIT	97-		97-	2,947	3,044-	
ACCRUED LIABILITIES				98,096	98,096-	
SUBTOTAL - APPROPRIATION	345,392		339,535	288,083	51,452	5,857
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE GRANTS						
243 54 879 00 69 5A				75,226	75,226-	
243 54 879 00 69 53	268,752		268,752	193,526	75,226	
343 54 879 00 69 5A				1,327,280	1,327,280-	
343 54 879 00 69 53	1,912,603		1,912,603	57,696	1,854,907	
443 54 879 00 69 5A				815,896	815,896-	
443 54 879 00 69 53	2,837,804		2,837,804	276,097	2,561,707	
543 54 879 00 69 51	2,900,000		1,514,260		1,514,260	1,385,740
SUBTOTAL	7,919,159		6,533,419	2,745,721	3,787,698	1,385,740

APPROPRIATION ALLOTMENT REPORT - SOUTH PACIFIC REGIONAL

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	2,900,000		1,514,260		1,514,260	1,385,740
PY UNLIQUIDATED	5,019,159		5,019,159	527,319	4,491,840	
ACCRUED LIABILITIES				2,218,402	2,218,402-	
SUBTOTAL - APPROPRIATION	7,919,159		6,533,419	2,745,721	3,787,698	1,385,740
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 54 879 00 69 5A				327,611	327,611-	
245 54 879 00 69 53	922,856		922,856	269,959	652,897	
345 54 879 00 69 5A				413,697	413,697-	
345 54 879 00 69 53	1,288,845		1,288,845	339,401	949,444	
445 54 879 00 69 5A				690,465	690,465-	
445 54 879 00 69 53	1,938,309		1,938,309	32,744	1,905,565	
545 54 879 00 69 51	2,000,000		850,733	238	850,495	1,149,267
SUBTOTAL	6,150,010		5,000,743	2,074,115	2,926,628	1,149,267
CURRENT YEAR	2,000,000		850,733	238	850,495	1,149,267
PY UNLIQUIDATED	4,150,010		4,150,010	642,104	3,507,906	
ACCRUED LIABILITIES				1,431,773	1,431,773-	
SUBTOTAL - APPROPRIATION	6,150,010		5,000,743	2,074,115	2,926,628	1,149,267
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
346 54 879 00 69 5A				30,170	30,170-	
346 54 879 00 69 53	97,131		97,131	62,753	34,378	
446 54 879 00 69 5A				298,587	298,587-	
446 54 879 00 69 53	504,393		504,393	98,832	405,561	
546 54 879 00 69 5A				11,686	11,686-	
546 54 879 00 69 51	800,000		158,417		158,417	641,583
SUBTOTAL	1,401,524		759,941	502,028	257,913	641,583

APPROPRIATION ALLOTMENT REPORT - SOUTH PACIFIC REGIONAL

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	800,000		158,417		158,417	641,583
PY UNLIQUIDATED	601,524		601,524	161,585	439,939	
ACCRUED LIABILITIES				340,443	340,443-	
SUBTOTAL - APPROPRIATION	1,401,524		759,941	502,028	257,913	641,583
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE GRANTS						
248 54 879 00 69 5A				480,831	480,831-	
248 54 879 00 69 53	721,880		721,880	93,056	628,824	
348 54 879 00 69 5A				83,093	83,093-	
348 54 879 00 69 53	149,837		149,837	19,660	130,177	
448 54 879 00 69 5A				49,483	49,483-	
448 54 879 00 69 53	155,000		155,000	40,517	114,483	
548 54 879 00 69 51	300,000					300,000
SUBTOTAL	1,326,717		1,026,717	766,640	260,077	300,000
CURRENT YEAR	300,000					300,000
PY UNLIQUIDATED	1,026,717		1,026,717	153,233	873,484	
ACCRUED LIABILITIES				613,407	613,407-	
SUBTOTAL - APPROPRIATION	1,326,717		1,026,717	766,640	260,077	300,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
249 88 879 00 96 55	269,229-		269,229-	269,229-		
349 88 879 00 96 55	143,416-		143,416-	143,416-		
449 88 879 00 96 55	59,907-		59,907-	59,907-		
249 88 879 00 97 55				594,078	594,078-	
349 88 879 00 97 55				205,195	205,195-	
449 88 879 00 97 55				299,755	299,755-	
SUBTOTAL	472,552-		472,552-	626,476	1,099,028-	
NET IN TRANSIT	472,552-		472,552-	626,475	1,099,027-	
SUBTOTAL - APPROPRIATION	472,552-		472,552-	626,476	1,099,028-	

APPROPRIATION ALLOTMENT REPORT - SOUTH PACIFIC REGIONAL

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	16,670,250		13,187,803	7,003,063	6,184,740	3,482,447
GRAND TOTAL	16,670,250		13,187,803	7,003,063	6,184,740	3,482,447

APPROPRIATION ALLOTMENT REPORT - FIJI

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 882 00 96 55	11,100-		11,100-	11,100-		
249 88 882 00 97 55				2,512	2,512-	
SUBTOTAL	11,100-		11,100-	8,588-	2,512-	
NET IN TRANSIT	11,100-		11,100-	8,588-	2,512-	
SUBTOTAL - APPROPRIATION	11,100-		11,100-	8,588-	2,512-	
TOTAL	11,100-		11,100-	8,588-	2,512-	
GRAND TOTAL	11,100-		11,100-	8,588-	2,512-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR ASIA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TRADE AND DEVELOPMENT PROGRAMS						
NET IN TRANSIT	750-		750-	750-		
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
PY UNLIQUIDATED	30,844,248	30,143,375	700,873	4,956,792	25,887,456	
NET IN TRANSIT						
ACCRUED LIABILITIES				99,443	99,443-	
SUBTOTAL	30,844,248	30,143,375	700,873	5,056,235	25,788,013	
DISB INCLUDES ACCRUALS						
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
PY UNLIQUIDATED	1,147,908	1,147,908		237,063	910,845	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
PY UNLIQUIDATED	8,672,293	8,672,293		1,963,235	6,709,058	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
PY UNLIQUIDATED	1,237,237	1,237,237		7,070-	1,244,307	
NET IN TRANSIT	4,854-		4,854-		4,854-	
SUBTOTAL	1,232,382	1,237,237	4,854-	7,070-	1,239,453	1-
ECONOMIC SUPPORT FUND						
CURRENT YEAR	283,900,000		68,500,000	47,500,000	21,000,000	215,400,000
PY UNLIQUIDATED	481,753,404	102,564,371	379,189,033	50,757,247	430,996,157	
NET IN TRANSIT	910,059-		910,059-	2,419,096	3,329,155-	
ACCRUED LIABILITIES				22,475,754	22,475,754-	
SUBTOTAL	764,743,345	102,564,371	446,778,974	123,152,096	426,191,249	215,400,000
DISB INCLUDES ACCRUALS						
DISASTER RELIEF ASSISTANCE, NO-YEAR						
NET IN TRANSIT	2,120-		2,120-	4,614	6,734-	
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
PY UNLIQUIDATED	5,000,000	5,000,000			5,000,000	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CURRENT YEAR	203,628,500	37,056,000	54,824,611	513,193	91,367,418	111,747,889
PY UNLIQUIDATED	804,504,605	541,917,886	262,586,719	106,201,205	698,303,400	
ACCRUED LIABILITIES				26,784,969	26,784,969-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR ASIA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,008,133,105	578,973,886	317,411,329	133,499,368	762,885,847	111,747,890
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., POPULATION PLANNING						
CURRENT YEAR	39,549,000		4,085,129	4,197	4,080,932	35,463,871
PY UNLIQUIDATED	139,591,218	51,231,904	88,359,314	27,276,816	112,314,402	
ACCRUED LIABILITIES				10,902,512	10,902,512-	
SUBTOTAL	179,140,218	51,231,904	92,444,443	38,183,524	105,492,823	35,463,871
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CURRENT YEAR	12,867,000	1,959,000	5,157,663	31,028	7,085,635	5,750,337
PY UNLIQUIDATED	49,606,554	26,163,118	23,443,436	6,433,018	43,173,536	
ACCRUED LIABILITIES				4,131,789	4,131,789-	
SUBTOTAL	62,473,554	28,122,118	28,601,099	10,595,835	46,127,382	5,750,337
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CURRENT YEAR	27,441,100		4,963,944	12,916	4,951,028	22,477,156
PY UNLIQUIDATED	37,495,266	14,450,496	23,044,770	4,251,071	33,244,195	
ACCRUED LIABILITIES				3,059,122	3,059,122-	
SUBTOTAL	64,936,366	14,450,496	28,008,714	7,323,109	35,136,101	22,477,156
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., HEALTH						
CURRENT YEAR	31,896,700	6,100,000	10,526,872	18,944	16,607,928	15,269,828
PY UNLIQUIDATED	147,428,138	75,119,049	72,309,088	11,228,316	136,199,821	1
ACCRUED LIABILITIES				11,596,466	11,596,466-	
SUBTOTAL	179,324,838	81,219,049	82,835,961	22,843,726	141,211,284	15,269,828
DISB INCLUDES ACCRUALS						
FUNCTIONAL DEVELOPMENT ASSISTANCE						
NET IN TRANSIT	9,236,237-		9,236,237-	1,464,045-	7,772,192-	
FUNCTIONAL D.A., AGRIC., RURAL DEV. & NUTRITION						
CURRENT YEAR	570,746		230,000		230,000	340,746
PY UNLIQUIDATED	10,609,730	8,508,461	2,101,269	48,112	10,561,618	
ACCRUED LIABILITIES				44,627	44,627-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR ASIA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	11,180,476	8,508,461	2,331,269	92,739	10,746,991	340,746
FUNCTIONAL D.A., POPULATION PLANNING						
CURRENT YEAR	74,000					74,000
PY UNLIQUIDATED	3,900,000	3,900,000			3,900,000	
SUBTOTAL	3,974,000	3,900,000			3,900,000	74,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CURRENT YEAR	366,000	41,000	325,000		366,000	
PY UNLIQUIDATED	1,593,200	1,190,000	403,200		1,593,200	
ACCRUED LIABILITIES				11,908	11,908-	
SUBTOTAL DISB INCLUDES ACCRUALS	1,959,200	1,231,000	728,200	11,908	1,947,292	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
PY UNLIQUIDATED	6,500,000	6,500,000			6,500,000	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
NET IN TRANSIT				1,405	1,405-	
OPERATING EXPENSES FY-84						
CURRENT YEAR	10,009,500		8,444,147	4,606,815	3,837,332	1,565,353
PY UNLIQUIDATED	8,011,070		8,011,070	4,716,679	3,294,391	
NET IN TRANSIT	225,229-		225,229-	22,109	247,338-	
ACCRUED LIABILITIES				2,395,401	2,395,401-	
SUBTOTAL DISB INCLUDES ACCRUALS	17,795,342		16,229,989	11,741,004	4,488,985	1,565,353
TOTAL DISB INCLUDES ACCRUALS	2,337,818,166	922,902,097	1,006,826,890	353,233,996	1,576,494,991	408,089,179
GRAND TOTAL DISB INCLUDES ACCRUALS	2,337,818,166	922,902,097	1,006,826,890	353,233,996	1,576,494,991	408,089,179

APPROPRIATION ALLOTMENT REPORT - GUYANA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 504 00 10 53	382		382	382		
300 50 504 00 10 5A				27,543	27,543-	
300 50 504 00 10 53	32,407		32,407	4,863	27,544	
400 50 504 00 10 5A				20,624	20,624-	
400 50 504 00 10 53	116,121		116,121	59,430	56,691	
500 50 504 00 10 5A				8,050	8,050-	
500 50 504 00 10 51	100,000		98,469	64,191	34,278	1,531
SUBTOTAL	248,910		247,379	185,083	62,296	1,531
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 504 00 90 55				15	15-	
400 88 504 00 90 55				662	662-	
500 88 504 00 90 55				171	171-	
300 88 504 00 96 55	461-		461-	461-		
SUBTOTAL	461-		461-	387	848-	
CURRENT YEAR	100,000		98,469	64,191	34,278	1,531
PY UNLIQUIDATED	148,909		148,909	64,675	84,234	
NET IN TRANSIT	461-		461-	387	848-	
ACCRUED LIABILITIES				56,217	56,217-	
SUBTOTAL - APPROPRIATION	248,449		246,918	185,470	61,448	1,531
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 504 00 68 53	14,757	14,757			14,757	
PY UNLIQUIDATED	14,757	14,757			14,757	
SUBTOTAL - APPROPRIATION	14,757	14,757			14,757	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 504 00 68 53	350,000	350,000			350,000	

APPROPRIATION ALLOTMENT REPORT - GUYANA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	350,000	350,000			350,000	
SUBTOTAL - APPROPRIATION	350,000	350,000			350,000	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 65 504 00 68 53	406,388	406,388			406,388	
TECHNICAL ASSISTANCE						
GRANTS						
243 50 504 00 69 5A				118,066	118,066-	
243 50 504 00 69 53	1,160,113		1,160,113	122,081	1,038,032	
SUBTOTAL	1,160,113		1,160,113	240,147	919,966	
PY UNLIQUIDATED	1,566,501	406,388	1,160,113	122,081	1,444,420	
ACCRUED LIABILITIES				118,066	118,066-	
SUBTOTAL - APPROPRIATION	1,566,501	406,388	1,160,113	240,147	1,326,354	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
244 50 504 00 44 5A				13,064	13,064-	
244 50 504 00 44 53	42,069		42,069	27,884	14,185	
SUBTOTAL	42,069		42,069	40,948	1,121	
PY UNLIQUIDATED	42,069		42,069	27,884	14,185	
ACCRUED LIABILITIES				13,064	13,064-	
SUBTOTAL - APPROPRIATION	42,069		42,069	40,948	1,121	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						
246 50 504 00 69 5A				3,343	3,343-	
246 50 504 00 69 53	28,904		28,904	5,326	23,578	
SUBTOTAL	28,904		28,904	8,669	20,235	

APPROPRIATION ALLOTMENT REPORT - GUYANA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	28,904		28,904	5,326	23,578	
ACCRUED LIABILITIES				3,343	3,343-	
SUBTOTAL - APPROPRIATION	28,904		28,904	8,669	20,235	
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
248 65 504 00 68 53	977,399	977,399		112,059	865,340	
TECHNICAL ASSISTANCE						
GRANTS						
248 50 504 00 69 5A				16,369	16,369-	
248 50 504 00 69 53	727,929		727,929	86,196	641,733	
SUBTOTAL	727,929		727,929	102,565	625,364	
PY UNLIQUIDATED	1,705,328	977,399	727,929	198,255	1,507,073	
ACCRUED LIABILITIES				16,369	16,369-	
SUBTOTAL - APPROPRIATION	1,705,328	977,399	727,929	214,624	1,490,704	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 504 00 96 55	105,369-		105,369-	105,369-		
249 88 504 00 97 55				125,114	125,114-	
SUBTOTAL	105,369-		105,369-	19,745	125,114-	
NET IN TRANSIT	105,369-		105,369-	19,745	125,114-	
SUBTOTAL - APPROPRIATION	105,369-		105,369-	19,745	125,114-	
TOTAL	3,850,639	1,748,544	2,100,564	709,603	3,139,505	1,531
GRAND TOTAL	3,850,639	1,748,544	2,100,564	709,603	3,139,505	1,531

APPROP IATION ALLOTMENT REPORT - BELIZE

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 52 505 00 10 53	9,609		9,609	34	9,575	
300 51 505 00 10 5A				6,887	6,887-	
300 51 505 00 10 53	8,371		8,371	1,083	7,288	
400 51 505 00 10 5A				82,123	82,123-	
400 51 505 00 10 53	170,637		170,637	88,498	82,139	
500 51 505 00 10 5A				137,880	137,880-	
500 51 505 00 10 51	375,000		288,348	98,078	190,270	86,652
SUBTOTAL	563,617		476,965	414,583	62,382	86,652
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 505 00 90 55				321-	321	
300 88 505 00 90 55				141	141-	
400 88 505 00 90 55				20	20-	
500 88 505 00 90 55				2,545	2,545-	
200 88 505 00 96 55	321		321	321		
300 88 505 00 96 55	873-		873-	873-		
400 88 505 00 96 55	4,434-		4,434-	4,434-		
SUBTOTAL	4,986-		4,986-	2,601-	2,385-	
CURRENT YEAR	375,000		288,348	98,078	190,270	86,652
PY UNLIQUIDATED	188,617		188,617	89,615	99,002	
NET IN TRANSIT	4,986-		4,986-	2,601-	2,385-	
ACCRUED LIABILITIES				226,891	226,891-	
SUBTOTAL - APPROPRIATION	558,631		471,979	411,982	59,997	86,652
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE LOANS						
537 65 505 00 58 51		3,000,000			3,000,000	
TECHNICAL ASSISTANCE GRANTS						
537 52 505 00 69 51	1,000,000					1,000,000

APPROPRIATION ALLOTMENT REPORT - BELIZE

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,000,000					1,000,000
SUBTOTAL - APPROPRIATION	1,000,000	3,000,000			3,000,000	1,000,000
FUNCTIONAL D.A., AGRIC.,RURAL DEV.&NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
343 65 505 00 68 53	945,545	945,545		225,547	719,998	
443 65 505 00 68 53	879,000	879,000			879,000	
SUBTOTAL	1,824,545	1,824,545		225,547	1,598,998	
TECHNICAL ASSISTANCE						
GRANTS						
343 50 505 00 69 5A				581,445	581,445-	
343 50 505 00 69 53	2,867,242		2,867,242	823,745	2,043,497	
443 51 505 00 69 5A				59,647	59,647-	
443 51 505 00 69 53	2,196,450		2,196,450	127,364	2,069,086	
543 51 505 00 69 51	415,000		415,000		415,000	
343 51 505 00 61 53	17,295		17,295	5,175	12,120	
443 51 505 00 61 5A				84,214	84,214-	
443 51 505 00 61 53	87,396		87,396		87,396	
543 51 505 00 61 5A				21,919	21,919-	
543 51 505 00 61 51	200,000		134,960	16,151	118,809	65,040
SUBTOTAL	5,783,383		5,718,343	1,719,660	3,998,683	65,040
CURRENT YEAR	615,000		549,960	16,151	533,809	65,040
PY UNLIQUIDATED	6,992,929	1,824,545	5,168,384	1,181,830	5,811,099	
ACCRUED LIABILITIES				747,226	747,226-	
SUBTOTAL - APPROPRIATION	7,607,928	1,824,545	5,718,343	1,945,207	5,597,681	65,040
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
545 51 505 00 61 5A				10,800	10,800-	
545 50 505 00 61 51	25,000					25,000
545 51 505 00 61 51	25,000		26,925	15,731	11,194	1,925-
SUBTOTAL	50,000		26,925	26,531	394	23,075

APPROPRIATION ALLOTMENT REPORT - BELIZE

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	50,000		26,925	15,731	11,194	23,075
ACCRUED LIABILITIES				10,800	10,800-	
SUBTOTAL - APPROPRIATION	50,000		26,925	26,531	394	23,075
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
346 51 505 00 69 5A				37,000	37,000-	
346 51 505 00 69 53	82,867		82,867	4,953	77,914	
446 51 505 00 69 5A				50,000	50,000-	
446 51 505 00 69 53	227,000		227,000	29,234	197,766	
546 51 505 00 69 51	50,000					50,000
346 51 505 00 61 5A				1,459	1,459-	
346 51 505 00 61 53	1,459		1,459		1,459	
446 51 505 00 61 5A				124,551	124,551-	
446 51 505 00 61 53	133,359		133,359	8,551	124,808	
546 51 505 00 61 5A				6,474	6,474-	
546 51 505 00 61 51	235,000		97,926	6,688	91,238	137,074
SUBTOTAL	729,685		542,611	268,910	273,701	187,074
CURRENT YEAR	285,000		97,926	6,688	91,238	187,074
PY UNLIQUIDATED	444,685		444,685	42,738	401,947	
ACCRUED LIABILITIES				219,484	219,484-	
SUBTOTAL - APPROPRIATION	729,685		542,611	268,910	273,701	187,074
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
448 51 505 00 69 5A				34,000	34,000-	
448 51 505 00 69 53	200,000		200,000	10,089	189,911	
548 51 505 00 69 5A				3,500	3,500-	
548 51 505 00 69 51	600,000		600,000		600,000	
448 51 505 00 61 5A				40,000	40,000-	
448 51 505 00 61 53	40,000		40,000		40,000	
548 51 505 00 61 5A				27,948	27,948-	
548 51 505 00 61 51	50,000		28,383	435	27,948	21,617

APPROPRIATION ALLOTMENT REPORT - BELIZE

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	890,000		868,383	115,972	752,411	21,617
CURRENT YEAR	650,000		628,383	435	627,948	21,617
PY UNLIQUIDATED	240,000		240,000	10,089	229,911	
ACCRUED LIABILITIES				105,448	105,448-	
SUBTOTAL - APPROPRIATION	890,000		868,383	115,972	752,411	21,617
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-83						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 505 00 96 55	272,173-		272,173-	272,173-		
449 88 505 00 96 55	20,000-		20,000-	20,000-		
349 88 505 00 97 55				614,450	614,450-	
449 88 505 00 97 55				130	130-	
549 88 505 00 97 55				167	167-	
SUBTOTAL	292,173-		292,173-	322,574	614,747-	
NET IN TRANSIT	292,173-		292,173-	322,574	614,747-	
SUBTOTAL - APPROPRIATION	292,173-		292,173-	322,574	614,747-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
450 51 505 00 10 5A				64,033	64,033-	
450 51 505 00 10 53	265,000		265,000	200,967	64,033	
SUBTOTAL	265,000		265,000	265,000		
PY UNLIQUIDATED	265,000		265,000	200,967	64,033	
ACCRUED LIABILITIES				64,033	64,033-	
SUBTOTAL - APPROPRIATION	265,000		265,000	265,000		
FUNCTIONAL D.A., AGRIC., RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
363 65 505 00 68 53	21,000	21,000			21,000	
TECHNICAL ASSISTANCE						
GRANTS						
463 51 505 00 69 5A				2,700	2,700-	
463 51 505 00 69 51	200,000		200,000	17,172	182,828	

APPROPRIATION ALLOTMENT REPORT - BELIZE

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	200,000		200,000	19,872	180,128	
CURRENT YEAR	200,000		200,000	17,172	182,828	
PY UNLIQUIDATED	21,000	21,000			21,000	
ACCRUED LIABILITIES				2,700	2,700-	
SUBTOTAL - APPROPRIATION	221,000	21,000	200,000	19,872	201,128	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE GRANTS						
468 51 505 00 69 51	1,250,000		1,250,000		1,250,000	
CURRENT YEAR	1,250,000		1,250,000		1,250,000	
SUBTOTAL - APPROPRIATION	1,250,000		1,250,000		1,250,000	
ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85						
PROGRAM ASSISTANCE LOANS						
470 65 505 00 58 51		10,000,000			10,000,000	
CAPITAL ASSISTANCE LOANS						
270 65 505 00 68 53	5,000,000	5,000,000		135,000	4,865,000	
TECHNICAL ASSISTANCE GRANTS						
270 51 505 00 69 5A				95,688	95,688-	
270 51 505 00 69 53	296,042		296,042	200,353	95,689	
SUBTOTAL	296,042		296,042	296,041	1	
PY UNLIQUIDATED	5,296,042	5,000,000	296,042	335,353	4,960,689	
ACCRUED LIABILITIES				95,688	95,688-	
SUBTOTAL - APPROPRIATION	5,296,042	15,000,000	296,042	431,041	14,865,001	

APPROPRIATION ALLOTMENT REPORT - BELIZE

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	17,576,113	19,845,545	9,347,110	3,807,089	25,385,566	1,383,458
GRAND TOTAL	17,576,113	19,845,545	9,347,110	3,807,089	25,385,566	1,383,458

APPROPRIATION ALLOTMENT REPORT - SURINAM

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE GRANTS 237 51 508 00 69 53	500,000		500,000		500,000	
PY UNLIQUIDATED	500,000		500,000		500,000	
SUBTOTAL - APPROPRIATION	500,000		500,000		500,000	
TOTAL	500,000		500,000		500,000	
GRAND TOTAL	500,000		500,000		500,000	

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 511 00 10 5A				16,692	16,692-	
200 50 511 00 10 53	20,217		20,217	3,526	16,691	
300 50 511 00 10 5A				37,648	37,648-	
300 50 511 00 10 53	47,405		47,405	9,757	37,648	
400 50 511 00 10 5A				120,843	120,843-	
400 50 511 00 10 53	311,253		311,253	190,410	120,843	
500 50 511 00 10 5A				103,935	103,935-	
500 50 511 00 10 51	1,100,000		1,036,505	690,015	346,490	63,495
SUBTOTAL	1,478,875		1,415,380	1,172,826	242,554	63,495
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 511 00 90 55				3,051	3,051-	
300 88 511 00 90 55				139,856	139,856-	
400 88 511 00 90 55				594	594-	
500 88 511 00 90 55				4,519	4,519-	
200 88 511 00 96 55	6,234-		6,234-	6,234-		
300 88 511 00 96 55	138,461-		138,461-	138,461-		
400 88 511 00 96 55	7,931-		7,931-	7,931-		
SUBTOTAL	152,626-		152,626-	4,606-	148,020-	
CURRENT YEAR	1,100,000		1,036,505	690,015	346,490	63,495
PY UNLIQUIDATED	378,875		378,875	203,693	175,182	
NET IN TRANSIT	152,625-		152,625-	4,605-	148,020-	
ACCRUED LIABILITIES				279,118	279,118-	
SUBTOTAL - APPROPRIATION	1,326,249		1,262,754	1,168,220	94,534	63,495
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 511 00 68 53	7,755,441	7,755,441		657,342	7,098,099	
PY UNLIQUIDATED	7,755,441	7,755,441		657,342	7,098,099	
SUBTOTAL - APPROPRIATION	7,755,441	7,755,441		657,342	7,098,099	
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
303 88 511 00 96 55	32,494-		32,494-	32,494-		

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
303 88 511 00 97 55				121,833	121,833-	
SUBTOTAL	32,494-		32,494-	89,339	121,833-	
NET IN TRANSIT	32,494-		32,494-	89,339	121,833-	
SUBTOTAL - APPROPRIATION	32,494-		32,494-	89,339	121,833-	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 511 00 68 53	2,968,835	2,968,835		144,751	2,824,084	
TECHNICAL ASSISTANCE						
GRANTS						
424 50 511 00 69 53	6,301		6,301		6,301	
PY UNLIQUIDATED	2,975,136	2,968,835	6,301	144,751	2,830,385	
SUBTOTAL - APPROPRIATION	2,975,136	2,968,835	6,301	144,751	2,830,385	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 511 00 68 53	6,731,032	6,731,032		516,919	6,214,113	
PY UNLIQUIDATED	6,731,032	6,731,032		516,919	6,214,113	
SUBTOTAL - APPROPRIATION	6,731,032	6,731,032		516,919	6,214,113	
INTERNATIONAL DISASTER ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
235 88 511 00 96 55	1,700-		1,700-	1,700-		
335 88 511 00 96 55	1,472-		1,472-	1,472-		
235 88 511 00 97 55				1,700	1,700-	
335 88 511 00 97 55				1,472	1,472-	
SUBTOTAL	3,172-		3,172-		3,172-	
NET IN TRANSIT	3,172-		3,172-		3,172-	
SUBTOTAL - APPROPRIATION	3,172-		3,172-		3,172-	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
243 65 511 00 68 53	16,516,296	16,516,296		1,258,066	15,258,230	
343 65 511 00 68 53	3,961,000	3,961,000			3,961,000	
443 65 511 00 68 53	8,871,000	8,871,000			8,871,000	
543 65 511 00 68 51	4,000,000					4,000,000
SUBTOTAL	33,348,296	29,348,296		1,258,066	28,090,230	4,000,000
TECHNICAL ASSISTANCE						
GRANTS						
243 50 511 00 69 5A				7,068	7,068-	
243 50 511 00 69 53	543,618		543,618	12,077	531,541	
343 50 511 00 69 5A				112,115	112,115-	
343 50 511 00 69 53	380,106		380,106	100,202	279,904	
443 50 511 00 69 5A				53,015	53,015-	
443 50 511 00 69 53	981,757		981,757	323,721	658,036	
543 50 511 00 69 51	2,300,000					2,300,000
343 50 511 00 61 5A				39,923	39,923-	
343 50 511 00 61 53	96,722		96,722	27,614	69,108	
443 50 511 00 61 5A				63,157	63,157-	
443 50 511 00 61 53	154,412		154,412	70,439	83,973	
543 50 511 00 61 5A				30,927	30,927-	
543 50 511 00 61 51	240,000		118,890	2,741	116,149	121,110
SUBTOTAL	4,696,615		2,275,505	842,999	1,432,506	2,421,110
CURRENT YEAR	6,540,000		118,890	2,741	116,149	6,421,110
PY UNLIQUIDATED	31,504,911	29,348,296	2,156,615	1,792,120	29,712,791	
ACCRUED LIABILITIES				306,205	306,205-	
SUBTOTAL - APPROPRIATION	38,044,911	29,348,296	2,275,505	2,101,065	29,522,736	6,421,110
FUNCTIONAL O.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 50 511 00 61 53	1,647		1,647		1,647	
444 50 511 00 61 5A				500	500-	
444 50 511 00 61 53	3,862		3,862	827	3,035	
544 50 511 00 61 51	10,000					10,000
SUBTOTAL	15,509		5,509	1,327	4,182	10,000

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	10,000					10,000
PY UNLIQUIDATED	5,509		5,509	827	4,682	
ACCRUED LIABILITIES				500	500-	
SUBTOTAL - APPROPRIATION	15,509		5,509	1,327	4,182	10,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 50 511 00 69 5A				33,055	33,055-	
245 50 511 00 69 53	486,927		486,927	86,398	400,529	
345 50 511 00 69 5A				111,656	111,656-	
345 50 511 00 69 53	765,537		765,537	229,170	536,367	
445 50 511 00 69 5A				28,293	28,293-	
445 50 511 00 69 53	718,421		718,421	27,419	691,002	
445 50 511 00 61 53	23,986		23,986		23,986	
545 50 511 00 61 51	50,000		14,335		14,335	35,665
SUBTOTAL	2,044,871		2,009,206	515,991	1,493,215	35,665
CURRENT YEAR	50,000		14,335		14,335	35,665
PY UNLIQUIDATED	1,994,871		1,994,871	342,987	1,651,884	
ACCRUED LIABILITIES				173,004	173,004-	
SUBTOTAL - APPROPRIATION	2,044,871		2,009,206	515,991	1,493,215	35,665
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
CAPITAL ASSISTANCE						
LOANS						
246 65 511 00 68 53	2,998,499	2,998,499			2,998,499	
346 34 511 00 68 53	2,000,000	2,000,000			2,000,000	
SUBTOTAL	4,998,499	4,998,499			4,998,499	
TECHNICAL ASSISTANCE						
GRANTS						
346 50 511 00 69 5A				56,498	56,498-	
346 50 511 00 69 53	466,911		466,911	45,144	421,767	
446 50 511 00 69 5A				306,079	306,079-	
446 50 511 00 69 53	835,255		835,255	78,937	756,318	
546 50 511 00 69 51	2,900,000		600,000	5,164	594,836	2,300,000
346 50 511 00 61 53	4,908		4,908	25	4,883	
446 50 511 00 61 5A				33,913	33,913-	

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
446 50 511 00 61 53	137,518		137,518	73,448	64,070	
546 50 511 00 61 5A				5,300	5,300-	
546 50 511 00 61 51	220,000		174,131	6,750	167,381	45,869
SUBTOTAL	4,564,592		2,218,723	611,258	1,607,465	2,345,869
CURRENT YEAR	3,120,000		774,131	11,913	762,218	2,345,869
PY UNLIQUIDATED	6,443,090	4,998,499	1,444,592	197,553	6,245,538	1-
ACCRUED LIABILITIES				401,790	401,790-	
SUBTOTAL - APPROPRIATION	9,563,091	4,998,499	2,218,723	611,258	6,605,964	2,345,869
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 50 511 00 69 5A				2,000	2,000-	
248 50 511 00 69 53	220,635		220,635	12,522	208,113	
348 50 511 00 69 5A				38,415	38,415-	
348 50 511 00 69 53	218,700		218,700	34,512	184,188	
448 51 511 00 69 5A				197,610	197,610-	
448 50 511 00 69 5A				358,264	358,264-	
448 51 511 00 69 53	250,000		250,000		250,000	
448 50 511 00 69 53	560,000		560,000	112,699	447,301	
548 50 511 00 69 51	540,000		540,000		540,000	
348 50 511 00 61 53	108		108	108		
448 50 511 00 61 5A				900	900-	
448 50 511 00 61 53	24,507		24,507	11,205	13,302	
548 50 511 00 61 5A				3,000	3,000-	
548 50 511 00 61 51	90,000		17,464	132	17,332	72,536
SUBTOTAL	1,903,950		1,831,414	771,367	1,060,047	72,536
CURRENT YEAR	630,000		557,464	132	557,332	72,536
PY UNLIQUIDATED	1,273,950		1,273,950	171,046	1,102,904	
ACCRUED LIABILITIES				600,189	600,189-	
SUBTOTAL - APPROPRIATION	1,903,950		1,831,414	771,367	1,060,047	72,536
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 511 00 96 55	2,640		2,640	2,640		
349 88 511 00 96 55	103,816-		103,816-	103,816-		
449 88 511 00 96 55	25,000-		25,000-	25,000-		

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
249 88 511 00 97 55				2,640-	2,640	
349 88 511 00 97 55				103,816	103,816-	
449 88 511 00 97 55				78,356-	78,356	
SUBTOTAL	126,176-		126,176-	103,356-	22,820-	
NET IN TRANSIT	126,176-		126,176-	103,356-	22,820-	
SUBTOTAL - APPROPRIATION	126,176-		126,176-	103,356-	22,820-	
TOTAL	70,198,348	51,802,103	9,447,570	6,474,223	54,775,450	8,948,675
GRAND TOTAL	70,198,348	51,802,103	9,447,570	6,474,223	54,775,450	8,948,675

APPROPRIATION ALLOTMENT REPORT - BRAZIL

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 51 512 00 10 5A				3,704	3,704-	
200 51 512 00 10 53	3,704		3,704		3,704	
300 51 512 00 10 5A				5,524	5,524-	
300 51 512 00 10 53	10,164		10,164	2,990	7,174	
400 51 512 00 10 5A				14,631	14,631-	
400 51 512 00 10 53	42,955		42,955	28,324	14,631	
500 51 512 00 10 5A				23,278	23,278-	
500 51 512 00 10 51	93,000		92,478	60,148	32,330	522
SUBTOTAL	149,823		149,301	138,599	10,702	522
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 512 00 90 55				1,403	1,403-	
400 88 512 00 90 55				2,204	2,204-	
500 88 512 00 90 55				204	204-	
300 88 512 00 96 55	39-		39-	39-		
400 88 512 00 96 55	3,023-		3,023-	3,023-		
SUBTOTAL	3,062-		3,062-	749	3,811-	
CURRENT YEAR	93,000		92,478	60,148	32,330	522
PY UNLIQUIDATED	56,823		56,823	31,314	25,509	
NET IN TRANSIT	3,062-		3,062-	749	3,811-	
ACCRUED LIABILITIES				47,137	47,137-	
SUBTOTAL - APPROPRIATION	146,761		146,239	139,348	6,891	522
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
249 88 512 00 96 55	21,863-		21,863-	21,863-		
249 88 512 00 97 55				21,863	21,863-	
SUBTOTAL	21,863-		21,863-		21,863-	
NET IN TRANSIT	21,863-		21,863-		21,863-	
SUBTOTAL - APPROPRIATION	21,863-		21,863-		21,863-	

APPROPRIATION ALLOTMENT REPORT - BRAZIL

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	124,898		124,376	139,348	14,972-	522
GRAND TOTAL	124,898		124,376	139,348	14,972-	522

APPROPRIATION ALLOTMENT REPORT - CHILE

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 513 00 90 55				600	600-	
200 88 513 00 96 55	600-		600-	600-		
SUBTOTAL	600-		600-		600-	
NET IN TRANSIT	600-		600-		600-	
SUBTOTAL - APPROPRIATION	600-		600-		600-	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 513 00 96 55	6,296-		6,296-	6,296-		
249 88 513 00 97 55				6,296	6,296-	
SUBTOTAL	6,296-		6,296-		6,296-	
NET IN TRANSIT	6,296-		6,296-		6,296-	
SUBTOTAL - APPROPRIATION	6,296-		6,296-		6,296-	
TOTAL	6,896-		6,896-		6,896-	
GRAND TOTAL	6,896-		6,896-		6,896-	

APPROPRIATION ALLOTMENT REPORT - COLOMBIA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-83						
300 55 514 00 10 5A				180	180-	
300 55 514 00 10 53	1,654		1,654	267	1,387	
400 55 514 00 10 5A				11,146	11,146-	
400 55 514 00 10 53	38,253		38,253	24,101	14,152	
500 55 514 00 10 5A				13,560	13,560-	
500 55 514 00 10 51	50,000		46,794	30,116	16,678	3,206
SUBTOTAL	89,907		86,701	79,370	7,331	3,206
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
400 88 514 00 96 55	2,865-		2,865-	2,865-		
CURRENT YEAR	50,000		46,794	30,116	16,678	3,206
PY UNLIQUIDATED	39,907		39,907	24,368	15,539	
NET IN TRANSIT	2,865-		2,865-	2,865-		
ACCRUED LIABILITIES				24,886	24,886-	
SUBTOTAL - APPROPRIATION	87,042		83,836	76,505	7,331	3,206
TOTAL	87,042		83,836	76,505	7,331	3,206
GRAND TOTAL	87,042		83,836	76,505	7,331	3,206

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 515 00 10 5A				11,841	11,841-	
200 50 515 00 10 53	26,058		26,058	5,239	20,819	
300 50 515 00 10 5A				9,852	9,852-	
300 50 515 00 10 53	24,716		24,716	7,578	17,138	
400 50 515 00 10 5A				52,580	52,580-	
400 50 515 00 10 53	238,683		238,683	155,437	83,246	
500 50 515 00 10 5A				22,798	22,798-	
500 50 515 00 10 51	505,000		369,710	163,613	206,097	135,290
SUBTOTAL	794,457		659,167	428,938	230,229	135,290
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 515 00 90 55				2,108-	2,108	
300 88 515 00 90 55				38	38-	
400 88 515 00 90 55				4,775	4,775-	
500 88 515 00 90 55				2,436	2,436-	
200 88 515 00 96 55	2,108		2,108	2,108		
300 88 515 00 96 55	655-		655-	655-		
400 88 515 00 96 55	17,103-		17,103-	17,103-		
SUBTOTAL	15,650-		15,650-	10,509-	5,141-	
CURRENT YEAR	505,000		369,710	163,613	206,097	135,290
PY UNLIQUIDATED	289,456		289,456	168,254	121,202	
NET IN TRANSIT	15,649-		15,649-	10,508-	5,141-	
ACCRUED LIABILITIES				97,071	97,071-	
SUBTOTAL - APPROPRIATION	778,807		643,517	418,429	225,088	135,290
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 65 515 00 68 53	302,083	302,083		37,918	264,165	
PY UNLIQUIDATED	302,083	302,083		37,918	264,165	
SUBTOTAL - APPROPRIATION	302,083	302,083		37,918	264,165	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE LOANS						
424 65 515 00 68 53	1,697,000	1,697,000			1,697,000	

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	1,697,000	1,697,000			1,697,000	
SUBTOTAL - APPROPRIATION	1,697,000	1,697,000			1,697,000	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
CAPITAL ASSISTANCE						
LOANS						
426 65 515 00 68 53	2,549,042	2,549,042		212,526	2,336,516	
PY UNLIQUIDATED	2,549,042	2,549,042		212,526	2,336,516	
SUBTOTAL - APPROPRIATION	2,549,042	2,549,042		212,526	2,336,516	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
537 65 515 00 50 51			160,000,000	62,600,000	97,400,000	
SUBTOTAL - APPROPRIATION			160,000,000	62,600,000	97,400,000	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 515 00 96 55	72-		72-	72-		
NET IN TRANSIT	72-		72-	72-		
SUBTOTAL - APPROPRIATION	72-		72-	72-		
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
CAPITAL ASSISTANCE						
LOANS						
440 34 515 00 68 53	1,000,000	1,000,000			1,000,000	
PY UNLIQUIDATED	1,000,000	1,000,000			1,000,000	
SUBTOTAL - APPROPRIATION	1,000,000	1,000,000			1,000,000	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 65 515 00 68 53	10,408,759	10,408,759		1,164,656	9,244,103	

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
343 65 515 00 68 53	14,117,155	14,117,155		45,177	14,071,978	
443 65 515 00 68 53	2,000,000	2,000,000		1,994,814	5,186	
543 65 515 00 68 51	2,000,000	2,000,000			2,000,000	
SUBTOTAL	28,525,914	28,525,914		3,204,647	25,321,267	
TECHNICAL ASSISTANCE						
GRANTS						
243 50 515 00 69 5A				18,000	18,000-	
243 50 515 00 69 53	262,446		262,446	72,768	189,678	
343 50 515 00 69 5A				94,830	94,830-	
343 50 515 00 69 53	860,683		860,683	235,761	624,922	
343 50 515 00 61 53	6,463		6,463	6,463		
443 50 515 00 61 5A				118,377	118,377-	
443 50 515 00 61 53	336,039		336,039	140,131	195,908	
543 50 515 00 61 5A				35,119	35,119-	
543 50 515 00 61 51	350,000		99,478		99,478	250,522
SUBTOTAL	1,815,631		1,565,109	721,449	843,660	250,522
CURRENT YEAR	2,350,000	2,000,000	99,478		2,099,478	250,522
PY UNLIQUIDATED	27,991,545	26,525,915	1,465,631	3,659,770	24,331,776	1-
ACCRUED LIABILITIES				266,327	266,327-	
SUBTOTAL - APPROPRIATION	30,341,545	28,525,914	1,565,109	3,926,096	26,164,927	250,522
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 50 515 00 44 5A				44,019	44,019-	
344 50 515 00 44 53	608,527		608,527	80,785	527,742	
444 50 515 00 44 53	450,000		450,000		450,000	
444 50 515 00 61 5A				641	641-	
444 50 515 00 61 53	9,341		9,341	7,514	1,827	
544 50 515 00 61 51	25,000					25,000
SUBTOTAL	1,092,868		1,067,868	132,959	934,909	25,000
CURRENT YEAR	25,000					25,000
PY UNLIQUIDATED	1,067,868		1,067,868	88,299	979,569	
ACCRUED LIABILITIES				44,660	44,660-	
SUBTOTAL - APPROPRIATION	1,092,868		1,067,868	132,959	934,909	25,000

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

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
245 65 515 00 68 53	1,290,814	1,290,814		596,097	694,717	
TECHNICAL ASSISTANCE						
GRANTS						
345 50 515 00 69 5A				140,829	140,829-	
345 50 515 00 69 53	500,000		500,000	263,181	236,819	
445 50 515 00 69 53	500,000		500,000		500,000	
545 50 515 00 69 51	3,550,000		3,550,000		3,550,000	
245 50 515 00 61 53	14,796		14,796	13,620	1,176	
345 50 515 00 61 5A				1,624	1,624-	
345 50 515 00 61 53	3,247		3,247		3,247	
445 50 515 00 61 5A				2,951	2,951-	
445 50 515 00 61 53	48,140		48,140	41,352	6,788	
545 50 515 00 61 5A				9,806	9,806-	
545 50 515 00 61 51	75,000		23,917	14,111	9,806	51,083
SUBTOTAL	4,691,183		4,640,100	487,474	4,152,626	51,083
CURRENT YEAR	3,625,000		3,573,917	14,111	3,559,806	51,083
PY UNLIQUIDATED	2,356,996	1,290,814	1,066,183	914,250	1,442,747	1-
ACCRUED LIABILITIES				155,210	155,210-	
SUBTOTAL - APPROPRIATION	5,981,997	1,290,814	4,640,100	1,083,571	4,847,343	51,083

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

CAPITAL ASSISTANCE						
LOANS						
246 65 515 00 68 53	12,965,570	12,965,570		2,660,592	10,304,978	
346 65 515 00 68 53	300,000	300,000			300,000	
446 65 515 00 68 53	6,050,000	6,050,000			6,050,000	
546 65 515 00 68 51	3,200,000	3,200,000			3,200,000	
SUBTOTAL	22,515,570	22,515,570		2,660,592	19,854,978	
TECHNICAL ASSISTANCE						
GRANTS						
246 50 515 00 69 5A				159,529	159,529-	
246 50 515 00 69 53	441,715		441,715	269,508	172,207	
346 50 515 00 69 5A				302,082	302,082-	
346 50 515 00 69 53	2,353,372		2,353,372	384,737	1,968,635	
446 50 515 00 69 5A				13,534	13,534-	
446 50 515 00 69 53	613,368		613,368	34,852	578,516	

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
546 50 515 00 69 51	100,000					100,000
246 50 515 00 61 5A				18,149	18,149-	
246 50 515 00 61 53	28,224		28,224		28,224	
346 50 515 00 61 5A				11,055	11,055-	
346 50 515 00 61 53	34,014		34,014	21,398	12,616	
446 50 515 00 61 5A				43,526	43,526-	
446 50 515 00 61 53	169,064		169,064	119,104	49,960	
546 50 515 00 61 5A				30,835	30,835-	
546 50 515 00 61 51	625,000		99,432	744	98,688	525,568
SUBTOTAL	4,364,757		3,739,189	1,409,053	2,330,136	625,568
CURRENT YEAR	3,925,000	3,200,000	99,432	744	3,298,688	625,568
PY UNLIQUIDATED	22,955,328	19,315,570	3,639,758	3,490,191	19,465,137	
ACCRUED LIABILITIES				578,710	578,710-	
SUBTOTAL - APPROPRIATION	26,880,327	22,515,570	3,739,189	4,069,645	22,185,114	625,568
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
348 65 515 00 68 53	4,003,000	4,003,000			4,003,000	
448 65 515 00 68 53	4,300,000	4,300,000			4,300,000	
SUBTOTAL	8,303,000	8,303,000			8,303,000	
TECHNICAL ASSISTANCE						
GRANTS						
348 50 515 00 69 5A				2,733	2,733-	
348 50 515 00 69 53	250,000		250,000	32,769	217,231	
448 50 515 00 61 5A				1,380	1,380-	
448 50 515 00 61 53	53,210		53,210	21,242	31,968	
548 50 515 00 61 51	50,000					50,000
SUBTOTAL	353,210		303,210	58,124	245,086	50,000
CURRENT YEAR	50,000					50,000
PY UNLIQUIDATED	8,606,210	8,303,000	303,210	54,011	8,552,199	
ACCRUED LIABILITIES				4,113	4,113-	
SUBTOTAL - APPROPRIATION	8,656,210	8,303,000	303,210	58,124	8,548,086	50,000
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
449 88 515 00 96 55	20,000-		20,000-	20,000-		
349 88 515 00 97 55				30	30-	
449 88 515 00 97 55				28,409	28,409-	
549 88 515 00 97 55				366	366-	
SUBTOTAL	20,000-		20,000-	8,805	28,805-	
NET IN TRANSIT	20,000-		20,000-	8,805	28,805-	
SUBTOTAL - APPROPRIATION	20,000-		20,000-	8,805	28,805-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
450 50 515 00 10 5A				204	204-	
450 50 515 00 10 53	172,000		172,000	93,569	78,431	
SUBTOTAL	172,000		172,000	93,773	78,227	
PY UNLIQUIDATED	172,000		172,000	93,569	78,431	
ACCRUED LIABILITIES				204	204-	
SUBTOTAL - APPROPRIATION	172,000		172,000	93,773	78,227	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
465 50 515 00 69 51	171,000		171,000		171,000	
465 50 515 00 69 53	350,000		350,000		350,000	
SUBTOTAL	521,000		521,000		521,000	
CURRENT YEAR	171,000		171,000		171,000	
PY UNLIQUIDATED	350,000		350,000		350,000	
SUBTOTAL - APPROPRIATION	521,000		521,000		521,000	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
466 65 515 00 68 51	5,500,000	5,500,000			5,500,000	
TECHNICAL ASSISTANCE						
GRANTS						
466 50 515 00 69 51	1,125,000		1,125,000		1,125,000	

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	6,625,000	5,500,000	1,125,000		6,625,000	
SUBTOTAL - APPROPRIATION	6,625,000	5,500,000	1,125,000		6,625,000	
ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85						
PROGRAM ASSISTANCE						
GRANTS						
470 65 515 00 50 53			60,000,000	60,000,000		
TECHNICAL ASSISTANCE						
GRANTS						
270 50 515 00 69 5A				111,167	111,167-	
270 50 515 00 69 53	1,047,244		1,047,244	630,362	416,882	
SUBTOTAL	1,047,244		1,047,244	741,529	305,715	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
270 88 515 00 96 55	36,549-		36,549-	36,549-		
PY UNLIQUIDATED	1,047,244		1,047,244	630,362	416,882	
NET IN TRANSIT	36,549-		36,549-	36,549-		
ACCRUED LIABILITIES				111,167	111,167-	
SUBTOTAL - APPROPRIATION	1,010,695		61,010,695	60,704,980	305,715	
TOTAL	87,588,502	71,683,423	234,767,616	133,346,754	173,104,285	1,137,463
GRAND TOTAL	87,588,502	71,683,423	234,767,616	133,346,754	173,104,285	1,137,463

APPROPRIATION ALLOTMENT REPORT - DOMINICAN REPUBLIC

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 517 00 10 5A				15,862	15,862-	
200 50 517 00 10 53	15,925		15,925	63	15,862	
300 50 517 00 10 5A				33,187	33,187-	
300 50 517 00 10 53	44,158		44,158	10,971	33,187	
400 50 517 00 10 5A				167,275	167,275-	
400 50 517 00 10 53	511,303		511,303	267,198	244,105	
500 50 517 00 10 5A				81,723	81,723-	
500 50 517 00 10 51	800,000		649,609	374,825	274,784	150,391
SUBTOTAL	1,371,386		1,220,995	951,104	269,891	150,391
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 517 00 90 55				66	66-	
300 88 517 00 90 55				114	114-	
400 88 517 00 90 55				720	720-	
500 88 517 00 90 55				818	818-	
200 88 517 00 96 55	20-		20-	20-		
300 88 517 00 96 55	1,736-		1,736-	1,736-		
400 88 517 00 96 55	12,530-		12,530-	12,530-		
SUBTOTAL	14,286-		14,286-	12,568-	1,718-	
CURRENT YEAR	800,000		649,609	374,825	274,784	150,391
PY UNLIQUIDATED	571,386		571,386	278,233	293,153	
NET IN TRANSIT	14,286-		14,286-	12,567-	1,719-	
ACCRUED LIABILITIES				298,046	298,046-	
SUBTOTAL - APPROPRIATION	1,357,100		1,206,709	938,536	268,173	150,391
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 65 517 00 68 53	864,859	864,859		2,662-	867,521	
PY UNLIQUIDATED	864,859	864,859		2,662-	867,521	
SUBTOTAL - APPROPRIATION	864,859	864,859		2,662-	867,521	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE LOANS						
425 65 517 00 68 53	1,824,000	1,824,000			1,824,000	

APPROPRIATION ALLOTMENT REPORT - DOMINICAN REPUBLIC

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	1,824,000	1,824,000			1,824,000	
SUBTOTAL - APPROPRIATION	1,824,000	1,824,000			1,824,000	
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
CAPITAL ASSISTANCE						
LOANS						
440 34 517 00 68 53	2,000,000	2,000,000			2,000,000	
PY UNLIQUIDATED	2,000,000	2,000,000			2,000,000	
SUBTOTAL - APPROPRIATION	2,000,000	2,000,000			2,000,000	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 65 517 00 68 53	14,997,495	14,997,495		2,244,971	12,752,524	
343 65 517 00 68 53	18,185,891	18,185,891		386,864	17,799,027	
443 65 517 00 68 53	13,800,000	13,800,000			13,800,000	
543 65 517 00 68 51	2,150,000	2,150,000			2,150,000	
SUBTOTAL	49,133,386	49,133,386		2,631,835	46,501,551	
TECHNICAL ASSISTANCE						
GRANTS						
243 50 517 00 69 5A				64,082	64,082-	
243 50 517 00 69 53	973,791		973,791	418,081	555,710	
343 50 517 00 69 5A				315,250	315,250-	
343 50 517 00 69 53	1,469,085		1,469,085	494,457	974,628	
443 50 517 00 69 5A				385,425	385,425-	
443 50 517 00 69 53	2,653,770		2,653,770	542,944	2,110,826	
543 50 517 00 69 51	1,950,000		1,950,000		1,950,000	
243 50 517 00 61 5A				7,725	7,725-	
243 50 517 00 61 53	9,859		9,859		9,859	
343 50 517 00 61 5A				13,380	13,380-	
343 50 517 00 61 53	82,728		82,728	69,348	13,380	
443 50 517 00 61 5A				63,228	63,228-	
443 50 517 00 61 53	167,890		167,890	82,127	85,763	
543 50 517 00 61 5A				1,760	1,760-	
543 50 517 00 61 51	500,000		84,600	6,272	78,328	415,400
SUBTOTAL	7,807,123		7,391,723	2,464,079	4,927,644	415,400

APPROPRIATION ALLOTMENT REPORT - DOMINICAN REPUBLIC

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	4,600,000	2,150,000	2,034,600	6,272	4,178,328	415,400
PY UNLIQUIDATED	52,340,507	46,983,385	5,357,122	4,238,791	48,101,716	
ACCRUED LIABILITIES				850,850	850,850-	
SUBTOTAL - APPROPRIATION	56,940,509	49,133,386	7,391,723	5,095,914	51,429,195	415,400
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 50 517 00 44 5A				6,200	6,200-	
344 50 517 00 44 53	211,454		211,454	68,067	143,387	
344 50 517 00 61 5A				500	500-	
344 50 517 00 61 53	17,500		17,500	17,000	500	
444 50 517 00 61 53	40,653		40,653	10,872	29,781	
544 50 517 00 61 51	150,000					150,000
SUBTOTAL	419,607		269,607	102,639	166,968	150,000
CURRENT YEAR	150,000					150,000
PY UNLIQUIDATED	269,607		269,607	95,940	173,667	
ACCRUED LIABILITIES				6,700	6,700-	
SUBTOTAL - APPROPRIATION	419,607		269,607	102,639	166,968	150,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
245 65 517 00 68 53	3,622,355	3,622,355		186,558	3,435,797	
445 65 517 00 68 53	4,690,000	4,690,000			4,690,000	
545 65 517 00 68 51	1,036,000	1,036,000			1,036,000	
SUBTOTAL	9,348,355	9,348,355		186,558	9,161,797	
TECHNICAL ASSISTANCE						
GRANTS						
245 50 517 00 69 5A				8,000	8,000-	
245 50 517 00 69 53	186,573		186,573	13,264	173,309	
345 50 517 00 69 5A				45,611	45,611-	
345 50 517 00 69 53	395,945		395,945	89,063	306,882	
445 50 517 00 69 5A				610,011	610,011-	
445 50 517 00 69 53	1,895,452		1,895,452	36,378	1,859,074	

APPROPRIATION ALLOTMENT REPORT - DOMINICAN REPUBLIC

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
545 50 517 00 69 51	4,583,000		4,583,000		4,583,000	
345 50 517 00 61 5A				2,090	2,090-	
345 50 517 00 61 53	3,514		3,514		3,514	
445 50 517 00 61 5A				2,000	2,000-	
445 50 517 00 61 53	15,056		15,056	1,690	13,366	
545 50 517 00 61 5A				18,252	18,252-	
545 50 517 00 61 51	300,000		27,690	1,148	26,542	272,310
SUBTOTAL	7,379,540		7,107,230	827,507	6,279,723	272,310
CURRENT YEAR	5,919,000	1,036,000	4,610,690	1,148	5,645,542	272,310
PY UNLIQUIDATED	10,808,896	8,312,355	2,496,541	326,953	10,481,943	
ACCRUED LIABILITIES				685,963	685,963-	
SUBTOTAL - APPROPRIATION	16,727,895	9,348,355	7,107,230	1,014,065	15,441,520	272,310
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
CAPITAL ASSISTANCE						
LOANS						
246 65 517 00 68 53	6,550,000	6,550,000			6,550,000	
346 65 517 00 68 53	1,500,000	1,500,000			1,500,000	
SUBTOTAL	8,050,000	8,050,000			8,050,000	
TECHNICAL ASSISTANCE						
GRANTS						
246 50 517 00 69 5A				54,074	54,074-	
246 50 517 00 69 53	441,306		441,306	103,356	337,950	
346 50 517 00 69 5A				34,468	34,468-	
346 50 517 00 69 53	34,656		34,656	188	34,468	
446 50 517 00 69 5A				97,997	97,997-	
446 51 517 00 69 53	50,000		50,000		50,000	
446 50 517 00 69 53	1,038,307		1,038,307	241,730	796,577	
546 50 517 00 69 5A				500	500-	
546 50 517 00 69 51	381,000		342,984	221	342,763	38,016
246 50 517 00 61 5A				714	714-	
246 50 517 00 61 53	6,012		6,012		6,012	
346 50 517 00 61 5A				4,500	4,500-	
346 50 517 00 61 53	101,269		101,269	96,241	5,028	
446 50 517 00 61 5A				76,346	76,346-	
446 50 517 00 61 53	166,548		166,548	50,625	115,923	
546 50 517 00 61 5A				5,700	5,700-	
546 50 517 00 61 51	299,000		69,090	43,320	25,770	229,910

APPROPRIATION ALLOTMENT REPORT - DOMINICAN REPUBLIC

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	2,518,098		2,250,172	809,980	1,440,192	267,926
CURRENT YEAR	680,000		412,074	43,541	368,533	267,926
PY UNLIQUIDATED	9,888,097	8,050,000	1,838,097	492,140	9,395,957	
ACCRUED LIABILITIES				274,299	274,299-	
SUBTOTAL - APPROPRIATION	10,568,098	8,050,000	2,250,172	809,980	9,490,192	267,926
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
248 65 517 00 68 53	1,679,400	1,679,400		390,544	1,288,856	
448 65 517 00 68 53	4,000,000	4,000,000			4,000,000	
SUBTOTAL	5,679,400	5,679,400		390,544	5,288,856	
TECHNICAL ASSISTANCE						
GRANTS						
248 50 517 00 69 5A				50,000	50,000-	
248 50 517 00 69 53	211,799		211,799	66,269	145,530	
348 50 517 00 69 5A				22,725	22,725-	
348 50 517 00 69 53	228,496		228,496	44,349	184,147	
448 50 517 00 69 5A				834	834-	
448 50 517 00 69 53	846,000		846,000		846,000	
548 50 517 00 69 51	3,321,000					3,321,000
248 50 517 00 61 53	1,845		1,845	133-	1,978	
348 50 517 00 61 5A				10,159	10,159-	
348 50 517 00 61 53	16,135		16,135	1,937	14,198	
448 50 517 00 61 5A				16,954	16,954-	
448 50 517 00 61 53	40,561		40,561	13,762	26,799	
548 50 517 00 61 5A				975	975-	
548 50 517 00 61 51	200,000		17,778		17,778	182,222
SUBTOTAL	4,865,836		1,362,614	227,831	1,134,783	3,503,222
CURRENT YEAR	3,521,000		17,778		17,778	3,503,222
PY UNLIQUIDATED	7,024,236	5,679,400	1,344,836	516,730	6,507,506	
ACCRUED LIABILITIES				101,647	101,647-	
SUBTOTAL - APPROPRIATION	10,545,236	5,679,400	1,362,614	618,375	6,423,639	3,503,222
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - DOMINICAN REPUBLIC

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
249 88 517 00 96 55	11,461		11,461	11,461		
349 88 517 00 96 55	177,047-		177,047-	177,047-		
449 88 517 00 96 55	1,416-		1,416-	1,416-		
249 88 517 00 97 55				8,863-	8,863	
349 88 517 00 97 55				27,302	27,302-	
449 88 517 00 97 55				9,688	9,688-	
549 88 517 00 97 55				433	433-	
SUBTOTAL	167,002-		167,002-	138,442-	28,560-	
NET IN TRANSIT	167,003-		167,003-	138,443-	28,560-	
SUBTOTAL - APPROPRIATION	167,002-		167,002-	138,442-	28,560-	
ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85						
PROGRAM ASSISTANCE						
GRANTS						
470 65 517 00 50 51			50,000,000	50,000,000		
SUBTOTAL - APPROPRIATION			50,000,000	50,000,000		
TOTAL	101,080,302	76,900,000	69,421,053	58,438,405	87,882,648	4,759,249
GRAND TOTAL	101,080,302	76,900,000	69,421,053	58,438,405	87,882,648	4,759,249

APPROPRIATION ALLOTMENT REPORT - ECUADOR

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 54 518 00 10 5A				23,906	23,906-	
200 50 518 00 10 5A				1,585	1,585-	
200 50 518 00 10 53	546		546	1,039-	1,585	
200 54 518 00 10 53	23,906		23,906		23,906	
300 50 518 00 10 5A				14,315	14,315-	
300 50 518 00 10 53	126,504		126,504	69,287	57,217	
400 50 518 00 10 5A				29,941	29,941-	
400 50 518 00 10 53	513,645		513,645	298,173	215,472	
500 50 518 00 10 5A				40,377	40,377-	
500 50 518 00 10 51	900,000		816,456	496,099	320,357	83,544
SUBTOTAL	1,564,601		1,481,057	972,644	508,413	83,544
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 518 00 90 55				527	527-	
300 88 518 00 90 55				3,121	3,121-	
400 88 518 00 90 55				94	94-	
500 88 518 00 90 55				2,485	2,485-	
300 88 518 00 96 55	352-		352-	352-		
400 88 518 00 96 55	5,912-		5,912-	5,912-		
SUBTOTAL	6,264-		6,264-	37-	6,227-	
CURRENT YEAR	900,000		816,456	496,099	320,357	83,544
PY UNLIQUIDATED	664,601		664,601	366,421	298,180	
NET IN TRANSIT	6,264-		6,264-	37-	6,227-	
ACCRUED LIABILITIES				110,125	110,125-	
SUBTOTAL - APPROPRIATION	1,558,337		1,474,793	972,607	502,186	83,544
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 65 518 00 68 53	3,129,563	3,129,563		628,139	2,501,424	
PY UNLIQUIDATED	3,129,563	3,129,563		628,139	2,501,424	
SUBTOTAL - APPROPRIATION	3,129,563	3,129,563		628,139	2,501,424	
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - ECUADOR

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
303 88 518 00 96 55	65		65	65		
303 88 518 00 97 55				428	428-	
SUBTOTAL	65		65	493	428-	
NET IN TRANSIT	65		65	493	428-	
SUBTOTAL - APPROPRIATION	65		65	493	428-	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 50 518 00 69 53	303,206		303,206	94,461	208,745	
PY UNLIQUIDATED	303,206		303,206	94,461	208,745	
SUBTOTAL - APPROPRIATION	303,206		303,206	94,461	208,745	
INTERNATIONAL DISASTER ASSIST. FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
435 88 518 00 96 55	85-		85-	85-		
435 88 518 00 97 55				663	663-	
SUBTOTAL	85-		85-	578	663-	
NET IN TRANSIT	85-		85-	578	663-	
SUBTOTAL - APPROPRIATION	85-		85-	578	663-	
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
CAPITAL ASSISTANCE						
LOANS						
440 34 518 00 68 53	2,800,000	2,800,000			2,800,000	
PY UNLIQUIDATED	2,800,000	2,800,000			2,800,000	
SUBTOTAL - APPROPRIATION	2,800,000	2,800,000			2,800,000	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 65 518 00 68 53	12,005,576	12,005,576		303,125	11,702,451	
343 65 518 00 68 53	2,725,000	2,725,000			2,725,000	
443 65 518 00 68 53	4,000,000	4,000,000			4,000,000	

APPROPRIATION ALLOTMENT REPORT - ECUADOR

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	18,730,576	18,730,576		303,125	18,427,451	
TECHNICAL ASSISTANCE						
GRANTS						
243 50 518 00 69 5A				36,810	36,810-	
243 54 518 00 69 5A				8,000	8,000-	
243 50 518 00 69 53	1,105,738		1,105,738	216,878	888,860	
243 54 518 00 69 53	57,796		57,796	3,163	54,633	
343 50 518 00 69 5A				37,887	37,887-	
343 50 518 00 69 53	1,001,901		1,001,901	341,030	660,871	
443 50 518 00 69 5A				63,950	63,950-	
443 50 518 00 69 53	2,945,613		2,945,613	286,466	2,659,147	
543 50 518 00 69 5A				1,500	1,500-	
543 50 518 00 69 51	1,025,000		817,000	8,242	808,758	208,000
243 50 518 00 61 5A				5,493	5,493-	
243 50 518 00 61 53	102,844		102,844	77,397	25,447	
343 50 518 00 61 5A				15,505	15,505-	
343 50 518 00 61 53	69,634		69,634	33,439	36,195	
443 50 518 00 61 5A				9,757	9,757-	
443 50 518 00 61 53	439,935		439,935	250,698	189,237	
543 50 518 00 61 5A				32,250	32,250-	
543 50 518 00 61 51	790,000		410,925	83,722	327,203	379,075
SUBTOTAL	7,538,461		6,951,386	1,512,187	5,439,199	587,075
CURRENT YEAR	1,815,000		1,227,925	91,964	1,135,961	587,075
PY UNLIQUIDATED	24,454,038	18,730,576	5,723,462	1,512,196	22,941,842	
ACCRUED LIABILITIES				211,151	211,151-	
SUBTOTAL - APPROPRIATION	26,269,037	18,730,576	6,951,386	1,815,312	23,866,650	587,075
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
244 54 518 00 44 5A				7,065	7,065-	
244 50 518 00 44 5A				14,319	14,319-	
244 50 518 00 44 53	425,440		425,440	58,504	366,936	
244 54 518 00 44 53	7,065		7,065		7,065	
344 50 518 00 44 5A				30,000	30,000-	
344 50 518 00 44 53	853,671		853,671	513-	854,184	
444 50 518 00 44 5A				6,200	6,200-	
444 50 518 00 44 53	816,601		816,601	537,918	278,683	
544 50 518 00 69 51	389,000		69,700		69,700	319,300
344 50 518 00 61 5A				1,200	1,200-	

APPROPRIATION ALLOTMENT REPORT - ECUADOR

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
344 50 518 00 61 53	1,522		1,522		1,522	
444 50 518 00 61 5A				3,482	3,482-	
444 50 518 00 61 53	19,932		19,932	8,862	11,070	
544 50 518 00 61 51	30,000		750		750	29,250
SUBTOTAL	2,543,231		2,194,681	667,037	1,527,644	348,550
CURRENT YEAR	419,000		70,450		70,450	348,550
PY UNLIQUIDATED	2,124,230		2,124,230	604,771	1,519,459	
ACCRUED LIABILITIES				62,265	62,265-	
SUBTOTAL - APPROPRIATION	2,543,231		2,194,681	667,037	1,527,644	348,550
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 50 518 00 69 5A				15,548	15,548-	
245 54 518 00 69 5A				21,181	21,181-	
245 54 518 00 69 53	284,527		284,527	94,852	189,675	
245 50 518 00 69 53	582,263		582,263	48,518	533,745	
345 50 518 00 69 5A				10,060	10,060-	
345 50 518 00 69 53	534,143		534,143	217,969	316,174	
445 50 518 00 69 5A				8,600	8,600-	
445 50 518 00 69 53	757,333		757,333	35,414	721,919	
545 50 518 00 69 51	560,000		560,000		560,000	
345 50 518 00 61 5A				1,200	1,200-	
345 50 518 00 61 53	2,376		2,376		2,376	
445 50 518 00 61 5A				3,350	3,350-	
445 50 518 00 61 53	263,356		263,356	34,820	228,536	
545 50 518 00 61 51	370,000		7,220	7,220		362,780
SUBTOTAL	3,353,998		2,991,218	498,732	2,492,486	362,780
CURRENT YEAR	930,000		567,220	7,220	560,000	362,780
PY UNLIQUIDATED	2,423,998		2,423,998	431,572	1,992,426	
ACCRUED LIABILITIES				59,938	59,938-	
SUBTOTAL - APPROPRIATION	3,353,998		2,991,218	498,732	2,492,486	362,780
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
CAPITAL ASSISTANCE						
LOANS						
246 65 518 00 68 53	1,726,644	1,726,644		69,609	1,657,035	
546 65 518 00 68 51	1,000,000	1,000,000			1,000,000	

APPROPRIATION ALLOTMENT REPORT - ECUADOR

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	2,726,644	2,726,644		69,609	2,657,035	
TECHNICAL ASSISTANCE						
GRANTS						
246 50 518 00 69 5A				21,788	21,788-	
246 50 518 00 69 53	266,897		266,897	133,950	132,947	
246 54 518 00 69 53	4,733		4,733	47	4,686	
346 50 518 00 69 5A				11,500	11,500-	
346 50 518 00 69 53	786,422		786,422	93,080	693,342	
446 50 518 00 69 5A				3,000	3,000-	
446 50 518 00 69 53	1,036,459		1,036,459	79,993	956,466	
546 50 518 00 69 5A				11,000	11,000-	
546 50 518 00 69 51	2,586,000		2,317,726	141,321	2,176,405	268,274
246 50 518 00 61 5A				5,370	5,370-	
246 50 518 00 61 53	14,021		14,021	6,092	7,929	
346 50 518 00 61 5A				13,200	13,200-	
346 50 518 00 61 53	397,336		397,336	142,224	255,112	
446 50 518 00 61 5A				13,950	13,950-	
446 50 518 00 61 53	360,763		360,763	186,970	173,793	
546 50 518 00 61 51	618,000		182,928	9,557	173,371	435,072
SUBTOTAL	6,070,631		5,367,285	873,042	4,494,243	703,346
CURRENT YEAR	4,204,000	1,000,000	2,500,655	150,878	3,349,777	703,345
PY UNLIQUIDATED	4,593,276	1,726,644	2,866,632	711,966	3,881,310	
ACCRUED LIABILITIES				79,808	79,808-	
SUBTOTAL - APPROPRIATION	8,797,275	2,726,644	5,367,285	942,651	7,151,278	703,346
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
248 65 518 00 68 53	3,888,386	3,888,386		565,085	3,323,301	
54R 65 518 00 68 51	2,500,000	2,500,000			2,500,000	
SUBTOTAL	6,388,386	6,388,386		565,085	5,823,301	
TECHNICAL ASSISTANCE						
GRANTS						
248 50 518 00 69 5A				23,500	23,500-	
248 50 518 00 69 53	564,141		564,141	102,140	462,001	
348 50 518 00 69 53	100,000		100,000		100,000	
448 50 518 00 69 5A				2,500	2,500-	
448 50 518 00 69 53	70,000		70,000	23,849	46,151	

APPROPRIATION ALLOTMENT REPORT - ECUADOR

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
548 50 518 00 69 51	1,630,000		1,550,000		1,550,000	80,000
248 50 518 00 61 5A				900	900-	
248 50 518 00 61 53	1,557		1,557	365	1,192	
348 50 518 00 61 5A				2,500	2,500-	
348 50 518 00 61 53	4,444		4,444	210	4,234	
448 50 518 00 61 5A				3,786	3,786-	
448 50 518 00 61 53	181,641		181,641	39,570	142,071	
548 50 518 00 61 51	145,000		125,298	3,451	121,847	19,702
SUBTOTAL	2,696,783		2,597,081	202,771	2,394,310	99,702
CURRENT YEAR	4,275,000	2,500,000	1,675,298	3,451	4,171,847	99,702
PY UNLIQUIDATED	4,810,169	3,888,386	921,783	731,217	4,078,952	
ACCRUED LIABILITIES				33,186	33,186-	
SUBTOTAL - APPROPRIATION	9,085,169	6,388,386	2,597,081	767,856	8,217,611	99,702
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
249 88 518 00 96 55	19,983-		19,983-	19,983-		
349 88 518 00 96 55	178-		178-	178-		
449 88 518 00 96 55	2,118-		2,118-	2,118-		
449 88 518 00 97 55				1,002	1,002-	
SUBTOTAL	22,279-		22,279-	21,277-	1,002-	
NET IN TRANSIT	22,279-		22,279-	21,277-	1,002-	
SUBTOTAL - APPROPRIATION	22,279-		22,279-	21,277-	1,002-	
TOTAL	57,817,517	33,775,169	21,857,351	6,366,589	49,265,931	2,184,997
GRAND TOTAL	57,817,517	33,775,169	21,857,351	6,366,589	49,265,931	2,184,997

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 519 00 10 5A				111	111-	
200 50 519 00 10 53	19,093		19,093		19,093	
300 50 519 00 10 5A				7,297	7,297-	
300 50 519 00 10 53	120,187		120,187	39,560	80,627	
400 50 519 00 10 5A				18,448	18,448-	
400 50 519 00 10 53	1,453,544		1,453,544	1,023,936	429,608	
500 50 519 00 10 5A				72,913	72,913-	
500 50 519 00 10 51	1,500,000		925,898	423,320	502,578	574,102
SUBTOTAL	3,092,824		2,518,722	1,585,585	933,137	574,102
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
400 88 519 00 90 55				47,270	47,270-	
500 88 519 00 90 55				13,072	13,072-	
300 88 519 00 96 55	1,489-		1,489-	1,489-		
400 88 519 00 96 55	36,333-		36,333-	36,333-		
SUBTOTAL	37,822-		37,822-	22,520	60,342-	
CURRENT YEAR	1,500,000		925,898	423,320	502,578	574,102
PY UNLIQUIDATED	1,592,824		1,592,824	1,063,495	529,329	
NET IN TRANSIT	37,822-		37,822-	22,520	60,342-	
ACCRUED LIABILITIES				98,769	98,769-	
SUBTOTAL - APPROPRIATION	3,055,002		2,480,900	1,608,105	872,795	574,102
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 65 519 00 68 53	21,173	21,173			21,173	
PY UNLIQUIDATED	21,173	21,173			21,173	
SUBTOTAL - APPROPRIATION	21,173	21,173			21,173	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE LOANS						
424 65 519 00 68 53	615,000	615,000			615,000	
TECHNICAL ASSISTANCE GRANTS						

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
424 50 519 00 69 5A				15,811	15,811-	
424 50 519 00 69 53	649,076		649,076	45,100	603,976	
SUBTOTAL	649,076		649,076	60,911	588,165	
PY UNLIQUIDATED	1,264,076	615,000	649,076	45,100	1,218,976	
ACCRUED LIABILITIES				15,811	15,811-	
SUBTOTAL - APPROPRIATION	1,264,076	615,000	649,076	60,911	1,203,165	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 519 00 68 53	128,436	128,436		127,060	1,376	
PY UNLIQUIDATED	128,436	128,436		127,060	1,376	
SUBTOTAL - APPROPRIATION	128,436	128,436		127,060	1,376	
ECONOMIC SUPPORT FUND FY-84						
PROGRAM ASSISTANCE						
GRANTS						
437 65 519 00 50 53			25,000,000	25,000,000		
CAPITAL ASSISTANCE						
LOANS						
237 65 519 00 68 53	2,530,285	2,530,285		1,352,137	1,178,148	
TECHNICAL ASSISTANCE						
GRANTS						
337 50 519 00 69 5A				19,850	19,850-	
337 50 519 00 69 53	4,710,600		4,710,600	2,775,593	1,935,007	
437 50 519 00 69 5A				755,108	755,108-	
437 50 519 00 69 53	20,015,330		20,015,330	2,164,653	17,850,677	
537 50 519 00 69 51	11,000,000					11,000,000
SUBTOTAL	35,725,930		24,725,930	5,715,204	19,010,726	11,000,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 519 00 96 55	989,661-		989,661-	989,661-		
437 88 519 00 96 55	506,235-		506,235-	506,235-		
337 88 519 00 97 55				140,844	140,844-	
437 88 519 00 97 55				526,838	526,838-	

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,495,896-		1,495,896-	828,214-	667,682-	
CURRENT YEAR	11,000,000					11,000,000
PY UNLIQUIDATED	27,256,214	2,530,285	24,725,930	6,292,384	20,963,831	1-
NET IN TRANSIT	1,495,896-		1,495,896-	828,214-	667,682-	
ACCRUED LIABILITIES				774,958	774,958-	
SUBTOTAL - APPROPRIATION	36,760,319	2,530,285	48,230,034	31,239,127	19,521,192	11,000,000
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 65 519 00 68 53	1,971,269	1,971,269		104,491	1,866,778	
343 65 519 00 68 53	6,990,786	6,990,786		4,713,675	2,277,111	
443 65 519 00 68 53	26,800,000	26,800,000			26,800,000	
543 65 519 00 68 51	17,500,000	3,400,000			3,400,000	14,100,000
SUBTOTAL	53,262,055	39,162,055		4,818,166	34,343,889	14,100,000
TECHNICAL ASSISTANCE						
GRANTS						
243 50 519 00 69 5A				4,240	4,240-	
243 50 519 00 69 53	386,893		386,893	59,328	327,565	
343 50 519 00 69 53	1,440,299		1,440,299	1,000,338	439,961	
443 50 519 00 69 5A				141,568	141,568-	
443 50 519 00 69 53	3,600,997		3,600,997	1,135,488	2,465,509	
543 50 519 00 69 5A				24,300	24,300-	
543 50 519 00 69 51	6,800,000		600,000		600,000	6,200,000
243 50 519 00 61 53	34,934		34,934		34,934	
343 50 519 00 61 5A				34,038	34,038-	
343 50 519 00 61 53	122,480		122,480	2,996	119,484	
443 50 519 00 61 53	221,696		221,696	211,839	9,857	
543 50 519 00 61 51	550,000		6,500	4,000	2,500	543,500
SUBTOTAL	13,157,299		6,413,799	2,618,135	3,795,664	6,743,500
CURRENT YEAR	24,850,000	3,400,000	606,500	4,000	4,002,500	20,843,500
PY UNLIQUIDATED	41,569,353	35,762,055	5,807,299	7,228,156	34,341,198	1-
ACCRUED LIABILITIES				204,146	204,146-	
SUBTOTAL - APPROPRIATION	66,419,354	39,162,055	6,413,799	7,436,301	38,139,553	20,843,500
FUNCTIONAL D.A., POPULATION PLANNING						

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
344 50 519 00 44 53	824,786		824,786	491,324	333,462	
444 50 519 00 44 53	1,489,000		1,489,000		1,489,000	
544 50 519 00 69 51	2,464,000					2,464,000
244 50 519 00 61 53	506		506	105	401	
344 50 519 00 61 53	4,500		4,500		4,500	
444 50 519 00 61 5A				45,934	45,934-	
444 50 519 00 61 53	118,075		118,075	45,803	72,272	
544 50 519 00 61 51	200,000					200,000
SUBTOTAL	5,100,867		2,436,867	583,166	1,853,701	2,664,000
CURRENT YEAR	2,664,000					2,664,000
PY UNLIQUIDATED	2,436,867		2,436,867	537,232	1,899,635	
ACCRUED LIABILITIES				45,934	45,934-	
SUBTOTAL - APPROPRIATION	5,100,867		2,436,867	583,166	1,853,701	2,664,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
245 65 519 00 68 53	96,868	96,868		71,700	25,168	
TECHNICAL ASSISTANCE						
GRANTS						
245 50 519 00 69 5A				61,162	61,162-	
245 50 519 00 69 53	115,897		115,897	54,707	61,190	
545 50 519 00 69 51	8,725,000					8,725,000
445 50 519 00 61 53	79,325		79,325	76,410	2,915	
545 50 519 00 61 5A				15,246	15,246-	
545 50 519 00 61 51	400,000		34,927	473	34,454	365,073
SUBTOTAL	9,320,222		230,149	207,998	22,151	9,090,073
CURRENT YEAR	9,125,000		34,927	473	34,454	9,090,073
PY UNLIQUIDATED	292,090	96,868	195,222	202,817	89,273	
ACCRUED LIABILITIES				76,408	76,408-	
SUBTOTAL - APPROPRIATION	9,417,090	96,868	230,149	279,698	47,319	9,090,073
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
246 65 519 00 68 53	300,390	300,390			300,390	
TECHNICAL ASSISTANCE						
GRANTS						
246 50 519 00 69 5A				30,651	30,651-	
246 50 519 00 69 53	762,771		762,771	9,146	753,625	
346 50 519 00 69 5A				20,970	20,970-	
346 50 519 00 69 53	1,171,227		1,171,227	389,227	782,000	
446 50 519 00 69 5A				197,582	197,582-	
446 50 519 00 69 53	1,561,578		1,561,578	83,087	1,478,491	
546 50 519 00 69 51	6,350,000		105,402		105,402	6,244,598
246 50 519 00 61 5A				10,306	10,306-	
246 50 519 00 61 53	55,942		55,942	30,818	25,124	
346 50 519 00 61 53	89,210		89,210	57,046	32,164	
446 51 519 00 61 5A				3,300	3,300-	
446 51 519 00 61 53	25,354		25,354	15,179	10,175	
446 50 519 00 61 53	392,454		392,454	248,476	143,978	
546 50 519 00 61 5A				97,332	97,332-	
546 50 519 00 61 51	592,000		367,593	1,259	366,334	224,407
SUBTOTAL	11,000,536		4,531,531	1,194,379	3,337,152	6,469,005
CURRENT YEAR	6,942,000		472,995	1,259	471,736	6,469,005
PY UNLIQUIDATED	4,358,925	300,390	4,058,535	832,979	3,525,946	
ACCRUED LIABILITIES				360,142	360,142-	
SUBTOTAL - APPROPRIATION	11,300,926	300,390	4,531,531	1,194,379	3,637,542	6,469,005
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
348 65 519 00 68 53	14,576,802	14,576,802		1,112,620	13,464,182	
448 65 519 00 68 53	4,720,000	4,720,000			4,720,000	
SUBTOTAL	19,296,802	19,296,802		1,112,620	18,184,182	
TECHNICAL ASSISTANCE						
GRANTS						
248 50 519 00 69 53	182,696		182,696	142,711	39,985	
348 50 519 00 69 53	578,000		578,000	193,775	384,225	
448 50 519 00 69 53	645,000		645,000		645,000	
348 50 519 00 61 53	30,304		30,304		30,304	
448 50 519 00 61 53	69,985		69,985	41,964	28,021	
548 50 519 00 61 51	600,000		278,994	219	278,775	321,006

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	2,105,985		1,784,979	378,669	1,406,310	321,006
CURRENT YEAR	600,000		278,994	219	278,775	321,006
PY UNLIQUIDATED	20,802,787	19,296,802	1,505,985	1,491,070	19,311,717	
SUBTOTAL - APPROPRIATION	21,402,787	19,296,802	1,784,979	1,491,289	19,590,492	321,006
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 519 00 96 55	18,480-		18,480-	18,480-		
349 88 519 00 96 55	28,239-		28,239-	28,239-		
449 88 519 00 96 55	198,645-		198,645-	198,645-		
249 88 519 00 97 55				80,694	80,694-	
349 88 519 00 97 55				2,061	2,061-	
449 88 519 00 97 55				75,838	75,838-	
SUBTOTAL	245,364-		245,364-	86,771-	158,593-	
NET IN TRANSIT	245,364-		245,364-	86,772-	158,592-	
SUBTOTAL - APPROPRIATION	245,364-		245,364-	86,771-	158,593-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
450 50 519 00 10 5A				40,930	40,930-	
450 50 519 00 10 53	642,000		642,000	219,176	422,824	
SUBTOTAL	642,000		642,000	260,106	381,894	
PY UNLIQUIDATED	642,000		642,000	219,176	422,824	
ACCRUED LIABILITIES				40,930	40,930-	
SUBTOTAL - APPROPRIATION	642,000		642,000	260,106	381,894	
FUNCTIONAL D.A., AGRIC., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
463 50 519 00 69 51	2,000,000		2,000,000		2,000,000	

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	2,000,000		2,000,000		2,000,000	
SUBTOTAL - APPROPRIATION	2,000,000		2,000,000		2,000,000	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
466 50 519 00 69 51	14,685,000		14,685,000		14,685,000	
466 50 519 00 61 5A				71,622	71,622-	
466 50 519 00 61 51	373,000		373,000	34,443	338,557	
SUBTOTAL	15,058,000		15,058,000	106,065	14,951,935	
CURRENT YEAR	15,058,000		15,058,000	34,443	15,023,557	
ACCRUED LIABILITIES				71,622	71,622-	
SUBTOTAL - APPROPRIATION	15,058,000		15,058,000	106,065	14,951,935	
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
368 65 519 00 68 53	20,000	20,000			20,000	
468 65 519 00 68 51	2,525,000	2,525,000			2,525,000	
SUBTOTAL	2,545,000	2,545,000			2,545,000	
TECHNICAL ASSISTANCE						
GRANTS						
468 50 519 00 69 51	1,105,000		1,105,000		1,105,000	
468 50 519 00 61 5A				1,834	1,834-	
468 50 519 00 61 51	420,000		419,969	3,537	416,432	31
SUBTOTAL	1,525,000		1,524,969	5,371	1,519,598	31
CURRENT YEAR	4,050,000	2,525,000	1,524,969	3,537	4,046,432	31
PY UNLIQUIDATED	20,000	20,000			20,000	
ACCRUED LIABILITIES				1,834	1,834-	
SUBTOTAL - APPROPRIATION	4,070,000	2,545,000	1,524,969	5,371	4,064,598	31
ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85						
PROGRAM ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
470 65 519 00 50 51			65,000,000	65,000,000		
TECHNICAL ASSISTANCE GRANTS						
470 50 519 00 69 5A				341,000	341,000-	
470 50 519 00 69 51	25,000,000		25,000,000	206,558	24,793,442	
SUBTOTAL	25,000,000		25,000,000	547,558	24,452,442	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
370 88 519 00 97 55				32,160	32,160-	
CURRENT YEAR	25,000,000		25,000,000	206,558	24,793,442	
NET IN TRANSIT				32,160	32,160-	
ACCRUED LIABILITIES				341,000	341,000-	
SUBTOTAL - APPROPRIATION	25,000,000		90,000,000	65,579,718	24,420,282	
TOTAL	201,394,666	64,696,009	175,736,940	109,884,525	130,548,424	50,961,717
GRAND TOTAL	201,394,666	64,696,009	175,736,940	109,884,525	130,548,424	50,961,717

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 520 00 10 53	19,087		19,087	6,829	12,258	
300 50 520 00 10 5A				940	940-	
300 50 520 00 10 53	36,457		36,457	16,306	20,151	
400 50 520 00 10 5A				18,637	18,637-	
400 50 520 00 10 53	357,115		357,115	188,794	168,321	
500 50 520 00 10 5A				40,534	40,534-	
500 50 520 00 10 51	1,000,000		627,064	395,889	231,175	372,936
SUBTOTAL	1,412,659		1,039,723	667,929	371,794	372,936
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 520 00 90 55				1,473	1,473-	
400 88 520 00 90 55				121,820	121,820-	
500 88 520 00 90 55				18,596	18,596-	
200 88 520 00 96 55	1,524-		1,524-	1,524-		
300 88 520 00 96 55	1,843-		1,843-	1,843-		
400 88 520 00 96 55	5,576-		5,576-	5,576-		
SUBTOTAL	8,943-		8,943-	132,946	141,889-	
CURRENT YEAR	1,000,000		627,064	395,889	231,175	372,936
PY UNLIQUIDATED	412,658		412,658	211,930	200,728	
NET IN TRANSIT	8,942-		8,942-	132,947	141,889-	
ACCRUED LIABILITIES				60,111	60,111-	
SUBTOTAL - APPROPRIATION	1,403,716		1,030,780	800,875	229,905	372,936
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 65 520 00 68 53	2,970,641	2,970,641		703,849	2,266,792	
TECHNICAL ASSISTANCE GRANTS						
402 50 520 00 69 5A				23,768	23,768-	
402 50 520 00 69 53	500,000		500,000	19,617	480,383	
SUBTOTAL	500,000		500,000	43,385	456,615	

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	3,470,641	2,970,641	500,000	723,465	2,747,176	
ACCRUED LIABILITIES				23,768	23,768-	
SUBTOTAL - APPROPRIATION	3,470,641	2,970,641	500,000	747,234	2,723,407	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 520 00 68 51	4,500,000	4,500,000			4,500,000	
CURRENT YEAR	4,500,000	4,500,000			4,500,000	
SUBTOTAL - APPROPRIATION	4,500,000	4,500,000			4,500,000	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 520 00 68 53	623,268	623,268		147,450	475,818	
PY UNLIQUIDATED	623,268	623,268		147,450	475,818	
SUBTOTAL - APPROPRIATION	623,268	623,268		147,450	475,818	
ECONOMIC SUPPORT FUND						
CAPITAL ASSISTANCE						
LOANS						
537 65 520 00 68 51	9,500,000	9,500,000			9,500,000	
TECHNICAL ASSISTANCE						
GRANTS						
537 50 520 00 69 51	3,000,000		1,550,000		1,550,000	1,450,000
CURRENT YEAR	12,500,000	9,500,000	1,550,000		11,050,000	1,450,000
SUBTOTAL - APPROPRIATION	12,500,000	9,500,000	1,550,000		11,050,000	1,450,000
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 520 00 96 55	25,000-		25,000-	25,000-		
838 88 520 00 97 55				25,000	25,000-	

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	25,000-		25,000-		25,000-	
NET IN TRANSIT	25,000-		25,000-		25,000-	
SUBTOTAL - APPROPRIATION	25,000-		25,000-		25,000-	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 65 520 00 68 53	12,510,456	12,510,456		1,160,682	11,349,774	
343 65 520 00 68 53	6,513,092	6,513,092		1,355,939	5,157,153	
543 65 520 00 68 51	12,000,000	12,000,000			12,000,000	
SUBTOTAL	31,023,548	31,023,548		2,516,621	28,506,927	
TECHNICAL ASSISTANCE						
GRANTS						
243 50 520 00 69 5A				155,923	155,923-	
243 50 520 00 69 53	1,764,395		1,764,395	393,731	1,370,664	
343 50 520 00 69 5A				50,127	50,127-	
343 50 520 00 69 53	306,698		306,698	93,588	213,110	
443 50 520 00 69 5A				550,248	550,248-	
443 50 520 00 69 53	1,797,966		1,797,966	40,469	1,757,497	
543 50 520 00 69 51	1,600,000		1,600,000		1,600,000	
343 50 520 00 61 5A				964	964-	
343 50 520 00 61 53	24,526		24,526	17,070	7,456	
443 50 520 00 61 5A				144,682	144,682-	
443 50 520 00 61 53	292,898		292,898	120,078	172,820	
543 50 520 00 61 5A				2,532	2,532-	
543 50 520 00 61 51	450,000		87,280	2,589	84,691	362,720
SUBTOTAL	6,236,483		5,873,763	1,572,001	4,301,762	362,720
CURRENT YEAR	14,050,000	12,000,000	1,687,280	2,589	13,684,691	362,720
PY UNLIQUIDATED	23,210,031	19,023,548	4,186,483	3,181,557	20,028,474	
ACCRUED LIABILITIES				904,477	904,477-	
SUBTOTAL - APPROPRIATION	37,260,031	31,023,548	5,873,763	4,088,622	32,808,689	362,720
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
244 50 520 00 44 5A				36,123	36,123-	
244 50 520 00 44 53	581,585		581,585	119,037	462,548	

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
344 50 520 00 44 5A				220,265	220,265-	
344 50 520 00 44 53	772,897		772,897	262,177	510,720	
444 50 520 00 44 5A				364,611	364,611-	
444 50 520 00 44 53	1,201,778		1,201,778	78,431	1,123,347	
544 50 520 00 44 5A				7,795	7,795-	
544 50 520 00 44 51	2,600,000		2,300,000		2,300,000	300,000
244 50 520 00 61 53	611		611		611	
344 50 520 00 61 53	6,459		6,459		6,459	
444 50 520 00 61 5A				2,724	2,724-	
444 50 520 00 61 53	48,197		48,197	44,255	3,942	
544 50 520 00 61 5A				2,756	2,756-	
544 50 520 00 61 51	50,000		19,454	7,191	12,263	30,546
SUBTOTAL	5,261,527		4,930,981	1,145,365	3,785,616	330,546
CURRENT YEAR	2,650,000		2,319,454	7,191	2,312,263	330,546
PY UNLIQUIDATED	2,611,527		2,611,527	503,900	2,107,627	
ACCRUED LIABILITIES				634,274	634,274-	
SUBTOTAL - APPROPRIATION	5,261,527		4,930,981	1,145,365	3,785,616	330,546
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
245 65 520 00 68 53	2,621,736	2,621,736		31,055	2,590,681	
545 65 520 00 68 51	5,700,000	5,700,000			5,700,000	
SUBTOTAL	8,321,736	8,321,736		31,055	8,290,681	
TECHNICAL ASSISTANCE						
GRANTS						
245 50 520 00 69 5A				35,012	35,012-	
245 50 520 00 69 53	494,440		494,440	205,789	288,651	
345 50 520 00 69 5A				29,553	29,553-	
345 50 520 00 69 53	97,379		97,379	50,403	46,976	
545 50 520 00 69 51	2,250,000		2,250,000		2,250,000	
445 50 520 00 61 53	4,800		4,800	4,800		
545 50 520 00 61 5A				7,979	7,979-	
545 50 520 00 61 51	400,000		25,375	3,859	21,516	374,625
SUBTOTAL	3,246,619		2,871,994	337,395	2,534,599	374,625

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	8,350,000	5,700,000	2,275,375	3,859	7,971,516	374,625
PY UNLIQUIDATED	3,218,354	2,621,736	596,618	292,047	2,926,307	
ACCRUED LIABILITIES				72,545	72,545-	
SUBTOTAL - APPROPRIATION	11,568,355	8,321,736	2,871,994	368,450	10,825,280	374,625
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						
246 50 520 00 69 5A				412	412-	
246 50 520 00 69 53	87,766		87,766	3,996	83,770	
346 50 520 00 69 5A				26,404	26,404-	
346 50 520 00 69 53	47,976		47,976	17,688	30,288	
446 50 520 00 69 5A				6,097	6,097-	
446 50 520 00 69 53	44,988		44,988	32,079	12,909	
246 50 520 00 61 53	1,397		1,397		1,397	
346 50 520 00 61 53	7,759		7,759	973	6,786	
446 50 520 00 61 53	46,028		46,028	17,224	28,804	
546 50 520 00 61 51	300,000		26,378		26,378	273,622
SUBTOTAL	535,914		262,292	104,873	157,419	273,622
CURRENT YEAR	300,000		26,378		26,378	273,622
PY UNLIQUIDATED	235,915		235,915	71,961	163,954	
ACCRUED LIABILITIES				32,913	32,913-	
SUBTOTAL - APPROPRIATION	535,914		262,292	104,873	157,419	273,622
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
248 65 520 00 68 53	3,867,942	3,867,942		385,154	3,482,788	
TECHNICAL ASSISTANCE						
GRANTS						
248 50 520 00 69 5A				55,090	55,090-	
248 50 520 00 69 53	243,281		243,281	42,818	200,463	
348 50 520 00 69 5A				26,234	26,234-	
348 50 520 00 69 53	135,417		135,417	10,677	124,740	
448 50 520 00 69 5A				49,569	49,569-	
448 50 520 00 69 53	446,443		446,443	105,904	340,539	

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
548 50 520 00 69 51	500,000		500,000		500,000	
248 50 520 00 61 53	4,241		4,241	2,557	1,684	
348 50 520 00 61 53	387		387		387	
448 50 520 00 61 53	18,976		18,976	16,183	2,793	
548 50 520 00 61 51	400,000		30,397		30,397	369,603
SUBTOTAL	1,748,745		1,379,142	309,032	1,070,110	369,603
CURRENT YEAR	900,000		530,397		530,397	369,603
PY UNLIQUIDATED	4,716,688	3,867,942	848,746	563,293	4,153,395	
ACCRUED LIABILITIES				130,893	130,893-	
SUBTOTAL - APPROPRIATION	5,616,687	3,867,942	1,379,142	694,186	4,552,898	369,603
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 520 00 96 55	4,726-		4,726-	4,726-		
449 88 520 00 96 55	497-		497-	497-		
249 88 520 00 97 55				13,895	13,895-	
549 88 520 00 97 55				8,880	8,880-	
SUBTOTAL	5,223-		5,223-	17,552	22,775-	
NET IN TRANSIT	5,223-		5,223-	17,552	22,775-	
SUBTOTAL - APPROPRIATION	5,223-		5,223-	17,552	22,775-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
450 50 520 00 10 53	200,266		200,266	63,521	136,745	
PY UNLIQUIDATED	200,266		200,266	63,521	136,745	
SUBTOTAL - APPROPRIATION	200,266		200,266	63,521	136,745	
FUNCTIONAL D.A., AGRIC., RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
463 65 520 00 68 51	5,000,000	5,000,000			5,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
463 50 520 00 69 51	2,400,000		2,400,000		2,400,000	

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	7,400,000	5,000,000	2,400,000		7,400,000	
SUBTOTAL - APPROPRIATION	7,400,000	5,000,000	2,400,000		7,400,000	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
465 65 520 00 68 51	3,000,000	3,000,000			3,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
465 50 520 00 69 5A				34,990	34,990-	
465 50 520 00 69 51	1,467,000		1,467,000	12,161	1,454,839	
465 50 520 00 69 53	108,998		108,998	32,705	76,293	
SUBTOTAL	1,575,998		1,575,998	79,856	1,496,142	
CURRENT YEAR	4,467,000	3,000,000	1,467,000	12,161	4,454,839	
PY UNLIQUIDATED	108,998		108,998	32,705	76,293	
ACCRUED LIABILITIES				34,990	34,990-	
SUBTOTAL - APPROPRIATION	4,575,998	3,000,000	1,575,998	79,856	4,496,142	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
466 50 520 00 69 51	2,200,000		2,200,000		2,200,000	
CURRENT YEAR	2,200,000		2,200,000		2,200,000	
SUBTOTAL - APPROPRIATION	2,200,000		2,200,000		2,200,000	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
468 50 520 00 69 51	1,500,000		1,500,000		1,500,000	

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,500,000		1,500,000		1,500,000	
SUBTOTAL - APPROPRIATION	1,500,000		1,500,000		1,500,000	
TOTAL	98,586,180	68,807,135	26,244,993	8,257,984	86,794,144	3,534,052
GRAND TOTAL	98,586,180	68,807,135	26,244,993	8,257,984	86,794,144	3,534,052

APPROPRIATION ALLOTMENT REPORT - HAITI

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 521 00 10 5A				28,278	28,278-	
200 50 521 00 10 53	29,494		29,494	1,216	28,278	
300 50 521 00 10 5A				56,856	56,856-	
300 50 521 00 10 53	60,331		60,331	3,476	56,855	
400 50 521 00 10 5A				129,195	129,195-	
400 50 521 00 10 53	695,430		695,430	566,235	129,195	
500 50 521 00 10 5A				227,564	227,564-	
500 50 521 00 10 51	1,350,000		1,329,068	967,434	361,634	20,932
SUBTOTAL	2,135,255		2,114,323	1,980,254	134,069	20,932
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 521 00 90 55				185	185-	
400 88 521 00 90 55				32-	32	
500 88 521 00 90 55				1,311	1,311-	
300 88 521 00 96 55	134-		134-	134-		
400 88 521 00 96 55	5,122-		5,122-	5,122-		
SUBTOTAL	5,256-		5,256-	3,792-	1,464-	
CURRENT YEAR	1,350,000		1,329,068	967,434	361,634	20,932
PY UNLIQUIDATED	785,255		785,255	570,927	214,328	
NET IN TRANSIT	5,257-		5,257-	3,792-	1,465-	
ACCRUED LIABILITIES				441,892	441,892-	
SUBTOTAL - APPROPRIATION	2,129,999		2,109,067	1,976,462	132,605	20,932
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 521 00 68 53	1,711,083	1,711,083		218,088	1,492,995	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 521 00 69 5A				61,622	61,622-	
402 50 521 00 69 53	832,778		832,778	752,003	80,775	
SUBTOTAL	832,778		832,778	813,625	19,153	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 521 00 96 55	150,360-		150,360-	150,360-		

APPROPRIATION ALLOTMENT REPORT - HAITI

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	2,543,860	1,711,083	832,778	970,091	1,573,770	1-
NET IN TRANSIT	150,360-		150,360-	150,360-		
ACCRUED LIABILITIES				61,622	61,622-	
SUBTOTAL - APPROPRIATION	2,393,501	1,711,083	682,418	881,353	1,512,148	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 50 521 00 69 53	1,217		1,217	1,217		
PY UNLIQUIDATED	1,217		1,217	1,217		
SUBTOTAL - APPROPRIATION	1,217		1,217	1,217		
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
237 50 521 00 69 53	11,890		11,890		11,890	
437 50 521 00 69 5A				372,082	372,082-	
437 50 521 00 69 53	4,942,408		4,942,408	447,554	4,494,854	
537 50 521 00 69 51	600,000					600,000
SUBTOTAL	5,554,298		4,954,298	819,636	4,134,662	600,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
437 88 521 00 97 55				62,615	62,615-	
CURRENT YEAR	600,000					600,000
PY UNLIQUIDATED	4,954,298		4,954,298	447,554	4,506,744	
NET IN TRANSIT				62,615	62,615-	
ACCRUED LIABILITIES				372,082	372,082-	
SUBTOTAL - APPROPRIATION	5,554,298		4,954,298	882,251	4,072,047	600,000
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 50 521 00 69 5A				808,156	808,156-	
243 50 521 00 69 53	1,342,869		1,342,869	36,004	1,306,865	
343 50 521 00 69 5A				446,111	446,111-	

APPROPRIATION ALLOTMENT REPORT - HAITI

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
343 50 521 00 69 53	4,281,211		4,281,211	1,337,658	2,943,553	
443 50 521 00 69 5A				1,357,533	1,357,533-	
443 50 521 00 69 53	9,574,962		9,574,962	2,034,174	7,540,788	
543 50 521 00 69 5A				10,510	10,510-	
543 50 521 00 69 51	10,739,000		3,893,130	19,770	3,873,360	6,845,870
243 50 521 00 61 53	63,056		63,056	64,418	1,362-	
343 50 521 00 61 53	90,726		90,726	51,245	39,481	
443 50 521 00 61 5A				2,336	2,336-	
443 50 521 00 61 53	235,375		235,375	68,422	166,953	
543 50 521 00 61 5A				750	750-	
543 50 521 00 61 51	100,000		44,603	7,226	37,377	55,397
SUBTOTAL	26,427,199		19,525,932	6,244,313	13,281,619	6,901,267
CURRENT YEAR	10,839,000		3,937,733	26,996	3,910,737	6,901,267
PY UNLIQUIDATED	15,588,199		15,588,199	3,591,921	11,996,278	
ACCRUED LIABILITIES				2,625,396	2,625,396-	
SUBTOTAL - APPROPRIATION	26,427,199		19,525,932	6,244,313	13,281,619	6,901,267
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
244 50 521 00 44 5A				9,615	9,615-	
244 50 521 00 44 53	74,275		74,275	37,657	36,618	
344 50 521 00 44 5A				2,784	2,784-	
344 50 521 00 44 53	155,203		155,203	112,318	42,885	
444 50 521 00 44 5A				56,685	56,685-	
444 50 521 00 44 53	1,027,256		1,027,256	317,857	709,399	
544 50 521 00 69 51	1,849,000		1,764,000		1,764,000	85,000
244 50 521 00 61 53	2,362		2,362		2,362	
344 50 521 00 61 53	5,387		5,387	1,910	3,477	
444 50 521 00 61 53	17,575		17,575	10,997	6,578	
544 50 521 00 61 51	40,000					40,000
SUBTOTAL	3,171,058		3,046,058	549,823	2,496,235	125,000
CURRENT YEAR	1,889,000		1,764,000		1,764,000	125,000
PY UNLIQUIDATED	1,282,058		1,282,058	480,739	801,319	
ACCRUED LIABILITIES				69,084	69,084-	
SUBTOTAL - APPROPRIATION	3,171,058		3,046,058	549,823	2,496,235	125,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						

APPROPRIATION ALLOTMENT REPORT - HAITI

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
245 50 521 00 69 53	1,450		1,450		1,450	
345 50 521 00 69 5A				6,938	6,938-	
345 50 521 00 69 53	11,470		11,470		11,470	
445 50 521 00 69 5A				6,077	6,077-	
445 50 521 00 69 53	232,430		232,430	189,190	43,240	
545 50 521 00 69 51	385,000					385,000
245 50 521 00 61 53	7,096		7,096		7,096	
345 50 521 00 61 53	6,820		6,820	3,440	3,380	
445 50 521 00 61 53	53,722		53,722	36,314	17,408	
545 50 521 00 61 5A				470	470-	
545 50 521 00 61 51	150,000		27,220	8,011	19,209	122,780
SUBTOTAL	847,988		340,208	250,440	89,768	507,780
CURRENT YEAR	535,000		27,220	8,011	19,209	507,780
PY UNLIQUIDATED	312,987		312,987	228,943	84,044	
ACCRUED LIABILITIES				13,485	13,485-	
SUBTOTAL - APPROPRIATION	847,988		340,208	250,440	89,768	507,780
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						
246 50 521 00 69 5A				17,220	17,220-	
246 50 521 00 69 53	23,618		23,618	5,383	18,235	
346 50 521 00 69 5A				64,273	64,273-	
346 50 521 00 69 53	117,007		117,007	41,269	75,738	
446 50 521 00 69 53	57,985		57,985	40,723	17,262	
546 50 521 00 69 51	400,000					400,000
246 50 521 00 61 53	5,399		5,399		5,399	
346 50 521 00 61 53	30,927		30,927	13,902	17,025	
446 50 521 00 61 53	533,486		533,486	223,877	309,609	
546 50 521 00 61 51	250,000		75,879	20,313	55,566	174,121
SUBTOTAL	1,418,422		844,301	426,960	417,341	574,121

APPROPRIATION ALLOTMENT REPORT - HAITI

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	650,000		75,879	20,313	55,566	574,121
PY UNLIQUIDATED	768,423		768,423	325,153	443,270	
ACCRUED LIABILITIES				81,493	81,493-	
SUBTOTAL - APPROPRIATION	1,418,422		844,301	426,960	417,341	574,121
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 50 521 00 69 5A				158,559	158,559-	
248 50 521 00 69 53	1,050,690		1,050,690	578,786	471,904	
348 50 521 00 69 5A				49,130	49,130-	
348 50 521 00 69 53	1,643,893		1,643,893	310,589	1,333,304	
448 50 521 00 69 5A				1,012,186	1,012,186-	
448 50 521 00 69 53	4,928,038		4,928,038	1,297,739	3,630,299	
548 50 521 00 69 51	3,870,000		1,181,000		1,181,000	2,689,000
248 50 521 00 61 53	2,134		2,134	10-	2,144	
348 50 521 00 61 53	98,793		98,793	1,843	96,950	
448 50 521 00 61 53	27,148		27,148	7,653	19,495	
548 50 521 00 61 51	25,000					25,000
SUBTOTAL	11,645,696		8,931,696	3,416,475	5,515,221	2,714,000
CURRENT YEAR	3,895,000		1,181,000		1,181,000	2,714,000
PY UNLIQUIDATED	7,750,696		7,750,696	2,196,599	5,554,097	
ACCRUED LIABILITIES				1,219,875	1,219,875-	
SUBTOTAL - APPROPRIATION	11,645,696		8,931,696	3,416,475	5,515,221	2,714,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 521 00 96 55	4,891-		4,891-	4,891-		
349 88 521 00 96 55	277,625-		277,625-	277,625-		
449 88 521 00 96 55	872,108-		872,108-	872,108-		
249 88 521 00 97 55				15,345	15,345-	
349 88 521 00 97 55				16,599	16,599-	
449 88 521 00 97 55				724,968	724,968-	
549 88 521 00 97 55				849	849-	
SUBTOTAL	1,154,624-		1,154,624-	396,863-	757,761-	

APPROPRIATION ALLOTMENT REPORT - HAITI

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	1,154,624-		1,154,624-	396,862-	757,762-	
SUBTOTAL - APPROPRIATION	1,154,624-		1,154,624-	396,863-	757,761-	
ECONOMIC SUPPORT FUND - MULTI YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
270 50 521 00 69 5A				1,375,219	1,375,219-	
270 50 521 00 69 53	7,496,580		7,496,580	2,433,950	5,062,630	
470 50 521 00 69 5A				20,824	20,824-	
470 50 521 00 69 53	95,544		95,544		95,544	
SUBTOTAL	7,592,124		7,592,124	3,829,993	3,762,131	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
270 88 521 00 96 55	704,301-		704,301-	704,301-		
270 88 521 00 97 55				506,602	506,602-	
SUBTOTAL	704,301-		704,301-	197,699-	506,602-	
PY UNLIQUIDATED	7,592,124		7,592,124	2,433,950	5,158,174	
NET IN TRANSIT	704,301-		704,301-	197,698-	506,603-	
ACCRUED LIABILITIES				1,396,043	1,396,043-	
SUBTOTAL - APPROPRIATION	6,887,823		6,887,823	3,632,294	3,255,529	
TOTAL	59,322,577	1,711,083	46,168,394	17,864,725	30,014,752	11,443,100
GRAND TOTAL	59,322,577	1,711,083	46,168,394	17,864,725	30,014,752	11,443,100

APPROPRIATION ALLOTMENT REPORT - HONDURAS

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 522 00 10 5A				84,268	84,268-	
200 50 522 00 10 53	112,734		112,734		112,734	
300 50 522 00 10 5A				128,450	128,450-	
300 50 522 00 10 53	217,175		217,175	62,727	154,448	
400 50 522 00 10 5A				226,591	226,591-	
400 50 522 00 10 53	1,519,643		1,519,643	701,925	817,718	
500 50 522 00 10 5A				229,627	229,627-	
500 50 522 00 10 51	1,444,000		1,052,168	630,662	421,506	391,832
SUBTOTAL	3,293,552		2,901,720	2,064,250	837,470	391,832
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 522 00 90 55				3,102-	3,102	
300 88 522 00 90 55				513-	513	
400 88 522 00 90 55				18,624	18,624-	
500 88 522 00 90 55				65,436	65,436-	
200 88 522 00 96 55	3,102		3,102	3,102		
300 88 522 00 96 55	34,921-		34,921-	34,921-		
400 88 522 00 96 55	19,645-		19,645-	19,645-		
SUBTOTAL	51,464-		51,464-	28,981	80,445-	
CURRENT YEAR	1,444,000		1,052,168	630,662	421,506	391,832
PY UNLIQUIDATED	1,849,552		1,849,552	764,652	1,084,900	
NET IN TRANSIT	51,464-		51,464-	28,981	80,445-	
ACCRUED LIABILITIES				668,937	668,937-	
SUBTOTAL - APPROPRIATION	3,242,088		2,850,256	2,093,231	757,025	391,832
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 522 00 68 53	9,047,751	9,047,751		671,738	8,376,013	
PY UNLIQUIDATED	9,047,751	9,047,751		671,738	8,376,013	
SUBTOTAL - APPROPRIATION	9,047,751	9,047,751		671,738	8,376,013	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 522 00 68 53	4,906,619	4,906,619		53,438	4,853,181	

APPROPRIATION ALLOTMENT REPORT - HONDURAS

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	4,906,619	4,906,619		53,438	4,853,181	
SUBTOTAL - APPROPRIATION	4,906,619	4,906,619		53,438	4,853,181	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 522 00 68 53	1,047,000	1,047,000			1,047,000	
TECHNICAL ASSISTANCE						
GRANTS						
425 50 522 00 69 53	1,083		1,083		1,083	
PY UNLIQUIDATED	1,048,083	1,047,000	1,083		1,048,083	
SUBTOTAL - APPROPRIATION	1,048,083	1,047,000	1,083		1,048,083	
ECONOMIC SUPPORT FUND FY-84						
PROGRAM ASSISTANCE						
LOANS						
437 65 522 00 58 53		1,500,000		1,500,000		
GRANTS						
437 65 522 00 50 53			8,500,000	8,500,000		
SUBTOTAL		1,500,000	8,500,000	10,000,000		
TECHNICAL ASSISTANCE						
GRANTS						
237 50 522 00 69 5A				19,270	19,270-	
237 50 522 00 69 53	599,794		599,794	580,524	19,270	
537 50 522 00 69 51			1,000,000		1,000,000	1,000,000-
SUBTOTAL	599,794		1,599,794	599,794	1,000,000	1,000,000-
CURRENT YEAR			1,000,000		1,000,000	1,000,000-
PY UNLIQUIDATED	599,794		599,794	580,524	19,270	
ACCRUED LIABILITIES				19,270	19,270-	
SUBTOTAL - APPROPRIATION	599,794	1,500,000	10,099,794	10,599,794	1,000,000	1,000,000-
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - HONDURAS

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
838 88 522 00 96 55	200-		200-	200-		
NET IN TRANSIT	200-		200-	200-		
SUBTOTAL - APPROPRIATION	200-		200-	200-		
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 65 522 00 68 53	18,741,858	18,741,858		4,035,882	14,705,976	
343 65 522 00 68 53	11,108,564	11,108,564		1,605,379	9,503,185	
443 65 522 00 68 53	12,113,000	12,113,000			12,113,000	
543 65 522 00 68 51	5,300,000					5,300,000
SUBTOTAL	47,263,422	41,963,422		5,641,261	36,322,161	5,300,000
TECHNICAL ASSISTANCE						
GRANTS						
243 50 522 00 69 5A				309,042	309,042-	
243 50 522 00 69 53	2,912,947		2,912,947	1,502,391	1,410,556	
343 50 522 00 69 5A				579,965	579,965-	
343 50 522 00 69 53	1,782,569		1,782,569	323,768	1,458,801	
443 50 522 00 69 5A				684,173	684,173-	
443 50 522 00 69 53	5,179,190		5,179,190	750,326	4,428,864	
543 50 522 00 69 5A				116,119	116,119-	
543 50 522 00 69 51	7,300,000		6,900,000	9,653	6,890,347	400,000
243 50 522 00 61 53	12,850		12,850	8,062	4,788	
343 50 522 00 61 5A				14,706	14,706-	
343 50 522 00 61 53	389,105		389,105	220,579	168,526	
443 50 522 00 61 5A				208,335	208,335-	
443 50 522 00 61 53	861,211		861,211	324,775	536,436	
543 50 522 00 61 5A				153,254	153,254-	
543 50 522 00 61 51	920,000		266,070	17,771	248,299	653,930
SUBTOTAL	19,357,872		18,303,942	5,222,919	13,081,023	1,053,930
CURRENT YEAR	13,520,000		7,166,070	27,424	7,138,646	6,353,930
PY UNLIQUIDATED	53,101,294	41,963,422	11,137,872	8,771,162	44,330,132	
ACCRUED LIABILITIES				2,065,594	2,065,594-	
SUBTOTAL - APPROPRIATION	66,621,294	41,963,422	18,303,942	10,864,180	49,403,184	6,353,930
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - HONDURAS

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
244 50 522 00 44 5A				11,979	11,979-	
244 50 522 00 44 53	137,494		137,494	122,555	14,939	
344 50 522 00 44 5A				235,555	235,555-	
344 50 522 00 44 53	867,568		867,568	392,677	474,891	
444 50 522 00 44 5A				423,396	423,396-	
444 50 522 00 44 53	1,632,158		1,632,158	424,410	1,207,748	
544 50 522 00 44 51	550,000		550,000		550,000	
244 50 522 00 61 53	3,118		3,118		3,118	
344 50 522 00 61 5A				15,487	15,487-	
344 50 522 00 61 53	54,663		54,663	27,030	27,633	
444 50 522 00 61 5A				3,664	3,664-	
444 50 522 00 61 53	25,000		25,000	13,297	11,703	
544 50 522 00 61 51	100,000		25,000		25,000	75,000
SUBTOTAL	3,370,001		3,295,001	1,670,050	1,624,951	75,000
CURRENT YEAR	650,000		575,000		575,000	75,000
PY UNLIQUIDATED	2,720,001		2,720,001	979,970	1,740,031	
ACCRUED LIABILITIES				690,080	690,080-	
SUBTOTAL - APPROPRIATION	3,370,001		3,295,001	1,670,050	1,624,951	75,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
245 65 522 00 68 53	9,664,604	9,664,604		1,237,319	8,427,285	
545 65 522 00 68 51	7,000,000					7,000,000
SUBTOTAL	16,664,604	9,664,604		1,237,319	8,427,285	7,000,000
TECHNICAL ASSISTANCE						
GRANTS						
245 50 522 00 69 5A				314,695	314,695-	
245 50 522 00 69 53	1,135,042		1,135,042	414,418	720,624	
345 50 522 00 69 5A				35,362	35,362-	
345 50 522 00 69 53	805,055		805,055	240,146	564,909	
445 50 522 00 69 5A				330,499	330,499-	
445 50 522 00 69 53	1,499,957		1,499,957	242,301	1,257,656	
545 50 522 00 69 51	700,000					700,000
245 50 522 00 61 53	43,833		43,833	1,701	42,132	
345 50 522 00 61 53	5,875		5,875	273	5,602	
445 50 522 00 61 5A				7,004	7,004-	
445 50 522 00 61 53	159,795		159,795	120,544	39,251	
545 50 522 00 61 5A				4,697	4,697-	
545 50 522 00 61 51	300,000		67,976	23,870	44,106	232,024

APPROPRIATION ALLOTMENT REPORT - HONDURAS

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	4,649,557		3,717,533	1,735,510	1,982,023	932,024
CURRENT YEAR	8,000,000		67,976	23,870	44,106	7,932,024
PY UNLIQUIDATED	13,314,161	9,664,604	3,649,557	2,256,702	11,057,459	
ACCRUED LIABILITIES				692,256	692,256-	
SUBTOTAL - APPROPRIATION	21,314,161	9,664,604	3,717,533	2,972,829	10,409,308	7,932,024
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
CAPITAL ASSISTANCE						
LOANS						
246 65 522 00 68 53	787,146	787,146		261,908	525,238	
446 65 522 00 68 53	2,500,000	2,500,000			2,500,000	
546 65 522 00 68 51	3,500,000	3,500,000			3,500,000	
SUBTOTAL	6,787,146	6,787,146		261,908	6,525,238	
TECHNICAL ASSISTANCE						
GRANTS						
246 50 522 00 69 53	78,342		78,342	42,481	35,861	
346 50 522 00 69 53	36,637		36,637	3,695	32,942	
446 50 522 00 69 5A				73,173	73,173-	
446 51 522 00 69 5A				3,513	3,513-	
446 50 522 00 69 53	1,208,188		1,208,188	106,235	1,101,953	
446 51 522 00 69 53	65,123		65,123	44,386	20,737	
546 51 522 00 69 5A				4,642	4,642-	
546 50 522 00 69 51	1,382,000		1,180,250		1,180,250	201,750
546 51 522 00 69 51	115,000		12,500	1,528	10,972	102,500
246 50 522 00 61 53	6,971		6,971		6,971	
346 50 522 00 61 53	67,793		67,793		67,793	
446 50 522 00 61 5A				21,003	21,003-	
446 50 522 00 61 53	124,877		124,877	94,228	30,649	
546 50 522 00 61 5A				5,165	5,165-	
546 50 522 00 61 51	600,000		59,105	17,955	41,150	540,895
SUBTOTAL	3,684,931		2,839,786	418,004	2,421,782	845,145
CURRENT YEAR	5,597,000	3,500,000	1,251,855	19,484	4,732,371	845,145
PY UNLIQUIDATED	4,875,077	3,287,146	1,587,931	552,934	4,322,143	
ACCRUED LIABILITIES				107,496	107,496-	
SUBTOTAL - APPROPRIATION	10,472,077	6,787,146	2,839,786	679,912	8,947,020	845,145
FUNCTIONAL D.A., HEALTH						

APPROPRIATION ALLOTMENT REPORT - HONDURAS

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
248 65 522 00 68 53	10,698,045	10,698,045		2,039,556	8,658,489	
548 65 522 00 68 51	5,000,000	1,687,000			1,687,000	3,313,000
SUBTOTAL	15,698,045	12,385,045		2,039,556	10,345,489	3,313,000
TECHNICAL ASSISTANCE						
GRANTS						
248 50 522 00 69 5A				7,721	7,721-	
248 51 522 00 69 5A				8,822	8,822-	
248 51 522 00 69 53	171,546		171,546	60,831	110,715	
248 50 522 00 69 53	650,054		650,054	523,968	126,086	
348 50 522 00 69 5A				24,634	24,634-	
348 50 522 00 69 53	79,284		79,284	54,650	24,634	
448 50 522 00 69 5A				493,899	493,899-	
448 50 522 00 69 53	2,075,000		2,075,000	429,934	1,645,066	
548 50 522 00 69 51	200,000					200,000
248 50 522 00 61 53	729		729		729	
348 50 522 00 61 5A				15,459	15,459-	
348 50 522 00 61 53	30,718		30,718	11,742	18,976	
448 50 522 00 61 5A				1,363	1,363-	
448 50 522 00 61 53	26,084		26,084	24,587	1,497	
548 50 522 00 61 5A				15,198	15,198-	
548 50 522 00 61 51	300,000		153,017	1,767	151,250	146,983
SUBTOTAL	3,533,415		3,186,432	1,674,575	1,511,857	346,983
CURRENT YEAR	5,500,000	1,687,000	153,017	1,767	1,838,250	3,659,983
PY UNLIQUIDATED	13,731,460	10,698,045	3,033,415	3,145,269	10,586,191	
ACCRUED LIABILITIES				567,095	567,095-	
SUBTOTAL - APPROPRIATION	19,231,460	12,385,045	3,186,432	3,714,131	11,857,346	3,659,983
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 522 00 96 55	572,105-		572,105-	572,105-		
349 88 522 00 96 55	109,882-		109,882-	109,882-		
449 88 522 00 96 55	192,368-		192,368-	192,368-		
249 88 522 00 97 55				234,730	234,730-	
349 88 522 00 97 55				117,713	117,713-	
449 88 522 00 97 55				139,421	139,421-	
549 88 522 00 97 55				538	538-	

APPROPRIATION ALLOTMENT REPORT - HONDURAS

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	874,355-		874,355-	381,953-	492,402-	
NET IN TRANSIT	874,355-		874,355-	381,953-	492,402-	
SUBTOTAL - APPROPRIATION	874,355-		874,355-	381,953-	492,402-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
450 50 522 00 10 5A				288,954	288,954-	
450 50 522 00 10 51	402,100		402,100	92,728	309,372	
450 50 522 00 10 53	520,844		520,844	133,823	387,021	
SUBTOTAL	922,944		922,944	515,505	407,439	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
450 88 522 00 97 55				1,060	1,060-	
CURRENT YEAR	402,100		402,100	92,728	309,372	
PY UNLIQUIDATED	520,844		520,844	133,823	387,021	
NET IN TRANSIT				1,060	1,060-	
ACCRUED LIABILITIES				288,954	288,954-	
SUBTOTAL - APPROPRIATION	922,944		922,944	516,565	406,379	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
465 50 522 00 69 51	300,000		300,000		300,000	
CURRENT YEAR	300,000		300,000		300,000	
SUBTOTAL - APPROPRIATION	300,000		300,000		300,000	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
466 50 522 00 69 51	1,600,000		1,600,000		1,600,000	

APPROPRIATION ALLOTMENT REPORT - HONDURAS

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,600,000		1,600,000		1,600,000	
SUBTOTAL - APPROPRIATION	1,600,000		1,600,000		1,600,000	
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
468 65 522 00 68 51	3,000,000	3,000,000			3,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
468 50 522 00 69 51	2,000,000		2,000,000		2,000,000	
CURRENT YEAR	5,000,000	3,000,000	2,000,000		5,000,000	
SUBTOTAL - APPROPRIATION	5,000,000	3,000,000	2,000,000		5,000,000	
ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85						
PROGRAM ASSISTANCE						
GRANTS						
470 65 522 00 50 51			72,500,000		72,500,000	
SUBTOTAL - APPROPRIATION			72,500,000		72,500,000	
TOTAL	146,801,717	90,301,587	120,742,216	33,453,715	177,590,088	18,257,914
GRAND TOTAL	146,801,717	90,301,587	120,742,216	33,453,715	177,590,088	18,257,914

APPROPRIATION ALLOTMENT REPORT - MEXICO

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 54 523 00 10 53	1,268		1,268		1,268	
300 54 523 00 10 53	10,472		10,472		10,472	
400 54 523 00 10 53	33,079		33,079	24,241	8,838	
500 54 523 00 10 51	50,000		38,927	29,136	9,791	11,073
SUBTOTAL	94,819		83,746	53,377	30,369	11,073
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 523 00 90 55				493-	493	
300 88 523 00 90 55				19-	19	
400 88 523 00 90 55				2,510	2,510-	
500 88 523 00 90 55				1,633	1,633-	
200 88 523 00 96 55	493		493	493		
300 88 523 00 96 55	19		19	19		
400 88 523 00 96 55	2,510-		2,510-	2,510-		
SUBTOTAL	1,998-		1,998-	1,633	3,631-	
CURRENT YEAR	50,000		38,927	29,136	9,791	11,073
PY UNLIQUIDATED	44,819		44,819	24,241	20,578	
NET IN TRANSIT	1,998-		1,998-	1,633	3,631-	
SUBTOTAL - APPROPRIATION	92,821		81,748	55,010	26,738	11,073
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
249 88 523 00 96 55	18,676-		18,676-	18,676-		
249 88 523 00 97 55				18,676	18,676-	
449 88 523 00 97 55				750	750-	
SUBTOTAL	18,676-		18,676-	750	19,426-	
NET IN TRANSIT	18,676-		18,676-	750	19,426-	
SUBTOTAL - APPROPRIATION	18,676-		18,676-	750	19,426-	

APPROPRIATION ALLOTMENT REPORT - MEXICO

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	74,145		63,072	55,760	7,312	11,073
GRAND TOTAL	74,145		63,072	55,760	7,312	11,073

APPROPRIATION ALLOTMENT REPORT - NICARAGUA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 524 00 10 5A				3,173	3,173-	
200 50 524 00 10 53	13,712		13,712	9,769	3,943	
300 50 524 00 10 5A				6,522	6,522-	
300 50 524 00 10 53	13,964		13,964	7,443	6,521	
400 50 524 00 10 5A				13,875	13,875-	
400 50 524 00 10 53	28,994		28,994	15,119	13,875	
500 50 524 00 10 5A				6,793	6,793-	
500 50 524 00 10 51	40,000		27,375	19,335	8,040	12,625
SUBTOTAL	96,670		84,045	82,029	2,016	12,625
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
400 88 524 00 90 55				1,154	1,154-	
200 88 524 00 96 55	2,071-		2,071-	2,071-		
400 88 524 00 96 55	1,015-		1,015-	1,015-		
SUBTOTAL	3,086-		3,086-	1,932-	1,154-	
CURRENT YEAR	40,000		27,375	19,335	8,040	12,625
PY UNLIQUIDATED	56,670		56,670	32,330	24,340	
NET IN TRANSIT	3,086-		3,086-	1,932-	1,154-	
ACCRUED LIABILITIES				30,363	30,363-	
SUBTOTAL - APPROPRIATION	93,584		80,959	80,097	862	12,625
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE GRANTS						
237 50 524 00 69 53	458,100		458,100	118,142	339,958	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
237 88 524 00 96 55	21-		21-	21-		
237 88 524 00 97 55				6,765	6,765-	
437 88 524 00 97 55				2,128,616	2,128,616-	
SUBTOTAL	21-		21-	2,135,360	2,135,381-	
PY UNLIQUIDATED	458,100		458,100	118,142	339,958	
NET IN TRANSIT	21-		21-	2,135,359	2,135,380-	
SUBTOTAL - APPROPRIATION	458,079		458,079	2,253,502	1,795,423-	

APPROPRIATION ALLOTMENT REPORT - NICARAGUA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 50 524 00 69 53	30,392		30,392	26,356	4,036	
PY UNLIQUIDATED	30,392		30,392	26,356	4,036	
SUBTOTAL - APPROPRIATION	30,392		30,392	26,356	4,036	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 50 524 00 69 53	61,847		61,847	6,572-	68,419	
PY UNLIQUIDATED	61,847		61,847	6,572-	68,419	
SUBTOTAL - APPROPRIATION	61,847		61,847	6,572-	68,419	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 524 00 96 55	1,382		1,382	1,382		
249 88 524 00 97 55				75-	75	
SUBTOTAL	1,382		1,382	1,307	75	
NET IN TRANSIT	1,382		1,382	1,308	74	
SUBTOTAL - APPROPRIATION	1,382		1,382	1,307	75	
TOTAL	645,284		632,659	2,354,690	1,722,031-	12,625
GRAND TOTAL	645,284		632,659	2,354,690	1,722,031-	12,625

APPROPRIATION ALLOTMENT REPORT - PANAMA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 525 00 10 53	161		161	161		
300 50 525 00 10 5A				103,754	103,754-	
300 50 525 00 10 53	185,861		185,861	82,107	103,754	
400 50 525 00 10 5A				283,135	283,135-	
400 50 525 00 10 53	929,314		929,314	600,942	328,372	
500 50 525 00 10 5A				304,310	304,310-	
500 50 525 00 10 51	1,800,000		1,278,467	725,636	552,831	521,533
SUBTOTAL	2,915,336		2,393,803	2,100,045	293,758	521,533
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 525 00 90 55				201	201-	
300 88 525 00 90 55				66	66-	
400 88 525 00 90 55				2,122	2,122-	
500 88 525 00 90 55				16,401	16,401-	
200 88 525 00 96 55	201-		201-	201-		
300 88 525 00 96 55	10,942-		10,942-	10,942-		
400 88 525 00 96 55	9,416-		9,416-	9,416-		
SUBTOTAL	20,559-		20,559-	1,769-	18,790-	
CURRENT YEAR	1,800,000		1,278,467	725,636	552,831	521,533
PY UNLIQUIDATED	1,115,336		1,115,336	683,210	432,126	
NET IN TRANSIT	20,559-		20,559-	1,769-	18,790-	
ACCRUED LIABILITIES				691,199	691,199-	
SUBTOTAL - APPROPRIATION	2,894,777		2,373,244	2,098,276	274,968	521,533
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 525 00 68 53	6,924,169	6,924,169		1,810,997	5,113,172	
PY UNLIQUIDATED	6,924,169	6,924,169		1,810,997	5,113,172	
SUBTOTAL - APPROPRIATION	6,924,169	6,924,169		1,810,997	5,113,172	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 525 00 68 53	1,101,000	1,101,000			1,101,000	

APPROPRIATION ALLOTMENT REPORT - PANAMA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	1,101,000	1,101,000			1,101,000	
SUBTOTAL - APPROPRIATION	1,101,000	1,101,000			1,101,000	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
CAPITAL ASSISTANCE						
LOANS						
426 65 525 00 68 53	44,000	44,000			44,000	
PY UNLIQUIDATED	44,000	44,000			44,000	
SUBTOTAL - APPROPRIATION	44,000	44,000			44,000	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 65 525 00 68 53	13,784,202	13,784,202		2,057,728	11,726,474	
443 65 525 00 68 53	3,500,000	3,500,000			3,500,000	
543 65 525 00 68 51	2,400,000					2,400,000
SUBTOTAL	19,684,202	17,284,202		2,057,728	15,226,474	2,400,000
TECHNICAL ASSISTANCE						
GRANTS						
243 50 525 00 69 5A				362,223	362,223-	
243 50 525 00 69 53	878,163		878,163	130,369	747,794	
343 50 525 00 69 5A				8,872	8,872-	
343 50 525 00 69 53	150,844		150,844	42,472	108,372	
443 50 525 00 69 5A				166,040	166,040-	
443 50 525 00 69 53	2,438,351		2,438,351	56,436	2,381,915	
543 50 525 00 69 51	2,000,000		1,000,000		1,000,000	1,000,000
243 50 525 00 61 5A				16,667	16,667-	
243 50 525 00 61 53	37,602		37,602	20,934	16,668	
343 50 525 00 61 5A				69,869	69,869-	
343 50 525 00 61 53	215,489		215,489	91,054	124,435	
443 50 525 00 61 5A				24,374	24,374-	
443 50 525 00 61 53	342,964		342,964	97,175	245,789	
543 50 525 00 61 51	450,000		425,000		425,000	25,000
SUBTOTAL	6,513,413		5,488,413	1,086,485	4,401,928	1,025,000

APPROPRIATION ALLOTMENT REPORT - PANAMA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	4,850,000		1,425,000		1,425,000	3,425,000
PY UNLIQUIDATED	21,347,614	17,284,202	4,063,412	2,496,167	18,851,447	
ACCRUED LIABILITIES				648,045	648,045-	
SUBTOTAL - APPROPRIATION	26,197,615	17,284,202	5,488,413	3,144,213	19,628,402	3,425,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
244 50 525 00 44 5A				225,933	225,933-	
244 50 525 00 44 53	743,287		743,287	256,903	486,384	
344 50 525 00 44 53	70,254		70,254	18,935	51,319	
444 50 525 00 44 53	230,000		230,000	4,868	225,132	
444 50 525 00 61 5A				3,722	3,722-	
444 50 525 00 61 53	29,598		29,598	15,523	14,075	
544 50 525 00 61 51	50,000		50,000		50,000	
SUBTOTAL	1,123,139		1,123,139	525,884	597,255	
CURRENT YEAR	50,000		50,000		50,000	
PY UNLIQUIDATED	1,073,139		1,073,139	296,229	776,910	
ACCRUED LIABILITIES				229,655	229,655-	
SUBTOTAL - APPROPRIATION	1,123,139		1,123,139	525,884	597,255	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
245 65 525 00 68 53	2,149,811	2,149,811		140,676	2,009,135	
TECHNICAL ASSISTANCE						
GRANTS						
245 50 525 00 69 5A				158,924	158,924-	
245 50 525 00 69 53	575,563		575,563	199,284	376,279	
345 50 525 00 69 5A				97,364	97,364-	
345 50 525 00 69 53	243,407		243,407	146,043	97,364	
545 50 525 00 69 51	1,200,000					1,200,000
345 50 525 00 61 5A				17,009	17,009-	
345 50 525 00 61 53	15,448		15,448	1,561-	17,009	
445 50 525 00 61 5A				23,352	23,352-	
445 50 525 00 61 53	54,354		54,354	29,275	25,079	

APPROPRIATION ALLOTMENT REPORT - PANAMA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
545 50 525 00 61 5A				77,632	77,632-	
545 50 525 00 61 51	370,000		345,000	1,966	343,034	25,000
SUBTOTAL	2,458,772		1,233,772	749,288	484,484	1,225,000
CURRENT YEAR	1,570,000		345,000	1,966	343,034	1,225,000
PY UNLIQUIDATED	3,038,582	2,149,811	888,771	513,717	2,524,865	
ACCRUED LIABILITIES				374,281	374,281-	
SUBTOTAL - APPROPRIATION	4,608,583	2,149,811	1,233,772	889,964	2,493,619	1,225,000
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
CAPITAL ASSISTANCE						
LOANS						
246 65 525 00 68 53	2,556,745	2,556,745		978,030	1,578,715	
346 65 525 00 68 53	3,325,384	3,325,384		160,871	3,164,513	
446 65 525 00 68 53	1,456,000	1,456,000			1,456,000	
546 65 525 00 68 51	650,000	650,000			650,000	
SUBTOTAL	7,988,129	7,988,129		1,138,901	6,849,228	
TECHNICAL ASSISTANCE						
GRANTS						
246 50 525 00 69 5A				420,375	420,375-	
246 50 525 00 69 53	907,587		907,587	114,413	793,174	
346 50 525 00 69 5A				3,796	3,796-	
346 50 525 00 69 53	369,595		369,595	37,942	331,653	
446 51 525 00 69 5A				6,557	6,557-	
446 50 525 00 69 5A				51,865	51,865-	
446 50 525 00 69 53	1,526,106		1,526,106	28,591	1,497,515	
446 51 525 00 69 53	101,011		101,011	73,715	27,296	
546 51 525 00 69 5A				23,424	23,424-	
546 51 525 00 69 51	265,000		184,814	2,506	182,308	80,186
546 50 525 00 69 51	1,325,000		1,304,000		1,304,000	21,000
346 51 525 00 61 53	11,956		11,956	11,956		
346 50 525 00 61 53	13,458		13,458	13,458		
446 50 525 00 61 5A				100,566	100,566-	
446 50 525 00 61 53	622,636		622,636	342,763	279,873	
546 50 525 00 61 5A				3,055	3,055-	
546 50 525 00 61 51	450,000		450,000	2,761	447,239	
SUBTOTAL	5,592,349		5,491,163	1,237,743	4,253,420	101,186

APPROPRIATION ALLOTMENT REPORT - PANAMA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	2,690,000	650,000	1,938,814	5,267	2,583,547	101,186
PY UNLIQUIDATED	10,890,477	7,338,129	3,552,348	1,761,740	9,128,737	
ACCRUED LIABILITIES				609,639	609,639-	
SUBTOTAL - APPROPRIATION	13,580,478	7,988,129	5,491,163	2,376,644	11,102,648	101,186
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 525 00 96 55	6,533-		6,533-	6,533-		
349 88 525 00 96 55	7,057-		7,057-	7,057-		
249 88 525 00 97 55				192,215	192,215-	
349 88 525 00 97 55				122,870	122,870-	
449 88 525 00 97 55				9,512	9,512-	
SUBTOTAL	13,590-		13,590-	311,007	324,597-	
NET IN TRANSIT	13,590-		13,590-	311,007	324,597-	
SUBTOTAL - APPROPRIATION	13,590-		13,590-	311,007	324,597-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
450 50 525 00 10 53	186,000		186,000	37,997	148,003	
PY UNLIQUIDATED	186,000		186,000	37,997	148,003	
SUBTOTAL - APPROPRIATION	186,000		186,000	37,997	148,003	
FUNCTIONAL D.A., AGRIC., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
463 50 525 00 69 51	400,000		400,000		400,000	
CURRENT YEAR	400,000		400,000		400,000	
SUBTOTAL - APPROPRIATION	400,000		400,000		400,000	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
465 50 525 00 61 51	100,000		100,000		100,000	

APPROPRIATION ALLOTMENT REPORT - PANAMA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	100,000		100,000		100,000	
SUBTOTAL - APPROPRIATION	100,000		100,000		100,000	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
466 65 525 00 68 51	2,125,000	2,125,000			2,125,000	
TECHNICAL ASSISTANCE						
GRANTS						
466 50 525 00 69 51	1,275,000		1,275,000		1,275,000	
466 50 525 00 61 51	100,000		100,000		100,000	
SUBTOTAL	1,375,000		1,375,000		1,375,000	
CURRENT YEAR	3,500,000	2,125,000	1,375,000		3,500,000	
SUBTOTAL - APPROPRIATION	3,500,000	2,125,000	1,375,000		3,500,000	
ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85						
PROGRAM ASSISTANCE						
GRANTS						
470 65 525 00 50 51			30,000,000	30,000,000		
SUBTOTAL - APPROPRIATION			30,000,000	30,000,000		
TOTAL	60,646,171	37,616,311	47,757,141	41,194,982	44,178,470	5,272,719
GRAND TOTAL	60,646,171	37,616,311	47,757,141	41,194,982	44,178,470	5,272,719

APPROPRIATION ALLOTMENT REPORT - PARAGUAY

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 526 00 10 5A				4,623	4,623-	
200 50 526 00 10 53	6,077		6,077	1,454	4,623	
300 50 526 00 10 5A				198	198-	
300 50 526 00 10 53	5,835		5,835	5,637	198	
400 50 526 00 10 5A				9,193	9,193-	
400 50 526 00 10 53	80,092		80,092	70,899	9,193	
500 50 526 00 10 5A				12,189	12,189-	
500 50 526 00 10 51	100,000		94,340	59,056	35,284	5,660
SUBTOTAL	192,004		186,344	163,249	23,095	5,660
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 526 00 90 55				600-	600	
400 88 526 00 90 55				1,067	1,067-	
500 88 526 00 90 55				1,212	1,212-	
200 88 526 00 96 55	600		600	600		
SUBTOTAL	600		600	2,279	1,679-	
CURRENT YEAR	100,000		94,340	59,056	35,284	5,660
PY UNLIQUIDATED	92,004		92,004	77,990	14,014	
NET IN TRANSIT	600		600	2,279	1,679-	
ACCRUED LIABILITIES				26,203	26,203-	
SUBTOTAL - APPROPRIATION	192,604		186,944	165,528	21,416	5,660
FUNCTIONAL D.A., AGRIC., RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE LOANS						
243 65 526 00 68 53	1,868,392	1,868,392		604,666	1,263,726	
TECHNICAL ASSISTANCE GRANTS						
243 50 526 00 69 5A				96,172	96,172-	
243 50 526 00 69 53	846,740		846,740	199,029	647,711	
SUBTOTAL	846,740		846,740	295,201	551,539	
PY UNLIQUIDATED	2,715,132	1,868,392	846,740	803,694	1,911,438	
ACCRUED LIABILITIES				96,172	96,172-	
SUBTOTAL - APPROPRIATION	2,715,132	1,868,392	846,740	899,867	1,815,265	

APPROPRIATION ALLOTMENT REPORT - PARAGUAY

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 526 00 96 55	25,647-		25,647-	25,647-		
249 88 526 00 97 55				306	306-	
449 88 526 00 97 55				179,665	179,665-	
SUBTOTAL	25,647-		25,647-	154,324	179,971-	
NET IN TRANSIT	25,647-		25,647-	154,324	179,971-	
SUBTOTAL - APPROPRIATION	25,647-		25,647-	154,324	179,971-	
DEVELOPMENT LOAN FUND						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
253 88 526 00 96 55	560-		560-	560-		
253 88 526 00 97 55				560	560-	
SUBTOTAL	560-		560-		560-	
NET IN TRANSIT	560-		560-		560-	
SUBTOTAL - APPROPRIATION	560-		560-		560-	
FUNCTIONAL D.A., AGRIC., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
463 50 526 00 61 53	183,126		183,126	183,126		
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
463 88 526 00 97 55				179,665-	179,665	
PY UNLIQUIDATED	183,126		183,126	183,126		
NET IN TRANSIT				179,665-	179,665	
SUBTOTAL - APPROPRIATION	183,126		183,126	3,461	179,665	

APPROPRIATION ALLOTMENT REPORT - PARAGUAY

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	3,064,655	1,868,392	1,190,603	1,223,180	1,835,815	5,660
GRAND TOTAL	3,064,655	1,868,392	1,190,603	1,223,180	1,835,815	5,660

APPROPRIATION ALLOTMENT REPORT - PERU

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 527 00 10 5A				24,888	24,888-	
200 50 527 00 10 53	41,186		41,186	8,001	33,185	
300 50 527 00 10 5A				157,565	157,565-	
300 50 527 00 10 53	258,098		258,098	63,141	194,957	
400 50 527 00 10 5A				214,356	214,356-	
400 50 527 00 10 53	1,261,332		1,261,332	963,615	297,717	
500 50 527 00 10 5A				636,651	636,651-	
500 50 527 00 10 51	1,800,000		1,790,978	906,740	884,238	9,022
SUBTOTAL	3,360,616		3,351,594	2,974,957	376,637	9,022
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 527 00 90 55				3,277-	3,277	
400 88 527 00 90 55				1,676	1,676-	
500 88 527 00 90 55				18,740	18,740-	
300 88 527 00 96 55	28,017-		28,017-	28,017-		
400 88 527 00 96 55	10,778-		10,778-	10,778-		
SUBTOTAL	38,795-		38,795-	21,656-	17,139-	
CURRENT YEAR	1,800,000		1,790,978	906,740	884,238	9,022
PY UNLIQUIDATED	1,560,616		1,560,616	1,034,757	525,859	
NET IN TRANSIT	38,795-		38,795-	21,655-	17,140-	
ACCRUED LIABILITIES				1,033,460	1,033,460-	
SUBTOTAL - APPROPRIATION	3,321,821		3,312,799	2,953,301	359,498	9,022
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 527 00 68 53	2,580,133	2,580,133		881,008	1,699,125	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 527 00 69 5A				251,978	251,978-	
402 50 527 00 69 53	1,350,740		1,350,740	677,183	673,557	
SUBTOTAL	1,350,740		1,350,740	929,161	421,579	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 527 00 96 55	16,130-		16,130-	16,130-		

APPROPRIATION ALLOTMENT REPORT - PERU

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	3,930,872	2,580,133	1,350,740	1,558,191	2,372,682	1-
NET IN TRANSIT	16,130-		16,130-	16,130-		
ACCRUED LIABILITIES				251,978	251,978-	
SUBTOTAL - APPROPRIATION	3,914,743	2,580,133	1,334,610	1,794,039	2,120,704	
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
PROGRAM ASSISTANCE						
LOANS						
303 65 527 00 58 53		30,000,000			30,000,000	
SUBTOTAL - APPROPRIATION		30,000,000			30,000,000	
SAHEL DEVELOPMENT PROGRAM, FY '78						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 527 00 96 55	1,746-		1,746-	1,746-		
NET IN TRANSIT	1,746-		1,746-	1,746-		
SUBTOTAL - APPROPRIATION	1,746-		1,746-	1,746-		
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 527 00 68 53	337,000	337,000			337,000	
PY UNLIQUIDATED	337,000	337,000			337,000	
SUBTOTAL - APPROPRIATION	337,000	337,000			337,000	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 527 00 96 55	1,209-		1,209-	1,209-		
NET IN TRANSIT	1,209-		1,209-	1,209-		
SUBTOTAL - APPROPRIATION	1,209-		1,209-	1,209-		
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - PERU

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
243 34 527 00 68 53	2,149,645	2,149,645			2,149,645	
243 65 527 00 68 53	46,547,632	46,547,632		4,602,848	41,944,784	
343 65 527 00 68 53	10,296,550	10,296,550		2,499,683	7,796,867	
443 65 527 00 68 53	7,765,043	7,765,043		472,170	7,292,873	
543 65 527 00 68 51	500,000	500,000			500,000	
SUBTOTAL	67,258,870	67,258,870		7,574,701	59,684,169	
TECHNICAL ASSISTANCE						
GRANTS						
243 50 527 00 69 5A				392,205	392,205-	
243 50 527 00 69 53	2,078,411		2,078,411	745,586	1,332,825	
343 50 527 00 69 5A				373,202	373,202-	
343 50 527 00 69 53	1,786,279		1,786,279	1,069,995	716,284	
443 50 527 00 69 5A				758,362	758,362-	
443 50 527 00 69 53	5,404,190		5,404,190	882,782	4,521,408	
543 50 527 00 69 5A				84,395	84,395-	
543 50 527 00 69 51	8,625,000		8,200,000	5,417	8,194,583	425,000
243 50 527 00 61 5A				19,027	19,027-	
243 50 527 00 61 53	58,652		58,652	13,992	44,660	
343 50 527 00 61 5A				91,622	91,622-	
343 50 527 00 61 53	259,716		259,716	47,473	212,243	
443 50 527 00 61 5A				215,018	215,018-	
443 50 527 00 61 53	687,796		687,796	243,818	443,978	
543 50 527 00 61 5A				80,946	80,946-	
543 50 527 00 61 51	928,000		596,356	25,906	570,450	331,644
SUBTOTAL	19,828,044		19,071,400	5,049,746	14,021,654	756,644
CURRENT YEAR	10,053,000	500,000	8,796,356	31,323	9,265,033	756,644
PY UNLIQUIDATED	77,033,913	66,758,870	10,275,043	10,578,346	66,455,567	
ACCRUED LIABILITIES				2,014,777	2,014,777-	
SUBTOTAL - APPROPRIATION	87,086,914	67,258,870	19,071,400	12,624,447	73,705,823	756,644
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
244 50 527 00 44 5A				156,354	156,354-	
244 50 527 00 44 53	1,769,960		1,769,960	523,138	1,246,822	
344 50 527 00 44 53	599,000		599,000	349,277	249,723	
444 50 527 00 44 53	1,698,324		1,698,324	41,108	1,657,216	
544 50 527 00 44 51	3,100,000		3,100,000		3,100,000	
244 50 527 00 61 5A				308	308-	
244 50 527 00 61 53	308		308		308	

APPROPRIATION ALLOTMENT REPORT - PERU

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
344 50 527 00 61 5A				120	120-	
344 50 527 00 61 53	120		120		120	
444 50 527 00 61 5A				10,587	10,587-	
444 50 527 00 61 53	38,251		38,251	21,465	16,786	
544 50 527 00 61 5A				3,194	3,194-	
544 50 527 00 61 51	25,000		6,135		6,135	18,865
SUBTOTAL	7,230,963		7,212,098	1,105,551	6,106,547	18,865
CURRENT YEAR	3,125,000		3,106,135		3,106,135	18,865
PY UNLIQUIDATED	4,105,962		4,105,962	934,988	3,170,974	
ACCRUED LIABILITIES				170,563	170,563-	
SUBTOTAL - APPROPRIATION	7,230,963		7,212,098	1,105,551	6,106,547	18,865
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 50 527 00 69 5A				42,339	42,339-	
245 50 527 00 69 53	486,797		486,797	372,504	114,293	
345 50 527 00 69 5A				61,625	61,625-	
345 50 527 00 69 53	186,465		186,465	96,085	90,380	
445 50 527 00 69 5A				58,765	58,765-	
445 50 527 00 69 53	200,000		200,000	52,832	147,168	
545 50 527 00 69 51	180,000					180,000
545 59 527 00 69 51			180,000		180,000	180,000-
245 50 527 00 61 53	2,377		2,377	2,177	200	
345 50 527 00 61 5A				13,463	13,463-	
345 50 527 00 61 53	56,240		56,240	31,190	25,050	
445 50 527 00 61 5A				15,258	15,258-	
445 50 527 00 61 53	161,386		161,386	135,308	26,078	
545 50 527 00 61 51	225,000		21,446		21,446	203,554
SUBTOTAL	1,498,265		1,294,711	881,546	413,165	203,554
CURRENT YEAR	405,000		201,446		201,446	203,554
PY UNLIQUIDATED	1,093,264		1,093,264	690,096	403,168	
ACCRUED LIABILITIES				191,450	191,450-	
SUBTOTAL - APPROPRIATION	1,498,265		1,294,711	881,546	413,165	203,554
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - PERU

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
246 65 527 00 68 53	2,716,540	2,716,540		1,333,573	1,382,967	
346 65 527 00 68 53	6,870,544	6,870,544		568,896	6,301,648	
SUBTOTAL	9,587,084	9,587,084		1,902,469	7,684,615	
TECHNICAL ASSISTANCE						
GRANTS						
246 50 527 00 69 5A				2,963	2,963-	
246 50 527 00 69 53	12,964		12,964	9,428	3,536	
346 50 527 00 69 5A				7,021	7,021-	
346 50 527 00 69 53	16,735		16,735	7,601	9,134	
446 50 527 00 69 5A				45,446	45,446-	
446 50 527 00 69 53	270,175		270,175	43,011	227,164	
546 50 527 00 69 51	574,000		519,000		519,000	55,000
346 50 527 00 61 5A				56,521	56,521-	
346 50 527 00 61 53	61,482		61,482	3,361	58,121	
446 50 527 00 61 5A				324,948	324,948-	
446 50 527 00 61 53	844,244		844,244	393,981	450,263	
546 50 527 00 61 5A				53,712	53,712-	
546 50 527 00 61 51	584,000		424,618	32,263	392,355	159,382
SUBTOTAL	2,363,600		2,149,218	980,256	1,168,962	214,382
CURRENT YEAR	1,158,000		943,618	32,263	911,355	214,382
PY UNLIQUIDATED	10,792,684	9,587,084	1,205,600	2,359,851	8,432,833	
ACCRUED LIABILITIES				490,611	490,611-	
SUBTOTAL - APPROPRIATION	11,950,684	9,587,084	2,149,218	2,882,725	8,853,577	214,382
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
248 65 527 00 68 53	15,217,548	15,217,548		1,738,191	13,479,357	
TECHNICAL ASSISTANCE						
GRANTS						
248 50 527 00 69 5A				121,736	121,736-	
248 50 527 00 69 53	1,437,401		1,437,401	533,546	903,855	
248 50 527 00 61 5A				681	681-	
248 50 527 00 61 53	682		682		682	
348 50 527 00 61 5A				32,831	32,831-	
348 50 527 00 61 53	270,643		270,643	40,782	229,861	
448 50 527 00 61 5A				15,116	15,116-	
448 50 527 00 61 53	55,217		55,217	19,668	35,549	
548 50 527 00 61 5A				12,663	12,663-	

APPROPRIATION ALLOTMENT REPORT - PERU

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
548 50 527 00 61 51	1,470,000		1,400,560	45,945	1,354,615	69,440
SUBTOTAL	3,233,943		3,164,503	822,968	2,341,535	69,440
CURRENT YEAR	1,470,000		1,400,560	45,945	1,354,615	69,440
PY UNLIQUIDATED	16,981,492	15,217,548	1,763,944	2,332,187	14,649,305	
ACCRUED LIABILITIES				183,027	183,027-	
SUBTOTAL - APPROPRIATION	18,451,491	15,217,548	3,164,503	2,561,159	15,820,892	69,440
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 527 00 96 55	150,618-		150,618-	150,618-		
349 88 527 00 96 55	113,695-		113,695-	113,695-		
449 88 527 00 96 55	9,500-		9,500-	9,500-		
249 88 527 00 97 55				136,071	136,071-	
349 88 527 00 97 55				98,284	98,284-	
449 88 527 00 97 55				1,007	1,007-	
549 88 527 00 97 55				13,609	13,609-	
SUBTOTAL	273,813-		273,813-	24,842-	248,971-	
NET IN TRANSIT	273,814-		273,814-	24,843-	248,971-	
SUBTOTAL - APPROPRIATION	273,813-		273,813-	24,842-	248,971-	
TOTAL	133,515,113	124,980,635	37,262,571	24,774,971	137,468,235	1,271,907
GRAND TOTAL	133,515,113	124,980,635	37,262,571	24,774,971	137,468,235	1,271,907

APPROPRIATION ALLOTMENT REPORT - VENEZUELA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 51 529 00 10 5A				388	388-	
200 51 529 00 10 53	220		220	168-	388	
SUBTOTAL	220		220	220		
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 529 00 90 55				296	296-	
PY UNLIQUIDATED	220		220	168-	388	
NET IN TRANSIT				296	296-	
ACCRUED LIABILITIES				388	388-	
SUBTOTAL - APPROPRIATION	220		220	516	296-	
TOTAL	220		220	516	296-	
GRAND TOTAL	220		220	516	296-	

APPROPRIATION ALLOTMENT REPORT - JAMAICA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 532 00 10 53	13,294		13,294	330	12,964	
300 50 532 00 10 53	93,885		93,885	3,736	90,149	
400 50 532 00 10 53	490,463		490,463	259,480	230,983	
500 50 532 00 10 5A				24,900	24,900-	
500 50 532 00 10 51	225,000		182,356	95,374	86,982	42,644
SUBTOTAL	822,642		779,998	383,820	396,178	42,644
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 532 00 90 55				3,550	3,550-	
300 88 532 00 90 55				42	42-	
400 88 532 00 90 55				49,953	49,953-	
500 88 532 00 90 55				8,317	8,317-	
200 88 532 00 96 55	3,726-		3,726-	3,726-		
300 88 532 00 96 55	25-		25-	25-		
400 88 532 00 96 55	11,230-		11,230-	11,230-		
SUBTOTAL	14,981-		14,981-	46,881	61,862-	
CURRENT YEAR	225,000		182,356	95,374	86,982	42,644
PY UNLIQUIDATED	597,643		597,643	263,546	334,097	
NET IN TRANSIT	14,981-		14,981-	46,881	61,862-	
ACCRUED LIABILITIES				24,900	24,900-	
SUBTOTAL - APPROPRIATION	807,661		765,017	430,701	334,316	42,644
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 65 532 00 68 53	4,283,439	4,283,439		149,155	4,134,284	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
402 88 532 00 96 55	617-		617-	617-		
PY UNLIQUIDATED	4,283,439	4,283,439		149,155	4,134,284	
NET IN TRANSIT	617-		617-	617-		
SUBTOTAL - APPROPRIATION	4,282,822	4,283,439	617-	148,538	4,134,284	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE LOANS						

APPROPRIATION ALLOTMENT REPORT - JAMAICA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
424 65 532 00 68 53	746,000	746,000			746,000	
PY UNLIQUIDATED	746,000	746,000			746,000	
SUBTOTAL - APPROPRIATION	746,000	746,000			746,000	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 532 00 68 53	2,620,150	2,620,150		433,774	2,186,376	
PY UNLIQUIDATED	2,620,150	2,620,150		433,774	2,186,376	
SUBTOTAL - APPROPRIATION	2,620,150	2,620,150		433,774	2,186,376	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
537 65 532 00 58 51		65,000,000		65,000,000		
TECHNICAL ASSISTANCE						
GRANTS						
237 50 532 00 69 5A				6,936	6,936-	
237 50 532 00 69 53	615,887		615,887	266,724	349,163	
337 50 532 00 69 5A				100,714	100,714-	
337 50 532 00 69 53	2,435,662		2,435,662	742,550	1,693,112	
437 50 532 00 69 5A				396,024	396,024-	
437 50 532 00 69 53	5,000,000		5,000,000	164,881	4,835,119	
537 50 532 00 69 5A				400,000	400,000-	
537 50 532 00 69 51	500,000		500,000		500,000	
SUBTOTAL	8,551,549		8,551,549	2,077,829	6,473,720	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
237 88 532 00 96 55	94-		94-	94-		
337 88 532 00 96 55	17,246-		17,246-	17,246-		
437 88 532 00 96 55	100,000-		100,000-	100,000-		
237 88 532 00 97 55				1,459	1,459-	
337 88 532 00 97 55				100,000	100,000-	
437 88 532 00 97 55				400,000	400,000-	
SUBTOTAL	117,340-		117,340-	384,119	501,459-	

APPROPRIATION ALLOTMENT REPORT - JAMAICA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	500,000		500,000		500,000	
PY UNLIQUIDATED	8,051,549		8,051,549	1,174,155	6,877,394	
NET IN TRANSIT	117,340-		117,340-	384,119	501,459-	
ACCRUED LIABILITIES				903,674	903,674-	
SUBTOTAL - APPROPRIATION	8,434,209	65,000,000	8,434,209	67,461,948	5,972,261	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 65 532 00 68 53	12,777,493	12,777,493		662,390	12,115,103	
343 65 532 00 68 53	4,763,507	4,763,507		305,439	4,458,068	
443 65 532 00 68 53	9,839,000	9,839,000		46,638	9,792,362	
543 65 532 00 68 51	1,150,000	1,150,000			1,150,000	
SUBTOTAL	28,530,000	28,530,000		1,014,467	27,515,533	
TECHNICAL ASSISTANCE						
GRANTS						
243 50 532 00 69 5A				140,000	140,000-	
243 50 532 00 69 53	589,689		589,689	131,051	458,638	
343 50 532 00 69 5A				91,300	91,300-	
343 50 532 00 69 53	264,188		264,188	142,337	121,851	
443 50 532 00 69 5A				56,000	56,000-	
443 50 532 00 69 53	1,260,000		1,260,000	231,585	1,028,415	
543 50 532 00 69 51	3,205,000		3,205,000		3,205,000	
343 50 532 00 61 53	56,626		56,626	10,169	46,457	
443 50 532 00 61 53	175,071		175,071	41,662	133,409	
543 50 532 00 61 51	200,000		4,000	4,000		196,000
SUBTOTAL	5,750,574		5,554,574	848,104	4,706,470	196,000
CURRENT YEAR	4,555,000	1,150,000	3,209,000	4,000	4,355,000	196,000
PY UNLIQUIDATED	29,725,573	27,379,999	2,345,574	1,571,271	28,154,302	
ACCRUED LIABILITIES				287,300	287,300-	
SUBTOTAL - APPROPRIATION	34,280,574	28,530,000	5,554,574	1,862,571	32,222,003	196,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - JAMAICA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
244 50 532 00 44 5A				6,000	6,000-	
244 50 532 00 44 53	189,507		189,507	51,290	138,217	
344 50 532 00 44 5A				15,900	15,900-	
344 50 532 00 44 53	138,505		138,505	25,582	112,923	
444 50 532 00 44 5A				323,500	323,500-	
444 50 532 00 44 53	1,034,778		1,034,778	166,514	868,264	
544 50 532 00 69 51	1,311,000		900,000		900,000	411,000
444 50 532 00 61 53	11,719		11,719	9,707	2,012	
544 50 532 00 61 51	49,000					49,000
SUBTOTAL	2,734,509		2,274,509	598,493	1,676,016	460,000
CURRENT YEAR	1,360,000		900,000		900,000	460,000
PY UNLIQUIDATED	1,374,508		1,374,508	253,093	1,121,415	
ACCRUED LIABILITIES				345,400	345,400-	
SUBTOTAL - APPROPRIATION	2,734,509		2,274,509	598,493	1,676,016	460,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
345 65 532 00 68 53	2,987,082	2,987,082		280,304	2,706,778	
445 65 532 00 68 53	5,554,000	5,554,000			5,554,000	
545 65 532 00 68 51	968,000	968,000			968,000	
SUBTOTAL	9,509,082	9,509,082		280,304	9,228,778	
TECHNICAL ASSISTANCE						
GRANTS						
245 50 532 00 69 5A				65,389	65,389-	
245 50 532 00 69 53	236,216		236,216	33,654	202,562	
345 50 532 00 69 5A				301,600	301,600-	
345 50 532 00 69 53	1,862,440		1,862,440	378,655	1,483,785	
445 50 532 00 69 5A				23,600	23,600-	
445 50 532 00 69 53	1,269,527		1,269,527	45,527	1,224,000	
545 50 532 00 69 5A				60,000	60,000-	
545 50 532 00 69 51	1,930,000		1,930,000		1,930,000	
345 50 532 00 61 53	3,079		3,079		3,079	
445 50 532 00 61 5A				19,021	19,021-	
445 50 532 00 61 53	131,845		131,845	110,824	21,021	
545 50 532 00 61 51	150,000		17,234		17,234	132,766
SUBTOTAL	5,583,107		5,450,341	1,038,270	4,412,071	132,766

APPROPRIATION ALLOTMENT REPORT - JAMAICA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	3,048,000	968,000	1,947,234		2,915,234	132,766
PY UNLIQUIDATED	12,044,188	8,541,082	3,503,107	848,964	11,195,225	1-
ACCRUED LIABILITIES				469,610	469,610-	
SUBTOTAL - APPROPRIATION	15,092,189	9,509,082	5,450,341	1,318,574	13,640,849	132,766
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
CAPITAL ASSISTANCE						
LOANS						
246 65 532 00 68 53	6,044,077	6,044,077		455,757	5,588,320	
346 65 532 00 68 53	4,900,000	4,900,000			4,900,000	
446 65 532 00 68 53	11,000,000	11,000,000			11,000,000	
546 65 532 00 68 51	4,000,000					4,000,000
SUBTOTAL	25,944,077	21,944,077		455,757	21,488,320	4,000,000
TECHNICAL ASSISTANCE						
GRANTS						
246 50 532 00 69 5A				14,180	14,180-	
246 50 532 00 69 53	397,824		397,824	241,650	156,174	
346 50 532 00 69 5A				82,900	82,900-	
346 50 532 00 69 53	180,507		180,507	60,758	119,749	
446 51 532 00 69 5A				4,600	4,600-	
446 50 532 00 69 5A				125,600	125,600-	
446 50 532 00 69 53	753,827		753,827	388,759	365,068	
446 51 532 00 69 53	30,026		30,026	21,181	8,845	
546 50 532 00 69 5A				1,000	1,000-	
546 50 532 00 69 51	1,815,000		1,365,000		1,365,000	450,000
546 51 532 00 69 51	20,000					20,000
246 50 532 00 61 53	1,246		1,246		1,246	
446 50 532 00 61 5A				6,189	6,189-	
446 50 532 00 61 53	385,129		385,129	254,449	130,680	
546 50 532 00 61 5A				12,218	12,218-	
546 51 532 00 61 51	45,000		4,818	4,818		40,182
546 50 532 00 61 51	300,000		52,978	10,864	42,114	247,022
SUBTOTAL	3,928,559		3,171,355	1,229,166	1,942,189	757,204

APPROPRIATION ALLOTMENT REPORT - JAMAICA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	6,180,000		1,422,796	15,682	1,407,114	4,757,204
PY UNLIQUIDATED	23,692,636	21,944,077	1,748,559	1,422,554	22,270,082	
ACCRUED LIABILITIES				246,687	246,687-	
SUBTOTAL - APPROPRIATION	29,872,636	21,944,077	3,171,355	1,684,923	23,430,509	4,757,204
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
248 65 532 00 68 53	5,200,569	5,200,569		28,560	5,172,009	
348 65 532 00 68 53	408,000	408,000			408,000	
SUBTOTAL	5,608,569	5,608,569		28,560	5,580,009	
TECHNICAL ASSISTANCE						
GRANTS						
248 50 532 00 69 53	710,917		710,917	242	710,675	
348 50 532 00 69 53	214,000		214,000		214,000	
448 50 532 00 69 53	380,000		380,000		380,000	
548 50 532 00 69 51	194,000		194,000		194,000	
348 50 532 00 61 53	9,768		9,768		9,768	
448 50 532 00 61 5A				5,118	5,118-	
448 50 532 00 61 53	20,732		20,732	8,113	12,619	
548 50 532 00 61 51	40,000					40,000
SUBTOTAL	1,569,417		1,529,417	13,473	1,515.944	40,000
CURRENT YEAR	234,000		194,000		194,000	40,000
PY UNLIQUIDATED	6,943,985	5,608,569	1,335,417	36,915	6,907,071	1-
ACCRUED LIABILITIES				5,118	5,118-	
SUBTOTAL - APPROPRIATION	7,177,986	5,608,569	1,529,417	42,033	7,095,953	40,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 532 00 96 55	161,289		161,289	161,289		
349 88 532 00 96 55	18-		18-	18-		
449 88 532 00 96 55	487-		487-	487-		
249 88 532 00 97 55				151,492-	151,492	
SUBTOTAL	160,784		160,784	9,292	151,492	

APPROPRIATION ALLOTMENT REPORT - JAMAICA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	160,784		160,784	9,292	151,492	
SUBTOTAL - APPROPRIATION	160,784		160,784	9,292	151,492	
DEVELOPMENT LOAN FUND						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
253 88 532 00 96 55	15,193-		15,193-	15,193-		
253 88 532 00 97 55				15,193	15,193-	
SUBTOTAL	15,193-		15,193-		15,193-	
NET IN TRANSIT	15,193-		15,193-		15,193-	
SUBTOTAL - APPROPRIATION	15,193-		15,193-		15,193-	
SECURITY SUPPORTING ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
856 50 532 00 69 53	1,539		1,539		1,539	
PY UNLIQUIDATED	1,539		1,539		1,539	
SUBTOTAL - APPROPRIATION	1,539		1,539		1,539	
ECONOMIC SUPPORT FUND - MULTI YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
270 50 532 00 69 5A				47,150	47,150-	
270 50 532 00 69 53	862,853		862,853	395,255	467,598	
SUBTOTAL	862,853		862,853	442,405	420,448	
PY UNLIQUIDATED	862,853		862,853	395,255	467,598	
ACCRUED LIABILITIES				47,150	47,150-	
SUBTOTAL - APPROPRIATION	862,853		862,853	442,405	420,448	

APPROPRIATION ALLOTMENT REPORT - JAMAICA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	107,058,719	138,241,317	28,188,788	74,433,252	91,996,853	5,628,614
GRAND TOTAL	107,058,719	138,241,317	28,188,788	74,433,252	91,996,853	5,628,614

APPROPRIATION ALLOTMENT REPORT - BARBADOS

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 534 00 90 55				295-	295	
300 88 534 00 90 55				1,433-	1,433	
400 88 534 00 90 55				1,154	1,154-	
200 88 534 00 96 55	1-		1-	1-		
300 88 534 00 96 55	1,433		1,433	1,433		
400 88 534 00 96 55	1,154-		1,154-	1,154-		
SUBTOTAL	278		278	296-	574	
NET IN TRANSIT	279		279	296-	575	
SUBTOTAL - APPROPRIATION	278		278	296-	574	
INTERNATIONAL DISASTER ASSIST. FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
435 88 534 00 96 55	261,499-		261,499-	261,499-		
435 88 534 00 97 55				261,499	261,499-	
SUBTOTAL	261,499-		261,499-		261,499-	
NET IN TRANSIT	261,499-		261,499-		261,499-	
SUBTOTAL - APPROPRIATION	261,499-		261,499-		261,499-	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 534 00 96 55	588,386-		588,386-	588,386-		
838 88 534 00 97 55				588,386	588,386-	
SUBTOTAL	588,386-		588,386-		588,386-	
NET IN TRANSIT	588,386-		588,386-		588,386-	
SUBTOTAL - APPROPRIATION	588,386-		588,386-		588,386-	

APPROPRIATION ALLOTMENT REPORT - BARBADOS

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	849,607-		849,607-	296-	849,311-	
GRAND TOTAL	849,607-		849,607-	296-	849,311-	

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 52 538 00 10 5A				88,413	88,413-	
200 52 538 00 10 53	88,664		88,664	252	88,412	
300 52 538 00 10 5A				91,123	91,123-	
300 52 538 00 10 53	112,587		112,587	21,464	91,123	
400 52 538 00 10 5A				165,334	165,334-	
400 52 538 00 10 53	626,037		626,037	460,703	165,334	
500 52 538 00 10 5A				109,253	109,253-	
500 52 538 00 10 51	1,250,000		1,163,578	754,761	408,817	86,422
SUBTOTAL	2,077,288		1,990,866	1,691,303	299,563	86,422
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 538 00 90 55				500-	500	
300 88 538 00 90 55				1,927	1,927-	
400 88 538 00 90 55				1,218	1,218-	
500 88 538 00 90 55				5,844	5,844-	
200 88 538 00 96 55	500		500	500		
300 88 538 00 96 55	10,790-		10,790-	10,790-		
400 88 538 00 96 55	4,497-		4,497-	4,497-		
SUBTOTAL	14,787-		14,787-	6,298-	8,489-	
CURRENT YEAR	1,250,000		1,163,578	754,761	408,817	86,422
PY UNLIQUIDATED	827,289		827,289	482,418	344,871	
NET IN TRANSIT	14,786-		14,786-	6,298-	8,488-	
ACCRUED LIABILITIES				454,124	454,124-	
SUBTOTAL - APPROPRIATION	2,062,501		1,976,079	1,685,005	291,074	86,422
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 538 00 68 53	2,678,702	2,678,702		73,464	2,605,238	
PY UNLIQUIDATED	2,678,702	2,678,702		73,464	2,605,238	
SUBTOTAL - APPROPRIATION	2,678,702	2,678,702		73,464	2,605,238	
ECONOMIC SUPPORT FUND FY-84						
PROGRAM ASSISTANCE						
GRANTS						
437 65 538 00 50 53			4,828,000	4,630,500	197,500	

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
337 65 538 00 68 53	4,000,000	4,000,000			4,000,000	
437 65 538 00 68 53	7,500,000	7,500,000			7,500,000	
SUBTOTAL	11,500,000	11,500,000			11,500,000	
TECHNICAL ASSISTANCE						
GRANTS						
237 52 538 00 69 5A				2,145,059	2,145,059-	
237 52 538 00 69 53	10,468,187		10,468,187	2,480,128	7,988,059	
337 52 538 00 69 5A				1,290,230	1,290,230-	
337 52 538 00 69 53	3,500,323		3,500,323	962,513	2,537,810	
437 52 538 00 69 5A				377,500	377,500-	
437 52 538 00 69 53	18,150,000		18,150,000	15,226	18,134,774	
537 52 538 00 69 51	14,950,000		10,150,000		10,150,000	4,800,000
437 52 538 00 61 5A				40,000	40,000-	
437 52 538 00 61 53	341,953		341,953	79,044	262,909	
537 52 538 00 61 51	250,000		34,090	3,632	30,458	215,910
SUBTOTAL	47,660,463		42,644,553	7,393,332	35,251,221	5,015,910
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 538 00 96 55	500,000-		500,000-	500,000-		
CURRENT YEAR	15,200,000		10,184,090	3,632	10,180,458	5,015,910
PY UNLIQUIDATED	43,960,463	11,500,000	32,460,463	3,536,911	40,423,552	
NET IN TRANSIT	500,000-		500,000-	500,000-		
ACCRUED LIABILITIES				3,852,789	3,852,789-	
SUBTOTAL - APPROPRIATION	58,660,463	11,500,000	46,972,553	11,523,832	46,948,721	5,015,910
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 538 00 96 55	606,337		606,337	606,337		
838 88 538 00 97 55				555,984-	555,984	
SUBTOTAL	606,337		606,337	50,353	555,984	

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	606,337		606,337	50,353	555,984	
SUBTOTAL - APPROPRIATION	606,337		606,337	50,353	555,984	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 65 538 00 68 53	4,570,433	4,570,433		617,117	3,953,316	
TECHNICAL ASSISTANCE						
GRANTS						
243 54 538 00 69 5A				37,141	37,141-	
243 52 538 00 69 5A				959,529	959,529-	
243 52 538 00 69 53	1,199,315		1,199,315	60,500	1,138,815	
243 54 538 00 69 53	37,141		37,141		37,141	
343 52 538 00 69 5A				910,984	910,984-	
343 52 538 00 69 53	1,323,930		1,323,930	412,946	910,984	
443 52 538 00 69 5A				1,763,691	1,763,691-	
443 52 538 00 69 53	2,761,980		2,761,980	107,411	2,654,569	
543 52 538 00 69 51	3,250,000		1,314,000	238,878	1,075,122	1,936,000
243 52 538 00 61 5A				38,000	38,000-	
243 52 538 00 61 53	53,939		53,939		53,939	
343 52 538 00 61 5A				128,500	128,500-	
343 52 538 00 61 53	240,509		240,509	653-	241,162	
443 52 538 00 61 5A				70,000	70,000-	
443 52 538 00 61 53	345,122		345,122	105,165	239,957	
543 52 538 00 61 51	400,000		97,954	516	97,438	302,046
SUBTOTAL	9,611,936		7,373,890	4,832,608	2,541,282	2,238,046
CURRENT YEAR	3,650,000		1,411,954	239,395	1,172,559	2,238,046
PY UNLIQUIDATED	10,532,368	4,570,433	5,961,935	1,302,487	9,229,881	
ACCRUED LIABILITIES				3,907,844	3,907,844-	
SUBTOTAL - APPROPRIATION	14,182,369	4,570,433	7,373,890	5,449,725	6,494,598	2,238,046
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 52 538 00 44 5A				251,031	251,031-	
344 52 538 00 44 53	378,772		378,772	127,741	251,031	
444 52 538 00 44 5A				470,249	470,249-	

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
444 52 538 00 44 53	928,419		928,419	81,170	847,249	
544 52 538 00 69 51	1,882,000		510,000		510,000	1,372,000
244 52 538 00 61 5A				3,200	3,200-	
244 52 538 00 61 53	6,966		6,966		6,966	
344 52 538 00 61 53	7,706		7,706	6,900	806	
444 52 538 00 61 5A				6,608	6,608-	
444 52 538 00 61 53	45,457		45,457	27,421	18,036	
544 52 538 00 61 51	50,000		31,220	2,510	28,710	18,780
SUBTOTAL	3,299,320		1,908,540	976,830	931,710	1,390,780
CURRENT YEAR	1,932,000		541,220	2,510	538,710	1,390,780
PY UNLIQUIDATED	1,367,319		1,367,319	243,233	1,124,086	
ACCRUED LIABILITIES				731,087	731,087-	
SUBTOTAL - APPROPRIATION	3,299,320		1,908,540	976,830	931,710	1,390,780
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 54 538 00 69 5A				113,245	113,245-	
245 52 538 00 69 5A				97,464	97,464-	
245 54 538 00 69 53	113,729		113,729	515-	114,244	
245 52 538 00 69 53	241,862		241,862	142,027	99,835	
345 52 538 00 69 5A				1,292,491	1,292,491-	
345 52 538 00 69 53	3,142,622		3,142,622	328,130	2,814,492	
445 52 538 00 69 5A				259,422	259,422-	
445 52 538 00 69 53	1,899,726		1,899,726	205,407	1,694,319	
545 52 538 00 69 51	4,773,000		1,154,103		1,154,103	3,618,897
245 52 538 00 61 53	1,787		1,787		1,787	
345 52 538 00 61 5A				2,000	2,000-	
345 52 538 00 61 53	9,078		9,078		9,078	
445 52 538 00 61 5A				10,000	10,000-	
445 52 538 00 61 53	75,842		75,842	39,897	35,945	
545 52 538 00 61 5A				1,253	1,253-	
545 52 538 00 61 51	300,000		5,002	2,801	2,201	294,998
SUBTOTAL	10,557,646		6,643,751	2,493,622	4,150,129	3,913,895

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	5,073,000		1,159,105	2,801	1,156,304	3,913,895
PY UNLIQUIDATED	5,484,646		5,484,646	714,947	4,769,699	
ACCRUED LIABILITIES				1,775,874	1,775,874-	
SUBTOTAL - APPROPRIATION	10,557,646		6,643,751	2,493,622	4,150,129	3,913,895
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
CAPITAL ASSISTANCE						
LOANS						
246 65 538 00 68 53	3,230,042	3,230,042		594,023	2,636,019	
346 65 538 00 68 53	8,000,000	8,000,000			8,000,000	
446 65 538 00 68 53	12,000,000	12,000,000			12,000,000	
SUBTOTAL	23,230,042	23,230,042		594,023	22,636,019	
TECHNICAL ASSISTANCE						
GRANTS						
246 52 538 00 69 5A				475,402	475,402-	
246 54 538 00 69 53	8,210		8,210	8,210		
246 52 538 00 69 53	1,994,209		1,994,209	1,472,706	521,503	
346 52 538 00 69 5A				727,043	727,043-	
346 52 538 00 69 53	3,337,098		3,337,098	520,237	2,816,861	
446 52 538 00 69 5A				1,173,407	1,173,407-	
446 51 538 00 69 53	20,000		20,000	10,593	9,407	
446 52 538 00 69 53	3,427,769		3,427,769	785,612	2,642,157	
546 52 538 00 69 5A				143,000	143,000-	
546 52 538 00 69 51	3,717,000		3,501,350	1,697	3,499,653	215,650
246 52 538 00 61 5A				22,000	22,000-	
246 52 538 00 61 53	73,092		73,092	7,744	65,348	
346 52 538 00 61 5A				16,000	16,000-	
346 52 538 00 61 53	69,069		69,069	15,000	54,069	
446 52 538 00 61 5A				19,000	19,000-	
446 52 538 00 61 53	380,840		380,840	176,245	204,595	
546 52 538 00 61 5A				4,000	4,000-	
546 52 538 00 61 51	500,000		134,122	14,221	119,901	365,878
SUBTOTAL	13,527,287		12,945,759	5,592,117	7,353,642	581,528

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	4,217,000		3,635,472	15,918	3,619,554	581,528
PY UNLIQUIDATED	32,540,328	23,230,042	9,310,287	3,590,369	28,949,960	1-
ACCRUED LIABILITIES				2,579,853	2,579,853-	
SUBTOTAL - APPROPRIATION	36,757,329	23,230,042	12,945,759	6,186,140	29,989,661	581,528
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 54 538 00 69 5A				12,127	12,127-	
248 52 538 00 69 5A				9,155	9,155-	
248 52 538 00 69 53	83,203		83,203	74,048	9,155	
248 54 538 00 69 53	12,127		12,127		12,127	
348 52 538 00 69 5A				218,714	218,714-	
348 52 538 00 69 53	1,177,688		1,177,688	367,975	809,713	
448 52 538 00 69 5A				65,889	65,889-	
448 52 538 00 69 53	700,000		700,000	19,111	680,889	
248 52 538 00 61 5A				2,000	2,000-	
248 52 538 00 61 53	11,697		11,697		11,697	
348 52 538 00 61 5A				9,925	9,925-	
348 52 538 00 61 53	29,576		29,576	9,651	19,925	
448 52 538 00 61 5A				52,862	52,862-	
448 52 538 00 61 53	191,780		191,780	25,032	166,748	
548 52 538 00 61 51	250,000		25,114		25,114	224,886
SUBTOTAL	2,456,071		2,231,185	866,489	1,364,696	224,886
CURRENT YEAR	250,000		25,114		25,114	224,886
PY UNLIQUIDATED	2,206,072		2,206,072	495,817	1,710,255	
ACCRUED LIABILITIES				370,672	370,672-	
SUBTOTAL - APPROPRIATION	2,456,071		2,231,185	866,489	1,364,696	224,886
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 538 00 96 55	712,578-		712,578-	712,578-		
349 88 538 00 96 55	192,531-		192,531-	192,531-		
449 88 538 00 96 55	27,396-		27,396-	27,396-		
249 88 538 00 97 55				1,583,500	1,583,500-	
349 88 538 00 97 55				628,859	628,859-	
449 88 538 00 97 55				209,572	209,572-	

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	932,505-		932,505-	1,489,426	2,421,931-	
NET IN TRANSIT	932,505-		932,505-	1,489,427	2,421,932-	
SUBTOTAL - APPROPRIATION	932,505-		932,505-	1,489,426	2,421,931-	
ECONOMIC SUPPORT FUND - MULTI YEAR						
CAPITAL ASSISTANCE						
LOANS						
270 65 538 00 68 53	6,625,000	6,625,000		49,161	6,575,839	
TECHNICAL ASSISTANCE						
GRANTS						
270 52 538 00 69 5A				570,357	570,357-	
270 52 538 00 69 53	10,236,413		10,236,413	1,752,057	8,484,356	
SUBTOTAL	10,236,413		10,236,413	2,322,414	7,913,999	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
270 88 538 00 97 55				349,600	349,600-	
PY UNLIQUIDATED	16,861,413	6,625,000	10,236,413	1,801,218	15,060,195	
NET IN TRANSIT				349,600	349,600-	
ACCRUED LIABILITIES				570,357	570,357-	
SUBTOTAL - APPROPRIATION	16,861,413	6,625,000	10,236,413	2,721,175	14,140,238	
TOTAL	147,189,646	48,604,177	89,962,002	33,516,061	105,050,118	13,451,467
GRAND TOTAL	147,189,646	48,604,177	89,962,002	33,516,061	105,050,118	13,451,467

APPROPRIATION ALLOTMENT REPORT - GRENADA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-84						
400 52 543 00 10 5A				38,347	38,347-	
400 52 543 00 10 53	241,258		241,258	174,453	66,805	
500 52 543 00 10 5A				33,334	33,334-	
500 52 543 00 10 51	300,000		281,775	226,186	55,589	18,225
SUBTOTAL	541,258		523,033	472,320	50,713	18,225
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
400 88 543 00 90 55				753-	753	
500 88 543 00 90 55				3,967	3,967-	
400 88 543 00 96 55	60,348-		60,348-	60,348-		
SUBTOTAL	60,348-		60,348-	57,134-	3,214-	
CURRENT YEAR	300,000		281,775	226,186	55,589	18,225
PY UNLIQUIDATED	241,258		241,258	174,453	66,805	
NET IN TRANSIT	60,348-		60,348-	57,134-	3,214-	
ACCRUED LIABILITIES				71,681	71,681-	
SUBTOTAL - APPROPRIATION	480,910		462,685	415,186	47,499	18,225
ECONOMIC SUPPORT FUND FY-84						
TECHNICAL ASSISTANCE GRANTS						
437 51 543 00 69 5A				1,498,691	1,498,691-	
437 51 543 00 69 53	9,298,875		9,298,875	1,555,575	7,743,300	
437 51 543 00 61 5A				19,177	19,177-	
437 51 543 00 61 53	379,605		379,605	256,039	123,566	
SUBTOTAL	9,678,480		9,678,480	3,329,482	6,348,998	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
437 88 543 00 96 55	579,859-		579,859-	579,859-		
437 88 543 00 97 55				1,019,871-	1.019.871	
SUBTOTAL	579,859-		579,859-	1,599,730-	1,019,871	
PY UNLIQUIDATED	9,678,480		9,678,480	1,811,613	7,866,867	
NET IN TRANSIT	579,859-		579,859-	1,599,730-	1,019,871	
ACCRUED LIABILITIES				1,517,868	1,517,868-	
SUBTOTAL - APPROPRIATION	9,098,621		9,098,621	1,729,752	7,368,869	

APPROPRIATION ALLOTMENT REPORT - GRENADA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND - NO YEAR						
PROGRAM ASSISTANCE						
GRANTS						
967 65 543 00 50 53			3,000,000	1,000,000	2,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
967 51 543 00 69 5A				4,122,437	4,122,437-	
967 51 543 00 69 51	950,000		835,000	327	834,673	115,000
967 51 543 00 69 53	25,022,563		25,022,563	9,847,591	15,174,972	
967 51 543 00 61 5A				71,243	71,243-	
967 51 543 00 61 51	1,371,000		52,095	37,462	14,633	1,318,905
967 51 543 00 61 53	93,455		93,455	32,744	60,711	
SUBTOTAL	27,437,018		26,003,113	14,111,804	11,891,309	1,433,905
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
967 88 543 00 96 55	2,101,320-		2,101,320-	2,101,320-		
967 88 543 00 97 55				310,444	310,444-	
SUBTOTAL	2,101,320-		2,101,320-	1,790,876-	310,444-	
CURRENT YEAR	2,321,000		887,095	37,790	849,305	1,433,905
PY UNLIQUIDATED	25,116,018		25,116,018	9,880,336	15,235,682	
NET IN TRANSIT	2,101,320-		2,101,320-	1,790,875-	310,445-	
ACCRUED LIABILITIES				4,193,680	4,193,680-	
SUBTOTAL - APPROPRIATION	25,335,698		26,901,793	13,320,928	13,580,865	1,433,905
TOTAL	34,915,229		36,463,099	15,465,866	20,997,233	1,452,130
GRAND TOTAL	34,915,229		36,463,099	15,465,866	20,997,233	1,452,130

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

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 52 596 00 10 53	9,741		9,741		9,741	
300 52 596 00 10 5A				16,074	16,074-	
300 52 596 00 10 53	108,301		108,301	67,138	41,163	
400 52 596 00 10 5A				61,525	61,525-	
400 52 596 00 10 53	334,883		334,883	182,070	152,813	
500 52 596 00 10 5A				74,511	74,511-	
500 52 596 00 10 51	700,000		527,759	303,665	224,094	172,241
SUBTOTAL	1,152,925		980,684	704,983	275,701	172,241
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 596 00 90 55				1,503	1,503-	
400 88 596 00 90 55				3,916	3,916-	
500 88 596 00 90 55				6,824	6,824-	
300 88 596 00 96 55	1,248-		1,248-	1,248-		
400 88 596 00 96 55	3,639-		3,639-	3,639-		
SUBTOTAL	4,887-		4,887-	7,356	12,243-	
CURRENT YEAR	700,000		527,759	303,665	224,094	172,241
PY UNLIQUIDATED	452,925		452,925	249,208	203,717	
NET IN TRANSIT	4,886-		4,886-	7,356	12,242-	
ACCRUED LIABILITIES				152,110	152,110-	
SUBTOTAL - APPROPRIATION	1,148,038		975,797	712,339	263,458	172,241
INTERNATIONAL DISASTER ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
235 88 596 00 96 55	15		15	15		
235 88 596 00 97 55				15-	15	
SUBTOTAL	15		15		15	
NET IN TRANSIT	15		15		15	
SUBTOTAL - APPROPRIATION	15		15		15	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
537 65 596 00 69 51	9,000,000		8,500,000		8,500,000	500,000

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

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	9,000,000		8,500,000		8,500,000	500,000
SUBTOTAL - APPROPRIATION	9,000,000		8,500,000		8,500,000	500,000
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
443 65 596 00 68 53	3,400,000	3,400,000			3,400,000	
TECHNICAL ASSISTANCE						
GRANTS						
243 52 596 00 69 5A				176,338	176,338-	
243 52 596 00 69 53	1,301,792		1,301,792	437,488	864,304	
343 52 596 00 69 5A				71,486	71,486-	
343 52 596 00 69 53	1,298,357		1,298,357	248,030	1,050,327	
443 52 596 00 69 5A				998,466	998,466-	
443 52 596 00 69 53	3,346,870		3,346,870	964,030	2,382,840	
543 52 596 00 69 5A				400	400-	
543 52 596 00 69 51	3,505,000		3,505,000		3,505,000	
243 52 596 00 61 53	9,080		9,080	8,886	194	
343 52 596 00 61 5A				3,016	3,016-	
343 52 596 00 61 53	20,827		20,827	11,785	9,042	
443 52 596 00 61 5A				122,041	122,041-	
443 52 596 00 61 53	172,265		172,265	36,757	135,508	
543 52 596 00 61 5A				41,183	41,183-	
543 52 596 00 61 51	200,000		116,299	20,376	95,923	83,701
SUBTOTAL	9,854,191		9,770,490	3,140,282	6,630,208	83,701
CURRENT YEAR	3,705,000		3,621,299	20,376	3,600,923	83,701
PY UNLIQUIDATED	9,549,190	3,400,000	6,149,190	1,706,976	7,842,214	
ACCRUED LIABILITIES				1,412,930	1,412,930-	
SUBTOTAL - APPROPRIATION	13,254,191	3,400,000	9,770,490	3,140,282	10,030,208	83,701
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 52 596 00 69 5A				39,377	39,377-	
245 52 596 00 69 53	160,781		160,781	121,166	39,615	
345 52 596 00 69 5A				6,412	6,412-	

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

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
345 52 596 00 69 53	10,096		10,096	14,445-	24,541	
445 52 596 00 69 5A				162,592	162,592-	
445 52 596 00 69 53	684,166		684,166	409,504	274,662	
545 65 596 00 69 51	16,500,000		1,056,828		1,056,828	15,443,172
SUBTOTAL	17,355,043		1,911,871	724,606	1,187,265	15,443,172
CURRENT YEAR	16,500,000		1,056,828		1,056,828	15,443,172
PY UNLIQUIDATED	855,042		855,042	516,224	338,818	
ACCRUED LIABILITIES				208,382	208,382-	
SUBTOTAL - APPROPRIATION	17,355,043		1,911,871	724,606	1,187,265	15,443,172
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						
246 52 596 00 69 5A				54,373	54,373-	
246 52 596 00 69 53	118,289		118,289	7,047	111,242	
346 52 596 00 69 5A				238,229	238,229-	
346 52 596 00 69 53	1,341,479		1,341,479	440,331	901,148	
446 52 596 00 69 5A				13,103	13,103-	
446 52 596 00 69 53	1,900,000		1,900,000	123,841	1,776,159	
546 52 596 00 69 5A				89,894	89,894-	
546 52 596 00 69 51	2,700,000		2,700,000		2,700,000	
246 52 596 00 61 5A				17,551	17,551-	
246 52 596 00 61 53	25,900		25,900	8,349	17,551	
346 52 596 00 61 5A				5,000	5,000-	
346 52 596 00 61 53	11,645		11,645	6,529	5,116	
446 52 596 00 61 5A				2,500	2,500-	
446 52 596 00 61 53	88,773		88,773	83,915	4,858	
SUBTOTAL	6,186,086		6,186,086	1,090,662	5,095,424	
CURRENT YEAR	2,700,000		2,700,000		2,700,000	
PY UNLIQUIDATED	3,486,085		3,486,085	670,012	2,816,073	
ACCRUED LIABILITIES				420,650	420,650-	
SUBTOTAL - APPROPRIATION	6,186,086		6,186,086	1,090,662	5,095,424	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
548 52 596 00 69 51	7,050,000		7,050,000		7,050,000	
448 52 596 00 61 5A				18,571	18,571-	

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

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
448 52 596 00 61 53	20,000		20,000	1,370	18,630	
548 52 596 00 61 5A				27,408	27,408-	
548 52 596 00 61 51	100,000		29,858	996	28,862	70,142
SUBTOTAL	7,170,000		7,099,858	48,345	7,051,513	70,142
CURRENT YEAR	7,150,000		7,079,858	996	7,078,862	70,142
PY UNLIQUIDATED	20,000		20,000	1,370	18,630	
ACCRUED LIABILITIES				45,979	45,979-	
SUBTOTAL - APPROPRIATION	7,170,000		7,099,858	48,345	7,051,513	70,142
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 596 00 97 55				25,565	25,565-	
NET IN TRANSIT				25,565	25,565-	
SUBTOTAL - APPROPRIATION				25,565	25,565-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
450 52 596 00 10 5A				9,306	9,306-	
450 52 596 00 10 53	100,000		100,000	82,410	17,590	
SUBTOTAL	100,000		100,000	91,716	8,284	
PY UNLIQUIDATED	100,000		100,000	82,410	17,590	
ACCRUED LIABILITIES				9,306	9,306-	
SUBTOTAL - APPROPRIATION	100,000		100,000	91,716	8,284	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
465 65 596 00 69 51	4,612,000		4,612,000		4,612,000	
CURRENT YEAR	4,612,000		4,612,000		4,612,000	
SUBTOTAL - APPROPRIATION	4,612,000		4,612,000		4,612,000	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
466 52 596 00 61 5A				78,000	78,000-	

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

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
466 52 596 00 61 51	637,000		637,000		637,000	
466 65 596 00 61 51	380,000		379,958		379,958	42
SUBTOTAL	1,017,000		1,016,958	78,000	938,958	42
CURRENT YEAR	1,017,000		1,016,958		1,016,958	42
ACCRUED LIABILITIES				78,000	78,000-	
SUBTOTAL - APPROPRIATION	1,017,000		1,016,958	78,000	938,958	42
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
468 52 596 00 69 51	4,200,000		4,200,000		4,200,000	
468 65 596 00 69 51	2,000,000		2,000,000		2,000,000	
SUBTOTAL	6,200,000		6,200,000		6,200,000	
CURRENT YEAR	6,200,000		6,200,000		6,200,000	
SUBTOTAL - APPROPRIATION	6,200,000		6,200,000		6,200,000	
ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85						
TECHNICAL ASSISTANCE						
GRANTS						
470 65 596 00 69 51	26,300,000		26,300,000		26,300,000	
470 50 596 00 61 51	119,900		119,631		119,631	269
470 65 596 00 61 51	1,580,100		1,580,070	9,677	1,570,393	30
SUBTOTAL	28,000,000		27,999,701	9,677	27,990,024	299
CURRENT YEAR	28,000,000		27,999,701	9,677	27,990,024	299
SUBTOTAL - APPROPRIATION	28,000,000		27,999,701	9,677	27,990,024	299
TOTAL	94,042,373	3,400,000	74,372,776	5,921,192	71,851,584	16,269,597
GRAND TOTAL	94,042,373	3,400,000	74,372,776	5,921,192	71,851,584	16,269,597

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 65 598 00 69 53	60,370		60,370	370	60,000	
PY UNLIQUIDATED	60,370		60,370	370	60,000	
SUBTOTAL - APPROPRIATION	60,370		60,370	370	60,000	
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
PROGRAM ASSISTANCE						
LOANS						
303 65 598 00 58 53	30,000,000	30,000,000			30,000,000	
PY UNLIQUIDATED	30,000,000	30,000,000			30,000,000	
SUBTOTAL - APPROPRIATION	30,000,000	30,000,000			30,000,000	
ECONOMIC SUPPORT FUND FY-84						
PROGRAM ASSISTANCE						
LOANS						
437 65 598 00 58 53	1,500,000	1,500,000		1,500,000		
537 65 598 00 58 51	68,000,000	68,000,000		65,000,000	3,000,000	
GRANTS						
437 65 598 00 50 53	38,328,000		38,328,000	38,130,500	197,500	
537 65 598 00 50 51	160,000,000		160,000,000	62,600,000	97,400,000	
SUBTOTAL	267,828,000	69,500,000	198,328,000	167,230,500	100,597,500	
TECHNICAL ASSISTANCE						
GRANTS						
437 65 598 00 69 53	2,000,000		2,000,000		2,000,000	
537 65 598 00 69 51	2,000,000					2,000,000
SUBTOTAL	4,000,000		2,000,000		2,000,000	2,000,000
CURRENT YEAR	230,000,000	68,000,000	160,000,000	127,600,000	100,400,000	2,000,000
PY UNLIQUIDATED	41,828,000	1,500,000	40,328,000	39,630,500	2,197,500	
SUBTOTAL - APPROPRIATION	271,828,000	69,500,000	200,328,000	167,230,500	102,597,500	2,000,000
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
440 34 598 00 68 53	1,200,000	1,200,000			1,200,000	
PY UNLIQUIDATED	1,200,000	1,200,000			1,200,000	
SUBTOTAL - APPROPRIATION	1,200,000	1,200,000			1,200,000	
FUNCTIONAL D.A., AGRIC., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 60 515 00 69 5A				9,730	9,730-	
243 60 518 00 69 5A				5,000	5,000-	
243 60 514 00 69 5A				52,022	52,022-	
243 60 532 00 69 5A				900	900-	
243 60 538 00 69 5A				6,955	6,955-	
243 65 598 00 69 5A				96,000	96,000-	
243 60 514 00 69 53	55,137		55,137	2,610	52,527	
243 60 521 00 69 53	5,299		5,299	1,473	3,826	
243 60 504 00 69 53	6,223		6,223	550-	6,773	
243 60 527 00 69 53	117,443		117,443	22,614	94,829	
243 60 519 00 69 53	50,029		50,029	27,210	22,819	
243 60 522 00 69 53	31,830		31,830	20,093	11,737	
243 60 520 00 69 53	93,222		93,222	52,552	40,670	
243 60 526 00 69 53	42,301		42,301	42,301		
243 60 517 00 69 53	144,408		144,408		144,408	
243 60 518 00 69 53	285,926		285,926	223	285,703	
243 60 515 00 69 53	43,993		43,993	9,294	34,699	
243 60 532 00 69 53	10,204		10,204	214-	10,418	
243 65 598 00 69 53	138,698		138,698	29,634	109,064	
243 60 538 00 69 53	9,455		9,455		9,455	
343 60 538 00 69 5A				4,158	4,158-	
343 60 517 00 69 5A				17,990	17,990-	
343 60 522 00 69 5A				4,604	4,604-	
343 60 514 00 69 5A				21,481	21,481-	
343 60 532 00 69 5A				11,200	11,200-	
343 60 520 00 69 5A				25	25-	
343 60 525 00 69 5A				100,000	100,000-	
343 60 505 00 69 5A				418	418-	
343 65 598 00 69 5A				249,000	249,000-	
343 60 538 00 69 53	26,455		26,455	7,797	18,658	
343 60 517 00 69 53	18,950		18,950	960	17,990	
343 60 521 00 69 53	5,602		5,602	3,528	2,074	
343 60 511 00 69 53	52,335		52,335	21,502	30,833	
343 60 522 00 69 53	83,383		83,383	40,504	42,879	
343 60 596 00 69 53	49,250		49,250		49,250	
343 60 523 00 69 53	72,088		72,088	72,088		
343 60 532 00 69 53	70,032		70,032	19,787	50,245	

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
343 60 520 00 69 53	118,859		118,859	73,739	45,120	
343 60 527 00 69 53	73,749		73,749	9,702	64,047	
343 60 515 00 69 53	8,417		8,417	8,417		
343 60 505 00 69 53	26,731		26,731	4,981	21,750	
343 60 514 00 69 53	58,546		58,546		58,546	
343 60 518 00 69 53	180,996		180,996	1,654	179,342	
343 60 526 00 69 53	10,123		10,123	6,461	3,662	
343 60 519 00 69 53	327,000		327,000		327,000	
343 60 525 00 69 53	100,000		100,000		100,000	
343 65 598 00 69 53	736,167		736,167	387,917	348,250	
443 60 520 00 69 5A				23,269	23,269-	
443 60 532 00 69 5A				21,200	21,200-	
443 60 505 00 69 5A				12,000	12,000-	
443 60 517 00 69 5A				16,811	16,811-	
443 60 515 00 69 5A				18,803	18,803-	
443 60 518 00 69 5A				2,200	2,200-	
443 60 522 00 69 5A				44,334	44,334-	
443 60 538 00 69 5A				22,000	22,000-	
443 65 598 00 69 53	969,752		969,752	312,011	657,741	
443 60 521 00 69 53	131,484		131,484	44,910	86,574	
443 60 527 00 69 53	67,000		67,000		67,000	
443 60 505 00 69 53	71,000		71,000		71,000	
443 60 538 00 69 53	40,000		40,000		40,000	
443 60 526 00 69 53	67,126		67,126	14,836	52,290	
443 60 518 00 69 53	169,511		169,511	4,757	164,754	
443 60 511 00 69 53	77,540		77,540	9,839	67,701	
443 60 523 00 69 53	46,000		46,000	27,920	18,080	
443 60 519 00 69 53	50,000		50,000	4,366	45,634	
443 60 517 00 69 53	109,670		109,670	26,433	83,237	
443 60 515 00 69 53	40,000		40,000		40,000	
443 60 520 00 69 53	40,000		40,000	2,527	37,473	
443 60 522 00 69 53	192,326		192,326	37,857	154,469	
443 60 596 00 69 53	72,271		72,271	41,993	30,278	
443 60 532 00 69 53	84,858		84,858	9,916	74,942	
543 60 517 00 69 5A				1,000	1,000-	
543 60 538 00 69 51	40,000		40,000		40,000	
543 60 526 00 69 51	40,000		40,000		40,000	
543 60 520 00 69 51	40,000		40,000		40,000	
543 60 505 00 69 51	40,000		40,000		40,000	
543 60 521 00 69 51	40,000					40,000
543 60 518 00 69 51	40,000		40,000	7,048	32,952	
543 60 532 00 69 51	40,000		40,000		40,000	
543 60 515 00 69 51	40,000		40,000		40,000	
543 60 517 00 69 51	40,000		40,000		40,000	
543 65 598 00 69 51	1,554,000		706,000		706,000	848,000
543 60 522 00 69 51	40,000		40,000		40,000	

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
243 65 598 00 61 53	3,209		3,209	2,394	815	
343 65 598 00 61 5A				173,000	173,000-	
343 65 598 00 61 53	323,770		323,770	146,721	177,049	
443 65 598 00 61 53	506,150		506,150	29,000	477,150	
543 65 598 00 61 51	1,207,030		159,709		159,709	1,047,321
SUBTOTAL	9,275,548		7,340,227	2,502,905	4,837,322	1,935,321
CURRENT YEAR	3,161,030		1,225,709	7,048	1,218,661	1,935,321
PY UNLIQUIDATED	6,114,515		6,114,515	1,581,756	4,532,759	
ACCRUED LIABILITIES				914,099	914,099-	
SUBTOTAL - APPROPRIATION	9,275,548		7,340,227	2,502,905	4,837,322	1,935,321
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 65 598 00 44 5A				41,000	41,000-	
344 65 598 00 44 53	352,353		352,353	308,284	44,069	
544 65 598 00 44 51	300,000					300,000
344 65 598 00 61 5A				7,000	7,000-	
344 65 598 00 61 53	59,125		59,125	48,361	10,764	
444 65 598 00 61 53	299,332		299,332	43,800	255,532	
544 65 598 00 61 51	150,000		9,596		9,596	140,404
SUBTOTAL	1,160,810		720,406	448,445	271,961	440,404
CURRENT YEAR	450,000		9,596		9,596	440,404
PY UNLIQUIDATED	710,811		710,811	400,445	310,366	
ACCRUED LIABILITIES				48,000	48,000-	
SUBTOTAL - APPROPRIATION	1,160,810		720,406	448,445	271,961	440,404
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 60 526 00 69 5A				4,144	4,144-	
245 60 514 00 69 5A				94,053	94,053-	
245 60 518 00 69 5A				2,500	2,500-	
245 60 515 00 69 5A				19,921	19,921-	
245 65 598 00 69 5A				240,000	240,000-	
245 60 527 00 69 5A				4,367	4,367-	
245 60 538 00 69 5A				6,400	6,400-	
245 60 517 00 69 5A				25,000	25,000-	

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
245 60 525 00 69 5A				130,662	130,662-	
245 60 504 00 69 53	1,509		1,509		1,509	
245 60 522 00 69 53	952		952		952	
245 60 518 00 69 53	3,455		3,455		3,455	
245 60 514 00 69 53	97,773		97,773	3,459	94,314	
245 60 527 00 69 53	59,767		59,767	6,767	53,000	
245 60 526 00 69 53	4,144		4,144		4,144	
245 60 520 00 69 53	163,949		163,949	52,409	111,540	
245 60 532 00 69 53	34,139		34,139	9,287	24,852	
245 60 521 00 69 53	9,196		9,196	1,112	8,084	
245 60 517 00 69 53	80,940		80,940	53,506	27,434	
245 60 538 00 69 53	60,607		60,607	14,129	46,478	
245 60 525 00 69 53	240,669		240,669	105,221	135,448	
245 65 598 00 69 53	563,922		563,922	267,883	296,039	
245 60 519 00 69 53	194,291		194,291	10,932	183,359	
245 60 515 00 69 53	49,557		49,557	20,928	28,629	
345 60 538 00 69 5A				7,000	7,000-	
345 60 525 00 69 5A				70,000	70,000-	
345 60 515 00 69 5A				32,897	32,897-	
345 60 522 00 69 5A				15,940	15,940-	
345 60 505 00 69 5A				6,305	6,305-	
345 65 598 00 69 5A				385,000	385,000-	
345 60 532 00 69 5A				2,500	2,500-	
345 60 514 00 69 5A				21,606	21,606-	
345 60 519 00 69 53	10,837		10,837	4,946	5,891	
345 60 532 00 69 53	50,715		50,715	34,843	15,872	
345 60 525 00 69 53	250,000		250,000	117,611	132,389	
345 60 505 00 69 53	28,417		28,417	4,019	24,398	
345 60 514 00 69 53	32,562		32,562		32,562	
345 60 517 00 69 53	219,252		219,252	80,939	138,313	
345 60 538 00 69 53	43,075		43,075	10,642	32,433	
345 60 518 00 69 53	102,232		102,232	750	101,482	
345 60 526 00 69 53	16,903		16,903	11,918	4,985	
345 60 520 00 69 53	72,213		72,213	37,662	34,551	
345 60 527 00 69 53	89,718		89,718	27,907	61,811	
345 60 521 00 69 53	23,292		23,292	11,342	11,950	
345 65 598 00 69 53	3,057,893		3,057,893	1,863,544	1,194,349	
345 60 515 00 69 53	242,271		242,271	46,864	195,407	
345 60 522 00 69 53	18,141		18,141	1,058	17,083	
445 60 515 00 69 5A				17,294	17,294-	
445 60 538 00 69 5A				10,361	10,361-	
445 60 522 00 69 5A				2,820	2,820-	
445 60 532 00 69 5A				4,700	4,700-	
445 60 505 00 69 5A				10,353	10,353-	
445 60 526 00 69 53	107,167		107,167	18,789	88,378	
445 60 505 00 69 53	69,000		69,000	5,215	63,785	

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
445 60 525 00 69 53	350,000		350,000		350,000	
445 60 519 00 69 53	299,994		299,994	34,705	265,289	
445 60 523 00 69 53	153,832		153,832	3,360	150,472	
445 60 515 00 69 53	350,000		350,000	46,684	303,316	
445 60 521 00 69 53	94,345		94,345	11,576	82,769	
445 60 527 00 69 53	270,176		270,176	37,884	232,292	
445 65 598 00 69 53	7,167,868		7,167,868	4,774,045	2,393,823	
445 60 543 00 69 53	191,688		191,688	12,833	178,855	
445 60 538 00 69 53	202,750		202,750	65,900	136,850	
445 60 518 00 69 53	185,000		185,000	5,000	180,000	
445 60 596 00 69 53	50,000		50,000		50,000	
445 60 511 00 69 53	66,380		66,380	28,600	37,780	
445 60 517 00 69 53	242,796		242,796	66,884	175,912	
445 60 532 00 69 53	222,478		222,478	78,601	143,877	
445 60 520 00 69 53	350,000		350,000		350,000	
445 60 522 00 69 53	167,548		167,548	64,899	102,649	
545 65 598 00 69 51	13,345,000		4,080,000	226,841	3,853,159	9,265,000
545 60 521 00 69 51	300,000					300,000
245 65 598 00 61 53	480		480		480	
445 65 598 00 61 53	61,151		61,151	40,049	21,102	
545 65 598 00 61 51	120,000		69,749		69,749	50,251
SUBTOTAL	30,190,044		20,574,793	9,435,366	11,139,427	9,615,251
CURRENT YEAR	13,765,000		4,149,749	226,841	3,922,908	9,615,251
PY UNLIQUIDATED	16,425,042		16,425,042	8,094,702	8,330,340	
ACCRUED LIABILITIES				1,113,822	1,113,822-	
SUBTOTAL - APPROPRIATION	30,190,044		20,574,793	9,435,366	11,139,427	9,615,251

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

TECHNICAL ASSISTANCE
GRANTS

246 65 598 00 69 5A				105,000	105,000-	
246 65 598 00 69 53	196,492		196,492	69,330	127,162	
346 65 598 00 69 5A				341,000	341,000-	
346 65 598 00 69 53	1,548,379		1,548,379	981,637	566,742	
446 65 598 00 69 53	4,243,694		4,243,694	1,925,471	2,318,223	
546 65 598 00 69 51	6,135,000		1,809,869	2,060	1,807,809	4,325,131
246 65 598 00 61 53	2,513		2,513		2,513	
346 65 598 00 61 5A				1,000	1,000-	
346 65 598 00 61 53	41,200		41,200	36,406	4,794	
446 65 598 00 61 53	90,000		90,000	18,649	71,351	
546 65 598 00 61 51	454,000		118,873	12,184	106,689	335,127

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	12,711,278		8,051,020	3,492,737	4,558,283	4,660,258
CURRENT YEAR	6,589,000		1,928,742	14,244	1,914,498	4,660,258
PY UNLIQUIDATED	6,122,279		6,122,279	3,031,494	3,090,785	
ACCRUED LIABILITIES				447,000	447,000-	
SUBTOTAL - APPROPRIATION	12,711,278		8,051,020	3,492,737	4,558,283	4,660,258
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 65 598 00 61 53	14,797		14,797	13,005	1,792	
348 65 598 00 61 5A				22,000	22,000-	
348 65 598 00 61 53	43,612		43,612	15,099	28,513	
448 65 598 00 61 53	185,919		185,919	122,269	63,650	
548 65 598 00 61 51	100,000		32,753		32,753	67,247
SUBTOTAL	344,328		277,081	172,373	104,708	67,247
CURRENT YEAR	100,000		32,753		32,753	67,247
PY UNLIQUIDATED	244,328		244,328	150,373	93,955	
ACCRUED LIABILITIES				22,000	22,000-	
SUBTOTAL - APPROPRIATION	344,328		277,081	172,373	104,708	67,247
ECONOMIC SUPPORT FUND - NO YEAR						
PROGRAM ASSISTANCE						
GRANTS						
967 65 598 00 50 53	3,000,000		3,000,000	1,000,000	2,000,000	
PY UNLIQUIDATED	3,000,000		3,000,000	1,000,000	2,000,000	
SUBTOTAL - APPROPRIATION	3,000,000		3,000,000	1,000,000	2,000,000	
ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85						
PROGRAM ASSISTANCE						
LOANS						
470 65 598 00 58 51	10,000,000	10,000,000			10,000,000	
GRANTS						
470 65 598 00 50 51	217,500,000		217,500,000	145,000,000	72,500,000	
470 65 598 00 50 53	60,000,000		60,000,000	60,000,000		

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	287,500,000	10,000,000	277,500,000	205,000,000	82,500,000	
TECHNICAL ASSISTANCE GRANTS						
270 65 598 00 69 5A				2,295,000	2,295,000-	
270 65 598 00 69 53	8,918,197		8,918,197	1,693,204	7,224,993	
SUBTOTAL	8,918,197		8,918,197	3,988,204	4,929,993	
CURRENT YEAR	227,500,000	10,000,000	217,500,000	145,000,000	82,500,000	
PY UNLIQUIDATED	68,918,197		68,918,197	61,693,204	7,224,993	
ACCRUED LIABILITIES				2,295,000	2,295,000-	
SUBTOTAL - APPROPRIATION	296,418,197	10,000,000	286,418,197	208,988,204	87,429,993	
TOTAL	656,188,575	110,700,000	526,770,094	393,270,900	244,199,194	18,718,481
GRAND TOTAL	656,188,575	110,700,000	526,770,094	393,270,900	244,199,194	18,718,481

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR LATIN AMERICA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
PY UNLIQUIDATED	45,027,681	42,283,794	2,743,887	7,278,208	37,749,473	
NET IN TRANSIT	167,107-		167,107-	167,107-		
ACCRUED LIABILITIES				337,368	337,368-	
SUBTOTAL	44,860,574	42,283,794	2,576,780	7,448,468	37,412,106	
DISB INCLUDES ACCRUALS						
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
PY UNLIQUIDATED	30,000,000	30,000,000			30,000,000	
NET IN TRANSIT	32,430-		32,430-	89,832	122,262-	
SUBTOTAL	29,967,570	30,000,000	32,430-	89,832	29,877,738	
SAHEL DEVELOPMENT PROGRAM, FY '78						
NET IN TRANSIT	1,746-		1,746-	1,746-		
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CURRENT YEAR	4,500,000	4,500,000			4,500,000	
PY UNLIQUIDATED	12,277,047	11,620,453	656,594	244,506	12,032,541	
ACCRUED LIABILITIES				15,811	15,811-	
SUBTOTAL	16,777,047	16,120,453	656,594	260,317	16,516,730	
DISB INCLUDES ACCRUALS						
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
PY UNLIQUIDATED	14,379,175	14,074,886	304,289	1,319,664	13,059,511	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
PY UNLIQUIDATED	2,593,042	2,593,042		212,526	2,380,516	
INTERNATIONAL DISASTER ASSISTANCE						
NET IN TRANSIT	264,740-		264,740-	578	265,318-	
ECONOMIC SUPPORT FUND						
CURRENT YEAR	279,800,000	77,500,000	181,734,090	127,603,632	131,630,458	20,565,910
PY UNLIQUIDATED	137,286,898	15,530,285	121,756,613	53,591,784	83,695,114	
NET IN TRANSIT	2,693,116-		2,693,116-	345,851-	2,347,265-	
ACCRUED LIABILITIES				7,440,640	7,440,640-	
SUBTOTAL	414,393,782	93,030,285	300,797,588	188,290,205	205,537,668	20,565,909
DISB INCLUDES ACCRUALS						
DISASTER RELIEF ASSISTANCE, NO-YEAR						
NET IN TRANSIT	8,531-		8,531-	48,871	57,402-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR LATIN AMERICA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
PY UNLIQUIDATED	7,000,000	7,000,000			7,000,000	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CURRENT YEAR	109,153,030	21,200,000	37,117,754	480,278	57,837,476	50,835,276
PY UNLIQUIDATED	435,368,006	341,830,026	93,537,980	55,346,637	380,021,369	
ACCRUED LIABILITIES				17,580,604	17,580,604-	
SUBTOTAL	544,521,036	363,030,026	130,655,733	73,407,519	420,278,240	50,835,277
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., POPULATION PLANNING						
CURRENT YEAR	15,374,000		9,335,854	9,701	9,326,153	6,038,146
PY UNLIQUIDATED	21,191,474		21,191,474	5,447,550	15,743,924	
ACCRUED LIABILITIES				3,091,268	3,091,268-	
SUBTOTAL	36,565,474		30,527,329	8,548,518	21,978,811	6,038,145
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CURRENT YEAR	76,945,000	7,704,000	20,057,946	306,030	27,455,916	49,183,054
PY UNLIQUIDATED	73,724,964	32,677,270	41,047,694	16,368,350	57,356,614	
ACCRUED LIABILITIES				6,073,028	6,073,028-	
SUBTOTAL	150,669,964	40,381,270	61,105,640	22,747,407	78,739,503	49,183,054
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CURRENT YEAR	49,237,000	8,350,000	18,280,768	338,192	26,292,576	22,606,232
PY UNLIQUIDATED	142,116,209	99,777,580	42,338,629	19,558,961	122,557,248	
ACCRUED LIABILITIES				6,933,919	6,933,919-	
SUBTOTAL	191,353,209	108,127,580	60,619,396	26,831,073	141,915,903	22,606,233
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., HEALTH						
CURRENT YEAR	29,225,000	4,187,000	13,754,615	52,945	17,888,670	11,283,385
PY UNLIQUIDATED	97,057,402	73,537,090	23,520,311	12,094,241	84,963,160	1
ACCRUED LIABILITIES				3,405,611	3,405,611-	
SUBTOTAL	126,282,402	77,724,090	37,274,926	15,552,797	99,446,219	11,283,386
DISB INCLUDES ACCRUALS						
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84						
NET IN TRANSIT	4,142,789-		4,142,789-	1,206,843	5,349,632-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR LATIN AMERICA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
CURRENT YEAR	402,100		402,100	92,728	309,372	
PY UNLIQUIDATED	2,086,110		2,086,110	831,463	1,254,647	
NET IN TRANSIT				1,060	1,060-	
ACCRUED LIABILITIES				403,427	403,427-	
SUBTOTAL	2,488,210		2,488,210	1,328,678	1,159,532	
DISB INCLUDES ACCRUALS						
SECURITY SUPPORTING ASSISTANCE						
PY UNLIQUIDATED	1,539		1,539		1,539	
FUNCTIONAL D.A., AGRIC., RURAL DEV. & NUTRITION						
CURRENT YEAR	10,000,000	5,000,000	5,000,000	17,172	9,982,828	
PY UNLIQUIDATED	204,126	21,000	183,126	183,126	21,000	
NET IN TRANSIT				179,665-	179,665	
ACCRUED LIABILITIES				2,700	2,700-	
SUBTOTAL	10,204,126	5,021,000	5,183,126	23,332	10,180,794	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CURRENT YEAR	9,650,000	3,000,000	6,650,000	12,161	9,637,839	
PY UNLIQUIDATED	458,998		458,998	32,705	426,293	
ACCRUED LIABILITIES				34,990	34,990-	
SUBTOTAL	10,108,998	3,000,000	7,108,998	79,855	10,029,143	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CURRENT YEAR	30,000,000	7,625,000	22,374,958	34,443	29,965,515	42
ACCRUED LIABILITIES				149,622	149,622-	
SUBTOTAL	30,000,000	7,625,000	22,374,958	184,065	29,815,893	42
DISB INCLUDES ACCRUALS						
ECONOMIC SUPPORT FUND - NO YEAR						
CURRENT YEAR	2,321,000		887,095	37,790	849,305	1,433,905
PY UNLIQUIDATED	28,116,018		28,116,018	10,880,336	17,235,682	
NET IN TRANSIT	2,101,320-		2,101,320-	1,790,875-	310,445-	
ACCRUED LIABILITIES				4,193,680	4,193,680-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR LATIN AMERICA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL						
DISB INCLUDES ACCRUALS	28,335,698		26,901,794	13,320,930	13,580,864	1,433,904
FUNCTIONAL D.A., HEALTH						
CURRENT YEAR	18,000,000	5,525,000	12,474,969	3,537	17,996,432	31
PY UNLIQUIDATED	20,000	20,000			20,000	
ACCRUED LIABILITIES				1,834	1,834-	
SUBTOTAL						
DISB INCLUDES ACCRUALS	18,020,000	5,545,000	12,474,969	5,371	18,014,598	31
ECONOMIC SUPPORT FUND - MULTI YEAR						
CURRENT YEAR	280,500,000	10,000,000	270,499,701	145,216,235	135,283,466	299
PY UNLIQUIDATED	100,577,872	11,625,000	88,952,872	67,289,341	33,288,531	
NET IN TRANSIT	740,849-		740,849-	147,513	888,362-	
ACCRUED LIABILITIES				4,856,405	4,856,405-	
SUBTOTAL						
DISB INCLUDES ACCRUALS	380,337,023	21,625,000	358,711,724	217,509,494	162,827,230	299
OPERATING EXPENSES FY-84						
CURRENT YEAR	15,482,000		12,718,123	7,514,279	5,203,844	2,763,877
PY UNLIQUIDATED	11,967,643		11,967,643	6,859,561	5,108,082	
NET IN TRANSIT	462,842-		462,842-	117,971	580,813-	
ACCRUED LIABILITIES				4,893,628	4,893,628-	
SUBTOTAL						
DISB INCLUDES ACCRUALS	26,986,801		24,222,924	19,385,438	4,837,486	2,763,877
DEVELOPMENT LOAN FUND						
NET IN TRANSIT	15,753-		15,753-		15,753-	
TOTAL						
DISB INCLUDES ACCRUALS	2,081,412,110	837,181,426	1,079,520,526	597,800,037	1,318,901,915	164,710,158
GRAND TOTAL						
DISB INCLUDES ACCRUALS	2,081,412,110	837,181,426	1,079,520,526	597,800,037	1,318,901,915	164,710,158

APPROPRIATION ALLOTMENT REPORT - ITALY

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 51 145 00 10 5A				2,000	2,000-	
200 51 145 00 10 53	5,843		5,843		5,843	
200 30 145 00 10 53	18,143		18,143		18,143	
300 51 145 00 10 5A				1,900	1,900-	
300 30 145 00 10 53	12,493		12,493	134	12,359	
300 21 145 00 10 53	8,603		8,603		8,603	
300 51 145 00 10 53	2,492		2,492	584	1,908	
400 51 145 00 10 5A				6,000	6,000-	
400 30 145 00 10 53	43,869		43,869	10,730	33,139	
400 51 145 00 10 53	31,996		31,996	19,053	12,943	
500 51 145 00 10 5A				18,006	18,006-	
500 51 145 00 10 51	120,000		113,771	70,142	43,629	6,229
500 30 145 00 10 51	30,000		26,793	781	26,012	3,207
SUBTOTAL	273,439		264,003	129,330	134,673	9,436
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 145 00 90 55				5,452	5,452-	
300 88 145 00 90 55				62-	62	
400 88 145 00 90 55				2,682	2,682-	
500 88 145 00 90 55				503	503-	
200 88 145 00 96 55	5,452-		5,452-	5,452-		
300 88 145 00 96 55	606-		606-	606-		
400 88 145 00 96 55	2,712-		2,712-	2,712-		
SUBTOTAL	8,770-		8,770-	195-	8,575-	
CURRENT YEAR	150,000		140,564	70,923	69,641	9,436
PY UNLIQUIDATED	123,440		123,440	30,502	92,938	
NET IN TRANSIT	8,769-		8,769-	195-	8,574-	
ACCRUED LIABILITIES				27,906	27,906-	
SUBTOTAL - APPROPRIATION	264,669		255,233	129,135	126,098	9,436
INTERNATIONAL DISASTER ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
235 88 145 00 97 55				653,419	653,419-	

APPROPRIATION ALLOTMENT REPORT - ITALY

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT				653,419	653,419-	
SUBTOTAL - APPROPRIATION				653,419	653,419-	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 145 00 96 55	433,095-		433,095-	433,095-		
838 88 145 00 97 55				2,505	2,505-	
SUBTOTAL	433,095-		433,095-	430,590-	2,505-	
NET IN TRANSIT	433,095-		433,095-	430,590-	2,505-	
SUBTOTAL - APPROPRIATION	433,095-		433,095-	430,590-	2,505-	
TOTAL	168,426-		177,862-	351,964	529,826-	9,436
GRAND TOTAL	168,426-		177,862-	351,964	529,826-	9,436

APPROPRIATION ALLOTMENT REPORT - PORTUGAL

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 54 150 00 10 5A				1,466	1,466-	
200 54 150 00 10 53	1,466		1,466		1,466	
300 54 150 00 10 5A				8,717	8,717-	
300 54 150 00 10 53	9,064		9,064	347	8,717	
400 51 150 00 10 5A				15,137	15,137-	
400 51 150 00 10 53	50,841		50,841	19,742	31,099	
500 51 150 00 10 5A				19,098	19,098-	
500 51 150 00 10 51	125,000		98,707	59,256	39,451	26,293
SUBTOTAL	186,371		160,078	123,763	36,315	26,293
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
500 88 150 00 90 55				300	300-	
CURRENT YEAR	125,000		98,707	59,256	39,451	26,293
PY UNLIQUIDATED	61,371		61,371	20,089	41,282	
NET IN TRANSIT				300	300-	
ACCRUED LIABILITIES				44,418	44,418-	
SUBTOTAL - APPROPRIATION	186,371		160,078	124,063	36,015	26,293
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
TECHNICAL ASSISTANCE						
GRANTS						
734 52 150 00 69 53	2,893		2,893		2,893	
PY UNLIQUIDATED	2,893		2,893		2,893	
SUBTOTAL - APPROPRIATION	2,893		2,893		2,893	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
537 62 150 00 50 51			40,000,000	40,000,000		
TECHNICAL ASSISTANCE						
GRANTS						
237 54 150 00 69 5A				3,286,416	3,286,416-	
237 54 150 00 69 53	11,025,916		11,025,916	2,297,014	8,728,902	
537 54 150 00 69 51	2,000,000					2,000,000

APPROPRIATION ALLOTMENT REPORT - PORTUGAL

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	13,025,916		11,025,916	5,583,430	5,442,486	2,000,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
237 88 150 00 97 55				53,612	53,612-	
CURRENT YEAR	2,000,000					2,000,000
PY UNLIQUIDATED	11,025,916		11,025,916	2,297,014	8,728,902	
NET IN TRANSIT				53,612	53,612-	
ACCRUED LIABILITIES				3,286,416	3,286,416-	
SUBTOTAL - APPROPRIATION	13,025,916		51,025,916	45,637,042	5,388,874	2,000,000
SECURITY SUPPORTING ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
856 52 150 00 69 5A				234,066	234,066-	
856 52 150 00 69 53	344,741		344,741	48,892	295,849	
SUBTOTAL	344,741		344,741	282,958	61,783	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 150 00 96 55	181,989-		181,989-	181,989-		
856 88 150 00 97 55				182,361	182,361-	
SUBTOTAL	181,989-		181,989-	372	182,361-	
PY UNLIQUIDATED	344,741		344,741	48,892	295,849	
NET IN TRANSIT	181,989-		181,989-	372	182,361-	
ACCRUED LIABILITIES				234,066	234,066-	
SUBTOTAL - APPROPRIATION	162,752		162,752	283,330	120,578-	
TOTAL	13,377,932		51,351,639	46,044,435	5,307,204	2,026,293
GRAND TOTAL	13,377,932		51,351,639	46,044,435	5,307,204	2,026,293

APPROPRIATION ALLOTMENT REPORT - POLAND

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
237 62 181 00 69 5A				561,000	561,000-	
237 62 181 00 69 53	943,707		943,707	382,454	561,253	
SUBTOTAL	943,707		943,707	943,454	253	
PY UNLIQUIDATED	943,707		943,707	382,454	561,253	
ACCRUED LIABILITIES				561,000	561,000-	
SUBTOTAL - APPROPRIATION	943,707		943,707	943,454	253	
ECONOMIC SUPPORT FUND - NO YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
967 62 181 00 69 51	4,000,000					4,000,000
CURRENT YEAR	4,000,000					4,000,000
SUBTOTAL - APPROPRIATION	4,000,000					4,000,000
TOTAL	4,943,707		943,707	943,454	253	4,000,000
GRAND TOTAL	4,943,707		943,707	943,454	253	4,000,000

APPROPRIATION ALLOTMENT REPORT - EUROPE REGION FUNDED ACTIVITY

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-83						
300 52 198 00 10 5A				180	180-	
300 56 198 00 10 53	771		771	771		
300 52 198 00 10 53	5,457		5,457	461	4,996	
400 56 198 00 10 5A				327	327-	
400 52 198 00 10 5A				14,349	14,349-	
400 52 198 00 10 53	91,850		91,850	46,918	44,932	
400 56 198 00 10 53	23,706		23,706	17,015	6,691	
500 56 198 00 10 5A				8,606	8,606-	
500 52 198 00 10 5A				11,752	11,752-	
500 56 198 00 10 51	70,000		60,125	30,739	29,386	9,875
500 52 198 00 10 51	126,200		87,227	74,732	12,495	38,973
SUBTOTAL	317,984		269,136	205,850	63,286	48,848
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 198 00 90 55				961	961-	
400 88 198 00 90 55				1,142	1,142-	
200 88 198 00 96 55	961-		961-	961-		
300 88 198 00 96 55	265-		265-	265-		
400 88 198 00 96 55	1,734-		1,734-	1,734-		
SUBTOTAL	2,960-		2,960-	857-	2,103-	
CURRENT YEAR	196,200		147,352	105,471	41,881	48,848
PY UNLIQUIDATED	121,785		121,785	65,165	56,620	
NET IN TRANSIT	2,960-		2,960-	857-	2,103-	
ACCRUED LIABILITIES				35,214	35,214-	
SUBTOTAL - APPROPRIATION	315,024		266,176	204,993	61,183	48,848
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 198 00 96 55	444-		444-	444-		
402 88 198 00 97 55				444	444-	
SUBTOTAL	444-		444-		444-	
NET IN TRANSIT	444-		444-		444-	
SUBTOTAL - APPROPRIATION	444-		444-		444-	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						

APPROPRIATION ALLOTMENT REPORT - EUROPE REGION FUNDED ACTIVITY

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 88 198 00 96 55	1,200-		1,200-	1,200-		
425 88 198 00 97 55				1,200	1,200-	
SUBTOTAL	1,200-		1,200-		1,200-	
NET IN TRANSIT	1,200-		1,200-		1,200-	
SUBTOTAL - APPROPRIATION	1,200-		1,200-		1,200-	
TOTAL	313,380		264,532	204,993	59,539	48,848
GRAND TOTAL	313,380		264,532	204,993	59,539	48,848

APPROPRIATION ALLOTMENT REPORT - BAHRAIN

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 231 00 90 55				40	40-	
200 88 231 00 96 55	40-		40-	40-		
SUBTOTAL	40-		40-		40-	
NET IN TRANSIT	40-		40-		40-	
SUBTOTAL - APPROPRIATION	40-		40-		40-	
TOTAL	40-		40-		40-	
GRAND TOTAL	40-		40-		40-	

APPROPRIATION ALLOTMENT REPORT - CYPRUS

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID 200 54 233 00 10 53	6,641		6,641		6,641	
PY UNLIQUIDATED	6,641		6,641		6,641	
SUBTOTAL - APPROPRIATION	6,641		6,641		6,641	
TOTAL	6,641		6,641		6,641	
GRAND TOTAL	6,641		6,641		6,641	

APPROPRIATION ALLOTMENT REPORT - ARAB REPUBLIC OF EGYPT

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 263 00 10 5A				334,668	334,668-	
200 50 263 00 10 53	906,607		906,607	168,382	738,225	
300 50 263 00 10 5A				246,719	246,719-	
300 50 263 00 10 53	871,896		871,896	87,373	784,523	
400 50 263 00 10 5A				600,776	600,776-	
400 50 263 00 10 53	4,277,605		4,277,605	2,345,295	1,932,310	
500 50 263 00 10 5A				325,090-	325,090	
500 50 263 00 10 51	3,225,000		2,625,004	1,677,219	947,785	599,996
SUBTOTAL	9,281,108		8,681,112	5,135,342	3,545,770	599,996
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 263 00 90 55				95	95-	
300 88 263 00 90 55				14,550	14,550-	
400 88 263 00 90 55				451,722	451,722-	
500 88 263 00 90 55				35,751	35,751-	
200 88 263 00 96 55	58,194-		58,194-	58,194-		
300 88 263 00 96 55	32,032-		32,032-	32,032-		
400 88 263 00 96 55	125,778-		125,778-	125,778-		
SUBTOTAL	216,004-		216,004-	286,114	502,118-	
CURRENT YEAR	3,225,000		2,625,004	1,677,219	947,785	599,996
PY UNLIQUIDATED	6,056,107		6,056,107	2,601,049	3,455,058	
NET IN TRANSIT	216,003-		216,003-	286,115	502,118-	
ACCRUED LIABILITIES				857,073	857,073-	
SUBTOTAL - APPROPRIATION	9,065,104		8,465,108	5,421,456	3,043,652	599,996
SAHEL DEVELOPMENT PROGRAM, FY '78						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
812 88 263 00 96 55	78,038		78,038	78,038		
812 88 263 00 97 55				77,538-	77,538	
SUBTOTAL	78,038		78,038	500	77,538	
NET IN TRANSIT	78,038		78,038	500	77,538	
SUBTOTAL - APPROPRIATION	78,038		78,038	500	77,538	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						

APPROPRIATION ALLOTMENT REPORT - ARAB REPUBLIC OF EGYPT

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 88 263 00 96 55	21		21	21		
425 88 263 00 97 55				21-	21	
SUBTOTAL	21		21		21	
NET IN TRANSIT	21		21		21	
SUBTOTAL - APPROPRIATION	21		21		21	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
237 62 263 00 57 53		7,161,900		1,924,359	5,237,541	
GRANTS						
237 62 263 00 59 53			137,620,916	29,161,656	108,459,260	
337 62 263 00 59 53			173,016,889	70,560,059	102,456,830	
437 62 263 00 59 53			300,000,000	659,622	299,340,378	
537 62 263 00 59 51			200,000,000		200,000,000	
537 62 263 00 50 51			100,000,000	100,000,000		
SUBTOTAL		7,161,900	910,637,805	202,305,696	715,494,009	
TECHNICAL ASSISTANCE						
GRANTS						
237 50 263 00 69 5A				127,197,446	127,197,446-	
237 50 263 00 69 53	985,469,460		985,469,460	204,875,306	780,594,154	
337 50 263 00 69 5A				35,521,530	35,521,530-	
337 50 263 00 69 53	376,178,901		376,178,901	58,546,029	317,632,872	
437 50 263 00 69 5A				7,071,777	7,071,777-	
437 50 263 00 69 53	387,226,002		387,226,002	15,449,134	371,776,868	
537 50 263 00 69 51	371,000,000		246,400,000		246,400,000	124,600,000
SUBTOTAL	2,119,874,363		1,995,274,363	448,661,222	1,546,613,141	124,600,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
237 88 263 00 96 55	49,308,759-		49,308,759-	49,308,759-		
337 88 263 00 96 55	4,597,757-		4,597,757-	4,597,757-		
437 88 263 00 96 55	1,479,321-		1,479,321-	1,479,321-		
237 88 263 00 97 55				45,392,352	45,392,352-	
337 88 263 00 97 55				1,349,847	1,349,847-	
437 88 263 00 97 55				79,425	79,425-	

APPROPRIATION ALLOTMENT REPORT - ARAB REPUBLIC OF EGYPT

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	55,385,837-		55,385,837-	8,564,213-	46,821,624-	
CURRENT YEAR	371,000,000		246,400,000		246,400,000	124,600,000
PY UNLIQUIDATED	1,748,874,363		1,748,874,363	278,870,469	1,470,003,894	
NET IN TRANSIT	55,385,837-		55,385,837-	8,564,213-	46,821,624-	
ACCRUED LIABILITIES				169,790,752	169,790,752-	
SUBTOTAL - APPROPRIATION	2,064,488,526	7,161,900	2,850,526,331	642,402,705	2,215,285,526	124,600,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 263 00 96 55	3,594-		3,594-	3,594-		
249 88 263 00 97 55				3,594	3,594-	
SUBTOTAL	3,594-		3,594-		3,594-	
NET IN TRANSIT	3,594-		3,594-		3,594-	
SUBTOTAL - APPROPRIATION	3,594-		3,594-		3,594-	
SECURITY SUPPORTING ASSISTANCE						
PROGRAM ASSISTANCE						
LOANS						
856 62 263 00 57 53		476,455			476,455	
CAPITAL ASSISTANCE						
LOANS						
856 62 263 00 68 53	83,564,121	83,564,121		11,707,465	71,856,656	
TECHNICAL ASSISTANCE						
GRANTS						
856 50 263 00 69 5A				4,760,771	4,760,771-	
856 50 263 00 69 53	39,706,116		39,706,116	8,142,409	31,563,707	
SUBTOTAL	39,706,116		39,706,116	12,903,180	26,802,936	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 263 00 96 55	5,519,010-		5,519,010-	5,519,010-		
856 88 263 00 97 55				880,786	880,786-	
SUBTOTAL	5,519,010-		5,519,010-	4,638,224-	880,786-	

APPROPRIATION ALLOTMENT REPORT - ARAB REPUBLIC OF EGYPT

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	123,270,238	83,564,121	39,706,116	19,849,874	103,420,363	1
NET IN TRANSIT	5,519,010-		5,519,010-	4,638,224-	880,786-	
ACCRUED LIABILITIES				4,760,771	4,760,771-	
SUBTOTAL - APPROPRIATION	117,751,227	84,040,576	34,187,106	19,972,421	98,255,261	
ECONOMIC SUPPORT FUND - NO YEAR						
PROGRAM ASSISTANCE						
LOANS						
967 62 263 00 57 53		1,977,505		329,375	1,648,130	
GRANTS						
967 62 263 00 59 53			2,753,149	1,326,295	1,426,854	
SUBTOTAL		1,977,505	2,753,149	1,655,670	3,074,984	
TECHNICAL ASSISTANCE						
GRANTS						
967 50 263 00 69 5A				1,163,481	1,163,481-	
967 50 263 00 69 53	27,016,451		27,016,451	1,703,680	25,312,771	
SUBTOTAL	27,016,451		27,016,451	2,867,161	24,149,290	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
967 88 263 00 96 55	91,018-		91,018-	91,018-		
967 88 263 00 97 55				109,145	109,145-	
SUBTOTAL	91,018-		91,018-	18,127	109,145-	
PY UNLIQUIDATED	27,016,451		27,016,451	1,703,680	25,312,771	
NET IN TRANSIT	91,018-		91,018-	18,127	109,145-	
ACCRUED LIABILITIES				1,163,481	1,163,481-	
SUBTOTAL - APPROPRIATION	26,925,433	1,977,505	29,678,582	4,540,958	27,115,129	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
370 62 263 00 59 53			1,055,203		1,055,203	
370 62 263 00 50 53			101,894,000	101,894,000		
SUBTOTAL			102,949,203	101,894,000	1,055,203	

APPROPRIATION ALLOTMENT REPORT - ARAB REPUBLIC OF EGYPT

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL - APPROPRIATION			102,949,203	101,894,000	1,055,203	
TOTAL	2,218,304,755	93,179,981	3,025,880,795	774,232,040	2,344,828,736	125,199,996
GRAND TOTAL	2,218,304,755	93,179,981	3,025,880,795	774,232,040	2,344,828,736	125,199,996

APPROPRIATION ALLOTMENT REPORT - LEBANON

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-83						
300 54 268 00 10 5A				135,335	135,335-	
300 54 268 00 10 53	177,002		177,002	21,521	155,481	
400 50 268 00 10 5A				50,390	50,390-	
400 50 268 00 10 53	205,306		205,306	102,278	103,028	
500 50 268 00 10 5A				25,586	25,586-	
500 50 268 00 10 51	190,000		103,872	66,246	37,626	86,128
SUBTOTAL	572,308		486,180	401,356	84,824	86,128
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 268 00 90 55				345-	345	
400 88 268 00 90 55				709	709-	
500 88 268 00 90 55				300	300-	
300 88 268 00 96 55	542		542	542		
400 88 268 00 96 55	9,200-		9,200-	9,200-		
SUBTOTAL	8,658-		8,658-	7,994-	664-	
CURRENT YEAR	190,000		103,872	66,246	37,626	86,128
PY UNLIQUIDATED	382,307		382,307	123,799	258,508	
NET IN TRANSIT	8,658-		8,658-	7,994-	664-	
ACCRUED LIABILITIES				211,311	211,311-	
SUBTOTAL - APPROPRIATION	563,650		477,522	393,362	84,160	86,128
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE GRANTS						
237 54 268 00 69 5A				146,313	146,313-	
237 54 268 00 69 53	668,611		668,611	522,298	146,313	
537 62 268 00 69 51	5,000,000		5,000,000	5,000,000		
SUBTOTAL	5,668,611		5,668,611	5,668,611		
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
237 88 268 00 97 55				370,224	370,224-	
337 88 268 00 97 55				213,716	213,716-	
SUBTOTAL				583,940	583,940-	

APPROPRIATION ALLOTMENT REPORT - LEBANON

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	5,000,000		5,000,000	5,000,000		
PY UNLIQUIDATED	668,611		668,611	522,298	146,313	
NET IN TRANSIT				583,939	583,939-	
ACCRUED LIABILITIES				146,313	146,313-	
SUBTOTAL - APPROPRIATION	5,668,611		5,668,611	6,252,551	583,940-	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 268 00 96 55	117,772-		117,772-	117,772-		
838 88 268 00 97 55				4,753,327	4,753,327-	
SUBTOTAL	117,772-		117,772-	4,635,555	4,753,327-	
NET IN TRANSIT	117,772-		117,772-	4,635,556	4,753,328-	
SUBTOTAL - APPROPRIATION	117,772-		117,772-	4,635,555	4,753,327-	
SECURITY SUPPORTING ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
856 54 268 00 69 5A				208,402	208,402-	
856 54 268 00 69 53	2,556,608		2,556,608	265,956	2,290,652	
SUBTOTAL	2,556,608		2,556,608	474,358	2,082,250	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 268 00 96 55	39,108-		39,108-	39,108-		
856 88 268 00 97 55				60,606	60,606-	
SUBTOTAL	39,108-		39,108-	21,498	60,606-	
PY UNLIQUIDATED	2,556,608		2,556,608	265,956	2,290,652	
NET IN TRANSIT	39,108-		39,108-	21,498	60,606-	
ACCRUED LIABILITIES				208,402	208,402-	
SUBTOTAL - APPROPRIATION	2,517,500		2,517,500	495,856	2,021,644	
ECONOMIC SUPPORT FUND - NO YEAR						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - LEBANON

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
967 50 268 00 69 5A				7,599,881	7,599,881-	
967 50 268 00 69 51	550,000		480,752	383,769	96,983	69,248
967 50 268 00 69 53	20,323,901		20,323,901	2,441,734	17,882,167	
SUBTOTAL	20,873,901		20,804,653	10,425,384	10,379,269	69,248
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
967 88 268 00 96 55	559,988-		559,988-	559,988-		
967 88 268 00 97 55				329,559	329,559-	
SUBTOTAL	559,988-		559,988-	230,429-	329,559-	
CURRENT YEAR	550,000		480,752	383,769	96,983	69,248
PY UNLIQUIDATED	20,323,901		20,323,901	2,441,734	17,882,167	
NET IN TRANSIT	559,988-		559,988-	230,428-	329,560-	
ACCRUED LIABILITIES				7,599,881	7,599,881-	
SUBTOTAL - APPROPRIATION	20,313,913		20,244,665	10,194,955	10,049,710	69,248
ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85						
TECHNICAL ASSISTANCE						
GRANTS						
470 62 268 00 69 53	557,000		557,000	427,501	129,499	
PY UNLIQUIDATED	557,000		557,000	427,501	129,499	
SUBTOTAL - APPROPRIATION	557,000		557,000	427,501	129,499	
MIDDLE EAST SPEC. REQUIREMENTS FUND						
TECHNICAL ASSISTANCE						
GRANTS						
979 54 268 00 69 53	26,199		26,199		26,199	
PY UNLIQUIDATED	26,199		26,199		26,199	
SUBTOTAL - APPROPRIATION	26,199		26,199		26,199	
TOTAL	29,529,101		29,373,725	22,399,780	6,973,945	155,376
GRAND TOTAL	29,529,101		29,373,725	22,399,780	6,973,945	155,376

APPROPRIATION ALLOTMENT REPORT - ISRAEL

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 271 00 90 55				81	81-	
200 88 271 00 96 55	81-		81-	81-		
SUBTOTAL	81-		81-		81-	
NET IN TRANSIT	81-		81-		81-	
SUBTOTAL - APPROPRIATION	81-		81-		81-	
PROTOTYPE DESALTING PLANT						
CAPITAL ASSISTANCE						
GRANTS						
518 62 271 00 79 5A				322,000	322,000-	
518 62 271 00 79 53	4,619,304		4,619,304	947,656	3,671,648	
SUBTOTAL	4,619,304		4,619,304	1,269,656	3,349,648	
PY UNLIQUIDATED	4,619,304		4,619,304	947,656	3,671,648	
ACCRUED LIABILITIES				322,000	322,000-	
SUBTOTAL - APPROPRIATION	4,619,304		4,619,304	1,269,656	3,349,648	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
537 62 271 00 50 51			1,200,000,000	1,200,000,000		
SUBTOTAL - APPROPRIATION			1,200,000,000	1,200,000,000		
TOTAL	4,619,223		1,204,619,223	1,201,269,656	3,349,567	
GRAND TOTAL	4,619,223		1,204,619,223	1,201,269,656	3,349,567	

APPROPRIATION ALLOTMENT REPORT - OMAN

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 54 272 00 10 5A				8,449	8,449-	
200 54 272 00 10 53	8,449		8,449		8,449	
300 54 272 00 10 5A				10,106	10,106-	
300 54 272 00 10 53	10,106		10,106		10,106	
400 51 272 00 10 5A				15,430	15,430-	
400 51 272 00 10 53	164,869		164,869	102,793	62,076	
500 51 272 00 10 5A				5,774	5,774-	
500 51 272 00 10 51	210,000		167,234	105,376	61,858	42,766
SUBTOTAL	393,424		350,658	247,928	102,730	42,766
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 272 00 90 55				100	100-	
500 88 272 00 90 55				7,994	7,994-	
400 88 272 00 96 55	7,193-		7,193-	7,193-		
SUBTOTAL	7,193-		7,193-	901	8,094-	
CURRENT YEAR	210,000		167,234	105,376	61,858	42,766
PY UNLIQUIDATED	183,424		183,424	102,793	80,631	
NET IN TRANSIT	7,193-		7,193-	901	8,094-	
ACCRUED LIABILITIES				39,759	39,759-	
SUBTOTAL - APPROPRIATION	386,231		343,465	248,829	94,636	42,766
ECONOMIC SUPPORT FUND						
CAPITAL ASSISTANCE LOANS						
237 62 272 00 68 53	6,072,612	6,072,612		1,696,882	4,375,730	
337 62 272 00 68 53	12,500,000	12,500,000			12,500,000	
437 62 272 00 68 53	10,000,000	10,000,000			10,000,000	
537 62 272 00 68 51	15,000,000					15,000,000
SUBTOTAL	43,572,612	28,572,612		1,696,882	26,875,730	15,000,000
TECHNICAL ASSISTANCE GRANTS						
237 54 272 00 69 5A				815,400	815,400-	
237 54 272 00 69 53	10,741,673		10,741,673	762,602	9,979,071	
337 54 272 00 69 53	2,498,621		2,498,621		2,498,621	
437 54 272 00 69 5A				40,055	40,055-	
437 54 272 00 69 53	5,000,000		5,000,000		5,000,000	

APPROPRIATION ALLOTMENT REPORT - OMAN

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
537 54 272 00 69 51	5,000,000		5,000,000		5,000,000	
SUBTOTAL	23,240,294		23,240,294	1,618,057	21,622,237	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT 237 88 272 00 97 55				6,056	6,056-	
CURRENT YEAR	20,000,000		5,000,000		5,000,000	15,000,000
PY UNLIQUIDATED	46,812,906	28,572,612	18,240,294	2,459,484	44,353,422	
NET IN TRANSIT				6,056	6,056-	
ACCRUED LIABILITIES				855,455	855,455-	
SUBTOTAL - APPROPRIATION	66,812,906	28,572,612	23,240,294	3,320,995	48,491,911	15,000,000
TOTAL	67,199,137	28,572,612	23,583,759	3,569,824	48,586,547	15,042,766
GRAND TOTAL	67,199,137	28,572,612	23,583,759	3,569,824	48,586,547	15,042,766

APPROPRIATION ALLOTMENT REPORT - SYRIAN ARAB REPUBLIC

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 276 00 10 5A				7,511	7,511-	
200 50 276 00 10 53	7,511		7,511		7,511	
300 50 276 00 10 5A				21,514	21,514-	
300 50 276 00 10 53	22,430		22,430	916	21,514	
400 51 276 00 10 5A				56,388	56,388-	
400 51 276 00 10 53	83,125		83,125	26,737	56,388	
SUBTOTAL	113,066		113,066	113,066		
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 276 00 90 55				290-	290	
200 88 276 00 96 55	290		290	290		
300 88 276 00 96 55	302-		302-	302-		
400 88 276 00 96 55	793-		793-	793-		
SUBTOTAL	805-		805-	1,095-	290	
PY UNLIQUIDATED	113,066		113,066	27,653	85,413	
NET IN TRANSIT	805-		805-	1,095-	290	
ACCRUED LIABILITIES				85,413	85,413-	
SUBTOTAL - APPROPRIATION	112,261		112,261	111,971	290	
ECONOMIC SUPPORT FUND						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
237 88 276 00 96 55	447-		447-	447-		
NET IN TRANSIT	447-		447-	447-		
SUBTOTAL - APPROPRIATION	447-		447-	447-		
MIDDLE EAST SPEC. REQUIREMENTS FUND						
CAPITAL ASSISTANCE						
LOANS						
979 62 276 00 68 53	14,356	14,356		14,356		
PY UNLIQUIDATED	14,356	14,356		14,356		
SUBTOTAL - APPROPRIATION	14,356	14,356		14,356		

APPROPRIATION ALLOTMENT REPORT - SYRIAN ARAB REPUBLIC

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	126,170	14,356	111,814	125,880	290	
GRAND TOTAL	126,170	14,356	111,814	125,880	290	

APPROPRIATION ALLOTMENT REPORT - TURKEY

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
537 62 277 00 58 51		85,000,000		85,000,000		
GRANTS						
537 62 277 00 50 51			90,000,000	90,000,000		
SUBTOTAL		85,000,000	90,000,000	175,000,000		
SUBTOTAL - APPROPRIATION		85,000,000	90,000,000	175,000,000		
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 277 00 97 55				1,182	1,182-	
NET IN TRANSIT				1,182	1,182-	
SUBTOTAL - APPROPRIATION				1,182	1,182-	
TOTAL		85,000,000	90,000,000	175,001,182	1,182-	
GRAND TOTAL		85,000,000	90,000,000	175,001,182	1,182-	

APPROPRIATION ALLOTMENT REPORT - JORDAN

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-83						
300 50 278 00 10 5A				15,493	15,493-	
300 50 278 00 10 53	78,057		78,057	35,612	42,445	
400 50 278 00 10 5A				79,879	79,879-	
400 50 278 00 10 53	496,491		496,491	324,184	172,307	
500 50 278 00 10 5A				57,147	57,147-	
500 50 278 00 10 51	700,000		628,910	406,894	222,016	71,090
SUBTOTAL	1,274,548		1,203,458	919,209	284,249	71,090
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 278 00 90 55				2,205	2,205-	
400 88 278 00 90 55				827	827-	
500 88 278 00 90 55				6,632	6,632-	
400 88 278 00 96 55	10,970-		10,970-	10,970-		
SUBTOTAL	10,970-		10,970-	1,306-	9,664-	
CURRENT YEAR	700,000		628,910	406,894	222,016	71,090
PY UNLIQUIDATED	574,547		574,547	359,796	214,751	
NET IN TRANSIT	10,970-		10,970-	1,305-	9,665-	
ACCRUED LIABILITIES				152,519	152,519-	
SUBTOTAL - APPROPRIATION	1,263,578		1,192,488	917,903	274,585	71,090
ECONOMIC SUPPORT FUND						
CAPITAL ASSISTANCE LOANS						
237 62 278 00 68 53	39,030,986	39,030,986		4,841,808	34,189,178	
337 62 278 00 68 53	9,696,188	9,696,188		194,583	9,501,605	
437 62 278 00 68 53	7,000,000	7,000,000			7,000,000	
537 62 278 00 68 51	6,000,000					6,000,000
SUBTOTAL	61,727,174	55,727,174		5,036,391	50,690,783	6,000,000
TECHNICAL ASSISTANCE GRANTS						
237 50 278 00 69 5A				2,037,310	2,037,310-	
237 50 278 00 69 53	13,568,598		13,568,598	2,358,071	11,210,527	
337 50 278 00 69 5A				567,757	567,757-	
337 50 278 00 69 53	8,416,548		8,416,548	1,254,956	7,161,592	
437 50 278 00 69 5A				209,228	209,228-	
437 50 278 00 69 53	13,000,000		13,000,000	146,154	12,853,846	

APPROPRIATION ALLOTMENT REPORT - JORDAN

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
537 50 278 00 69 51	8,000,000					8,000,000
SUBTOTAL	42,985,146		34,985,146	6,573,476	28,411,670	8,000,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
237 88 278 00 96 55	281,877-		281,877-	281,877-		
337 88 278 00 96 55	76,401-		76,401-	76,401-		
437 88 278 00 96 55	3,475-		3,475-	3,475-		
237 88 278 00 97 55				421,159	421,159-	
337 88 278 00 97 55				43,132	43,132-	
SUBTOTAL	361,753-		361,753-	102,538	464,291-	
CURRENT YEAR	14,000,000					14,000,000
PY UNLIQUIDATED	90,712,320	55,727,174	34,985,146	8,795,573	81,916,747	
NET IN TRANSIT	361,753-		361,753-	102,538	464,291-	
ACCRUED LIABILITIES				2,814,295	2,814,295-	
SUBTOTAL - APPROPRIATION	104,350,567	55,727,174	34,623,393	11,712,405	78,638,162	14,000,000
SECURITY SUPPORTING ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
856 62 278 00 68 53	2,997,750	2,997,750		800,848	2,196,902	
TECHNICAL ASSISTANCE						
GRANTS						
856 50 278 00 69 53	16,288		16,288	16,288		
PY UNLIQUIDATED	3,014,038	2,997,750	16,288	817,135	2,196,903	
SUBTOTAL - APPROPRIATION	3,014,038	2,997,750	16,288	817,136	2,196,902	
TOTAL	108,628,183	58,724,924	35,832,169	13,447,444	81,109,649	14,071,090
GRAND TOTAL	108,628,183	58,724,924	35,832,169	13,447,444	81,109,649	14,071,090

APPROPRIATION ALLOTMENT REPORT - YEMEN

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 279 00 10 5A				13,845	13,845-	
200 50 279 00 10 53	15,316		15,316	1,471	13,845	
300 50 279 00 10 5A				44,834	44,834-	
300 50 279 00 10 53	64,137		64,137	14,817	49,320	
400 50 279 00 10 5A				284,546	284,546-	
400 50 279 00 10 53	1,417,027		1,417,027	974,408	442,619	
500 50 279 00 10 5A				186,018	186,018-	
500 50 279 00 10 51	2,300,000		2,224,437	1,047,543	1,176,894	75,563
SUBTOTAL	3,796,480		3,720,917	2,567,482	1,153,435	75,563
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 279 00 90 55				150-	150	
300 88 279 00 90 55				5,016	5,016-	
400 88 279 00 90 55				5,909	5,909-	
500 88 279 00 90 55				25,332	25,332-	
300 88 279 00 96 55	2,655-		2,655-	2,655-		
400 88 279 00 96 55	15,962-		15,962-	15,962-		
SUBTOTAL	18,617-		18,617-	17,490	36,107-	
CURRENT YEAR	2,300,000		2,224,437	1,047,543	1,176,894	75,563
PY UNLIQUIDATED	1,496,480		1,496,480	990,696	505,784	
NET IN TRANSIT	18,618-		18,618-	17,490	36,108-	
ACCRUED LIABILITIES				529,244	529,244-	
SUBTOTAL - APPROPRIATION	3,777,863		3,702,300	2,584,972	1,117,328	75,563
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE GRANTS						
425 50 279 00 69 5A				1,452	1,452-	
425 50 279 00 69 53	1,519		1,519	67	1,452	
SUBTOTAL	1,519		1,519	1,519		
PY UNLIQUIDATED	1,519		1,519	67	1,452	
ACCRUED LIABILITIES				1,452	1,452-	
SUBTOTAL - APPROPRIATION	1,519		1,519	1,519		
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						

APPROPRIATION ALLOTMENT REPORT - YEMEN

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
243 50 279 00 69 5A				4,797	4,797-	
243 50 279 00 69 53	3,270,051		3,270,051	3,256,716	13,335	
343 50 279 00 69 5A				3,519,457	3,519,457-	
343 50 279 00 69 53	8,886,468		8,886,468	1,578,571	7,307,897	
443 50 279 00 69 5A				619,786	619,786-	
443 50 279 00 69 53	10,151,197		10,151,197	291,286-	10,442,483	
543 50 279 00 69 51	7,953,000		7,953,000		7,953,000	
SUBTOTAL	30,260,716		30,260,716	8,688,041	21,572,675	
CURRENT YEAR	7,953,000		7,953,000		7,953,000	
PY UNLIQUIDATED	22,307,716		22,307,716	4,544,001	17,763,715	
ACCRUED LIABILITIES				4,144,039	4,144,039-	
SUBTOTAL - APPROPRIATION	30,260,716		30,260,716	8,688,041	21,572,675	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 50 279 00 69 5A				15,000	15,000-	
245 50 279 00 69 53	2,015,816		2,015,816	727,898	1,287,918	
345 50 279 00 69 5A				576,956	576,956-	
345 50 279 00 69 53	5,598,021		5,598,021	1,873,071	3,724,950	
445 50 279 00 69 53	7,923,797		7,923,797	568,221	7,355,576	
545 50 279 00 69 51	9,839,000		9,839,000	37,220	9,801,780	
SUBTOTAL	25,376,634		25,376,634	3,798,366	21,578,268	
CURRENT YEAR	9,839,000		9,839,000	37,220	9,801,780	
PY UNLIQUIDATED	15,537,633		15,537,633	3,169,190	12,368,443	
ACCRUED LIABILITIES				591,956	591,956-	
SUBTOTAL - APPROPRIATION	25,376,634		25,376,634	3,798,366	21,578,268	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
446 50 279 00 69 5A				1,952	1,952-	
446 50 279 00 69 53	40,000		40,000		40,000	
546 50 279 00 69 51	40,000					40,000

APPROPRIATION ALLOTMENT REPORT - YEMEN

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	80,000		40,000	1,952	38,048	40,000
CURRENT YEAR	40,000					40,000
PY UNLIQUIDATED	40,000		40,000		40,000	
ACCRUED LIABILITIES				1,952	1,952-	
SUBTOTAL - APPROPRIATION	80,000		40,000	1,952	38,048	40,000
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
248 62 279 00 68 53	421,770	421,770		51,829	369,941	
TECHNICAL ASSISTANCE						
GRANTS						
248 50 279 00 69 5A				4,500	4,500-	
248 50 279 00 69 53	829,316		829,316	227,471	601,845	
348 50 279 00 69 5A				162,532	162,532-	
348 50 279 00 69 53	556,701		556,701	394,169	162,532	
448 50 279 00 69 5A				2,111,747	2,111,747-	
448 50 279 00 69 53	7,101,085		7,101,085	11,490	7,089,595	
548 50 279 00 69 51	5,500,000		5,500,000		5,500,000	
SUBTOTAL	13,987,102		13,987,102	2,911,909	11,075,193	
CURRENT YEAR	5,500,000		5,500,000		5,500,000	
PY UNLIQUIDATED	8,908,872	421,770	8,487,102	684,960	8,223,912	
ACCRUED LIABILITIES				2,278,778	2,278,778-	
SUBTOTAL - APPROPRIATION	14,408,872	421,770	13,987,102	2,963,738	11,445,134	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 279 00 96 55	2,751-		2,751-	2,751-		
349 88 279 00 96 55	1,064,212-		1,064,212-	1,064,212-		
449 88 279 00 96 55	1,410,075-		1,410,075-	1,410,075-		
249 88 279 00 97 55				5,066	5,066-	
349 88 279 00 97 55				397,239	397,239-	
449 88 279 00 97 55				1,685,211	1,685,211-	
SUBTOTAL	2,477,038-		2,477,038-	389,522-	2,087,516-	

APPROPRIATION ALLOTMENT REPORT - YEMEN

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	2,477,038-		2,477,038-	389,522-	2,087,516-	
SUBTOTAL - APPROPRIATION	2,477,038-		2,477,038-	389,522-	2,087,516-	
SECURITY SUPPORTING ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 279 00 96 55	77-		77-	77-		
856 88 279 00 97 55				77	77-	
SUBTOTAL	77-		77-		77-	
NET IN TRANSIT	77-		77-		77-	
SUBTOTAL - APPROPRIATION	77-		77-		77-	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
463 50 279 00 69 53	40,629		40,629	40,629		
PY UNLIQUIDATED	40,629		40,629	40,629		
SUBTOTAL - APPROPRIATION	40,629		40,629	40,629		
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
368 50 279 00 69 5A				98,352	98,352-	
368 50 279 00 69 53	1,358,000		1,358,000	1,259,648	98,352	
SUBTOTAL	1,358,000		1,358,000	1,358,000		
PY UNLIQUIDATED	1,358,000		1,358,000	1,259,648	98,352	
ACCRUED LIABILITIES				98,352	98,352-	
SUBTOTAL - APPROPRIATION	1,358,000		1,358,000	1,358,000		

APPROPRIATION ALLOTMENT REPORT - YEMEN

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	72,827,118	421,770	72,289,785	19,047,695	53,663,860	115,563
GRAND TOTAL	72,827,118	421,770	72,289,785	19,047,695	53,663,860	115,563

APPROPRIATION ALLOTMENT REPORT - UNITED ARAB EMIRATES

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE LOANS						
346 34 281 00 68 53	2,500,000	2,500,000			2,500,000	
PY UNLIQUIDATED	2,500,000	2,500,000			2,500,000	
SUBTOTAL - APPROPRIATION	2,500,000	2,500,000			2,500,000	
TOTAL	2,500,000	2,500,000			2,500,000	
GRAND TOTAL	2,500,000	2,500,000			2,500,000	

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 60 268 00 69 53	2,003		2,003		2,003	
PY UNLIQUIDATED	2,003		2,003		2,003	
SUBTOTAL - APPROPRIATION	2,003		2,003		2,003	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
TECHNICAL ASSISTANCE						
GRANTS						
426 62 298 00 69 5A				9,800	9,800-	
426 62 298 00 69 53	9,840		9,840		9,840	
SUBTOTAL	9,840		9,840	9,800	40	
PY UNLIQUIDATED	9,840		9,840		9,840	
ACCRUED LIABILITIES				9,800	9,800-	
SUBTOTAL - APPROPRIATION	9,840		9,840	9,800	40	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
237 62 298 00 57 53	7,161,900	7,161,900		1,924,359	5,237,541	
537 62 298 00 58 51	85,000,000	85,000,000		85,000,000		
GRANTS						
237 62 298 00 59 53	137,620,916		137,620,916	29,161,656	108,459,260	
337 62 298 00 59 53	173,016,889		173,016,889	70,560,059	102,456,830	
437 62 298 00 59 53	300,000,000		300,000,000	659,622	299,340,378	
537 62 298 00 59 51	200,000,000		200,000,000		200,000,000	
537 62 298 00 50 51	1,468,000,000		1,430,000,000	1,430,000,000		38,000,000
SUBTOTAL	2,370,799,705	92,161,900	2,240,637,805	1,617,305,696	715,494,009	38,000,000
TECHNICAL ASSISTANCE						
GRANTS						
237 62 298 00 69 5A				1,553,800	1,553,800-	
237 62 298 00 69 53	1,887,751		1,887,751	332,545	1,555,206	
337 62 298 00 69 5A				4,899,400	4,899,400-	
337 62 298 00 69 53	8,970,767		8,970,767	3,453,127	5,517,640	
437 62 298 00 69 5A				1,909,000	1,909,000-	
437 62 298 00 69 53	13,531,330		13,531,330	1,116,930	12,414,400	

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
537 62 298 00 69 5A				32,000	32,000-	
537 62 298 00 69 51	14,500,000		1,436,311		1,436,311	13,063,689
237 62 298 00 66 53	3,615,979		3,615,979	415,271	3,200,708	
237 62 298 00 61 5A				6,900	6,900-	
237 62 298 00 61 53	14,539		14,539	7,622	6,917	
337 62 298 00 61 5A				7,700	7,700-	
337 62 298 00 61 53	17,925		17,925	9,817	8,108	
437 62 298 00 61 5A				80,600	80,600-	
437 62 298 00 61 53	423,407		423,407	317,167	106,240	
537 62 298 00 61 5A				119,500	119,500-	
537 62 298 00 61 51	400,000		194,252	14,921	179,331	205,748
SUBTOTAL	43,361,698		30,092,261	14,276,300	15,815,961	13,269,437
CURRENT YEAR	1,767,900,000	85,000,000	1,631,630,563	1,515,014,921	201,615,642	51,269,437
PY UNLIQUIDATED	646,261,403	7,161,900	639,099,503	107,958,175	538,303,228	
ACCRUED LIABILITIES				8,608,900	8,608,900-	
SUBTOTAL - APPROPRIATION	2,414,161,403	92,161,900	2,270,730,066	1,631,581,996	731,309,970	51,269,437
FUNCTIONAL D.A., AGRIC.,RURAL DEV.&NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 60 608 00 69 53	2,868		2,868		2,868	
243 62 298 00 61 53	289		289	289		
343 62 298 00 61 5A				39,600	39,600-	
343 62 298 00 61 53	79,812		79,812	40,121	39,691	
443 62 298 00 61 5A				291,500	291,500-	
443 62 298 00 61 53	480,890		480,890	188,351	292,539	
543 62 298 00 61 5A				5,600	5,600-	
543 62 298 00 61 51	500,000		58,431	52,484	5,947	441,569
SUBTOTAL	1,063,859		622,290	617,945	4,345	441,569
CURRENT YEAR	500,000		58,431	52,484	5,947	441,569
PY UNLIQUIDATED	563,859		563,859	228,761	335,098	
ACCRUED LIABILITIES				336,700	336,700-	
SUBTOTAL - APPROPRIATION	1,063,859		622,290	617,945	4,345	441,569
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 62 298 00 69 5A				159,200	159,200-	

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
344 62 298 00 69 53	212,671		212,671	53,036	159,635	
444 62 298 00 69 5A				335,900	335,900-	
444 62 298 00 69 53	1,603,283		1,603,283	188,918	1,414,365	
544 62 298 00 69 5A				75,000	75,000-	
544 62 298 00 69 51	1,500,000		284,024		284,024	1,215,976
SUBTOTAL	3,315,954		2,099,978	812,054	1,287,924	1,215,976
CURRENT YEAR	1,500,000		284,024		284,024	1,215,976
PY UNLIQUIDATED	1,815,954		1,815,954	241,954	1,574,000	
ACCRUED LIABILITIES				570,100	570,100-	
SUBTOTAL - APPROPRIATION	3,315,954		2,099,978	812,054	1,287,924	1,215,976
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 62 298 00 69 5A				5,131,000	5,131,000-	
245 62 298 00 69 53	5,714,846		5,714,846	183,374	5,531,472	
345 62 298 00 69 5A				2,930,900	2,930,900-	
345 62 298 00 69 53	3,042,817		3,042,817	111,907	2,930,910	
445 62 298 00 69 5A				319,000	319,000-	
445 62 298 00 69 53	1,576,065		1,576,065	83,277	1,492,788	
545 62 298 00 69 51	1,237,000					1,237,000
345 62 298 00 61 5A				32,000	32,000-	
345 62 298 00 61 53	40,881		40,881	8,793	32,088	
445 62 298 00 61 5A				33,900	33,900-	
445 62 298 00 61 53	80,829		80,829	42,083	38,746	
545 62 298 00 61 51	100,000					100,000
SUBTOTAL	11,792,438		10,455,438	8,876,234	1,579,204	1,337,000
CURRENT YEAR	1,337,000					1,337,000
PY UNLIQUIDATED	10,455,437		10,455,437	429,434	10,026,003	
ACCRUED LIABILITIES				8,446,800	8,446,800-	
SUBTOTAL - APPROPRIATION	11,792,438		10,455,438	8,876,234	1,579,204	1,337,000
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						
246 62 298 00 69 53	10,991-		10,991-	10,991-		
446 62 298 00 69 5A				108,500	108,500-	
446 62 298 00 69 53	482,164		482,164	57,379	424,785	

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
546 62 298 00 69 51	400,000					400,000
246 62 298 00 61 53	8,160		8,160	8,160		
446 62 298 00 61 5A				14,600	14,600-	
446 62 298 00 61 53	67,750		67,750	42,531	25,219	
546 62 298 00 61 51	370,000					370,000
SUBTOTAL	1,317,083		547,083	220,179	326,904	770,000
CURRENT YEAR	770,000					770,000
PY UNLIQUIDATED	547,083		547,083	97,078	450,005	
ACCRUED LIABILITIES				123,100	123,100-	
SUBTOTAL - APPROPRIATION	1,317,083		547,083	220,179	326,904	770,000
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
448 62 298 00 69 5A				195,000	195,000-	
448 62 298 00 69 53	199,804		199,804	4,804	195,000	
548 62 298 00 69 51	200,000		25,000		25,000	175,000
248 62 298 00 61 5A				4,500	4,500-	
248 62 298 00 61 53	4,512		4,512		4,512	
348 62 298 00 61 5A				3,000	3,000-	
348 62 298 00 61 53	18,513		18,513	15,300	3,213	
448 62 298 00 61 5A				126,000	126,000-	
448 62 298 00 61 53	179,534		179,534	27,609	151,925	
548 62 298 00 61 51	100,000					100,000
SUBTOTAL	702,363		427,363	376,213	51,150	275,000
CURRENT YEAR	300,000		25,000		25,000	275,000
PY UNLIQUIDATED	402,363		402,363	47,713	354,650	
ACCRUED LIABILITIES				328,500	328,500-	
SUBTOTAL - APPROPRIATION	702,363		427,363	376,213	51,150	275,000
SECURITY SUPPORTING ASSISTANCE						
PROGRAM ASSISTANCE						
LOANS						
856 62 298 00 57 53	476,455	476,455			476,455	
TECHNICAL ASSISTANCE						
GRANTS						
856 62 298 00 66 53	16,816,344		16,816,344	1,681,797	15,134,547	

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	17,292,799	476,455	16,816,344	1,681,797	15,611,002	
SUBTOTAL - APPROPRIATION	17,292,799	476,455	16,816,344	1,681,797	15,611,002	
ECONOMIC SUPPORT FUND - NO YEAR						
PROGRAM ASSISTANCE						
LOANS						
967 62 298 00 57 53	1,977,505	1,977,505		329,375	1,648,130	
GRANTS						
967 62 298 00 59 53	2,753,149		2,753,149	1,326,295	1,426,854	
SUBTOTAL	4,730,654	1,977,505	2,753,149	1,655,670	3,074,984	
PY UNLIQUIDATED	4,730,654	1,977,505	2,753,149	1,655,670	3,074,984	
SUBTOTAL - APPROPRIATION	4,730,654	1,977,505	2,753,149	1,655,670	3,074,984	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
370 62 298 00 59 53	1,055,203		1,055,203		1,055,203	
370 62 298 00 50 53	101,894,000		101,894,000	101,894,000		
SUBTOTAL	102,949,203		102,949,203	101,894,000	1,055,203	
PY UNLIQUIDATED	102,949,203		102,949,203	101,894,000	1,055,203	
SUBTOTAL - APPROPRIATION	102,949,203		102,949,203	101,894,000	1,055,203	
MIDDLE EAST SPEC. REQUIREMENTS FUND						
TECHNICAL ASSISTANCE						
GRANTS						
979 62 298 00 69 5A				244,900	244,900-	
979 62 298 00 69 53	301,150		301,150	56,206	244,944	
979 62 298 00 66 53	25,832,316		25,832,316		25,832,316	
SUBTOTAL	26,133,466		26,133,466	301,106	25,832,360	
PY UNLIQUIDATED	26,133,466		26,133,466	56,206	26,077,260	
ACCRUED LIABILITIES				244,900	244,900-	
SUBTOTAL - APPROPRIATION	26,133,466		26,133,466	301,106	25,832,360	

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	2,583,471,065	94,615,860	2,433,546,223	1,748,026,994	780,135,089	55,308,982
GRAND TOTAL	2,583,471,065	94,615,860	2,433,546,223	1,748,026,994	780,135,089	55,308,982

APPROPRIATION ALLOTMENT REPORT - AFGHANISTAN

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 306 00 90 55				990-	990	
300 88 306 00 90 55				71	71-	
200 88 306 00 96 55	990		990	990		
300 88 306 00 96 55	71-		71-	71-		
SUBTOTAL	919		919		919	
NET IN TRANSIT	919		919		919	
SUBTOTAL - APPROPRIATION	919		919		919	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 306 00 96 55	8,724-		8,724-	8,724-		
402 88 306 00 97 55				8,724	8,724-	
SUBTOTAL	8,724-		8,724-		8,724-	
NET IN TRANSIT	8,724-		8,724-		8,724-	
SUBTOTAL - APPROPRIATION	8,724-		8,724-		8,724-	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 50 306 00 69 5A				1,765	1,765-	
243 50 306 00 69 53	1,765		1,765		1,765	
SUBTOTAL	1,765		1,765	1,765		
PY UNLIQUIDATED	1,765		1,765		1,765	
ACCRUED LIABILITIES				1,765	1,765-	
SUBTOTAL - APPROPRIATION	1,765		1,765	1,765		

APPROPRIATION ALLOTMENT REPORT - AFGHANISTAN

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	6,040-		6,040-	1,765	7,805-	
GRAND TOTAL	6,040-		6,040-	1,765	7,805-	

APPROPRIATION ALLOTMENT REPORT - MOROCCO

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-83						
300 50 608 00 10 5A				62,423	62,423-	
300 50 608 00 10 53	125,880		125,880	63,458	62,422	
400 50 608 00 10 5A				141,199	141,199-	
400 50 608 00 10 53	479,874		479,874	260,416	219,458	
500 50 608 00 10 5A				94,196	94,196-	
500 50 608 00 10 51	650,000		567,515	313,192	254,323	82,485
SUBTOTAL	1,255,754		1,173,269	934,884	238,385	82,485
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 608 00 90 55				47,427	47,427-	
500 88 608 00 90 55				4,147	4,147-	
300 88 608 00 96 55	4,650-		4,650-	4,650-		
400 88 608 00 96 55	8,746-		8,746-	8,746-		
SUBTOTAL	13,396-		13,396-	38,178	51,574-	
CURRENT YEAR	650,000		567,515	313,192	254,323	82,485
PY UNLIQUIDATED	605,754		605,754	323,874	281,880	
NET IN TRANSIT	13,396-		13,396-	38,178	51,574-	
ACCRUED LIABILITIES				297,817	297,817-	
SUBTOTAL - APPROPRIATION	1,242,358		1,159,873	973,062	186,811	82,485
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 62 608 00 68 53	84,505	84,505		70,704	13,801	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 608 00 69 5A				16,500	16,500-	
402 50 608 00 69 53	35,600		35,600	31	35,569	
SUBTOTAL	35,600		35,600	16,531	19,069	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 608 00 96 55	168,213-		168,213-	168,213-		

APPROPRIATION ALLOTMENT REPORT - MOROCCO

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	120,104	84,505	35,600	70,735	49,370	1-
NET IN TRANSIT	168,213-		168,213-	168,213-		
ACCRUED LIABILITIES				16,500	16,500-	
SUBTOTAL - APPROPRIATION	48,108-	84,505	132,613-	80,978-	32,870	
ECONOMIC SUPPORT FUND						
CAPITAL ASSISTANCE						
LOANS						
537 62 608 00 68 51	13,500,000	13,500,000			13,500,000	
TECHNICAL ASSISTANCE						
GRANTS						
437 50 608 00 69 5A				1,537,200	1,537,200-	
437 50 608 00 69 53	6,969,214		6,969,214	131,472	6,837,742	
537 50 608 00 69 51	1,500,000		1,500,000		1,500,000	
SUBTOTAL	8,469,214		8,469,214	1,668,672	6,800,542	
CURRENT YEAR	15,000,000	13,500,000	1,500,000		15,000,000	
PY UNLIQUIDATED	6,969,214		6,969,214	131,472	6,837,742	
ACCRUED LIABILITIES				1,537,200	1,537,200-	
SUBTOTAL - APPROPRIATION	21,969,214	13,500,000	8,469,214	1,668,672	20,300,542	
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
CAPITAL ASSISTANCE						
LOANS						
440 34 608 00 68 51	2,500,000	2,500,000			2,500,000	
CURRENT YEAR	2,500,000	2,500,000			2,500,000	
SUBTOTAL - APPROPRIATION	2,500,000	2,500,000			2,500,000	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 50 608 00 69 5A				501,191	501,191-	
243 50 608 00 69 53	2,600,303		2,600,303	730,601	1,869,702	
343 50 608 00 69 5A				1,405,869	1,405,869-	
343 50 608 00 69 53	5,812,766		5,812,766	1,685,491	4,127,275	

APPROPRIATION ALLOTMENT REPORT - MOROCCO

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
443 50 608 00 69 5A				1,870,218	1,870,218-	
443 50 608 00 69 53	9,830,903		9,830,903	1,469,407	8,361,496	
543 50 608 00 69 5A				364,757	364,757-	
543 50 608 00 69 51	9,975,000		8,975,000		8,975,000	1,000,000
SUBTOTAL	28,218,972		27,218,972	8,027,534	19,191,438	1,000,000
CURRENT YEAR	9,975,000		8,975,000		8,975,000	1,000,000
PY UNLIQUIDATED	18,243,972		18,243,972	3,885,499	14,358,473	
ACCRUED LIABILITIES				4,142,034	4,142,034-	
SUBTOTAL - APPROPRIATION	28,218,972		27,218,972	8,027,534	19,191,438	1,000,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
244 50 608 00 44 5A				473,730	473,730-	
244 50 608 00 44 53	899,302		899,302	208,902	690,400	
444 50 608 00 69 5A				173,753	173,753-	
444 50 608 00 69 53	3,315,000		3,315,000	136,541	3,178,459	
544 50 608 00 69 51	2,500,000					2,500,000
544 50 608 00 61 51			2,430,000		2,430,000	2,430,000-
SUBTOTAL	6,714,302		6,644,302	992,926	5,651,376	70,000
CURRENT YEAR	2,500,000		2,430,000		2,430,000	70,000
PY UNLIQUIDATED	4,214,302		4,214,302	345,442	3,868,860	
ACCRUED LIABILITIES				647,484	647,484-	
SUBTOTAL - APPROPRIATION	6,714,302		6,644,302	992,926	5,651,376	70,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 50 608 00 69 5A				76,873	76,873-	
245 50 608 00 69 53	1,008,997		1,008,997	81,350	927,647	
345 50 608 00 69 5A				53,656	53,656-	
345 50 608 00 69 53	1,508,605		1,508,605	423,297	1,085,308	
445 50 608 00 69 5A				24,849	24,849-	
445 50 608 00 69 53	2,933,650		2,933,650	33,419	2,900,231	
545 50 608 00 69 51	1,800,000		1,800,000		1,800,000	
SUBTOTAL	7,251,252		7,251,252	693,444	6,557,808	

APPROPRIATION ALLOTMENT REPORT - MOROCCO

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,800,000		1,800,000		1,800,000	
PY UNLIQUIDATED	5,451,251		5,451,251	538,066	4,913,185	
ACCRUED LIABILITIES				155,379	155,379-	
SUBTOTAL - APPROPRIATION	7,251,252		7,251,252	693,444	6,557,808	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
446 50 608 00 69 5A				500	500-	
446 50 608 00 69 53	1,153,310		1,153,310	18,402	1,134,908	
546 51 608 00 69 51	50,000		50,000		50,000	
546 50 608 00 69 51	2,920,000		50,000		50,000	2,870,000
SUBTOTAL	4,123,310		1,253,310	18,902	1,234,408	2,870,000
CURRENT YEAR	2,970,000		100,000		100,000	2,870,000
PY UNLIQUIDATED	1,153,310		1,153,310	18,402	1,134,908	
ACCRUED LIABILITIES				500	500-	
SUBTOTAL - APPROPRIATION	4,123,310		1,253,310	18,902	1,234,408	2,870,000
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 50 608 00 69 5A				13,398	13,398-	
248 50 608 00 69 53	237,120		237,120	215,657	21,463	
348 50 608 00 69 5A				398,836	398,836-	
348 50 608 00 69 53	800,594		800,594	99,867	700,727	
548 50 608 00 69 5A				56,743	56,743-	
548 50 608 00 69 51	500,000		500,000		500,000	
SUBTOTAL	1,537,714		1,537,714	784,501	753,213	
CURRENT YEAR	500,000		500,000		500,000	
PY UNLIQUIDATED	1,037,714		1,037,714	315,524	722,190	
ACCRUED LIABILITIES				468,977	468,977-	
SUBTOTAL - APPROPRIATION	1,537,714		1,537,714	784,501	753,213	
FUNCTIONAL DEVELOPMENT ASSISTANCE						

APPROPRIATION ALLOTMENT REPORT - MOROCCO

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 608 00 96 55	260,060-		260,060-	260,060-		
349 88 608 00 96 55	95,621-		95,621-	95,621-		
449 88 608 00 96 55	209,342-		209,342-	209,342-		
249 88 608 00 97 55				98,858	98,858-	
349 88 608 00 97 55				156,287	156,287-	
449 88 608 00 97 55				320,168	320,168-	
SUBTOTAL	565,023-		565,023-	10,290	575,313-	
NET IN TRANSIT	565,024-		565,024-	10,289	575,313-	
SUBTOTAL - APPROPRIATION	565,023-		565,023-	10,290	575,313-	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
364 50 608 00 69 5A				117	117-	
364 50 608 00 69 53	290,000		290,000	2,883	287,117	
464 50 608 00 69 51	150,000					150,000
SUBTOTAL	440,000		290,000	3,000	287,000	150,000
CURRENT YEAR	150,000					150,000
PY UNLIQUIDATED	290,000		290,000	2,883	287,117	
ACCRUED LIABILITIES				117	117-	
SUBTOTAL - APPROPRIATION	440,000		290,000	3,000	287,000	150,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
465 50 608 00 69 53	170,000		170,000	7,173	162,827	
PY UNLIQUIDATED	170,000		170,000	7,173	162,827	
SUBTOTAL - APPROPRIATION	170,000		170,000	7,173	162,827	

APPROPRIATION ALLOTMENT REPORT - MOROCCO

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	73,553,991	16,084,505	53,297,001	13,098,526	56,282,980	4,172,485
GRAND TOTAL	73,553,991	16,084,505	53,297,001	13,098,526	56,282,980	4,172,485

APPROPRIATION ALLOTMENT REPORT - TUNISIA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 664 00 10 5A				700	700-	
200 50 664 00 10 53	1,638		1,638	933	705	
300 50 664 00 10 5A				5,000	5,000-	
300 50 664 00 10 53	35,373		35,373	2,362-	37,735	
400 50 664 00 10 5A				60,000	60,000-	
400 50 664 00 10 53	342,728		342,728	215,197	127,531	
500 50 664 00 10 5A				11,000-	11,000	
500 50 664 00 10 51	665,000		556,580	381,986	174,594	108,420
SUBTOTAL	1,044,739		936,319	650,454	285,865	108,420
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 664 00 90 55				270-	270	
300 88 664 00 90 55				620	620-	
400 88 664 00 90 55				1,614	1,614-	
500 88 664 00 90 55				7,761	7,761-	
200 88 664 00 96 55	2,022-		2,022-	2,022-		
300 88 664 00 96 55	145-		145-	145-		
400 88 664 00 96 55	20,274-		20,274-	20,274-		
SUBTOTAL	22,441-		22,441-	12,716-	9,725-	
CURRENT YEAR	665,000		556,580	381,986	174,594	108,420
PY UNLIQUIDATED	379,739		379,739	213,768	165,971	
NET IN TRANSIT	22,441-		22,441-	12,716-	9,725-	
ACCRUED LIABILITIES				54,700	54,700-	
SUBTOTAL - APPROPRIATION	1,022,298		913,878	637,738	276,140	108,420
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 62 664 00 68 53	1,778,593	1,778,593			1,778,593	
PY UNLIQUIDATED	1,778,593	1,778,593			1,778,593	
SUBTOTAL - APPROPRIATION	1,778,593	1,778,593			1,778,593	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE LOANS						
424 62 664 00 68 53	1,899,338	1,899,338		430,353	1,468,985	

APPROPRIATION ALLOTMENT REPORT - TUNISIA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	1,899,338	1,899,338		430,353	1,468,985	
SUBTOTAL - APPROPRIATION	1,899,338	1,899,338		430,353	1,468,985	
INTERNATIONAL DISASTER ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
235 88 664 00 97 55				653,419-	653,419	
NET IN TRANSIT				653,419-	653,419	
SUBTOTAL - APPROPRIATION				653,419-	653,419	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
237 50 664 00 69 5A				223,000	223,000-	
237 50 664 00 69 53	4,698,680		4,698,680	475,800	4,222,880	
337 50 664 00 69 5A				5,000	5,000-	
337 50 664 00 69 53	2,059,496		2,059,496	51,220	2,008,276	
437 50 664 00 69 53	300,000		300,000		300,000	
537 50 664 00 69 5A				2,500,000	2,500,000-	
537 50 664 00 69 51	20,000,000		4,800,000	1,965,665	2,834,335	15,200,000
SUBTOTAL	27,058,176		11,858,176	5,220,685	6,637,491	15,200,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
237 88 664 00 96 55	2,348-		2,348-	2,348-		
337 88 664 00 96 55	1,701-		1,701-	1,701-		
SUBTOTAL	4,049-		4,049-	4,049-		
CURRENT YEAR	20,000,000		4,800,000	1,965,665	2,834,335	15,200,000
PY UNLIQUIDATED	7,058,176		7,058,176	527,020	6,531,156	
NET IN TRANSIT	4,049-		4,049-	4,049-		
ACCRUED LIABILITIES				2,728,000	2,728,000-	
SUBTOTAL - APPROPRIATION	27,054,127		11,854,127	5,216,636	6,637,491	15,200,000
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - TUNISIA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
243 62 664 00 68 53	5,173,173	5,173,173		990,632	4,182,541	
TECHNICAL ASSISTANCE						
GRANTS						
243 50 664 00 69 5A				170,000	170,000-	
243 50 664 00 69 53	5,167,538		5,167,538	571,136	4,596,402	
SUBTOTAL	5,167,538		5,167,538	741,136	4,426,402	
PY UNLIQUIDATED	10,340,712	5,173,173	5,167,538	1,561,768	8,778,943	1
ACCRUED LIABILITIES				170,000	170,000-	
SUBTOTAL - APPROPRIATION	10,340,711	5,173,173	5,167,538	1,731,768	8,608,943	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						
246 50 664 00 69 5A				390,000	390,000-	
246 50 664 00 69 53	2,236,909		2,236,909	340,668	1,896,241	
446 51 664 00 69 5A				10,000	10,000-	
446 51 664 00 69 53	104,828		104,828	59,106	45,722	
446 50 664 00 69 53	34,677		34,677	393	34,284	
546 51 664 00 69 5A				5,000	5,000-	
546 51 664 00 69 51	65,000		45,000		45,000	20,000
546 50 664 00 69 51	40,000					40,000
546 51 664 00 61 5A				3,000	3,000-	
546 51 664 00 61 51	45,000		21,509	12,972	8,537	23,491
SUBTOTAL	2,526,414		2,442,923	821,139	1,621,784	83,491
CURRENT YEAR	150,000		66,509	12,972	53,537	83,491
PY UNLIQUIDATED	2,376,413		2,376,413	400,166	1,976,247	
ACCRUED LIABILITIES				408,000	408,000-	
SUBTOTAL - APPROPRIATION	2,526,414		2,442,923	821,139	1,621,784	83,491
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
248 62 664 00 68 53	3,397,308	3,397,308		845,423	2,551,885	
TECHNICAL ASSISTANCE						
GRANTS						
248 50 664 00 69 5A				80,000	80,000-	
248 50 664 00 69 53	998,634		998,634	217,350	781,284	

APPROPRIATION ALLOTMENT REPORT - TUNISIA

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	998,634		998,634	297,350	701,284	
PY UNLIQUIDATED	4,395,943	3,397,308	998,634	1,062,773	3,333,169	1
ACCRUED LIABILITIES				80,000	80,000-	
SUBTOTAL - APPROPRIATION	4,395,942	3,397,308	998,634	1,142,773	3,253,169	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
249 88 664 00 96 55	315,685-		315,685-	315,685-		
249 88 664 00 97 55				315,885	315,885-	
449 88 664 00 97 55				6,384-	6,384	
SUBTOTAL	315,685-		315,685-	6,184-	309,501-	
NET IN TRANSIT	315,685-		315,685-	6,184-	309,501-	
SUBTOTAL - APPROPRIATION	315,685-		315,685-	6,184-	309,501-	
TOTAL	48,701,738	12,248,412	21,061,415	9,320,804	23,989,023	15,391,911
GRAND TOTAL	48,701,738	12,248,412	21,061,415	9,320,804	23,989,023	15,391,911

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR NEAR EAST

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
PY UNLIQUIDATED	1,898,698	1,863,098	35,600	70,735	1,827,963	
NET IN TRANSIT	177,381-		177,381-	168,213-	9,168-	
ACCRUED LIABILITIES				16,500	16,500-	
SUBTOTAL	1,721,317	1,863,098	141,781-	80,978-	1,802,295	
DISB INCLUDES ACCRUALS						
SAHEL DEVELOPMENT PROGRAM, FY '78						
NET IN TRANSIT	78,038		78,038	500	77,538	
PROTOTYPE DESALTING PLANT						
PY UNLIQUIDATED	4,619,304		4,619,304	947,656	3,671,648	
ACCRUED LIABILITIES				322,000	322,000-	
SUBTOTAL	4,619,304		4,619,304	1,269,656	3,349,648	
DISB INCLUDES ACCRUALS						
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
PY UNLIQUIDATED	1,899,338	1,899,338		430,353	1,468,985	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
PY UNLIQUIDATED	3,521		3,521	67	3,454	
NET IN TRANSIT	1,179-		1,179-		1,179-	
ACCRUED LIABILITIES				1,452	1,452-	
SUBTOTAL	2,342		2,342	1,519	823	
DISB INCLUDES ACCRUALS						
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
PY UNLIQUIDATED	9,840		9,840		9,840	
ACCRUED LIABILITIES				9,800	9,800-	
SUBTOTAL	9,840		9,840	9,800	40	
DISB INCLUDES ACCRUALS						
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
PY UNLIQUIDATED	2,893		2,893		2,893	
INTERNATIONAL DISASTER ASSISTANCE						
NET IN TRANSIT						
ECONOMIC SUPPORT FUND FY-83						
CURRENT YEAR	2,214,900,000	98,500,000	1,894,330,563	1,521,980,586	470,849,977	222,069,437
PY UNLIQUIDATED	2,559,326,617	91,461,686	2,467,864,931	401,943,959	2,157,382,658	
NET IN TRANSIT	55,752,087-		55,752,087-	7,822,564-	47,929,523-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR NEAR EAST

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ACCRUED LIABILITIES				190,328,331	190,328,331-	
SUBTOTAL	4,718,474,530	189,961,686	4,306,443,407	2,106,430,312	2,389,974,781	222,069,437
DISB INCLUDES ACCRUALS						
DISASTER RELIEF ASSISTANCE, NO-YEAR						
NET IN TRANSIT	550,867-		550,867-	4,206,147	4,757,014-	
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
CURRENT YEAR	2,500,000	2,500,000			2,500,000	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CURRENT YEAR	18,428,000		16,986,431	52,484	16,933,947	1,441,569
PY UNLIQUIDATED	51,458,023	5,173,173	46,284,850	10,220,028	41,237,995	
ACCRUED LIABILITIES				8,794,538	8,794,538-	
SUBTOTAL	69,886,023	5,173,173	63,271,281	19,067,051	49,377,403	1,441,569
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., POPULATION PLANNING						
CURRENT YEAR	4,000,000		2,714,024		2,714,024	1,285,976
PY UNLIQUIDATED	6,030,257		6,030,257	587,397	5,442,860	
ACCRUED LIABILITIES				1,217,584	1,217,584-	
SUBTOTAL	10,030,257		8,744,281	1,804,980	6,939,301	1,285,976
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CURRENT YEAR	12,976,000		11,639,000	37,220	11,601,780	1,337,000
PY UNLIQUIDATED	31,444,322		31,444,322	4,136,689	27,307,633	
ACCRUED LIABILITIES				9,194,135	9,194,135-	
SUBTOTAL	44,420,322		43,083,322	13,368,044	29,715,278	1,337,000
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CURRENT YEAR	3,930,000		166,509	12,972	153,537	3,763,491
PY UNLIQUIDATED	6,616,806	2,500,000	4,116,806	515,646	6,101,160	
ACCRUED LIABILITIES				533,552	533,552-	
SUBTOTAL	10,546,806	2,500,000	4,283,316	1,062,170	5,721,146	3,763,490
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., HEALTH						
CURRENT YEAR	6,300,000		6,025,000		6,025,000	275,000
PY UNLIQUIDATED	14,744,892	3,819,078	10,925,813	2,110,970	12,633,921	1
ACCRUED LIABILITIES				3,156,255	3,156,255-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR NEAR EAST

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	21,044,892	3,819,078	16,950,813	5,267,225	15,502,666	275,001
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84						
NET IN TRANSIT	3,361,341-		3,361,341-	385,417-	2,975,924-	
SECURITY SUPPORTING ASSISTANCE						
PY UNLIQUIDATED	146,478,423	87,038,327	59,440,097	22,663,654	123,814,770	1-
NET IN TRANSIT	5,740,185-		5,740,185-	4,616,354-	1,123,831-	
ACCRUED LIABILITIES				5,203,240	5,203,240-	
SUBTOTAL DISB INCLUDES ACCRUALS	140,738,239	87,038,327	53,699,912	23,250,539	117,487,700	
FUNCTIONAL D.A., AGRIC., RURAL DEV. & NUTRITION						
PY UNLIQUIDATED	40,629		40,629	40,629		
FUNCTIONAL D.A., POPULATION PLANNING						
CURRENT YEAR	150,000					150,000
PY UNLIQUIDATED	290,000		290,000	2,883	287,117	
ACCRUED LIABILITIES				117	117-	
SUBTOTAL DISB INCLUDES ACCRUALS	440,000		290,000	3,000	287,000	150,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
PY UNLIQUIDATED	170,000		170,000	7,173	162,827	
ECONOMIC SUPPORT FUND - NO YEAR						
CURRENT YEAR	4,550,000		480,752	383,769	96,983	4,069,248
PY UNLIQUIDATED	52,071,006	1,977,505	50,093,501	5,801,083	46,269,923	
NET IN TRANSIT	651,006-		651,006-	212,302-	438,704-	
ACCRUED LIABILITIES				8,763,362	8,763,362-	
SUBTOTAL DISB INCLUDES ACCRUALS	55,970,000	1,977,505	49,923,247	14,735,912	37,164,840	4,069,248
FUNCTIONAL D.A., HEALTH						
PY UNLIQUIDATED	1,358,000		1,358,000	1,259,648	98,352	
ACCRUED LIABILITIES				98,352	98,352-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR NEAR EAST

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	1,358,000		1,358,000	1,358,000		
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PY UNLIQUIDATED	103,506,203		103,506,203	102,321,501	1,184,702	
MIDDLE EAST SPEC. REQUIREMENTS FUND						
PY UNLIQUIDATED	26,174,020	14,356	26,159,664	70,562	26,103,458	
ACCRUED LIABILITIES				244,900	244,900-	
SUBTOTAL DISB INCLUDES ACCRUALS	26,174,020	14,356	26,159,664	315,462	25,858,558	
OPERATING EXPENSES FY-84						
CURRENT YEAR	8,411,200		7,260,175	4,234,106	3,026,069	1,151,025
PY UNLIQUIDATED	10,104,662		10,104,662	4,859,184	5,245,478	
NET IN TRANSIT	309,015-		309,015-	318,821	627,836-	
ACCRUED LIABILITIES				2,335,374	2,335,374-	
SUBTOTAL DISB INCLUDES ACCRUALS	18,206,848		17,055,822	11,747,485	5,308,337	1,151,026
TOTAL DISB INCLUDES ACCRUALS	5,227,927,635	296,746,563	4,695,638,326	2,306,231,065	2,686,153,824	235,542,746
GRAND TOTAL DISB INCLUDES ACCRUALS	5,227,927,635	296,746,563	4,695,638,326	2,306,231,065	2,686,153,824	235,542,746

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
402 36 099 00 20 5A				1,170,000	1,170,000-	
402 36 099 00 20 53	1,170,000		1,170,000		1,170,000	
SUBTOTAL	1,170,000		1,170,000	1,170,000		
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	1,170,000		1,170,000	1,170,000		
DISB INCLUDES ACCRUALS						
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
425 38 099 00 20 5A				5,800	5,800-	
425 36 099 00 20 5A				230,500	230,500-	
425 38 099 00 20 53	5,884		5,884		5,884	
425 36 099 00 20 53	230,594		230,594		230,594	
SUBTOTAL	236,478		236,478	236,300	178	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	236,478		236,478	236,300	178	
DISB INCLUDES ACCRUALS						
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
426 36 099 00 20 5A				78,600	78,600-	
426 36 099 00 20 53	242,938		242,938	105,976	136,962	
KENYA						
426 50 615 00 22 53	123,191		123,191		123,191	
SUBTOTAL	366,129		366,129	184,576	181,553	
DISB INCLUDES ACCRUALS						

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	366,129		366,129	184,576	181,553	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
237 36 099 00 20 53	500,000		500,000	500,000		
TOTAL - APPROPRIATION	500,000		500,000	500,000		
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
243 38 099 00 20 5A				17,100	17,100-	
243 36 099 00 20 5A				2,819,100	2,819,100-	
243 30 099 00 20 5A				60,400	60,400-	
243 36 099 00 22 5A				14,400	14,400-	
243 36 099 00 22 53	14,488		14,488		14,488	
243 36 099 00 20 53	7,314,489		7,314,489	4,402,385	2,912,104	
243 30 099 00 20 53	68,232		68,232	8,799-	77,031	
243 38 099 00 20 53	426,118		426,118	206,029	220,089	
343 30 099 00 20 5A				58,100	58,100-	
343 36 099 00 20 5A				10,198,800	10,198,800-	
343 38 099 00 20 5A				303,500	303,500-	
343 30 099 00 20 53	288,929		288,929	101,290	187,639	
343 36 099 00 20 53	27,671,353		27,671,353	12,937,023	14,734,330	
343 38 099 00 20 53	2,005,971		2,005,971	624,904	1,381,067	
443 30 099 00 20 5A				269,900	269,900-	
443 38 099 00 20 5A				401,800	401,800-	
443 36 099 00 20 5A				26,962,600	26,962,600-	
443 38 099 00 20 53	4,006,036		4,006,036	615,891	3,390,145	
443 36 099 00 20 53	81,780,362		81,780,362	24,974,994	56,805,368	
443 30 099 00 20 53	1,991,393		1,991,393	683,527	1,307,866	
543 30 099 00 20 5A				11,249,900	11,249,900-	
543 36 099 00 20 5A				722,500	722,500-	
543 30 099 00 20 51	47,879,000		46,081,492	74,744	46,006,748	1,797,508
543 36 099 00 20 51	75,113,000		19,275,647	595,686	18,679,961	55,837,353
543 38 099 00 20 51	7,050,000		1,932	1,254	678	7,048,068
SUBTOTAL DISB INCLUDES ACCRUALS	255,609,371		190,926,442	98,287,028	92,639,414	

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	255,609,371		190,926,442	98,287,028	92,639,414	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
244 30 099 00 20 5A				36,100	36,100-	
244 30 099 00 22 5A				3,900	3,900-	
244 30 099 00 20 53	45,746		45,746	9,576	36,170	
244 30 099 00 22 53	11,755		11,755	7,778	3,977	
344 30 099 00 20 53	11,795		11,795		11,795	
444 30 099 00 20 5A				6,700	6,700-	
444 30 099 00 20 53	100,000		100,000	93,250	6,750	
544 30 099 00 20 51	300,000		88,002		88,002	211,998
SUBTOTAL DISB INCLUDES ACCRUALS	469,296		257,298	157,304	99,994	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	469,296		257,298	157,304	99,994	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
245 36 099 00 20 5A				1,170,900	1,170,900-	
245 30 099 00 20 5A				44,400	44,400-	
245 36 099 00 15 5A				197,100	197,100-	
245 30 099 00 20 53	602,143		602,143	29,698	572,445	
245 36 099 00 15 53	197,320		197,320		197,320	
245 36 099 00 20 53	1,869,809		1,869,809	698,293	1,171,516	
345 30 099 00 20 5A				281,900	281,900-	
345 36 099 00 20 5A				1,147,400	1,147,400-	
345 30 099 00 20 53	709,264		709,264	29,278	679,986	
345 36 099 00 20 53	3,043,708		3,043,708	1,617,684	1,426,024	
445 30 099 00 20 5A				17,900	17,900-	
445 36 099 00 20 5A				2,000,000	2,000,000-	
445 36 099 00 20 53	6,147,708		6,147,708	872,321	5,275,387	
445 30 099 00 20 53	744,261		744,261	367,157	377,104	
545 30 099 00 20 51	678,000		36,734	6,583	30,151	641,266
545 36 099 00 20 51	7,675,000		2,949,944	109,295	2,840,649	4,725,056

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	21,667,213		16,300,891	8,589,909	7,710,982	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	21,667,213		16,300,891	8,589,909	7,710,982	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
PROGRAM ASSISTANCE						
INTERREGIONAL ACTIVITIES						
246 38 099 00 56 53	41,668		41,668	2,730	38,938	
346 38 099 00 56 53	472,332		472,332	143,630	328,702	
446 38 099 00 56 53	2,942,172		2,942,172	1,603,250	1,338,922	
546 38 099 00 56 51	6,000,000		5,000,000	1,232,396	3,767,604	1,000,000
SUBTOTAL	9,456,172		8,456,172	2,982,006	5,474,166	
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
246 36 099 00 20 5A				995,000	995,000-	
246 30 099 00 20 5A				242,000	242,000-	
246 36 099 00 19 5A				4,077,000	4,077,000-	
246 38 099 00 20 5A				5,000	5,000-	
246 38 099 00 20 53	5,050		5,050		5,050	
246 36 099 00 20 53	1,888,511		1,888,511	807,411	1,081,100	
246 30 099 00 20 53	468,069		468,069	225,351	242,718	
246 36 099 00 19 53	8,560,712		8,560,712	1,396,369	7,164,343	
346 36 099 00 20 5A				890,800	890,800-	
346 30 099 00 20 5A				136,700	136,700-	
346 38 099 00 20 5A				40,000	40,000-	
346 36 099 00 19 5A				2,751,400	2,751,400-	
346 36 099 00 20 53	3,068,722		3,068,722	2,034,404	1,034,318	
346 38 099 00 20 53	66,910		66,910	19,344	47,566	
346 30 099 00 20 53	837,698		837,698	538,819	298,879	
346 36 099 00 19 53	8,795,945		8,795,945	1,404,681	7,391,264	
446 36 099 00 20 5A				3,160,325	3,160,325-	
446 36 099 00 19 5A				808,500	808,500-	
446 38 099 00 20 5A				9,700	9,700-	
446 30 099 00 20 5A				392,100	392,100-	
446 36 099 00 20 53	8,435,621		8,435,621	2,080,722	6,354,899	
446 36 099 00 19 53	8,700,918		8,700,918	844,843-	9,545,761	
446 38 099 00 20 53	354,013		354,013	148,663	205,350	
446 30 099 00 20 53	3,365,236		3,365,236	1,808,861	1,556,375	

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
546 36 099 00 20 5A				130,000	130,000-	
546 38 099 00 20 51	300,000		182,411	61,126	121,285	117,589
546 30 099 00 20 51	5,168,000		446,834	67,423	379,411	4,721,166
546 36 099 00 19 51	12,000,000		4,000,000		4,000,000	8,000,000
546 36 099 00 20 51	10,580,000		2,698,280	3,115	2,695,165	7,881,720
SUBTOTAL	72,595,405		51,874,930	23,389,971	28,484,959	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	82,051,577		60,331,102	26,371,977	33,959,125	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
547 36 099 00 20 51	1,000,000					1,000,000
TOTAL - APPROPRIATION	1,000,000					
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
248 36 099 00 20 5A				1,079,000	1,079,000-	
248 36 099 00 20 53	2,717,819		2,717,819	1,636,213	1,081,606	
248 30 099 00 20 53	17,405		17,405	17,405		
348 36 099 00 20 5A				7,806,300	7,806,300-	
348 30 099 00 20 5A				20,000	20,000-	
348 36 099 00 20 53	14,081,225		14,081,225	5,034,114	9,047,111	
348 30 099 00 20 53	140,327		140,327		140,327	
448 36 099 00 20 5A				3,992,100	3,992,100-	
448 30 099 00 20 5A				7,300	7,300-	
448 36 099 00 20 53	23,296,337		23,296,337	4,623,725	18,672,612	
448 30 099 00 20 53	21,769		21,769	14,315	7,454	
548 30 099 00 20 51	75,000		59,850		59,850	15,150
548 36 099 00 20 51	50,525,000		8,995,961	32,039	8,963,922	41,529,039
SUBTOTAL	90,874,882		49,330,693	24,262,511	25,068,182	
DISB INCLUDES ACCRUALS						

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	90,874,882		49,330,693	24,262,511	25,068,182	
FUNCTIONAL D.A., AGRIC., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
363 38 099 00 20 5A				50,000	50,000-	
363 38 099 00 20 53	174,791		174,791		174,791	
463 38 099 00 20 53	200,000		200,000		200,000	
SUBTOTAL DISB INCLUDES ACCRUALS	374,791		374,791	50,000	324,791	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	374,791		374,791	50,000	324,791	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
365 36 099 00 20 53	20,011		20,011	20,011		
TOTAL - APPROPRIATION	20,011		20,011	20,011		
GRAND TOTAL DISB INCLUDES ACCRUALS	454,339,748		319,813,835	159,829,616	159,984,219	134,525,913

APPROPRIATION ALLOTMENT REPORT - AID/W

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
PARTICIPANT TRAINING CREDITS						
GRANTS						
402 95 099 00 94 53	177,580		177,580	85,604	91,976	
SUBTOTAL - APPROPRIATION	177,580		177,580	85,604	91,976	
SAHEL DEVELOPMENT PROGRAM, FY '78						
PARTICIPANT TRAINING CREDITS						
GRANTS						
812 95 099 00 94 53	1,336,527		1,336,527	11,150-	1,347,677	
SUBTOTAL - APPROPRIATION	1,336,527		1,336,527	11,150-	1,347,677	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
PARTICIPANT TRAINING CREDITS						
GRANTS						
424 95 099 00 94 53	16,466		16,466	2,906	13,560	
SUBTOTAL - APPROPRIATION	16,466		16,466	2,906	13,560	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
PARTICIPANT TRAINING CREDITS						
GRANTS						
425 95 099 00 94 53	148,758		148,758	81,618	67,140	
SUBTOTAL - APPROPRIATION	148,758		148,758	81,618	67,140	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
PARTICIPANT TRAINING CREDITS						
GRANTS						
426 95 099 00 94 53	7,435		7,435	406	7,029	
SUBTOTAL - APPROPRIATION	7,435		7,435	406	7,029	
DISASTER RELIEF & REHABILITATION						
PARTICIPANT TRAINING CREDITS						
GRANTS						
431 95 099 00 94 53	10,965		10,965	1,176-	12,141	

APPROPRIATION ALLOTMENT REPORT - AID/W

MAR 31. 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL - APPROPRIATION	10,965		10,965	1,176-	12,141	
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
PARTICIPANT TRAINING CREDITS						
GRANTS						
734 95 099 00 94 53	1,093		1,093	651	442	
SUBTOTAL - APPROPRIATION	1,093		1,093	651	442	
ECONOMIC SUPPORT FUND FY-84						
TECHNICAL ASSISTANCE						
GRANTS						
437 36 099 00 69 5A				68,000	68,000-	
437 36 099 00 69 53	1,100,000		1,100,000	655,487	444,513	
537 36 099 00 69 5A				16,000	16,000-	
537 36 099 00 69 51	1,000,000		205,000		205,000	795,000
SUBTOTAL	2,100,000		1,305,000	739,487	565,513	
DISB INCLUDES ACCRUALS						
PARTICIPANT TRAINING CREDITS						
GRANTS						
237 95 099 00 94 53	1,633,265		1,633,265	34,121	1,599,144	
337 95 099 00 94 53	230,900		230,900	144,786-	375,686	
437 95 099 00 94 53	1,365		1,365	8,902-	10,267	
SUBTOTAL	1,865,530		1,865,530	119,567-	1,985,097	
SUBTOTAL - APPROPRIATION	3,965,530		3,170,530	619,920	2,550,610	795,000
DISB INCLUDES ACCRUALS						
DISASTER RELIEF ASSISTANCE, NO-YEAR						
PARTICIPANT TRAINING CREDITS						
GRANTS						
838 95 099 00 94 53	1,007		1,007	3,069-	4,076	
SUBTOTAL - APPROPRIATION	1,007		1,007	3,069-	4,076	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - AID/W

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
243 38 099 00 69 5A				22,900	22,900-	
243 34 099 00 69 5A				45,000	45,000-	
243 34 099 00 69 53	144,301		144,301	39,926	104,375	
243 38 099 00 69 53	53,584		53,584	30,597	22,987	
343 34 099 00 69 5A				315,100	315,100-	
343 38 099 00 69 5A				106,200	106,200-	
343 34 099 00 69 53	1,018,622		1,018,622	405,815	612,807	
343 38 099 00 69 53	346,682		346,682	240,110	106,572	
443 38 099 00 69 5A				813,000	813,000-	
443 34 099 00 69 53	1,250,000		1,250,000		1,250,000	
443 38 099 00 69 53	1,786,691		1,786,691	222,287	1,564,404	
543 38 099 00 69 5A				18,100	18,100-	
543 38 099 00 69 51	1,000,000		187,907	807	187,100	812,093
543 34 099 00 69 51	7,985,000		3,867,508	1,833	3,865,675	4,117,492
243 38 099 00 76 5A				314,800	314,800-	
243 38 099 00 76 53	816,762		816,762	163,823	652,939	
343 38 099 00 76 5A				1,173,300	1,173,300-	
343 38 099 00 76 53	2,792,792		2,792,792	1,351,236	1,441,556	
443 38 099 00 76 5A				4,342,400	4,342,400-	
443 38 099 00 76 53	13,251,758		13,251,758	4,233,448	9,018,310	
543 38 099 00 76 5A				50,000	50,000-	
543 38 099 00 76 51	10,605,000		750,000		750,000	9,855,000
SUBTOTAL	41,051,192		26,266,607	13,890,682	12,375,925	
DISB INCLUDES ACCRUALS						
SUBTOTAL - APPROPRIATION	41,051,192		26,266,607	13,890,682	12,375,925	14,784,585
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 38 099 00 69 5A				105,000	105,000-	
245 38 099 00 69 53	105,109		105,109		105,109	
245 38 099 00 76 53	95,781		95,781	95,781		
345 38 099 00 76 5A				121,900	121,900-	
345 38 099 00 76 53	265,649		265,649	68,721	196,928	
445 38 099 00 76 5A				453,500	453,500-	
445 38 099 00 76 53	2,167,537		2,167,537	98,164	2,069,373	
545 38 099 00 76 51	1,765,000					1,765,000
SUBTOTAL	4,399,076		2,634,076	943,066	1,691,010	
DISB INCLUDES ACCRUALS						

APPROPRIATION ALLOTMENT REPORT - AID/W

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	4,399,076		2,634,076	943,066	1,691,010	1,765,000
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						
246 36 099 00 69 5A				64,600	64,600-	
246 34 099 00 69 5A				788,700	788,700-	
246 34 099 00 69 53	1,374,460		1,374,460	249,800	1,124,660	
246 36 099 00 69 53	597,702		597,702	134,942	462,760	
346 34 099 00 69 5A				430,200	430,200-	
346 34 099 00 69 53	2,075,461		2,075,461	854,618	1,220,843	
446 34 099 00 69 5A				510,720	510,720-	
446 34 099 00 69 53	5,928,109		5,928,109	3,233,026	2,695,083	
446 04 099 00 69 53	35,000		35,000	35,000		
546 34 099 00 69 5A				13,900	13,900-	
546 34 099 00 69 51	8,535,600		1,753,283	303,813	1,449,470	6,782,317
246 34 099 00 61 5A				95,300	95,300-	
246 38 099 00 76 5A				898,700	898,700-	
246 34 099 00 61 53	374,241		374,241	196,200	178,041	
246 38 099 00 76 53	2,101,216		2,101,216	696,379	1,404,837	
346 34 099 00 61 5A				12,900	12,900-	
346 38 099 00 76 5A				984,800	984,800-	
346 34 099 00 61 53	193,732		193,732	143,209	50,523	
346 38 099 00 76 53	4,629,926		4,629,926	3,610,388	1,019,538	
446 34 099 00 61 5A				39,000	39,000-	
446 38 099 00 76 5A				1,544,300	1,544,300-	
446 34 099 00 61 53	608,164		608,164	487,991	120,173	
446 38 099 00 76 53	5,969,284		5,969,284	878,142	5,091,142	
546 34 099 00 61 5A				27,000	27,000-	
546 38 099 00 76 5A				10,000	10,000-	
546 38 099 00 76 51	4,000,000		276,020	13,975	262,045	3,723,980
546 34 099 00 61 51	1,850,000		1,055,212	27,581	1,027,631	794,788
SUBTOTAL DISB INCLUDES ACCRUALS	38,272,895		26,971,810	16,285,184	10,686,626	
SUBTOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	38,272,895		26,971,810	16,285,184	10,686,626	11,301,085
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - AID/W

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
448 34 099 00 69 53	250,000		250,000		250,000	
548 34 099 00 69 51	300,000					300,000
248 38 099 00 76 5A				274,800	274,800-	
248 38 099 00 76 53	740,374		740,374	386,492	353,882	
348 38 099 00 76 5A				708,300	708,300-	
348 38 099 00 76 53	1,239,853		1,239,853	337,479	902,374	
448 38 099 00 76 5A				1,313,300	1,313,300-	
448 38 099 00 76 53	4,588,320		4,588,320	1,352,046	3,236,274	
548 38 099 00 76 51	10,000,000		250,000		250,000	9,750,000
SUBTOTAL	17,118,547		7,068,547	4,372,417	2,696,130	
DISB INCLUDES ACCRUALS						
SUBTOTAL - APPROPRIATION	17,118,547		7,068,547	4,372,417	2,696,130	10,050,000
DISB INCLUDES ACCRUALS						
FUNCTIONAL DEVELOPMENT ASSISTANCE						
PARTICIPANT TRAINING CREDITS						
GRANTS						
249 95 099 00 94 53	4,503,243		4,503,243	389,253	4,113,990	
349 95 099 00 94 53	1,335,930		1,335,930	748,664-	2,084,594	
449 95 099 00 94 53	516,571		516,571	564,611-	1,081,182	
549 95 099 00 94 51	1		1	16,154-	16,155	
249 69 099 00 80 53	517,599		517,599	4,811-	522,410	
249 69 099 00 82 53	134,870		134,870	44,736	90,134	
SUBTOTAL	7,008,214		7,008,214	900,251-	7,908,465	
SUBTOTAL - APPROPRIATION	7,008,214		7,008,214	900,251-	7,908,465	
DEVELOPMENT LOAN FUND						
PARTICIPANT TRAINING CREDITS						
GRANTS						
253 95 099 00 94 53	5		5	3	2	
SUBTOTAL - APPROPRIATION	5		5	3	2	
SECURITY SUPPORTING ASSISTANCE						
PARTICIPANT TRAINING CREDITS						
GRANTS						
856 95 099 00 94 53	242,248		242,248	3,638	238,610	

APPROPRIATION ALLOTMENT REPORT - AID/W

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL - APPROPRIATION	242,248		242,248	3,638	238,610	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
266 34 099 00 68 53	150,000		150,000		150,000	
TECHNICAL ASSISTANCE						
GRANTS						
466 34 099 00 61 51	186,952					186,952
SUBTOTAL - APPROPRIATION	336,952		150,000		150,000	186,952
ECONOMIC SUPPORT FUND - NO YEAR						
PARTICIPANT TRAINING CREDITS						
GRANTS						
967 95 099 00 94 53	8,642		8,642	223-	8,865	
SUBTOTAL - APPROPRIATION	8,642		8,642	223-	8,865	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PARTICIPANT TRAINING CREDITS						
GRANTS						
370 95 099 00 94 53				3,466-	3,466	
SUBTOTAL - APPROPRIATION				3,466-	3,466	
TOTAL	114,103,132		75,220,510	35,366,760	39,853,750	38,882,622
DISB INCLUDES ACCRUALS						
ADMINISTRATION						
OPERATING EXPENSES OF AID						
AID/W COMPENSATION & BENEFITS						
200 11 000 00 01 53	1,523-		1,523-	1,649-	126	
300 11 000 00 01 53	300,000		300,000	169,413	130,587	
400 11 000 00 01 53	6,974,637		6,974,637	6,974,438	199	
500 11 000 00 01 5A				596,576	596,576-	
500 11 000 00 01 51	96,000,000		93,984,352	86,591,787	7,392,565	2,015,648

APPROPRIATION ALLOTMENT REPORT - AID/W

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	103,273,114		101,257,466	94,330,565	6,926,901	
DISB INCLUDES ACCRUALS						
AID/W GENERAL OPERATING EXPENSES						
200 21 000 00 02 53	458,117		458,117	90,561	367,556	
300 03 000 00 02 53				163-	163	
300 21 000 00 02 53	426,011		426,011	135,813	290,198	
400 21 000 00 02 53	3,050,866		3,050,866	1,362,141	1,688,725	
400 03 000 00 02 53	296,882		296,882	174,350	122,532	
500 03 000 00 02 51	181,300		123,931	23,740	100,191	57,369
500 11 000 00 02 51	559,100		559,017	559,017		83
500 21 000 00 02 51	8,083,500		7,933,778	4,495,758	3,438,020	149,722
SUBTOTAL	13,055,776		12,848,602	6,841,217	6,007,385	
COMP AND BENEFITS-REIMB DETAILS						
200 11 000 00 29 53	49,301		49,301	4,149	45,152	
300 11 000 00 29 53	201,392		201,392		201,392	
400 11 000 00 29 53	1,041,091		1,041,091	544,390	496,701	
500 11 000 00 29 51	1,310,800		1,310,800	420,638	890,162	
SUBTOTAL	2,602,584		2,602,584	969,177	1,633,407	
SPECIAL OPERATING EXPENSES						
200 11 000 00 03 53	1,572		1,572	625	947	
200 21 000 00 03 53	72,669		72,669	32,830	39,839	
200 04 000 00 03 53	49,226		49,226		49,226	
200 01 000 00 03 53	47,223		47,223	594-	47,817	
300 01 000 00 03 53	18,827		18,827	8,587	10,240	
300 21 000 00 03 53	10,700		10,700		10,700	
300 11 000 00 03 53	234,609		234,609	6,807	227,802	
300 04 000 00 03 53	207,833		207,833	111,036	96,797	
400 11 000 00 03 53	291,109		291,109	69,421	221,688	
400 04 000 00 03 53	256,572		256,572	88,125	168,447	
400 21 000 00 03 53	292,117		292,117	168,220	123,897	
400 01 000 00 03 53	493,008		493,008	166,817	326,191	
500 04 000 00 03 51	125,800		123,708	3,928	119,780	2,092
500 01 000 00 03 51	537,700		467,059		467,059	70,641
500 21 000 00 03 51	490,000		116,125	1,582	114,543	373,875
500 11 000 00 03 51	2,057,000		2,056,316	1,896,501	159,815	684
SUBTOTAL	5,185,965		4,738,673	2,553,885	2,184,788	
TRAV & MISC EXP OF AID/W EMPLOYEES						
200 11 000 00 04 53	53,436		53,436	23,093	30,343	

APPROPRIATION ALLOTMENT REPORT - AID/W

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
300 11 000 00 04 53	157,000		157,000	108,779	48,221	
400 11 000 00 04 53	1,742,115		1,742,115	1,117,902	624,213	
500 11 000 00 04 51	2,686,700		2,116,253	1,272,544	843,709	570,447
SUBTOTAL	4,639,251		4,068,804	2,522,318	1,546,486	
ENTERTAINMENT						
300 11 000 00 07 53	443		443		443	
400 11 000 00 07 53	4,200		4,200	3,975	225	
500 11 000 00 07 51	5,000		414	155	259	4,586
SUBTOTAL	9,643		5,057	4,130	927	
CONFIDENTIAL EXPENSES						
500 01 000 00 08 51	500					500
SECURITY INVESTIGATIONS						
200 01 000 00 09 53	4,217		4,217	3,106	1,111	
300 01 000 00 09 53	15,134		15,134	7,998	7,136	
400 01 000 00 09 53	364,975		364,975	241,838	123,137	
500 01 000 00 09 51	795,200		500,231	78,181	422,050	294,969
SUBTOTAL	1,179,526		884,557	331,123	553,434	
OVERSEAS COORDINATING & AREA OFFICES						
200 38 000 00 13 53	5,229		5,229		5,229	
300 38 000 00 13 53	9,877		9,877	423	9,454	
400 38 000 00 13 53	34,631		34,631	8,039	26,592	
500 38 000 00 13 51	30,800		21,332	8,755	12,577	9,468
SUBTOTAL	80,537		71,069	17,217	53,852	
CENTRALIZED STORAGE COST OF HHE-FS						
200 11 000 00 14 53	10,073		10,073		10,073	
300 11 000 00 14 53	9		9	2	7	
400 11 000 00 14 53	156,167		156,167	154,872	1,295	
500 11 000 00 14 51	367,600		367,600	209,180	158,420	
SUBTOTAL	533,849		533,849	364,054	169,795	
COMPUTER & FINANCIAL OPERATING EXP.						
200 21 000 00 16 53	133,978		133,978	13,098	120,880	
200 11 000 00 16 53	1,581,360		1,581,360	584,390	996,970	
300 11 000 00 16 53	65,418		65,418	40,208	25,210	
300 21 000 00 16 53	500,411		500,411	292,238	208,173	
400 21 000 00 16 53	3,218,784		3,218,784	2,716,230	502,554	

APPROPRIATION ALLOTMENT REPORT - AID/W

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
400 11 000 00 16 53	2,488,610		2,488,610	1,340,710	1,147,900	
500 21 000 00 16 51	6,100,000		3,721,619	262,135	3,459,484	2,378,381
500 11 000 00 16 51	1,757,200		663,034	175,663	487,371	1,094,166
SUBTOTAL	15,845,761		12,373,214	5,424,672	6,948,542	
COMP & BENEFITS - JOINT CAREER CORPS						
300 11 000 00 38 53	7,583		7,583		7,583	
400 11 000 00 38 53	266,106		266,106	243,646	22,460	
500 11 000 00 38 51	495,800		495,800	256,059	239,741	
SUBTOTAL	769,489		769,489	499,705	269,784	
TRNG-CENTRALLY ADM EMP DEVELOPMENT						
200 14 000 00 28 53	7,483		7,483	900	6,583	
300 14 000 00 28 53	306,895		306,895	175,718	131,177	
400 14 000 00 28 53	2,656,396		2,656,396	1,182,436	1,473,960	
500 14 000 00 28 51	1,958,700		1,077,983	140,651	937,332	880,717
SUBTOTAL	4,929,474		4,048,757	1,499,705	2,549,052	
STATE DEPARTMENT SUPPORT						
400 11 000 00 37 53	19,854,300		19,854,300	19,854,278	22	
500 11 000 00 37 51	11,000,000		9,130,000		9,130,000	1,870,000
SUBTOTAL	30,854,300		28,984,300	19,854,278	9,130,022	
UNDIST EXPS-WASH TO MISSION-ADMIN						
200 88 000 00 90 55				384	384-	
400 88 000 00 90 55				15,148-	15,148	
SUBTOTAL				14,764-	14,764	
REVERSE OF PY UNDIST EXPS FORWARDED						
200 88 000 00 96 55	384-		384-	384-		
400 88 000 00 96 55	15,148		15,148	15,148		
SUBTOTAL	14,764		14,764	14,764		
SUBTOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	182,974,533		173,201,185	135,212,046	37,989,139	9,773,348
TRADE AND DEVELOPMENT PROGRAMS						
AID/W COMPENSATION & BENEFITS						
201 74 000 00 01 53	19,822		19,822	18,606	1,216	

APPROPRIATION ALLOTMENT REPORT - AID/W

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL - APPROPRIATION	19,822		19,822	18,606	1,216	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
AID/W GENERAL OPERATING EXPENSES						
402 03 000 00 02 53	29,681		29,681		29,681	
SPECIAL OPERATING EXPENSES						
402 01 000 00 03 53	3,761		3,761		3,761	
402 21 000 00 03 53	91,250		91,250	9,160	82,090	
402 04 000 00 03 53	103,419		103,419	36,736	66,683	
SUBTOTAL	198,430		198,430	45,896	152,534	
SECURITY INVESTIGATIONS						
402 01 000 00 09 53	26,359		26,359	3,076	23,283	
COMPUTER & FINANCIAL OPERATING EXP.						
402 11 000 00 16 53	201,080		201,080	121,348	79,732	
402 21 000 00 16 53	120,788		120,788	118,900	1,888	
SUBTOTAL	321,868		321,868	240,248	81,620	
AUDIT OF CONTRACTS						
402 01 000 00 24 53	6,024		6,024		6,024	
SUBTOTAL - APPROPRIATION	582,362		582,362	289,220	293,142	
TRADE & DEVELOPMENT PROGRAM						
AID/W COMPENSATION & BENEFITS						
504 74 000 00 01 5A				2,116	2,116-	
504 74 000 00 01 51	290,000		268,797	247,662	21,135	21,203
SUBTOTAL DISB INCLUDES ACCRUALS	290,000		268,797	249,778	19,019	
SUBTOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	290,000		268,797	249,778	19,019	21,203
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TRAV & MISC EXP OF AID/W EMPLOYEES						
425 11 000 00 04 53	215,975		215,975	120,647	95,328	

APPROPRIATION ALLOTMENT REPORT - AID/W

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
COMPUTER & FINANCIAL OPERATING EXP. 425 21 000 00 16 53	180,182		180,182	78,885	101,297	
SUBTOTAL - APPROPRIATION	396,157		396,157	199,532	196,625	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
COMPUTER & FINANCIAL OPERATING EXP. 426 21 000 00 16 53	9,917		9,917		9,917	
SUBTOTAL - APPROPRIATION	9,917		9,917		9,917	
FOREIGN SERVICE RETIREMENT & DISABILITY FUND						
AID/W COMPENSATION & BENEFITS 536 11 000 00 01 51	40,562,000		40,562,000	40,526,000	36,000	
SUBTOTAL - APPROPRIATION	40,562,000		40,562,000	40,526,000	36,000	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
AID/W GENERAL OPERATING EXPENSES 450 21 000 00 02 53	350,000		350,000		350,000	
SPECIAL OPERATING EXPENSES						
450 01 000 00 03 51	833,500		370,534	97,276	273,258	462,966
450 01 000 00 03 53	316,642		316,642	89,420	227,222	
SUBTOTAL	1,150,142		687,176	186,696	500,480	
COMPUTER & FINANCIAL OPERATING EXP. 450 21 000 00 16 53	2,200,000		2,200,000	409,043	1,790,957	
SUBTOTAL - APPROPRIATION	3,700,142		3,237,176	595,739	2,641,437	462,966
TOTAL - ADMINISTRATION DISB INCLUDES ACCRUALS	228,534,933		218,277,416	177,090,921	41,186,495	10,257,517
GRAND TOTAL DISB INCLUDES ACCRUALS	342,638,065		293,497,926	212,457,681	81,040,245	49,140,139

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
CLAIMS AGAINST U.S.(A.I.D.)-NON-PROJ.						
VIETNAM						
200 66 730 00 64 53	292,525		292,525		292,525	
TOTAL - APPROPRIATION	292,525		292,525		292,525	
TRADE AND DEVELOPMENT PROGRAMS						
OPER. EXP.(TDCA); ADMIN. EXP.(ISTC)						
AREAS OF U. S.						
201 74 000 00 46 53	192,262		192,262	148,695	43,567	
HONG KONG						
201 51 478 00 46 5A				10,285	10,285-	
201 51 478 00 46 53	44,931		44,931	34,888	10,043	
SUBTOTAL	237,193		237,193	193,868	43,325	
DISB INCLUDES ACCRUALS						
SPECIAL NON-PROJECT,TDP						
INTERREGIONAL ACTIVITIES						
201 74 099 00 48 53	18,298,534		18,298,534	4,294,533	14,004,001	
TOTAL - APPROPRIATION	18,535,727		18,535,727	4,488,401	14,047,326	
DISB INCLUDES ACCRUALS						
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
402 07 099 00 86 51	2,170,000		1,818,333		1,818,333	351,667
402 07 099 00 86 53	617,775		617,775	17,405	600,370	
SUBTOTAL	2,787,775		2,436,108	17,405	2,418,703	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION	2,787,775		2,436,108	17,405	2,418,703	
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
DISASTER ASSISTANCE - LOANS						
BOLIVIA						
303 65 511 00 83 53	7,437,537		7,437,537	884,168	6,553,369	
403 65 511 00 83 51	7,500,000		7,500,000		7,500,000	
403 65 511 00 83 53	12,300,000		12,300,000		12,300,000	
ECUADOR						
303 65 518 00 83 53	16,000,000		16,000,000	4,969,541	11,030,459	
PERU						
303 65 527 00 83 53	25,968,708		25,968,708	10,563,408	15,405,300	
403 65 527 00 83 51	6,181,000		6,181,000		6,181,000	
SUBTOTAL	75,387,245		75,387,245	16,417,117	58,970,128	
REFUGEE RELIEF, REHABILITATION AND RE						
AFGHANISTAN						
403 07 306 00 85 51	2,000,000		2,000,000	1,200,000	800,000	
BOLIVIA						
303 50 511 00 85 5A				2,056,450	2,056,450-	
303 50 511 00 85 53	6,759,709		6,759,709	1,049,805	5,709,904	
ECUADOR						
303 50 518 00 85 5A				6,701	6,701-	
303 50 518 00 85 53	3,221,267		3,221,267	982,163	2,239,104	
HONDURAS						
403 51 522 00 85 5A				215,853	215,853-	
403 51 522 00 85 51	2,550,000		2,304,963	80,406	2,224,557	245,037
PERU						
303 50 527 00 85 5A				3,870,553	3,870,553-	
303 50 527 00 85 53	8,415,904		8,415,904	675,850	7,740,054	
403 50 527 00 85 5A				436,307	436,307-	
403 50 527 00 85 51	7,790,000		7,790,000		7,790,000	
SOMALIA						
303 60 649 00 85 5A				1,790	1,790-	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
303 60 649 00 85 53	638,678		638,678	165,507	473,171	
SUDAN						
303 50 650 00 85 53	5,500,000		5,500,000		5,500,000	
ZAIRE REPUBLIC						
303 60 660 00 85 53	1,850,000		1,850,000	41,300	1,808,700	
CHAD						
303 60 677 00 85 5A				942,996	942,996-	
303 60 677 00 85 53	4,413,269		4,413,269	632,398	3,780,871	
RWANDA						
303 60 696 00 85 53	2,500,000		2,500,000		2,500,000	
SUBTOTAL DISB INCLUDES ACCRUALS	45,638,827		45,393,790	12,358,079	33,035,711	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	121,026,072		120,781,035	28,775,196	92,005,839	
TRADE & DEVELOPMENT PROGRAM						
OPER. EXP.(IDCA); ADMIN. EXP.(ISTC)						
AREAS OF U. S.						
504 74 000 00 46 51	300,000		133,335	87,223	46,112	166,665
HONG KONG						
504 51 478 00 46 5A				31,208-	31,208	
504 51 478 00 46 51	117,500		88,619	57,184	31,435	28,881
SUBTOTAL DISB INCLUDES ACCRUALS	417,500		221,954	113,199	108,755	
SPECIAL NON-PROJECT,TDP						
INTERREGIONAL ACTIVITIES						
504 74 099 00 48 51	19,215,000		3,116,138	419,497	2,696,641	16,098,862
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	19,632,500		3,338,092	532,696	2,805,396	
SAHEL DEVELOPMENT PROGRAM, FY '78						
REFUGEE RELIEF, REHABILITATION AND RE						

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PERU						
812 50 527 00 85 5A				3,140,293	3,140,293-	
812 50 527 00 85 53	5,896,674		5,896,674	442,741	5,453,933	
SUBTOTAL	5,896,674		5,896,674	3,583,034	2,313,640	
DISB INCLUDES ACCRUALS						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
812 07 099 00 86 51	5,700,000		578,400		578,400	5,121,600
812 07 099 00 86 53	587,488		587,488	532,603	54,885	
SUBTOTAL	6,287,488		1,165,888	532,603	633,285	
TOTAL - APPROPRIATION	12,184,162		7,062,562	4,115,637	2,946,925	
DISB INCLUDES ACCRUALS						
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
425 07 099 00 86 53	25,624		25,624		25,624	
ECUADOR						
425 50 518 00 86 53	23,431		23,431		23,431	
EL SALVADOR						
425 50 519 00 86 53	134,583		134,583	11,344	123,239	
PERU						
425 50 527 00 86 53	26,684		26,684	26,393	291	
SUBTOTAL	210,322		210,322	37,737	172,585	
TOTAL - APPROPRIATION	210,322		210,322	37,737	172,585	
INDOCHINA POSTWAR RECONS., FY'76 & PRIOR						
CLOSEOUT ACTIVITIES - NONPROJECT						
LAOS						
630 66 439 00 63 53	104,433		104,433		104,433	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
VIETNAM						
630 66 730 00 63 53	1,016,187		1,016,187	850,000	166,187	
SUBTOTAL	1,120,620		1,120,620	850,000	270,620	
TOTAL - APPROPRIATION	1,120,620		1,120,620	850,000	270,620	
DISASTER RELIEF & REHABILITATION						
REFUGEE RELIEF, REHABILITATION AND RE						
CENTRAL WEST AFRICA						
431 61 625 00 85 53	114,149		114,149	111,736	2,413	
CHAD						
431 54 677 00 85 5A				3,000	3,000-	
431 54 677 00 85 53	39,809		39,809	16,531	23,278	
SUBTOTAL	153,958		153,958	131,267	22,691	
DISB INCLUDES ACCRUALS						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
431 07 099 00 86 51	1,142,000		1,142,000		1,142,000	
431 38 099 00 86 53	10,481		10,481		10,481	
TANZANIA						
431 50 621 00 86 53	20		20		20	
SUBTOTAL	1,152,501		1,152,501		1,152,501	
TOTAL - APPROPRIATION	1,306,459		1,306,459	131,267	1,175,192	
DISB INCLUDES ACCRUALS						
INTERNATIONAL DISASTER ASSIST. FY-84						
DISASTER ASSISTANCE - LOANS						
BOLIVIA						
435 65 511 00 83 53	10,000,000		10,000,000		10,000,000	
REFUGEE RELIEF, REHABILITATION AND RE						
ITALY						

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
235 51 145 00 85 5A				300,000	300,000-	
235 51 145 00 85 53	7,068,302		7,068,302	1,544,819	5,523,483	
LEBANON						
235 62 268 00 85 53	17,500		17,500	17,500		
SUDAN						
235 50 650 00 85 5A				98,214	98,214-	
235 50 650 00 85 53	759,926		759,926	456,712	303,214	
AFRICA REGION FUNDED ACTIVITY						
235 38 698 00 85 53	35,283		35,283		35,283	
235 61 698 00 85 53	2,065		2,065	13,956-	16,021	
SUBTOTAL	7,883,076		7,883,076	2,403,289	5,479,787	
DISB INCLUDES ACCRUALS						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
235 07 099 00 86 53	8,464,906		8,464,906	530,376	7,934,530	
335 07 099 00 86 53	3,562,586		3,562,586	848,342	2,714,244	
435 07 099 00 86 53	9,467,150		9,467,150		9,467,150	
ITALY						
235 21 145 00 86 53				331,534-	331,534	
335 51 145 00 86 5A				200,000	200,000-	
335 51 145 00 86 53	9,694,164		9,694,164	1,588,608	8,105,556	
ECUADOR						
235 50 518 00 86 53	11,211		11,211	2,932	8,279	
335 50 518 00 86 53	79,216		79,216		79,216	
EL SALVADOR						
235 50 519 00 86 53	106,250		106,250	13,442	92,808	
HAITI						
235 50 521 00 86 53	23,853		23,853		23,853	
PERU						
335 50 527 00 86 53	9,710		9,710		9,710	
JAMAICA						
235 50 532 00 86 53	57,200		57,200		57,200	
335 50 532 00 86 53	684		684		684	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OTHER WEST INDIES-EASTN CARIBN REG						
235 50 538 00 86 5A				4,494	4,494-	
235 50 538 00 86 53	8,951		8,951	4,457	4,494	
235 52 538 00 86 53	11,218		11,218		11,218	
ZIMBABWE						
435 50 613 00 86 5A				30,000	30,000-	
435 50 613 00 86 53	952,850		952,850	145,819	807,031	
ZAIRE REPUBLIC						
435 50 660 00 86 53	1,000,000		1,000,000	658,284	341,716	
MAURITANIA						
435 51 682 00 86 53	200,000		200,000		200,000	
NIGER						
435 50 683 00 86 53	1,780,000		1,780,000		1,780,000	
SENEGAL						
435 50 685 00 86 53	1,250,000		1,250,000	76,532	1,173,468	
MALI						
435 50 688 00 86 53	350,000		350,000	138,648	211,352	
RWANDA						
435 50 696 00 86 5A				100,000	100,000-	
435 50 696 00 86 53	1,000,000		1,000,000	88,576	911,424	
SUBTOTAL	38,029,949		38,029,949	4,098,976	33,930,973	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	55,913,025		55,913,025	6,502,265	49,410,760	
DISB INCLUDES ACCRUALS						
ECONOMIC SUPPORT FUND						
REFUGEE RELIEF, REHABILITATION AND RE						
CYPRUS						
237 62 233 00 85 53	26,467,282		26,467,282	13,438,009	13,029,273	
337 62 233 00 85 53	15,000,000		15,000,000		15,000,000	
437 62 233 00 85 53	15,000,000		15,000,000		15,000,000	
537 62 233 00 85 51	15,000,000					15,000,000
CHAD						

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
237 54 677 00 85 5A				349,941	349,941-	
237 54 677 00 85 53	1,416,970		1,416,970	678,045	738,925	
SUBTOTAL DISB INCLUDES ACCRUALS	72,884,252		57,884,252	14,465,995	43,418,257	
WORLDWIDE DISASTER ASSISTANCE						
ITALY						
437 51 145 00 86 53	10,000,000		10,000,000	83,519	9,916,481	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	82,884,252		67,884,252	14,549,514	53,334,738	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
REFUGEE RELIEF, REHABILITATION AND RE						
ITALY						
838 51 145 00 85 5A				300,000	300,000-	
838 51 145 00 85 53	12,896,731		12,896,731	5,364,272	7,532,459	
LEBANON						
838 54 268 00 85 5A				5,998,043	5,998,043-	
838 54 268 00 85 53	11,981,637		11,981,637	5,073,988	6,907,649	
DOMINICAN REPUBLIC						
838 50 517 00 85 53	3,996		3,996	3,996		
SOMALIA						
838 50 649 00 85 5A				1,072,903	1,072,903-	
838 50 649 00 85 53	9,754,209		9,754,209	1,155,471	8,598,738	
SUDAN						
838 50 650 00 85 5A				395,768	395,768-	
838 50 650 00 85 53	4,550,000		4,550,000	1,246,537	3,303,463	
ZAIRE REPUBLIC						
838 60 660 00 85 53	1,725,000		1,725,000	25,800	1,699,200	
AFRICA REGION FUNDED ACTIVITY						
838 61 698 00 85 53	6,733		6,733	442-	7,175	
SUBTOTAL DISB INCLUDES ACCRUALS	40,918,306		40,918,306	20,636,336	20,281,970	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
838 07 099 00 86 51	21,700,000		19,367,759	3,976,266	15,391,493	2,332,241
838 07 099 00 86 53	14,420,727		14,420,727	4,171,683	10,249,044	
ITALY						
838 51 145 00 86 51	1,655,781		1,655,781		1,655,781	
838 51 145 00 86 53	2,355,998		2,355,998	799,185	1,556,813	
838 21 145 00 86 53	331,534		331,534	331,534		
TURKEY						
838 52 277 00 86 53	1,364		1,364	1,364		
NEAR EAST REGION FUNDED ACTIVITY						
838 62 298 00 86 53	224,039		224,039	168,740	55,299	
PHILIPPINES						
838 51 492 00 86 5A				36,740	36,740-	
838 51 492 00 86 51	972,103		972,103	515,726	456,377	
INDONESIA						
838 50 497 00 86 53	28,562		28,562	26,394	2,168	
BOLIVIA						
838 50 511 00 86 5A				15,170	15,170-	
838 50 511 00 86 53	28,370		28,370	13,200	15,170	
COSTA RICA						
838 50 515 00 86 5A				2,500	2,500-	
838 50 515 00 86 53	61,622		61,622	20,930	40,692	
ECUADOR						
838 50 518 00 86 53	97,550		97,550	39,781	57,769	
EL SALVADOR						
838 50 519 00 86 53	75,000		75,000	75,000		
GUATEMALA						
838 50 520 00 86 5A				31,584	31,584-	
838 50 520 00 86 53	66,215		66,215	16,526	49,689	
HAITI						
838 51 521 00 86 51	73,505					73,505

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PERU						
838 50 527 00 86 5A				25,504	25,504-	
838 50 527 00 86 53	150,178		150,178	51,186	98,992	
OTHER WEST INDIES-EASTN CARIBN REG						
838 52 538 00 86 5A				42,918	42,918-	
838 52 538 00 86 53	116,000		116,000	12,082	103,918	
838 54 538 00 86 53	349		349	349		
GRENADA						
838 52 543 00 86 5A				219,077	219,077-	
838 52 543 00 86 53	230,576		230,576	11,499	219,077	
REDSO/EA						
838 51 623 00 86 5A				11,427	11,427-	
838 51 623 00 86 51	30,000		11,427		11,427	18,573
GHANA						
838 51 641 00 86 51	41,000					41,000
838 50 641 00 86 53	11,500		11,500	4,314	7,186	
SWAZILAND						
838 50 645 00 86 5A				8,000	8,000-	
838 50 645 00 86 53	70,457		70,457	30,685	39,772	
SUDAN						
838 51 650 00 86 51	70,000		70,000		70,000	
CAPE VERDE ISLANDS						
838 51 655 00 86 51	250,000		250,000	250,000		
MOZAMBIQUE						
838 52 656 00 86 5A				40,000	40,000-	
838 51 656 00 86 51	250,000					250,000
838 52 656 00 86 53	671,531		671,531	267,411	404,120	
ETHIOPIA						
838 52 663 00 86 5A				100,000	100,000-	
838 52 663 00 86 51	450,000		450,000		450,000	
TUNISIA						
838 51 664 00 86 51	90,000		90,000	1,320	88,680	
838 50 664 00 86 53	9,475		9,475	9,475		
REPUBLIC OF SOUTH AFRICA						

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
838 52 674 00 86 5A				30,000	30,000-	
838 52 674 00 86 53	250,000		250,000	125,000	125,000	
GUINEA						
838 52 675 00 86 5A				20,000	20,000-	
838 52 675 00 86 53	83,082		83,082	8,076	75,006	
MAURITANIA						
838 50 682 00 86 5A				1,700	1,700-	
838 50 682 00 86 53	1,065,639		1,065,639	385,465	680,174	
NIGER						
838 51 683 00 86 51	661,088		441,720		441,720	219,368
SENEGAL						
838 50 685 00 86 53	456,450		456,450	456,450		
REPUBLIC OF MADAGASCAR						
838 52 687 00 86 5A				16,937	16,937-	
838 52 687 00 86 53	98,579		98,579	29,709	68,870	
SUBTOTAL	47,148,274		44,213,587	12,400,907	31,812,680	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	88,066,580		85,131,893	33,037,243	52,094,650	
DISB INCLUDES ACCRUALS						
PAYMENT TO INT'L FUND - AGRICULTURAL DEVELOPMENT						
CONTRIBUTIONS TO INTL ORGANIZATIONS						
INTERREGIONAL ACTIVITIES						
639 30 099 00 74 53	60,560,000		60,560,000	34,260,000	26,300,000	
TOTAL - APPROPRIATION	60,560,000		60,560,000	34,260,000	26,300,000	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
543 07 099 00 86 51	10,000,000		6,414,483		6,414,483	3,585,517
PERU						
343 50 527 00 86 5A				904	904-	
343 50 527 00 86 53	36,715		36,715	662	36,053	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	10,036,715		6,451,198	1,566	6,449,632	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	10,036,715		6,451,198	1,566	6,449,632	
FUNCTIONAL D.A., POPULATION PLANNING						
NON-REGIONAL POPULATION ACTIVITY						
INTERREGIONAL ACTIVITIES						
244 36 099 00 81 5A				2,375,500	2,375,500-	
244 36 099 00 81 53	7,533,495		7,533,495	3,303,933	4,229,562	
344 36 099 00 81 5A				8,741,200	8,741,200-	
344 36 099 00 81 53	28,611,957		28,611,957	18,970,730	9,641,227	
444 36 099 00 81 5A				35,589,900	35,589,900-	
444 36 099 00 81 53	111,881,082		111,881,082	22,431,442	89,449,640	
544 36 099 00 81 5A				114,000	114,000-	
544 36 099 00 81 51	122,767,000		47,484,320	26,004	47,458,316	75,282,680
SUBTOTAL DISB INCLUDES ACCRUALS	270,793,534		195,510,854	91,552,709	103,958,145	
CONTRIBUTIONS TO INTL ORGANIZATIONS						
INTERREGIONAL ACTIVITIES						
544 30 099 00 74 51	36,000,000		36,000,000		36,000,000	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	306,793,534		231,510,854	91,552,709	139,958,145	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
CONTRIBUTIONS TO INTL ORGANIZATIONS						
INTERREGIONAL ACTIVITIES						
246 30 099 00 74 53	112,749		112,749		112,749	
PROJECT-ISTC						
INTERREGIONAL ACTIVITIES						
246 74 099 00 47 53	740,133		740,133	32,204	707,929	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION	852,882		852,882	32,204	820,678	
INTERNATIONAL ORGANIZATIONS AND PROGRAMS						
CONTRIBUTIONS TO INTL ORGANIZATIONS						
INTERREGIONAL ACTIVITIES						
355 30 099 00 74 53	40,000,000		40,000,000		40,000,000	
455 30 099 00 74 53	50,000,000		50,000,000		50,000,000	
555 30 099 00 74 51	90,000,000		90,000,000		90,000,000	
SUBTOTAL	180,000,000		180,000,000		180,000,000	
TOTAL - APPROPRIATION	180,000,000		180,000,000		180,000,000	
SECURITY SUPPORTING ASSISTANCE						
CLOSEOUT ACTIVITIES - NONPROJECT						
VIETNAM						
856 66 730 00 63 53	2,005,036		2,005,036		2,005,036	
TOTAL - APPROPRIATION	2,005,036		2,005,036		2,005,036	
FUNCTIONAL D.A., POPULATION PLANNING						
NON-REGIONAL POPULATION ACTIVITY						
INTERREGIONAL ACTIVITIES						
464 36 099 00 81 5A				160,000	160,000-	
464 36 099 00 81 53	2,000,000		2,000,000		2,000,000	
SUBTOTAL	2,000,000		2,000,000	160,000	1,840,000	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	2,000,000		2,000,000	160,000	1,840,000	
DISB INCLUDES ACCRUALS						
ECONOMIC SUPPORT FUND - NO YEAR						
ASST TO AMER SCHOOL & HOSP ABROAD						
INTERREGIONAL ACTIVITIES						
967 38 099 00 84 51	6,000,000					6,000,000

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION	6,000,000					
FUNCTIONAL D.A., HEALTH						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
468 07 099 00 86 51	974,933		974,933		974,933	
468 07 099 00 86 53	1,427,223		1,427,223	377,976	1,049,247	
PHILIPPINES						
468 51 492 00 86 5A				276,357	276,357-	
468 51 492 00 86 53	2,225,000		2,225,000	1,533,635	691,365	
SUBTOTAL	4,627,156		4,627,156	2,187,968	2,439,188	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	4,627,156		4,627,156	2,187,968	2,439,188	
DISB INCLUDES ACCRUALS						
PEACEKEEPING OPERATIONS						
SINAI SUPPORT MISSION						
US SINAI SUPPORT MISSION						
286 70 259 00 36 53	19,486		19,486	2,114	17,372	
TOTAL - APPROPRIATION	19,486		19,486	2,114	17,372	
AMERICAN SCHOOLS & HOSPITALS ABROAD						
ASST TO AMER SCHOOL & HOSP ABROAD						
INTERREGIONAL ACTIVITIES						
294 38 099 00 84 5A				243,400	243,400-	
294 38 099 00 84 53	3,261,265		3,261,265	2,288,130	973,135	
394 38 099 00 84 5A				588,500	588,500-	
394 38 099 00 84 53	7,574,752		7,574,752	3,742,726	3,832,026	
494 38 099 00 84 5A				1,360,400	1,360,400-	
494 38 099 00 84 53	22,932,314		22,932,314	4,498,010	18,434,304	
594 38 099 00 84 51	30,000,000		6,350,000	5,350,000	1,000,000	23,650,000
SUBTOTAL	63,768,331		40,118,331	18,071,166	22,047,165	
DISB INCLUDES ACCRUALS						

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	63,768,331		40,118,331	18,071,166	22,047,165	
GRAND TOTAL DISB INCLUDES ACCRUALS	1,040,623,159		892,157,563	239,305,088	652,852,475	148,465,596

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 88 899 00 91 55				175,417	175,417-	
200 88 899 00 92 55				74,940	74,940-	
200 88 899 00 95 55				1,113,879	1,113,879-	
200 88 899 00 96 55	1,364,995-		1,364,995-	1,364,995-		
200 79 899 00 39 53				6,689-	6,689	
300 88 899 00 91 55				106,998	106,998-	
300 88 899 00 92 55				66,748	66,748-	
300 88 899 00 95 55				2,317,315	2,317,315-	
300 88 899 00 96 55	2,440,748-		2,440,748-	2,440,748-		
400 88 899 00 91 55				213,445	213,445-	
400 88 899 00 92 55				109,982	109,982-	
400 88 899 00 95 55				1,056,614	1,056,614-	
400 88 899 00 96 55	1,413,803-		1,413,803-	1,413,803-		
500 88 899 00 91 55				80,156	80,156-	
500 88 899 00 92 55				207,464	207,464-	
500 88 899 00 95 55				251,280	251,280-	
TOTAL	5,219,546-		5,219,546-	548,003	5,767,549-	
TRADE AND DEVELOPMENT PROGRAMS						
201 88 899 00 91 55				3,194	3,194-	
201 88 899 00 95 55				35,852-	35,852	
201 88 899 00 96 55	61,232		61,232	61,232		
TOTAL	61,232		61,232	28,574	32,658	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
402 88 899 00 91 55				12,681-	12,681	
402 88 899 00 92 55				1,829	1,829-	
402 88 899 00 95 55				20,431,517	20,431,517-	
402 88 899 00 96 55	26,768,721-		26,768,721-	26,768,721-		
TOTAL	26,768,721-		26,768,721-	6,348,056-	20,420,665-	
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
303 88 899 00 91 55				65	65-	
303 88 899 00 95 55				822,167-	822,167	
303 88 899 00 96 55	70,775		70,775	70,775		
403 88 899 00 95 55				2,305-	2,305	

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	70,775		70,775	753,632-	824,407	
TRADE & DEVELOPMENT PROGRAM						
504 88 899 00 91 55				691	691-	
504 88 899 00 95 55				318	318-	
TOTAL				1,009	1,009-	
UNANTICIPATED NEEDS						
306 88 899 00 96 55	100,000-		100,000-	100,000-		
OPERATING EXPENSES OF AID FY-80 NO YEAR						
011 88 899 00 95 55				5,719-	5,719	
011 88 899 00 96 55	5,719		5,719	5,719		
TOTAL	5,719		5,719		5,719	
SAHEL DEVELOPMENT PROGRAM, FY '78						
812 88 899 00 91 55				57,867	57,867-	
812 88 899 00 92 55				537,261	537,261-	
812 88 899 00 95 55				1,592,600-	1,592,600	
812 88 899 00 96 55	811,459		811,459	811,459		
TOTAL	811,459		811,459	186,013-	997,472	
PROTOTYPE DESALTING PLANT						
518 88 899 00 91 55				2,925	2,925-	
518 88 899 00 95 55				7,810	7,810-	
518 88 899 00 96 55	10,735-		10,735-	10,735-		
TOTAL	10,735-		10,735-		10,735-	
CONTINGENCY FUND, GENERAL						
521 88 899 00 96 55	12,740		12,740	12,740		
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
424 88 899 00 91 55				75	75-	
424 88 899 00 92 55				3,053,102	3,053,102-	
424 88 899 00 95 55				5,375,319-		
424 88 899 00 96 55	5,375,319-		5,375,319-			

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	5,375,319-		5,375,319-	2,322,142-	3,053,177-	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
425 88 899 00 91 55				25,620-	25,620	
425 88 899 00 95 55				5,814,199	5,814,199-	
425 88 899 00 96 55	4,890,617-		4,890,617-	4,890,617-		
425 79 899 00 99 53				7-	7	
TOTAL	4,890,617-		4,890,617-	897,955	5,788,572-	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
426 88 899 00 92 55				1,904	1,904-	
426 88 899 00 95 55				6,150,897	6,150,897-	
426 88 899 00 96 55	6,411,933-		6,411,933-	6,411,933-		
TOTAL	6,411,933-		6,411,933-	259,132-	6,152,801-	
AFRICAN DEVELOPMENT PROGRAM						
729 88 899 00 95 55				9,399	9,399-	
729 88 899 00 96 55	9,400-		9,400-	9,400-		
TOTAL	9,400-		9,400-	1-	9,399-	
INDOCHINA POSTWAR RECONS., FY'76 & PRIOR						
630 88 899 00 95 55				354	354-	
630 88 899 00 96 55	354-		354-	354-		
TOTAL	354-		354-		354-	
DISASTER RELIEF & REHABILITATION						
431 88 899 00 92 55				1,730	1,730-	
431 88 899 00 95 55				121,208	121,208-	
431 88 899 00 96 55	118,098-		118,098-	118,098-		
TOTAL	118,098-		118,098-	4,840	122,938-	
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
734 88 899 00 92 55				1,947	1,947-	
734 88 899 00 95 55				574	574-	
734 88 899 00 96 55	2,236-		2,236-	2,236-		

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	2,236-		2,236-	285	2,521-	
INTERNATIONAL DISASTER ASSISTANCE						
235 88 899 00 91 55				412,076	412,076-	
235 88 899 00 92 55				2,784-	2,784	
235 88 899 00 95 55				145,688-	145,688	
235 88 899 00 96 55	151,463		151,463	151,463		
335 88 899 00 91 55				49,884-	49,884	
335 88 899 00 95 55				1,531,731	1,531,731-	
335 88 899 00 96 55	1,502,118-		1,502,118-	1,502,118-		
435 88 899 00 91 55				940	940-	
435 88 899 00 95 55				547,384	547,384-	
435 88 899 00 96 55	539,549-		539,549-	539,549-		
TOTAL	1,890,204-		1,890,204-	403,571	2,293,775-	
ECONOMIC SUPPORT FUND						
237 88 899 00 89 55	12,068,041		12,068,041	12,068,041		
237 88 899 00 91 55				3,912,875	3,912,875-	
237 88 899 00 92 55				53,894	53,894-	
237 88 899 00 93 55				12,068,041-	12,068,041	
237 88 899 00 95 55				39,174,771	39,174,771-	
237 88 899 00 96 55	8,322,317-		8,322,317-	8,322,317-		
237 79 899 00 99 53				36,411-	36,411	
337 88 899 00 91 55				126,210	126,210-	
337 88 899 00 92 55				8,498,690	8,498,690-	
337 88 899 00 95 55				202,823,352-	202,823,352	
337 88 899 00 96 55	194,887,326		194,887,326	194,887,326		
437 88 899 00 91 55				71,039	71,039-	
437 88 899 00 92 55				8,016,188	8,016,188-	
437 88 899 00 95 55				5,149,268-	5,149,268	
437 88 899 00 96 55	4,279,401-		4,279,401-	4,279,401-		
537 88 899 00 95 55				45	45-	
TOTAL	194,353,649		194,353,649	34,130,289	160,223,360	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
838 88 899 00 91 55				104,037	104,037-	
838 88 899 00 92 55				586,122	586,122-	
838 79 899 00 95 53	32,109		32,109	32,109		
838 88 899 00 95 55				1,214,405-	1,214,405	
838 88 899 00 96 55	608,454		608,454	608,454		

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	640,563		640,563	116,317	524,246	
FUNCTIONAL D.A., POPULATION PLANNING						
444 79 899 00 99 53				306,478-	306,478	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
246 79 899 00 99 53				5,880-	5,880	
FUNCTIONAL D.A., HEALTH						
248 79 899 00 99 53				3,668-	3,668	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
249 88 899 00 91 55				1,258,860	1,258,860-	
249 88 899 00 92 55				131,923	131,923-	
249 88 899 00 95 55				25,402,085-	25,402,085	
249 88 899 00 96 55	23,769,718		23,769,718	23,769,718		
249 79 899 00 99 53				1,972-	1,972	
349 88 899 00 91 55				460,804	460,804-	
349 88 899 00 92 55				190,693	190,693-	
349 88 899 00 95 55				30,692,874-	30,692,874	
349 88 899 00 96 55	3,963,576		3,963,576	3,963,576		
349 79 899 00 99 53				15,826-	15,826	
449 88 899 00 91 55				681,229	681,229-	
449 88 899 00 92 55				75,253	75,253-	
449 88 899 00 95 55				903,773-	903,773	
449 88 899 00 96 55	54,756		54,756	54,756		
449 79 899 00 99 53				1,168-	1,168	
549 88 899 00 91 55				20,638	20,638-	
549 88 899 00 92 55				13,868	13,868-	
549 88 899 00 95 55				294,485-	294,485	
TOTAL	27,788,050		27,788,050	26,690,865-	54,478,915	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
450 88 899 00 91 55				6,595	6,595-	
450 88 899 00 92 55				4,627	4,627-	
450 88 899 00 95 55				48,408-	48,408	
TOTAL				37,186-	37,186	
DEVELOPMENT LOAN FUND						
253 88 899 00 91 55				49,161-	49,161	
253 88 899 00 95 55				560-	560	
253 88 899 00 96 55	560		560	560		
353 88 899 00 91 55				44	44-	

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
353 88 899 00 95 55				52,844-	52,844	
353 88 899 00 96 55	52,800		52,800	52,800		
TOTAL	53,360		53,360	49,161-	102,521	
SECURITY SUPPORTING ASSISTANCE						
856 88 899 00 91 55				2,390,648	2,390,648-	
856 88 899 00 92 55				16,715-	16,715	
856 88 899 00 95 55				4,737,538	4,737,538-	
856 88 899 00 96 55	814,622-		814,622-	814,622-		
856 79 899 00 99 53				30-	30	
TOTAL	814,622-		814,622-	6,296,819	7,111,441-	
SECURITY SUPPORTING ASSISTANCE - SINAI S.M.						
857 88 899 00 95 55				51	51-	
857 88 899 00 96 55	51-		51-	51-		
TOTAL	51-		51-		51-	
FUNCTIONAL D.A., AGRIC., RURAL DEV. &NUTRITION						
263 88 899 00 96 55	2,002,263-		2,002,263-	2,002,263-		
363 88 899 00 95 55				34,765	34,765-	
463 88 899 00 91 51				12,494-	12,494	
463 88 899 00 91 55				24,099	24,099-	
463 88 899 00 95 55				440,650	440,650-	
463 88 899 00 96 55	57,696		57,696	57,696		
TOTAL	1,944,567-		1,944,567-	1,457,547-	487,020-	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
365 88 899 00 95 55				20,000-	20,000	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
466 88 899 00 91 55				2,000-	2,000	
ECONOMIC SUPPORT FUND - NO YEAR						
967 88 899 00 95 55				4,082,680-	4,082,680	
967 88 899 00 96 55	9,742,751		9,742,751	9,742,751		
TOTAL	9,742,751		9,742,751	5,660,071	4,082,680	
FUNCTIONAL D.A., HEALTH						
468 88 899 00 91 55				548	548-	
ECONOMIC SUPPORT FUND - MULTI YEAR						

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
270 88 899 00 95 55				4,459,398-	4,459,398	
270 88 899 00 96 55	2,630,132		2,630,132	2,630,132		
370 88 899 00 95 55				55,383-	55,383	
370 88 899 00 96 55	11,505-		11,505-	11,505-		
470 88 899 00 91 55				6,897	6,897-	
470 88 899 00 95 55				1,043	1,043-	
TOTAL	2,618,627		2,618,627	1,888,214-	4,506,841	
MIDDLE EAST SPEC. REQUIREMENTS FUND						
979 88 899 00 95 55				19-	19	
979 88 899 00 96 55	14,338-		14,338-	14,338-		
TOTAL	14,338-		14,338-	14,357-	19	
PEACEKEEPING OPERATIONS						
286 88 899 00 91 55				9	9-	
286 88 899 00 95 55				1,196-	1,196	
286 88 899 00 96 55	1,187		1,187	1,187		
TOTAL	1,187		1,187		1,187	
ALLIANCE FOR PROGRESS, LOAN FUND						
389 88 899 00 95 55				876	876-	
389 88 899 00 96 55	876-		876-	876-		
TOTAL	876-		876-		876-	
AMERICAN SCHOOLS & HOSPITALS ABROAD						
294 88 899 00 91 55				11,966	11,966-	
294 88 899 00 95 55				167,831-	167,831	
294 88 899 00 96 55	773,888-		773,888-	773,888-		
394 88 899 00 91 55				23,179	23,179-	
394 88 899 00 95 55				44,326	44,326-	
394 88 899 00 96 55	11,814-		11,814-	11,814-		
494 88 899 00 95 55				200,000	200,000-	
494 88 899 00 96 55	342,246-		342,246-	342,246-		
594 88 899 00 95 55				350,000	350,000-	
TOTAL	1,127,948-		1,127,948-	666,308-	461,640-	
GRAND TOTAL	181,460,547		181,460,547	6,990,381	174,470,166	

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 88 999 00 89 55	118,876-		118,876-	118,876-		
200 88 999 00 93 55				84,917	84,917-	
200 89 999 00 98 53	751,894					751,894
300 88 999 00 89 55	189,638-		189,638-	189,638-		
300 88 999 00 93 55				28,401	28,401-	
300 89 999 00 98 53	523,634					523,634
400 88 999 00 89 55	3,117,904-		3,117,904-	3,117,904-		
400 88 999 00 93 55				951,352	951,352-	
400 89 999 00 98 53	671,962					671,962
500 88 999 00 93 55				1,979,622	1,979,622-	
500 89 999 00 98 51	2,694,371					2,694,371
TOTAL	1,215,443		3,426,418-	382,126-	3,044,292-	
TRADE AND DEVELOPMENT PROGRAMS						
201 88 999 00 89 55	760,605-		760,605-	760,605-		
201 88 999 00 93 55				805,719	805,719-	
201 89 999 00 98 51	659					659
201 89 999 00 98 53	22,552					22,552
TOTAL	737,394-		760,605-	45,114	805,719-	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
402 88 999 00 89 55	11,113,016-		11,113,016-	11,113,016-		
402 88 999 00 93 55				40,872,124	40,872,124-	
402 89 999 00 98 51	2,015,254-					2,015,254-
402 89 999 00 98 53	6,786,984					6,786,984
TOTAL	6,341,286-		11,113,016-	29,759,108	40,872,124-	
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
303 88 999 00 89 55	4,834,031-		4,834,031-	4,834,031-		
303 88 999 00 93 55				6,014,899	6,014,899-	
403 88 999 00 93 55				730,741	730,741-	
403 89 999 00 98 53	4,950,000					4,950,000
TOTAL	115,969		4,834,031-	1,911,609	6,745,640-	
TRADE & DEVELOPMENT PROGRAM						
504 88 999 00 93 55				81,557	81,557-	
504 89 999 00 98 51	202,500					202,500

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	202,500			81,557	81,557-	
UNANTICIPATED NEEDS						
306 89 999 00 98 53	2,439					2,439
OPERATING EXPENSES OF AID FY-80 NO YEAR						
011 89 999 00 98 53	30,602					30,602
SAHEL DEVELOPMENT PROGRAM, FY '78						
812 88 999 00 89 55	19,983,441-		19,983,441-	19,983,441-		
812 88 999 00 93 55				17,157,617	17,157,617-	
812 89 999 00 98 51	16,340,655-					16,340,655-
812 89 999 00 98 53	65,482,443					65,482,443
TOTAL	29,158,347		19,983,441-	2,825,824-	17,157,617-	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
424 88 999 00 89 55	8,569-		8,569-	8,569-		
424 88 999 00 93 55				24,519	24,519-	
424 89 999 00 98 51	4,500,000-					4,500,000-
424 89 999 00 98 53	5,532,366					5,532,366
TOTAL	1,023,797		8,569-	15,950	24,519-	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
425 88 999 00 89 55	8,289,896-		8,289,896-	8,289,896-		
425 88 999 00 93 55				10,872,437	10,872,437-	
425 89 999 00 98 53	731,379					731,379
TOTAL	7,558,517-		8,289,896-	2,582,541	10,872,437-	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
426 88 999 00 89 55	4,769,739		4,769,739	4,769,739		
426 88 999 00 93 55				4,768,368-	4,768,368	
426 89 999 00 98 53	306,758					306,758
TOTAL	5,076,497		4,769,739	1,371	4,768,368	
DISASTER RELIEF & REHABILITATION						
431 88 999 00 89 55	46,050-		46,050-	46,050-		
431 88 999 00 93 55				46,050	46,050-	
431 89 999 00 98 51	1,142,000-					1,142,000-
431 89 999 00 98 53	1,142,026					1,142,026

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	46,024-		46,050-		46,050-	
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
734 88 999 00 95 55				2,177	2,177-	
734 88 999 00 96 55	2,177-		2,177-	2,177-		
TOTAL	2,177-		2,177-		2,177-	
INTERNATIONAL DISASTER ASSISTANCE						
235 88 999 00 89 55	2,008,009-		2,008,009-	2,008,009-		
235 88 999 00 93 55				2,337,083	2,337,083-	
235 88 999 00 95 55				2,003,226-	2,003,226	
235 89 999 00 98 53	41,015					41,015
335 88 999 00 89 55	223,010-		223,010-	223,010-		
335 88 999 00 93 55				218,405	218,405-	
435 88 999 00 89 55	6,554		6,554	6,554		
435 88 999 00 93 55				1,602,926	1,602,926-	
TOTAL	2,183,450-		2,224,465-	69,277-	2,155,188-	
ECONOMIC SUPPORT FUND						
237 88 999 00 89 55	53,130,513-		53,130,513-	53,130,513-		
237 88 999 00 93 55				39,165,458	39,165,458-	
237 89 999 00 98 53	93,126					93,126
337 88 999 00 89 55	9,867,198-		9,867,198-	9,867,198-		
337 88 999 00 93 55				15,207,220	15,207,220-	
337 88 999 00 95 55				204,000,000	204,000,000-	
337 88 999 00 96 55	204,000,000-		204,000,000-	204,000,000-		
337 89 999 00 98 53	10,080					10,080
437 88 999 00 89 55	3,265,151-		3,265,151-	3,265,151-		
437 88 999 00 93 55				7,005,416	7,005,416-	
437 89 999 00 98 53	4,749					4,749
537 88 999 00 93 55				3,400	3,400-	
537 89 999 00 98 51	689,740,123					689,740,123
TOTAL	419,585,216		270,262,862-	4,881,368-	265,381,494-	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
838 88 999 00 89 55	4,410,294-		4,410,294-	4,410,294-		
838 88 999 00 93 55				24,200,965	24,200,965-	
838 89 999 00 98 51	898,505-					898,505-
838 89 999 00 98 53	17,136,696					17,136,696

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	11,827,897		4,410,294-	19,790,671	24,200,965-	
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
441 89 999 00 98 53	16,000,000					16,000,000
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
243 89 999 00 98 53	1,741,919					1,741,919
343 89 999 00 98 53	305,996					305,996
443 89 999 00 98 53	8,632-					8,632-
543 89 999 00 98 51	146,089,470					146,089,470
TOTAL	148,128,753					
FUNCTIONAL D.A., POPULATION PLANNING						
244 89 999 00 98 53	55,532					55,532
344 89 999 00 98 53	124,312					124,312
444 89 999 00 98 53	12,399					12,399
544 89 999 00 98 51	59,325,000					59,325,000
TOTAL	59,517,243					
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
245 89 999 00 98 53	41,663					41,663
345 89 999 00 98 53	31,762					31,762
445 89 999 00 98 53	4,956					4,956
545 89 999 00 98 51	30,110,569					30,110,569
TOTAL	30,188,950					
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, K.& R.						
246 89 999 00 98 53	196,693					196,693
346 89 999 00 98 53	119,187					119,187
446 89 999 00 98 53	123,564					123,564
546 89 999 00 98 51	45,254,300					45,254,300
TOTAL	45,693,744					
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
547 89 999 00 98 51	24,000,000					24,000,000
FUNCTIONAL D.A., HEALTH						
248 89 999 00 98 53	132,092					132,092
348 89 999 00 98 53	304-					304-
448 89 999 00 98 53	33,171					33,171
548 89 999 00 98 51	52,628,560					52,628,560

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	52,793,519					
FUNCTIONAL DEVELOPMENT ASSISTANCE						
249 88 999 00 89 55	70,830,301-		70,830,301-	70,830,301-		
249 88 999 00 93 55				44,785,970	44,785,970-	
349 88 999 00 89 55	80,259,256-		80,259,256-	80,259,256-		
349 88 999 00 93 55				55,826,657	55,826,657-	
449 88 999 00 89 55	51,765,510-		51,765,510-	51,765,510-		
449 88 999 00 93 55				105,406,142	105,406,142-	
549 88 999 00 93 55				4,107,363	4,107,363-	
TOTAL	202,855,067-		202,855,067-	7,271,065	210,126,132-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
450 88 999 00 93 55				1,874	1,874-	
450 89 999 00 98 51	760					760
450 89 999 00 98 53	111-					111-
TOTAL	649			1,874	1,874-	
DEVELOPMENT LOAN FUND						
253 89 999 00 98 53	413,663					413,663
SECURITY SUPPORTING ASSISTANCE						
856 88 999 00 89 55	1,479,154-		1,479,154-	1,479,154-		
856 88 999 00 93 55				1,145,102	1,145,102-	
856 88 999 00 95 55				194,687-	194,687	
856 89 999 00 98 53	54,772					54,772
TOTAL	1,424,382-		1,479,154-	528,739-	950,415-	
SECURITY SUPPORTING ASSISTANCE - SINAI S.M.						
857 89 999 00 98 53	51					51
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
363 88 999 00 93 55				15,200	15,200-	
463 88 999 00 89 55	16,694-		16,694-	16,694-		
463 88 999 00 93 55				546,822	546,822-	
463 89 999 00 98 51	2,750,532-					2,750,532-
463 89 999 00 98 53	9,011,531					9,011,531

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	6,244,305		16,694-	545,328	562,022-	
FUNCTIONAL D.A., POPULATION PLANNING						
464 89 999 00 98 51	150,000-					150,000-
464 89 999 00 98 53	337,167					337,167
TOTAL	187,167					
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
465 89 999 00 98 51	2,831,000-					2,831,000-
465 89 999 00 98 53	2,947,782					2,947,782
TOTAL	116,782					
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
466 89 999 00 98 51	4,140,725-					4,140,725-
466 89 999 00 98 53	7,859,644					7,859,644
TOTAL	3,718,919					
ECONOMIC SUPPORT FUND - NO YEAR						
967 88 999 00 89 55	6,053,672-		6,053,672-	6,053,672-		
967 88 999 00 93 55				4,169,857	4,169,857-	
967 89 999 00 98 51	550,000-					550,000-
967 89 999 00 98 53	78,944,053					78,944,053
TOTAL	72,340,381		6,053,672-	1,883,815-	4,169,857-	
FUNCTIONAL D.A., HEALTH						
468 88 999 00 93 55				1,000,000	1,000,000-	
468 89 999 00 98 51	9,636,743-					9,636,743-
468 89 999 00 98 53	13,105,330					13,105,330
TOTAL	3,468,587			1,000,000	1,000,000-	
ECONOMIC SUPPORT FUND - MULTI YEAR						
270 88 999 00 89 55	4,780,665-		4,780,665-	4,780,665-		
270 88 999 00 93 55				4,775,731	4,775,731-	
470 88 999 00 93 55				1,264,790	1,264,790-	
470 89 999 00 98 51	132,187,000-					132,187,000-
470 89 999 00 98 53	132,632,587					132,632,587

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

MAR 31, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	4,335,078-		4,780,665-	1,259,856	6,040,521-	
MIDDLE EAST SPEC. REQUIREMENTS FUND						
979 88 999 00 89 55	19-		19-	19-		
979 88 999 00 93 55				19	19-	
TOTAL	19-		19-		19-	
PEACEKEEPING OPERATIONS						
286 88 999 00 89 55	171-		171-	171-		
286 88 999 00 93 55				171	171-	
286 89 999 00 98 53	3,181-					3,181-
TOTAL	3,352-		171-		171-	
ALLIANCE FOR PROGRESS, LOAN FUND						
389 89 999 00 98 53	18,740					18,740
AMERICAN SCHOOLS & HOSPITALS ABROAD						
294 88 999 00 89 55	997,946-		997,946-	997,946-		
294 88 999 00 93 55				259,086	259,086-	
294 88 999 00 95 55				84,617-	84,617	
294 88 999 00 96 55	84,617		84,617	84,617		
394 88 999 00 89 55	2,744,052-		2,744,052-	2,744,052-		
394 88 999 00 93 55				1,670,188	1,670,188-	
494 88 999 00 89 55	1,444,720-		1,444,720-	1,444,720-		
494 88 999 00 93 55				5,507,629	5,507,629-	
594 88 999 00 93 55				100,000	100,000-	
TOTAL	5,102,101-		5,102,101-	2,350,185	7,452,286-	
GRAND TOTAL	700,481,313		540,879,628-	56,045,080	596,924,708-	1,241,360,941