Agency for International Development

W-211

JUNE 30, 1985

PD-ACB-425

APPROPRIATION ALLOTMENT REPORT

CENTRAL ACCOUNTING DIVISION
OFFICE OF FINANCIAL MANAGEMENT

BEST AVAILABLE

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

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

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
AFRICA	74,863,753		67,686,306	36,264,192	31,422,114	7,182,447
ASIA	23,476,557		21,449,628	13,903,402	7,546,226	2,026,929
LATIN AMERICA	35,506,092		31,450,913	21,323,568	10,127,345	4,055,179
NEAR EAST	22,310,040		20,624,460	12,876,457	7,748,003	1,685,580
SPECIAL PROGRAMS	292,525		292,525		292,525	
UNDISTRIBUTED AND UNALLOTTED	393,966-		8,645,963-	1,397,282	10,043,245-	8,251,997
ACCRUED LIABILITIES				25,436,294	25,436,294-	
SUBTOTAL	156,060,001		132,957,869	111,201,195	21,656,674	23,202,132
DISB INCLUDES ACCRUALS						
TRADE AND DEVELOPMENT PROGRAMS						
ASIA	750-		750-	750-		
SPECIAL PROGRAMS	16,964,153		16,964,153	5,842,944	11,121,209	
UNDISTRIBUTED AND UNALLOTTED	604,588-		699,373-	286,967	986,340-	94,785
ACCRUED LIABILITIES				88	88-	
SUBTOTAL	16,359,815		16,264,030	6,129,249	10,134,781	94,785
DISB INCLUDES ACCRUALS						
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
AFRICA	11,934,052	9,107,530	2,826,521	4,176,019	7,759,032	1
ASIA	33,194,134	30,143,375	681,760	5,664,035	25,161,100	,368,999
LATIN AMERICA	43,559,792	40,988,632	2,571,160	11,145,501	32,414,291	
NEAR EAST	1,718,454	1,860,236	141,781-	70,040-	1,788,495	1-
INTERREGIONAL	1,170,718		1,170,718	718	1,170,000	
AID/W	177,580		177,580	89,892	87,688	
SPECIAL PROGRAMS	1,955,516		1,955,516	17,405	1,938,111	
UNDISTRIBUTED AND UNALLOTTED	33,633,535-		37,881,737-	9,034,255	46,915,992-	4,248,202
ACCRUED LIABILITIES				1,683,146	1,683,146-	
SUBTOTAL	60,076,711	82,099,773	28,640,263-	31,740,931	21,718,579	6,617,201
DISB INCLUDES ACCRUALS						
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
AFRICA	536,591-		536,591-	398,769-	137,822-	
LATIN AMERICA	29,967,570	30,000,000	32,430-	30,220,345	252,775-	
SPECIAL PROGRAMS	161,349,438		142,010,710	26,937,155	115,073,555	19,338,728
UNDISTRIBUTED AND UNALLOTTED	94,863,379		4,763,256-	40,235,601	44,998,857-	99,626,635

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

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ACCRUED LIABILITIES				7,297,294	7,297,294-	
SUBTOTAL	285,643,796	30,000,000	136,678,433	104,291,616	62,386,817	118,965,363
DISB INCLUDES ACCRUALS						
TRADE & DEVELOPMENT PROGRAM						
ASIA				691	691-	
SPECIAL PROGRAMS	20,125,200		5,184,717	1,611,781	3,572,936	14,940,483
UNDISTRIBUTED AND UNALLOTTED	14,800			450,987	450,987-	14,800
ACCRUED LIABILITIES				9,868	9,868-	
SUBTOTAL	20,140,000		5,184,717	2,073,327	3,111,390	14,955,283
DISB INCLUDES ACCRUALS						
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	539	5,180	30,603
SAHEL DEVELOPMENT PROGRAM, FY '78						
AFRICA	333,927,457		318,545,245	52,499,834	266,045,411	15,382,212
LATIN AMERICA	1,746-		1,746-	1,746-		
NEAR EAST	78,038		78,038		78,038	
AID/W	1,336,527		1,336,527	702,503-	2,039,030	
SPECIAL PROGRAMS	12,184,162		12,142,218	2,600,112	9,542,106	41,944
UNDISTRIBUTED AND UNALLOTTED	3,157,497		19,171,982-	1,531,009	20,702,991-	22,329,479
ACCRUED LIABILITIES				24,865,809	24,865,809-	
SUBTOTAL	350,681,935		312,928,300	80,792,515	232,135,785	37,753,635
DISB INCLUDES ACCRUALS						
PROTOTYPE DESALTING PLANT						
NEAR EAST	4,619,304		4,619,304	429,870	4,189,434	
UNDISTRIBUTED AND UNALLOTTED	10,735-		10,735-	7,810-	2,925-	
ACCRUED LIABILITIES				3,621,000	3,621,000-	

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

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	4,608,569		4,608,569	4,043,060	565,509	
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	1,425,637	1,370,794	54,843	37,825	1,387,812	
ASIA	1,146,762	1,147,908	1,146-	233,495	913,267	
LATIN AMERICA	16,777,047	16,120,453	656,594	383,315	16,393,732	
NEAR EAST	1,899,338	1,899,338		430,353	1,468,985	
AID/W	16,466		16,466	3,538	12,928	
UNDISTRIBUTED AND UNALLOTTED	4,337,465-		5,383,888-	4,618,892-	764,996-	1,046,423
ACCRUED LIABILITIES				9,563	9,563-	
SUBTOTAL DISB INCLUDES ACCRUALS	16,927,785	20,538,493	4,657,131-	3,520,803-	19,402,165	1,046,423
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
AFRICA	593,883		593,883	74	593,809	
ASIA	8,672,293	8,672,293		2,294,699	6,377,594	
LATIN AMERICA	14,855,773	14,047,484	304,289	4,187,215	10,164,558	504,000
NEAR EAST	2,342		2,342	961	1,381	
INTERREGIONAL	236,479		236,479		236,479	
AID/W	148,758		148,758	84,749	64,009	
SPECIAL PROGRAMS	210,031		210,031	58,835	151,196	
UNDISTRIBUTED AND UNALLOTTED	12,921,667-		13,180,514-	11,810,132-	1,370,382-	258,847
ACCRUED LIABILITIES				188,790	188,790-	
SUBTOTAL DISB INCLUDES ACCRUALS	11,797,892	22,719,777	11,684,732-	4,994,809-	16,029,854	762,847
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
AFRICA	535,348		535,348	327,742-	863,090	
ASIA	1,336,382	1,237,237	4,854-	28,742	1,203,641	103,999
LATIN AMERICA	2,593,042	2,593,042		220,189	2,372,853	
NEAR EAST	9,840		9,840		9,840	

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

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
INTERREGIONAL	366,129		366,129	105,976	260,153	
AID/W	7,435		7,435	3,803-	11,238	
UNDISTRIBUTED AND UNALLOTTED	1,209,436-		1,642,194-	1,735,245-	93,051	432,758
ACCRUED LIABILITIES				114,400	114,400-	
SUBTOTAL	3,638,740	3,830,279	728,296-	1,597,483-	4,699,466	536,757
DISB INCLUDES ACCRUALS						
AFRICAN DEVELOPMENT PROGRAM						
AFRICA	26,420		26,420	16,135	10,285	
UNDISTRIBUTED AND UNALLOTTED	9,400-		9,400-		9,400-	
ACCRUED LIABILITIES				7,000	7,000-	
SUBTOTAL	17,020		17,020	23,135	6,115-	
DISB INCLUDES ACCRUALS						
INDOCHINA POSTWAR RECONS., FY'76 & PRIOR						
SPECIAL PROGRAMS	1,120,621		1,120,621	854,268	266,353	
UNDISTRIBUTED AND UNALLOTTED	354-		354-		354-	
SUBTOTAL	1,120,267		1,120,267	854,268	265,999	
DISASTER RELIEF & REHABILITATION						
AFRICA	409,293		409,293	185,567	223,726	
AID/W	10,965		10,965	3,180-	14,145	
SPECIAL PROGRAMS	1,306,458		1,306,458	143,937	1,162,521	
UNDISTRIBUTED AND UNALLOTTED	164,121-		164,148-	69,689-	94,459-	27
ACCRUED LIABILITIES				66,378	66,378-	
SUBTOTAL	1,562,595		1,562,568	323,013	1,239,555	27
DISB INCLUDES ACCRUALS						
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
AFRICA	76,342		76,342	5,358	70,984	
NEAR EAST	2,893		2,893		2,893	
AID/W	1,093		1,093	672	421	
UNDISTRIBUTED AND UNALLOTTED	4,413-		4,413-	1,999-	2,414-	
ACCRUED LIABILITIES				4,200	4,200-	

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

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	75,915		75,915	8,231	67,684	
INTERNATIONAL DISASTER ASSISTANCE						
AFRICA	380,221-		380,221-	31,937	412,158-	
LATIN AMERICA	264,740-		264,740-	11,564-	253,176-	
NEAR EAST				772,059	772,059-	
SPECIAL PROGRAMS	55,896,609		55,896,609	8,582,605	47,314,004	
UNDISTRIBUTED AND UNALLOTTED	4,057,239-		4,114,669-	4,595,770	8,700,439-	57,430
ACCRUED LIABILITIES				1,155,494	1,155,494-	
SUBTOTAL DISB INCLUDES ACCRUALS	51,194,409		51,136,979	15,116,301	36,020,678	57,430
ECONOMIC SUPPORT FUND						
AFRICA	605,124,039	14,317,782	524,679,882	147,731,142	391,266,522	66,126,375
ASIA	779,743,345	147,764,371	584,478,974	141,785,838	590,457,507	47,500,000
LATIN AMERICA	715,242,192	93,030,285	601,808,663	350,105,645	344,733,303	20,403,244
NEAR EAST	4,868,570,075	189,961,696	4,403,359,271	2,195,596,766	2,397,723,191	275,250,118
INTERREGIONAL	500,000		500,000	500,000		
AID/W	3,965,530		3,965,530	36,390	3,929,140	
SPECIAL PROGRAMS	82,384,252		67,384,252	15,213,278	52,670,974	15,000,000
UNDISTRIBUTED AND UNALLOTTED	190,541,109		75,909,214-	37,653,197	113,562,411-	266,450,323
ACCRUED LIABILITIES				194,721,395	194,721,395-	
SUBTOTAL DISB INCLUDES ACCRUALS	7,246,570,542	445,074,124	6,110,766,358	3,083,343,651	3,472,496,931	690,730,060
DISASTER RELIEF ASSISTANCE, NO-YEAR						
AFRICA	360,317-		360,817-	122,985-	237,832-	
ASIA	2,120-		2,120-	1,018-	1,102-	
LATIN AMERICA	8,531-		8,531-	13,547	22,078-	
NEAR EAST	550,867-		550,867-	782,716	1,333,583-	
AID/W	1,007		1,007	2,879-	3,886	
SPECIAL PROGRAMS	91,232,340		83,483,968	37,394,418	46,089,550	7,748,372
UNDISTRIBUTED AND UNALLOTTED	9,302,699		3,769,730-	11,409,561	15,179,291-	13,072,429
ACCRUED LIABILITIES				4,423,145	4,423,145-	

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

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	99,613,711		78,792,910	53,896,505	24,896,405	20,820,801
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		1,000,000	6,000,000	
NEAR EAST	2,500,000	2,500,000		1,000,000	1,500,000	
SUBTOTAL	14,500,000	14,500,000		2,000,000	12,500,000	
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
UNDISTRIBUTED AND UNALLOTTED	16,000,000					16,000,000
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
AFRICA	517,482,982	100,316,619	394,641,644	62,074,291	432,883,972	22,524,719
ASIA	1,033,336,435	633,173,886	355,581,576	154,947,752	833,907,710	44,580,973
LATIN AMERICA	551,209,158	371,309,571	149,134,664	97,217,764	423,226,471	30,764,923
NEAR EAST	74,938,023	5,173,173	68,388,281	15,393,473	58,167,981	1,376,569
INTERREGIONAL	257,987,759		209,597,005	77,507,048	132,089,957	48,390,754
AID/W	43,462,999		30,796,344	9,848,323	20,948,021	12,666,655
SPECIAL PROGRAMS	12,001,566		11,912,502	2,170,791	9,741,711	89,064
UNDISTRIBUTED AND UNALLOTTED	98,137,209					98,137,209
ACCRUED LIABILITIES				137,983,012	137,983,012-	
SUBTOTAL DISB INCLUDES ACCRUALS	2,588,556,131	1,109,973,249	1,220,052,016	557,042,454	1,772,982,911	258,530,866
FUNCTIONAL D.A., POPULATION PLANNING						
AFRICA	39,308,166		34,823,797	3,973,222	30,850,575	4,484,369
ASIA	193,950,389	51,231,904	105,892,529	33,369,414	123,755,019	41,825,956
LATIN AMERICA	42,007,869		36,121,488	8,913,824	27,207,664	5,886,381
NEAR EAST	10,544,257		8,571,782	906,399	7,665,383	1,972,475
INTERREGIONAL	469,296		267,298	126,654	140,644	201,998
SPECIAL PROGRAMS	318,662,646		258,678,295	97,756,007	160,922,288	59,984,351
UNDISTRIBUTED AND UNALLOTTED	11,142,485			231,871-	231,871	11,142,485
ACCRUED LIABILITIES				67,261,408	67,261,408-	

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

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	621,085,108	51,231,904	444,355,189	212,075,057	283,512,036	125,498,015
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
AFRICA	100,943,758	4,400,000	93,026,037	19,521,978	77,904,059	3,417,721
ASIA	62,711,335	29,122,119	32,309,227	8,128,569	52,302,771	2,279,995
LATIN AMERICA	150,142,568	40,381,270	78,137,605	22,352,616	96,166,259	31,623,693
NEAR EAST	44,420,322		44,020,682	6,021,681	37,999,001	399,640
INTERREGIONAL	22,167,213		18,484,205	6,026,899	12,457,306	3,683,008
AID/W	4,399,075		2,666,502	345,636	2,320,866	1,732,573
UNDISTRIBUTED AND UNALLOTTED	30,202,156					30,202,156
ACCRUED LIABILITIES				34,497,929	34,497,929-	
SUBTOTAL DISB INCLUDES ACCRUALS	414,886,427	72,903,388	268,644,253	96,895,308	244,652,333	73,338,786
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
AFRICA	56,774,186		51,719,824	11,728,247	39,991,577	5,054,362
ASIA	70,451,262	16,150,496	32,140,865	6,733,674	41,557,687	22,159,901
LATIN AMERICA	190,259,523	108,127,580	65,722,264	29,613,026	144,236,818	16,409,679
NEAR EAST	11,096,806	2,500,000	5,645,023	895,866	7,249,157	2,951,783
INTERREGIONAL	82,425,555		63,982,885	20,614,840	43,368,045	18,442,670
AID/W	41,022,051		31,612,382	13,431,166	18,181,216	9,409,669
SPECIAL PROGRAMS	471,705		471,705	40,410	431,295	
UNDISTRIBUTED AND UNALLOTTED	37,110,506			5,880-	5,880	37,110,506
ACCRUED LIABILITIES				35,853,229	35,853,229-	
SUBTOTAL DISB INCLUDES ACCRUALS	489,611,594	126,778,076	251,294,948	118,904,578	259,168,446	111,538,570
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
ASIA	5,000,000					5,000,000
LATIN AMERICA	3,000,000					3,000,000
INTERREGIONAL	1,000,000					1,000,000
AID/W	5,000,000					5,000,000
UNDISTRIBUTED AND UNALLOTTED	11,000,000					11,000,000

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

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	25,000,000					25,000,000
FUNCTIONAL D.A., HEALTH						
AFRICA	138,238,299	4,539,322	119,545,164	21,283,046	102,800,440	14,154,813
ASIA	187,650,654	81,219,049	90,742,708	16,994,890	154,966,867	15,689,897
LATIN AMERICA	130,364,041	73,724,090	45,890,230	20,382,534	99,231,786	10,749,721
NEAR EAST	21,044,892	3,819,078	16,955,519	3,803,670	16,965,926	270,296
INTERREGIONAL	92,374,883		59,003,476	14,817,009	44,186,467	33,371,407
AID/W	20,774,547		9,129,972	2,801,205	6,328,767	11,644,575
SPECIAL PROGRAMS	1,000,000		600,000	200,000	300,000	400,000
UNDISTRIBUTED AND UNALLOTTED	22,650,591			3,668-	3,668	22,650,591
ACCRUED LIABILITIES				48,392,318	48,392,318-	
SUBTOTAL	614,097,907	163,300,539	341,867,069	129,776,004	376,391,603	108,930,300
DISB INCLUDES ACCRUALS						
FUNCTIONAL DEVELOPMENT ASSISTANCE						
AFRICA	6,035,556-		6,035,556-	1,332,430	7,367,986-	
ASIA	9,236,237-		9,236,237-	1,045,342-	8,190,895-	
LATIN AMERICA	4,142,789-		4,142,789-	1,085,168-	3,057,621-	
NEAR EAST	3,361,341-		3,361,341-	2,201,008-	1,160,333-	
AID/W	7,008,212		7,008,212	4,200,602-	11,208,814	
UNDISTRIBUTED AND UNALLOTTED	175,067,017-		175,067,017-	87,558,652	262,625,669-	
SUBTOTAL	190,834,728-		190,834,728-	80,358,962	271,193,690-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
AFRICA	130,000			497	497-	130,000
LATIN AMERICA	2,488,210		2,486,930	1,550,405	936,525	1,280
NEAR EAST				1,497	1,497-	
UNDISTRIBUTED AND UNALLOTTED	1,051,649			80,785-	80,785	1,051,649
ACCRUED LIABILITIES				326,115	326,115-	
SUBTOTAL	3,669,859		2,486,930	1,797,729	689,201	1,132,929
DISB INCLUDES ACCRUALS						
DEVELOPMENT LOAN FUND						
AFRICA	7,987	7,987		7,135-	15,122	
LATIN AMERICA	15,753-		15,753-		15,753-	
AID/W	5		5	3	2	
UNDISTRIBUTED AND UNALLOTTED	569,389		53,360	169,510-	222,870	516,029

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

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	561,628	7,987	37,612	176,642-	222,241	516,029
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	622,950	8,921,667	1
LATIN AMERICA	1,539		1,539	1,539		
NEAR EAST	140,719,918	87,038,327	53,681,591	32,616,110	108,103,808	
AID/W	242,248		242,248	45,072-	297,320	
SPECIAL PROGRAMS	2,005,036		2,005,036		2,005,036	
UNDISTRIBUTED AND UNALLOTTED	2,220,684-		2,293,777-	3,572,888	5,866,665-	73,093
ACCRUED LIABILITIES				6,235,135	6,235,135-	
SUBTOTAL	150,292,675	87,922,663	62,296,918	43,003,550	107,216,031	73,094
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	1,680,582	695,498	2,605,084	
ASIA	11,556,080	8,508,461	2,991,619	94,957	11,405,123	56,000
LATIN AMERICA	12,348,580	5,021,000	5,227,580	33,964	10,214,616	2,100,000
NEAR EAST	40,629		40,629	40,629		
INTERREGIONAL	374,791		374,791	174,791	200,000	
SPECIAL PROGRAMS	570,000		570,000		570,000	
UNDISTRIBUTED AND UNALLOTTED	1,469,681		1,961,261-	1,575,038-	386,223-	3,430,942
ACCRUED LIABILITIES				381,677	381,677-	
SUBTOTAL	29,660,343	15,149,461	8,923,940	153,522-	24,226,923	5,586,942
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., POPULATION PLANNING						
ASIA	3,974,000	3,900,000			3,900,000	74,000
NEAR EAST	640,000		290,000	2,883	287,117	350,000
SPECIAL PROGRAMS	2,000,000		2,000,000	200,000	1,800,000	
UNDISTRIBUTED AND UNALLOTTED	187,167					187,167
ACCRUED LIABILITIES				573,536	573,536-	

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

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	6,801,167	3,900,000	2,290,000	776,419	5,413,581	611,167
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
AFRICA	642,383		642,383	9,826	632,557	
ASIA	1,959,200	1,231,000	728,200	18,417	1,940,783	
LATIN AMERICA	10,108,998	3,000,000	7,108,998	124,865	9,984,133	
NEAR EAST	170,000		170,000	87,339	82,661	
INTERREGIONAL	20,011		20,011	20,011		
UNDISTRIBUTED AND UNALLOTTED	8,782					8,782
ACCRUED LIABILITIES				126,373	126,373-	
SUBTOTAL DISB INCLUDES ACCRUALS	12,909,374	4,231,000	8,669,592	386,831	12,513,761	8,782
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
AFRICA	276,773		250,000	80,828	169,172	26,773
ASIA	10,137,000	7,867,000			7,867,000	2,270,000
LATIN AMERICA	29,999,958	7,625,000	22,374,958	381,347	29,618,611	
NEAR EAST	7,833		7,833		7,833	
AID/W	336,952	150,000	186,000		336,000	952
UNDISTRIBUTED AND UNALLOTTED	81,962			2,000-	2,000	81,962
ACCRUED LIABILITIES				313,013	313,013-	
SUBTOTAL DISB INCLUDES ACCRUALS	40,840,478	15,642,000	22,818,791	773,188	37,687,603	2,379,687
ECONOMIC SUPPORT FUND - NO YEAR						
LATIN AMERICA	28,335,698		27,028,431	14,881,282	12,147,149	1,307,267
NEAR EAST	73,820,000	1,977,505	55,998,247	8,671,099	49,304,653	15,844,248
AID/W	8,642		8,642	83,545-	92,187	
SPECIAL PROGRAMS	6,000,000		6,000,000		6,000,000	
UNDISTRIBUTED AND UNALLOTTED	64,233,133		3,689,079	7,184,932	3,495,853-	60,544,054
ACCRUED LIABILITIES				14,191,534	14,191,534-	
SUBTOTAL DISB INCLUDES ACCRUALS	172,397,473	1,977,505	92,724,399	44,845,302	49,856,602	77,695,569

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

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLTG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A., HEALTH						
AFRICA	2,421,810		2,291,000	20	2,290,980	130,810
ASIA	500,000					500,000
LATIN AMERICA	18,019,969	5,545,000	12,474,782	17,740	18,002,042	187
NEAR EAST	1,358,000		1,358,000	1,262,314	95,686	
SPECIAL PROGRAMS	7,420,156		7,420,156	2,392,653	5,027,503	
UNDISTRIBUTED AND UNALLOTTED	9,261,530			993,462	993,462-	9,261,530
ACCRUED LIABILITIES				416,306	416,306-	
SUBTOTAL	38,981,465	5,545,000	23,543,938	5,082,495	24,006,443	9,892,527
DISB INCLUDES ACCRUALS						
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84/85						
LATIN AMERICA				179,665	179,665-	
AID/W				8,676-	8,676	
UNDISTRIBUTED AND UNALLOTTED				12,737	12,737-	
SUBTOTAL				183,726	183,726-	
ECONOMIC SUPPORT FUND - MULTI YEAR						
AFRICA	1,215,512		810,000	189,466	620,534	405,512
ASIA	7,000,000			20	20-	7,000,000
LATIN AMERICA	380,336,724	21,625,000	358,711,724	272,448,855	107,887,869	
NEAR EAST	103,506,203		103,506,203	102,321,501	1,184,702	
AID/W				10,164-	10,164	
UNDISTRIBUTED AND UNALLOTTED	2,119,665-		2,162,039-	1,633,079-	528,960-	42,374
ACCRUED LIABILITIES				5,594,928	5,594,928-	
SUBTOTAL	489,938,774	21,625,000	460,865,888	378,911,527	103,579,361	7,447,886
DISB INCLUDES ACCRUALS						
MIDDLE EAST SPEC. REQUIREMENTS FUND						
NEAR EAST	19,174,020	14,356	19,159,664	70,562	19,103,458	
UNDISTRIBUTED AND UNALLOTTED	14,356-		14,356-	14,356-		
ACCRUED LIABILITIES				244,900	244,900-	
SUBTOTAL	19,159,664	14,356	19,145,308	301,106	18,858,558	
DISB INCLUDES ACCRUALS						

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

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PEACEKEEPING OPERATIONS						
SPECIAL PROGRAMS	19,486		19,486	2,135	17,351	
UNDISTRIBUTED AND UNALLOTTED	2,165-		1,016		1,016	3,181-
SUBTOTAL	17,321		20,502	2,135	18,367	3,181-
ALLIANCE FOR PROGRESS, LOAN FUND						
UNDISTRIBUTED AND UNALLOTTED	17,863		876-		876-	18,739
AMERICAN SCHOOLS & HOSPITALS ABROAD						
AFRICA				1,206	1,206-	
SPECIAL PROGRAMS	63,692,257		41,042,257	21,952,936	19,089,321	22,650,000
UNDISTRIBUTED AND UNALLOTTED	6,153,975-		6,230,049-	960,283	7,190,332-	76,074
ACCRUED LIABILITIES				1,529,000	1,529,000-	
SUBTOTAL DISB INCLUDES ACCRUALS	57,538,282		34,812,208	24,443,425	10,368,783	22,726,074
TOTAL DISB INCLUDES ACCRUALS	14,182,299,009	2,298,964,574	10,120,775,917	5,214,114,073	7,205,626,318	1,762,548,618
ADMINISTRATION						
OPERATING EXPENSES OF AID						
AID/W	246,752,412		239,468,766	192,888,885	46,579,881	7,283,646
ACCRUED LIABILITIES				52,490-	52,490	
SUBTOTAL DISB INCLUDES ACCRUALS	246,752,412		239,468,766	192,836,395	46,632,371	7,283,646
TRADE AND DEVELOPMENT PROGRAMS						
AID/W	19,822		19,822	18,606	1,216	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
AID/W	555,327		555,327	302,127	253,200	
TRADE & DEVELOPMENT PROGRAM						
AID/W	425,000		420,953	386,253	34,700	4,047
ACCRUED LIABILITIES				2,970	2,970-	

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

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	425,000		420,953	389,223	31,730	4,047
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
AID/W	392,383		392,333	259,512	133,871	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
AID/W	9,917		9,917	3,328	6,589	
FOREIGN SERVICE RETIREMENT & DISABILITY FUND						
AID/W	40,562,000		40,562,000	40,562,000		
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
AID/W	3,719,142		3,462,250	1,860,241	1,602,009	256,892
TOTAL - ADMINISTRATION DISB INCLUDES ACCRUALS	292,436,003		284,891,418	236,230,432	48,660,986	7,544,585
GRAND TOTAL DISB INCLUDES ACCRUALS	14,474,725,012	2,298,964,574	10,405,667,235	5,450,344,505	7,254,287,304	1,770,093,203

APPROPRIATION ALLOTMENT REPORT - COMOROS

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
443 52 602 00 69 5A				80,000	80,000-	
443 52 602 00 69 53	780,000		780,000	86,687	693,313	
543 52 602 00 69 51	400,000		400,000		400,000	
SUBTOTAL	1,180,000		1,180,000	166,687	1,013,313	
CURRENT YEAR	400,000		400,000		400,000	
PY UNLIQUIDATED	780,000		780,000	86,687	693,313	
ACCRUED LIABILITIES				80,000	80,000-	
SUBTOTAL - APPROPRIATION	1,180,000		1,180,000	166,687	1,013,313	
TOTAL	1,180,000		1,180,000	166,687	1,013,313	
GRAND TOTAL	1,180,000		1,180,000	166,687	1,013,313	

APPROPRIATION ALLOTMENT REPORT - DJIBOUTI

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 54 603 00 10 53	15,224		15,224	877	14,347	
300 54 603 00 10 53	43,673		43,673	391	43,282	
400 54 603 00 10 5A				4,150	4,150-	
400 54 603 00 10 53	77,720		77,720	46,968	30,752	
500 54 603 00 10 5A				14,750	14,750-	
500 54 603 00 10 51	180,000		137,009	83,934	53,075	42,991
SUBTOTAL	316,617		273,626	151,070	122,556	42,991
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 603 00 90 55				60	60-	
300 88 603 00 96 55	10-		10-	10-		
SUBTOTAL	10-		10-	50	60-	
CURRENT YEAR	180,000		137,009	83,934	53,075	42,991
PY UNLIQUIDATED	136,618		136,618	48,235	88,383	
NET IN TRANSIT	10-		10-	50	60-	
ACCRUED LIABILITIES				18,900	18,900-	
SUBTOTAL - APPROPRIATION	316,607		273,616	151,120	122,496	42,991
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE GRANTS						
237 52 603 00 69 5A				221,400	221,400-	
237 52 603 00 69 53	2,709,820		2,709,820	813,363	1,896,457	
337 52 603 00 69 5A				58,476	58,476-	
337 52 603 00 69 53	587,808		587,808	295,977	291,831	
437 52 603 00 69 5A				104,878	104,878-	
437 52 603 00 69 53	2,989,818		2,989,818	435,986	2,553,832	
537 52 603 00 69 51	3,500,000		1,100,000		1,100,000	2,400,000
SUBTOTAL	9,787,446		7,387,446	1,930,080	5,457,366	2,400,000
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
237 88 603 00 97 55				11,581	11,581-	
437 88 603 00 97 55				1,607	1,607-	
SUBTOTAL				13,188	13,188-	

APPROPRIATION ALLOTMENT REPORT - DJIBOUTI

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	3,500,000		1,100,000		1,100,000	2,400,000
PY UNLIQUIDATED	6,287,447		6,287,447	1,545,326	4,742,121	
NET IN TRANSIT				13,188	13,188-	
ACCRUED LIABILITIES				384,754	384,754-	
SUBTOTAL - APPROPRIATION	9,787,446		7,387,446	1,943,268	5,444,178	2,400,000
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 52 603 00 69 5A				9,633	9,633-	
243 54 603 00 69 53	528		528	12	516	
243 52 603 00 69 53	56,585		56,585	37,623	18,962	
SUBTOTAL	57,113		57,113	47,268	9,845	
PY UNLIQUIDATED	57,113		57,113	37,635	19,478	
ACCRUED LIABILITIES				9,633	9,633-	
SUBTOTAL - APPROPRIATION	57,113		57,113	47,268	9,845	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 52 603 00 69 5A				50,000	50,000-	
245 52 603 00 69 53	564,388		564,388	237,845	326,543	
SUBTOTAL	564,388		564,388	287,845	276,543	
PY UNLIQUIDATED	564,388		564,388	237,845	326,543	
ACCRUED LIABILITIES				50,000	50,000-	
SUBTOTAL - APPROPRIATION	564,388		564,388	287,845	276,543	
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				5,607	5,607-	

APPROPRIATION ALLOTMENT REPORT - DJIBOUTI

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	34,908-		34,908-	5,607	40,515-	
NET IN TRANSIT	34,908-		34,908-	5,607	40,515-	
SUBTOTAL - APPROPRIATION	34,908-		34,908-	5,607	40,515-	
TOTAL	10,690,646		8,247,655	2,435,108	5,812,547	2,442,991
GRAND TOTAL	10,690,646		8,247,655	2,435,108	5,812,547	2,442,991

APPROPRIATION ALLOTMENT REPORT - ZAMBIA

JUN 30, 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	1,085	189,363	
300 54 611 00 10 5A				60,000	60,000-	
300 54 611 00 10 53	67,409		67,409	6,067	61,342	
400 54 611 00 10 5A				140,000	140,000-	
400 54 611 00 10 53	379,849		379,849	239,543	140,306	
500 54 611 00 10 5A				160,000	160,000-	
500 54 611 00 10 51	600,000		456,790	298,518	158,272	143,210
SUBTOTAL	1,237,706		1,094,496	1,085,213	9,283	143,210
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 611 00 90 55				109	109-	
300 88 611 00 90 55				66	66-	
400 88 611 00 90 55				3,193	3,193-	
500 88 611 00 90 55				13,571	13,571-	
300 88 611 00 96 55	422-		422-	422-		
400 88 611 00 96 55	385-		385-	385-		
SUBTOTAL	807-		807-	16,132	16,939-	
CURRENT YEAR	600,000		456,790	298,518	158,272	143,210
PY UNLIQUIDATED	637,706		637,706	246,695	391,011	
NET IN TRANSIT	807-		807-	16,132	16,939-	
ACCRUED LIABILITIES				540,000	540,000-	
SUBTOTAL - APPROPRIATION	1,236,899		1,093,689	1,101,345	7,656-	143,210
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
237 61 611 00 57 53		860,583		549,220	311,363	
337 61 611 00 57 53		1,341,351		379,908	961,443	
GRANTS						
437 61 611 00 59 53			15,000,000	11,028,417	3,971,583	
SUBTOTAL		2,201,934	15,000,000	11,957,545	5,244,389	
TECHNICAL ASSISTANCE						
GRANTS						
237 54 611 00 69 5A				96,000	96,000-	
237 50 611 00 69 5A				150,000	150,000-	

APPROPRIATION ALLOTMENT REPORT - ZAMBIA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
237 50 611 00 69 53	4,801,719		4,801,719	1,627,090	3,174,629	
237 54 611 00 69 53	2,800,076		2,800,076	839,861	1,960,215	
337 50 611 00 69 5A				60,000	60,000-	
337 50 611 00 69 53	445,928		445,928	76,135	369,793	
437 50 611 00 69 53	6,322,000		6,322,000	21,648	6,300,352	
537 50 611 00 69 51	5,000,000		5,000,000		5,000,000	
537 61 611 00 69 51	10,000,000					10,000,000
SUBTOTAL	29,369,723		19,369,723	2,870,734	16,498,989	10,000,000
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				66,636	66,636-	
437 88 611 00 97 55				9,868-	9,868	
SUBTOTAL	688,637-		688,637-	631,869-	56,768-	
CURRENT YEAR	15,000,000		5,000,000		5,000,000	10,000,000
PY UNLIQUIDATED	14,369,724		14,369,724	2,564,733	11,804,991	
NET IN TRANSIT	688,637-		688,637-	631,868-	56,769-	
ACCRUED LIABILITIES				306,000	306,000-	
SUBTOTAL - APPROPRIATION	28,681,086	2,201,934	33,681,086	14,196,410	21,686,610	10,000,000
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						
246 59 611 00 69 53	4,131		4,131	433	3,698	
PY UNLIQUIDATED	4,131		4,131	433	3,698	
SUBTOTAL - APPROPRIATION	4,131		4,131	433	3,698	
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

JUN 30, 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	30,076,143	2,201,934	34,932,933	15,298,188	21,836,679	10,143,210
GRAND TOTAL	30,076,143	2,201,934	34,932,933	15,298,188	21,836,679	10,143,210

APPROPRIATION ALLOTMENT REPORT - MALAWI

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 54 612 00 10 5A				4,000	4,000-	
200 54 612 00 10 53	140,269		140,269		140,269	
300 54 612 00 10 5A				20,866	20,866-	
300 54 612 00 10 53	90,053		90,053	24,204	65,849	
400 54 612 00 10 5A				51,774	51,774-	
400 54 612 00 10 53	228,961		228,961	127,709	101,253	
500 54 612 00 10 5A				118,256	118,256-	
500 54 612 00 10 51	400,000		346,505	212,606	133,899	53,495
SUBTOTAL	859,283		805,788	559,414	246,374	53,495
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 612 00 90 55				148-	148	
300 88 612 00 90 55				122	122-	
400 88 612 00 90 55				15,042	15,042-	
500 88 612 00 90 55				7,588	7,588-	
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-	18,789-	22,604-	
CURRENT YEAR	400,000		346,505	212,606	133,899	53,495
PY UNLIQUIDATED	459,284		459,284	151,913	307,371	
NET IN TRANSIT	41,394-		41,394-	18,790-	22,604-	
ACCRUED LIABILITIES				194,896	194,896-	
SUBTOTAL - APPROPRIATION	817,890		764,395	540,625	223,770	53,495
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				707,606	707,606-	

APPROPRIATION ALLOTMENT REPORT - MALAWI

JUN 30, 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	1,209,556	1,929,590	
343 54 612 00 69 5A				85,000	85,000-	
343 54 612 00 69 53	3,211,555		3,211,555	79,338	3,132,217	
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 5A				10,000	10,000-	
543 54 612 00 69 51	2,555,000		2,555,000	5,208	2,549,792	
SUBTOTAL	11,905,901		11,905,901	2,171,908	9,733,993	
CURRENT YEAR	2,555,000		2,555,000	5,208	2,549,792	
PY UNLIQUIDATED	9,350,901		9,350,901	1,289,094	8,061,807	
ACCRUED LIABILITIES				877,606	877,606-	
SUBTOTAL - APPROPRIATION	11,905,901		11,905,901	2,171,908	9,733,993	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
444 54 612 00 69 5A				100,000	100,000-	
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	100,000	2,300,000	
CURRENT YEAR	1,000,000		1,000,000		1,000,000	
PY UNLIQUIDATED	1,400,000		1,400,000		1,400,000	
ACCRUED LIABILITIES				100,000	100,000-	
SUBTOTAL - APPROPRIATION	2,400,000		2,400,000	100,000	2,300,000	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 54 612 00 69 5A				113,000	113,000-	
245 54 612 00 69 53	4,142,998		4,142,998	452,045	3,690,953	
345 54 612 00 69 53	2,734,000		2,734,000		2,734,000	
SUBTOTAL	6,876,998		6,876,998	565,045	6,311,953	

APPROPRIATION ALLOTMENT REPORT - MALAWI

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	6,876,998		6,876,998	452,045	6,424,953	
ACCRUED LIABILITIES				113,000	113,000-	
SUBTOTAL - APPROPRIATION	6,876,998		6,876,998	565,045	6,311,953	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
446 54 612 00 69 5A				140,826	140,826-	
446 54 612 00 69 53	2,200,000		2,200,000	7,493	2,192,507	
546 54 612 00 69 51	2,500,000		2,500,000		2,500,000	
SUBTOTAL	4,700,000		4,700,000	148,319	4,551,681	
CURRENT YEAR	2,500,000		2,500,000		2,500,000	
PY UNLIQUIDATED	2,200,000		2,200,000	7,493	2,192,507	
ACCRUED LIABILITIES				140,826	140,826-	
SUBTOTAL - APPROPRIATION	4,700,000		4,700,000	148,319	4,551,681	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 54 612 00 69 5A				251,100	251,100-	
248 54 612 00 69 53	2,279,473		2,279,473	518,147	1,761,326	
348 54 612 00 69 5A				39,500	39,500-	
348 54 612 00 69 53	731,000		731,000	69,607	661,393	
448 54 612 00 69 5A				100,000	100,000-	
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	978,354	5,032,119	
CURRENT YEAR	2,000,000		2,000,000		2,000,000	
PY UNLIQUIDATED	4,010,473		4,010,473	587,754	3,422,719	
ACCRUED LIABILITIES				390,600	390,600-	
SUBTOTAL - APPROPRIATION	6,010,473		6,010,473	978,354	5,032,119	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - MALAWI

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
249 88 612 00 96 55	729,807-		729,807-	729,807-		
249 88 612 00 97 55				531,652	531,652-	
349 88 612 00 97 55				280,637	280,637-	
449 88 612 00 97 55				1,526	1,526-	
549 88 612 00 97 55				1,186	1,186-	
SUBTOTAL	729,807-		729,807-	85,194	815,001-	
NET IN TRANSIT	729,807-		729,807-	85,194	815,001-	
SUBTOTAL - APPROPRIATION	729,807-		729,807-	85,194	815,001-	
TOTAL	31,982,721		31,929,226	4,590,711	27,338,515	53,495
GRAND TOTAL	31,982,721		31,929,226	4,590,711	27,338,515	53,495

APPROPRIATION ALLOTMENT REPORT - ZIMBABWE

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-83						
300 50 613 00 10 5A				52,583	52,583-	
300 50 613 00 10 53	54,815		54,815	2,232	52,583	
400 50 613 00 10 5A				135,239	135,239-	
400 50 613 00 10 53	437,396		437,396	249,157	188,239	
500 50 613 00 10 5A				124,401	124,401-	
500 50 613 00 10 51	600,000		393,540	205,439	188,101	206,460
SUBTOTAL	1,092,211		885,751	769,051	116,700	206,460
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 613 00 90 55				2,246	2,246-	
400 88 613 00 90 55				13,885	13,885-	
500 88 613 00 90 55				5,314	5,314-	
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-	9,408	21,445-	
CURRENT YEAR	600,000		393,540	205,439	188,101	206,460
PY UNLIQUIDATED	492,211		492,211	251,389	240,822	
NET IN TRANSIT	12,037-		12,037-	9,407	21,444-	
ACCRUED LIABILITIES				312,223	312,223-	
SUBTOTAL - APPROPRIATION	1,080,174		873,714	778,459	95,255	206,460
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
237 61 613 00 59 53			997,291	700,367	296,924	
337 61 613 00 59 53			15,784,225	11,734,142	4,050,083	
437 61 613 00 59 53			10,000,000	4,496,925	5,503,075	
237 61 613 00 53 53			3,848,435	932,385	2,916,050	
337 61 613 00 53 53			9,135,217	3,810,153	5,325,064	
437 61 613 00 53 53			28,886,288	16,753,240	12,133,048	
537 61 613 00 53 51			21,169,000	222,369	20,946,631	
SUBTOTAL			89,820,456	38,649,581	51,170,875	
TECHNICAL ASSISTANCE						
GRANTS						
237 54 613 00 69 5A				750,000	750,000-	
237 50 613 00 69 5A				689,650	689,650-	

APPROPRIATION ALLOTMENT REPORT - ZIMBABWE

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
237 50 613 00 69 53	7,129,063		7,129,063	1,478,536	5,650,527	
237 54 613 00 69 53	750,000		750,000		750,000	
337 50 613 00 69 5A				35,000	35,000-	
337 50 613 00 69 53	3,712,431		3,712,431	98,196	3,614,235	
537 50 613 00 69 51	6,831,000		6,431,000		6,431,000	400,000
SUBTOTAL	18,422,494		18,022,494	3,051,382	14,971,112	400,000
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				106,418-	106,418	
337 88 613 00 97 55				159,181	159,181-	
SUBTOTAL	291,920-		291,920-	239,157-	52,763-	
CURRENT YEAR	6,831,000		6,431,000		6,431,000	400,000
PY UNLIQUIDATED	11,591,494		11,591,494	1,576,731	10,014,763	
NET IN TRANSIT	291,920-		291,920-	239,156-	52,764-	
ACCRUED LIABILITIES				1,474,650	1,474,650-	
SUBTOTAL - APPROPRIATION	18,130,574		107,551,030	41,461,806	66,089,224	400,000
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	19,239,074		108,453,070	42,266,441	66,186,629	606,460
GRAND TOTAL	19,239,074		108,453,070	42,266,441	66,186,629	606,460

APPROPRIATION ALLOTMENT REPORT - KENYA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 615 00 10 5A				34,646	34,646-	
200 50 615 00 10 53	35,834		35,834	813-	36,647	
300 50 615 00 10 5A				375,660	375,660-	
300 50 615 00 10 53	412,807		412,807	32,148	380,659	
400 50 615 00 10 5A				422,211	422,211-	
400 50 615 00 10 53	1,725,099		1,725,099	1,300,889	424,210	
500 50 615 00 10 5A				697,912	697,912-	
500 50 615 00 10 51	3,000,000		2,520,278	1,446,366	1,073,412	479,722
SUBTOTAL	5,173,740		4,694,018	4,309,519	384,499	479,722
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 615 00 90 55				275	275-	
300 88 615 00 90 55				2,687	2,687-	
400 88 615 00 90 55				217,355	217,355-	
500 88 615 00 90 55				28,252	28,252-	
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-	203,546	248,569-	
CURRENT YEAR	3,000,000		2,520,278	1,446,866	1,073,412	479,722
PY UNLIQUIDATED	2,173,740		2,173,740	1,332,223	841,517	
NET IN TRANSIT	45,023-		45,023-	203,546	248,569-	
ACCRUED LIABILITIES				1,530,429	1,530,429-	
SUBTOTAL - APPROPRIATION	5,128,717		4,648,995	4,513,065	135,930	479,722
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				45,619	45,619-	
402 50 615 00 69 53	327,461		327,461	230,176	97,285	
SUBTOTAL	327,461		327,461	275,795	51,666	

APPROPRIATION ALLOTMENT REPORT - KENYA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	4,466,696	4,139,234	327,461	2,645,097	1,821,598	1
ACCRUED LIABILITIES				45,619	45,619-	
SUBTOTAL - APPROPRIATION	4,466,695	4,139,234	327,461	2,690,715	1,775,980	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 50 615 00 44 53	37,524		37,524	15,144	22,380	
PY UNLIQUIDATED	37,524		37,524	15,144	22,380	
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	14,659	20,985,341	
SUBTOTAL			21,086,901	14,659	21,072,242	
TECHNICAL ASSISTANCE						
GRANTS						
337 50 615 00 69 5A				94,967	94,967-	
337 50 615 00 69 53	1,835,839		1,835,839	117,289	1,718,550	
SUBTOTAL	1,835,839		1,835,839	212,256	1,623,583	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
437 88 615 00 97 55				11,508	11,508-	
PY UNLIQUIDATED	1,835,839		1,835,839	117,289	1,718,550	
NET IN TRANSIT				11,508	11,508-	
ACCRUED LIABILITIES				94,967	94,967-	
SUBTOTAL - APPROPRIATION	1,835,839		22,922,740	238,423	22,684,317	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
PROGRAM ASSISTANCE						
GRANTS						
243 61 615 00 59 53			65,882		65,882	

APPROPRIATION ALLOTMENT REPORT - KENYA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
243 61 615 00 68 53	10,250,683	10,250,683		1,984,530	8,266,153	
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		700,000	1,300,000	
443 61 615 00 68 53	25,400,000	25,400,000		5,652,599	19,747,401	
SUBTOTAL	49,250,683	49,250,683		8,337,129	40,913,554	
TECHNICAL ASSISTANCE						
GRANTS						
243 50 615 00 69 5A				643,126	643,126-	
243 50 615 00 69 53	3,176,926		3,176,926	1,327,238	1,849,688	
343 50 615 00 69 5A				696,392	696,392-	
343 50 615 00 69 53	12,890,795		12,890,795	2,669,161	10,221,634	
443 50 615 00 69 53	4,000,000		4,000,000		4,000,000	
543 50 615 00 69 51	8,760,000		5,588,370	97,959	5,490,411	3,171,630
SUBTOTAL	28,827,721		25,656,091	5,433,876	20,222,215	3,171,630
CURRENT YEAR	8,760,000		5,588,370	97,959	5,490,411	3,171,630
PY UNLIQUIDATED	69,318,405	49,250,683	20,067,721	12,333,528	56,984,876	1
ACCRUED LIABILITIES				1,339,519	1,339,519-	
SUBTOTAL - APPROPRIATION	78,078,404	49,250,683	25,721,973	13,771,005	61,201,651	3,171,630
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
244 50 615 00 44 5A				1,800	1,800-	
244 50 615 00 44 53	136,317		136,317	62,176	74,141	
244 50 615 00 69 5A				76,054	76,054-	
244 50 615 00 69 53	3,541,719		3,541,719	280,395	3,261,324	
344 50 615 00 69 5A				370,000	370,000-	
344 50 615 00 69 53	2,235,342		2,235,342	428,664	1,806,678	
444 50 615 00 69 53	2,300,000		2,300,000		2,300,000	
544 50 615 00 69 51	100,000		37,825	3,916	33,909	62,175
SUBTOTAL	8,313,378		8,251,203	1,223,005	7,028,198	62,175

APPROPRIATION ALLOTMENT REPORT - KENYA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	100,000		37,925	3,916	33,909	62,175
PY UNLIQUIDATED	8,213,378		8,213,378	771,234	7,442,144	
ACCRUED LIABILITIES				447,854	447,854-	
SUBTOTAL - APPROPRIATION	8,313,378		8,251,203	1,223,005	7,028,198	62,175
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 50 615 00 69 5A				28,055	28,055-	
245 50 615 00 69 53	86,721		86,721	53,571	33,150	
SUBTOTAL	86,721		86,721	81,626	5,095	
PY UNLIQUIDATED	86,721		86,721	53,571	33,150	
ACCRUED LIABILITIES				28,055	28,055-	
SUBTOTAL - APPROPRIATION	86,721		86,721	81,626	5,095	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						
246 50 615 00 69 5A				209,379	209,379-	
246 50 615 00 69 53	3,265,941		3,265,941	1,299,950	1,965,991	
446 51 615 00 69 5A				16,358	16,358-	
446 51 615 00 69 53	130,617		130,617	88,487	42,130	
446 50 615 00 69 53	500,000		500,000	108,945	391,055	
546 51 615 00 69 5A				21,531	21,531-	
546 51 615 00 69 51	260,000		186,583	50,429	136,154	73,417
546 50 615 00 69 51	500,000		447,000	11,810	435,190	53,000
546 51 615 00 61 51	60,000		60,000		60,000	
SUBTOTAL	4,716,558		4,590,141	1,806,889	2,783,252	126,417
CURRENT YEAR	820,000		693,583	62,239	631,344	126,417
PY UNLIQUIDATED	3,896,558		3,896,558	1,497,382	2,399,176	
ACCRUED LIABILITIES				247,267	247,267-	
SUBTOTAL - APPROPRIATION	4,716,558		4,590,141	1,806,889	2,783,252	126,417
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - KENYA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
248 50 615 00 69 5A				279,803	279,803-	
248 50 615 00 69 53	762,802		762,802	284,580	478,222	
348 50 615 00 69 5A				275,000	275,000-	
348 50 615 00 69 53	643,687		643,687	42,374	601,313	
548 50 615 00 69 51	65,000		28,175	3,533	24,642	36,825
SUBTOTAL	1,471,489		1,434,664	885,290	549,374	36,825
CURRENT YEAR	65,000		28,175	3,533	24,642	36,825
PY UNLIQUIDATED	1,406,489		1,406,489	326,954	1,079,535	
ACCRUED LIABILITIES				554,803	554,803-	
SUBTOTAL - APPROPRIATION	1,471,489		1,434,664	885,290	549,374	36,825
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				11,918-	11,918	
349 88 615 00 97 55				57,575	57,575-	
449 88 615 00 97 55				9,028	9,028-	
SUBTOTAL	672-		672-	54,013	54,685-	
NET IN TRANSIT	673-		673-	54,013	54,686-	
SUBTOTAL - APPROPRIATION	672-		672-	54,013	54,685-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
450 88 615 00 97 55				497	497-	
NET IN TRANSIT				497	497-	
SUBTOTAL - APPROPRIATION				497	497-	
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						

APPROPRIATION ALLOTMENT REPORT - KENYA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
363 50 615 00 69 53	99,000		99,000	60,554	38,446	
PY UNLIQUIDATED	1,719,000	1,620,000	99,000	635,554	1,083,446	
SUBTOTAL - APPROPRIATION	1,719,000	1,620,000	99,000	635,554	1,083,446	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE GRANTS						
468 50 615 00 69 51	2,100,000		2,100,000		2,100,000	
CURRENT YEAR	2,100,000		2,100,000		2,100,000	
SUBTOTAL - APPROPRIATION	2,100,000		2,100,000		2,100,000	
TOTAL	107,953,653	55,009,917	70,219,750	25,915,226	99,314,441	3,876,769
GRAND TOTAL	107,953,653	55,009,917	70,219,750	25,915,226	99,314,441	3,876,769

APPROPRIATION ALLOTMENT REPORT - UGANDA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 617 00 10 5A				97,200	97,200-	
200 50 617 00 10 53	117,912		117,912	22	117,890	
300 50 617 00 10 5A				69,000	69,000-	
300 50 617 00 10 53	135,123		135,123	17,255	117,868	
400 50 617 00 10 5A				150,000	150,000-	
400 50 617 00 10 53	475,244		475,244	255,757	219,487	
500 50 617 00 10 5A				60,000	60,000-	
500 50 617 00 10 51	750,000		598,298	267,758	330,540	151,702
SUBTOTAL	1,478,279		1,326,577	916,992	409,585	151,702
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 617 00 90 55				314	314-	
300 88 617 00 90 55				880	880-	
400 88 617 00 90 55				5,026	5,026-	
500 88 617 00 90 55				3,921	3,921-	
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-	2,702	10,141-	
CURRENT YEAR	750,000		598,298	267,758	330,540	151,702
PY UNLIQUIDATED	728,278		728,278	273,033	455,245	
NET IN TRANSIT	7,439-		7,439-	2,701	10,140-	
ACCRUED LIABILITIES				376,200	376,200-	
SUBTOTAL - APPROPRIATION	1,470,840		1,319,138	919,694	399,444	151,702
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 52 617 00 69 5A				34,736	34,736-	
402 52 617 00 69 53	1,530,933		1,530,933	318,459	1,212,474	
SUBTOTAL	1,530,933		1,530,933	353,195	1,177,738	
PY UNLIQUIDATED	1,530,933		1,530,933	318,459	1,212,474	
ACCRUED LIABILITIES				34,736	34,736-	
SUBTOTAL - APPROPRIATION	1,530,933		1,530,933	353,195	1,177,738	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						

APPROPRIATION ALLOTMENT REPORT - UGANDA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
243 52 617 00 69 5A				405,497	405,497-	
243 52 617 00 69 53	3,652,402		3,652,402	610,340	3,042,062	
343 52 617 00 69 5A				155,998	155,998-	
343 52 617 00 69 53	7,442,761		7,442,761	399,203	7,043,558	
443 52 617 00 69 53	8,000,000		8,000,000	10,886	7,989,114	
543 52 617 00 69 51	3,600,000					3,600,000
SUBTOTAL	22,695,163		19,095,163	1,581,924	17,513,239	3,600,000
CURRENT YEAR	3,600,000					3,600,000
PY UNLIQUIDATED	19,095,163		19,095,163	1,020,429	18,074,734	
ACCRUED LIABILITIES				561,496	561,496-	
SUBTOTAL - APPROPRIATION	22,695,163		19,095,163	1,581,924	17,513,239	3,600,000
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
448 52 617 00 69 5A				36,292	36,292-	
448 52 617 00 69 53	1,000,000		1,000,000	61,626	938,374	
548 52 617 00 69 51	2,050,000		210,000		210,000	1,840,000
SUBTOTAL	3,050,000		1,210,000	97,918	1,112,082	1,840,000
CURRENT YEAR	2,050,000		210,000		210,000	1,840,000
PY UNLIQUIDATED	1,000,000		1,000,000	61,626	938,374	
ACCRUED LIABILITIES				36,292	36,292-	
SUBTOTAL - APPROPRIATION	3,050,000		1,210,000	97,918	1,112,082	1,840,000
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-83						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 617 00 96 55	66-		66-	66-		
249 88 617 00 97 55				204,091	204,091-	
SUBTOTAL	66-		66-	204,025	204,091-	

APPROPRIATION ALLOTMENT REPORT - UGANDA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	66-		66-	204,025	204,091-	
SUBTOTAL - APPROPRIATION	66-		66-	204,025	204,091-	
TOTAL	28,746,870		23,155,168	3,156,756	19,998,412	5,591,702
GRAND TOTAL	28,746,870		23,155,168	3,156,756	19,998,412	5,591,702

APPROPRIATION ALLOTMENT REPORT - NIGERIA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 54 620 00 10 53	2,160		2,160		2,160	
300 54 620 00 10 5A				2,883	2,883-	
300 54 620 00 10 53	63,314		63,314	2,924	60,390	
400 54 620 00 10 5A				15,664	15,664-	
400 54 620 00 10 53	141,867		141,867	73,037	68,830	
500 54 620 00 10 5A				22,118	22,118-	
500 54 620 00 10 51	394,000		105,796	61,970	43,826	288,204
SUBTOTAL	601,341		313,137	178,596	134,541	288,204
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
500 88 620 00 90 55				22	22-	
400 88 620 00 96 55	1,096-		1,096-	1,096-		
SUBTOTAL	1,096-		1,096-	1,074-	22-	
CURRENT YEAR	394,000		105,796	61,970	43,826	288,204
PY UNLIQUIDATED	207,342		207,342	75,961	131,381	
NET IN TRANSIT	1,096-		1,096-	1,074-	22-	
ACCRUED LIABILITIES				40,666	40,666-	
SUBTOTAL - APPROPRIATION	600,245		312,041	177,522	134,519	288,204
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
449 88 620 00 97 55				175,031	175,031-	
NET IN TRANSIT				175,031	175,031-	
SUBTOTAL - APPROPRIATION				175,031	175,031-	
TOTAL	600,245		312,041	352,553	40,512-	288,204
GRAND TOTAL	600,245		312,041	352,553	40,512-	288,204

APPROPRIATION ALLOTMENT REPORT - TANZANIA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 621 00 10 5A				209,800	209,800-	
200 50 621 00 10 53	220,842		220,842	2,077	218,765	
300 50 621 00 10 5A				180,000	180,000-	
300 50 621 00 10 53	203,012		203,012	14,023	188,989	
400 50 621 00 10 5A				200,000	200,000-	
400 50 621 00 10 53	513,880		513,880	306,773	207,107	
500 50 621 00 10 5A				240,000	240,000-	
500 50 621 00 10 51	1,125,000		1,023,510	765,271	258,239	101,490
SUBTOTAL	2,062,734		1,961,244	1,917,944	43,300	101,490
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 621 00 90 55				286-	286	
300 88 621 00 90 55				19,366	19,366-	
400 88 621 00 90 55				3,514	3,514-	
500 88 621 00 90 55				3,685	3,685-	
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-		
300 88 621 00 97 55				1,072-	1,072	
SUBTOTAL	19,185-		19,185-	6,022	25,207-	
CURRENT YEAR	1,125,000		1,023,510	765,271	258,239	101,490
PY UNLIQUIDATED	937,735		937,735	322,873	614,862	
NET IN TRANSIT	19,185-		19,185-	6,021	25,206-	
ACCRUED LIABILITIES				829,800	829,800-	
SUBTOTAL - APPROPRIATION	2,043,549		1,942,059	1,923,966	18,093	101,490
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 50 621 00 69 53	14,447		14,447	7,776	6,671	
PY UNLIQUIDATED	14,447		14,447	7,776	6,671	
SUBTOTAL - APPROPRIATION	14,447		14,447	7,776	6,671	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - TANZANIA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
424 61 621 00 68 53	1,370,794	1,370,794		22,300	1,348,494	
PY UNLIQUIDATED	1,370,794	1,370,794		22,300	1,348,494	
SUBTOTAL - APPROPRIATION	1,370,794	1,370,794		22,300	1,348,494	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 50 621 00 69 53	443		443		443	
PY UNLIQUIDATED	443		443		443	
SUBTOTAL - APPROPRIATION	443		443		443	
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				321,428	321,428-	
243 50 621 00 69 53	6,376,018		6,376,018	2,273,430	4,102,588	
SUBTOTAL	6,376,018		6,376,018	2,594,858	3,781,160	
PY UNLIQUIDATED	6,376,018		6,376,018	2,273,430	4,102,588	
ACCRUED LIABILITIES				321,428	321,428-	
SUBTOTAL - APPROPRIATION	6,376,018		6,376,018	2,594,858	3,781,160	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 50 621 00 69 5A				66,335	66,335-	
245 50 621 00 69 53	2,636,119		2,636,119	768,337	1,867,782	
445 50 621 00 69 53	1,190,000		1,190,000		1,190,000	
SUBTOTAL	3,826,119		3,826,119	834,672	2,991,447	

APPROPRIATION ALLOTMENT REPORT - TANZANIA

JUN 30. 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	3,826,119		3,826,119	768,337	3,057,782	
ACCRUED LIABILITIES				66,335	66,335-	
SUBTOTAL - APPROPRIATION	3,826,119		3,826,119	834,672	2,991,447	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						
246 50 621 00 69 5A				3,000	3,000-	
246 50 621 00 69 53	239,641		239,641	99,718	139,923	
SUBTOTAL	239,641		239,641	102,718	136,923	
PY UNLIQUIDATED	239,641		239,641	99,718	139,923	
ACCRUED LIABILITIES				3,000	3,000-	
SUBTOTAL - APPROPRIATION	239,641		239,641	102,718	136,923	
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
248 61 621 00 68 53	4,538,322	4,538,322		449,017	4,089,305	
TECHNICAL ASSISTANCE						
GRANTS						
248 50 621 00 69 5A				50,000	50,000-	
248 50 621 00 69 53	3,175,237		3,175,237	1,414,550	1,760,687	
SUBTOTAL	3,175,237		3,175,237	1,464,550	1,710,687	
PY UNLIQUIDATED	7,713,558	4,538,322	3,175,237	1,863,567	5,849,992	1-
ACCRUED LIABILITIES				50,000	50,000-	
SUBTOTAL - APPROPRIATION	7,713,559	4,538,322	3,175,237	1,913,567	5,799,992	
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		
249 88 621 00 97 55				919,235	919,235-	

APPROPRIATION ALLOTMENT REPORT - TANZANIA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	763,567-		763,567-	155,668	919,235-	
NET IN TRANSIT	763,567-		763,567-	155,667	919,234-	
SUBTOTAL - APPROPRIATION	763,567-		763,567-	155,668	919,235-	
TOTAL	20,869,453	5,909,116	14,858,847	7,555,525	13,212,438	101,490
GRAND TOTAL	20,869,453	5,909,116	14,858,847	7,555,525	13,212,438	101,490

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

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-83						
300 52 622 00 10 5A				20,835	20,835-	
300 52 622 00 10 53	25,401		25,401	3,566	21,835	
400 52 622 00 10 5A				50,520	50,520-	
400 52 622 00 10 53	307,331		307,331	255,811	51,520	
500 52 622 00 10 5A				310,233	310,233-	
500 52 622 00 10 51	675,000		586,965	275,731	311,234	88,035
SUBTOTAL	1,007,732		919,697	916,696	3,001	88,035
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 622 00 90 55				6,425	6,425-	
400 88 622 00 90 55				80	80-	
500 88 622 00 90 55				3,298	3,298-	
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-	5,494	9,803-	
CURRENT YEAR	675,000		586,965	275,731	311,234	88,035
PY UNLIQUIDATED	332,733		332,733	259,378	73,355	
NET IN TRANSIT	4,309-		4,309-	5,494	9,803-	
ACCRUED LIABILITIES				381,588	381,588-	
SUBTOTAL - APPROPRIATION	1,003,423		915,388	922,190	6,802-	88,035
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 622 00 97 55				56	56-	
NET IN TRANSIT				56	56-	
SUBTOTAL - APPROPRIATION				56	56-	
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-	

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

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
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				208,333	208,333-	
449 88 622 00 97 55				9,078	9,078-	
SUBTOTAL	203,985-		203,985-	13,426	217,411-	
NET IN TRANSIT	203,985-		203,985-	13,427	217,412-	
SUBTOTAL - APPROPRIATION	203,985-		203,985-	13,426	217,411-	
TOTAL	798,988		710,953	935,672	224,719-	88,035
GRAND TOTAL	798,988		710,953	935,672	224,719-	88,035

APPROPRIATION ALLOTMENT REPORT - REDSO/EA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 52 623 00 10 5A				17,293	17,293-	
200 52 623 00 10 53	19,520		19,520	2,227	17,293	
300 52 623 00 10 5A				31,669	31,669-	
300 52 623 00 10 53	32,930		32,930	1,260	31,670	
400 52 623 00 10 5A				84,000	84,000-	
400 52 623 00 10 53	365,418		365,418	266,298	99,120	
500 52 623 00 10 5A				188,000	188,000-	
500 52 623 00 10 51	925,000		794,226	432,597	361,629	130,774
SUBTOTAL	1,342,868		1,212,094	1,023,344	188,750	130,774
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 623 00 90 55				300-	300	
300 88 623 00 90 55				921-	921	
400 88 623 00 90 55				1,176	1,176-	
500 88 623 00 90 55				5,865	5,865-	
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-	8,337-	5,820-	
CURRENT YEAR	925,000		794,226	432,597	361,629	130,774
PY UNLIQUIDATED	417,868		417,868	269,786	148,082	
NET IN TRANSIT	14,157-		14,157-	8,337-	5,820-	
ACCRUED LIABILITIES				320,962	320,962-	
SUBTOTAL - APPROPRIATION	1,328,711		1,197,937	1,015,007	182,930	130,774
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-		
449 88 623 00 97 55				4,000	4,000-	
SUBTOTAL	109,967		109,967	113,967	4,000-	
NET IN TRANSIT	109,967		109,967	113,967	4,000-	
SUBTOTAL - APPROPRIATION	109,967		109,967	113,967	4,000-	

APPROPRIATION ALLOTMENT REPORT - REDSO/EA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	1,438,678		1,307,904	1,128,974	178,930	130,774
GRAND TOTAL	1,438,678		1,307,904	1,128,974	178,930	130,774

APPROPRIATION ALLOTMENT REPORT - REDSO/WA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 52 624 00 10 5A				112,547	112,547-	
200 52 624 00 10 53	402,369		402,369	188,788	213,581	
300 52 624 00 10 53	842,189		842,189	76,439	765,750	
400 52 624 00 10 5A				443,917	443,917-	
400 52 624 00 10 53	3,171,648		3,171,648	2,544,441	627,207	
500 52 624 00 10 5A				646,579	646,579-	
500 52 624 00 10 51	3,022,000		2,624,542	1,386,846	1,237,696	397,458
SUBTOTAL	7,438,206		7,040,748	5,399,557	1,641,191	397,458
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 624 00 90 55				1,084	1,084-	
400 88 624 00 90 55				19,217	19,217-	
500 88 624 00 90 55				35,077	35,077-	
400 88 624 00 96 55	22,103-		22,103-	22,103-		
SUBTOTAL	22,103-		22,103-	33,275	55,378-	
CURRENT YEAR	3,022,000		2,624,542	1,386,846	1,237,696	397,458
PY UNLIQUIDATED	4,416,206		4,416,206	2,809,668	1,606,538	
NET IN TRANSIT	22,103-		22,103-	33,275	55,378-	
ACCRUED LIABILITIES				1,203,043	1,203,043-	
SUBTOTAL - APPROPRIATION	7,416,103		7,018,645	5,432,832	1,585,813	397,458
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
GRANTS						
402 54 624 00 79 53	70,878		70,878	11,523	59,355	
PY UNLIQUIDATED	70,878		70,878	11,523	59,355	
SUBTOTAL - APPROPRIATION	70,878		70,878	11,523	59,355	
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
303 88 624 00 96 55	536,591-		536,591-	536,591-		
303 88 624 00 97 55				135,124	135,124-	
SUBTOTAL	536,591-		536,591-	401,467-	135,124-	

APPROPRIATION ALLOTMENT REPORT - REDSO/WA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	536,591-		536,591-	401,467-	135,124-	
SUBTOTAL - APPROPRIATION	536,591-		536,591-	401,467-	135,124-	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 624 00 97 55				47,791	47,791-	
449 88 624 00 97 55				1,788	1,788-	
549 88 624 00 97 55				7	7-	
SUBTOTAL				49,586	49,586-	
NET IN TRANSIT				49,586	49,586-	
SUBTOTAL - APPROPRIATION				49,586	49,586-	
TOTAL	6,950,390		6,552,932	5,092,474	1,460,458	397,458
GRAND TOTAL	6,950,390		6,552,932	5,092,474	1,460,458	397,458

APPROPRIATION ALLOTMENT REPORT - CENTRAL WEST AFRICA

JUN 30, 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-	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 61 625 00 68 53	571,816	571,816			571,816	
PY UNLIQUIDATED	571,816	571,816			571,816	
SUBTOTAL - APPROPRIATION	571,816	571,816			571,816	
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						
812 67 625 00 69 5A				610,000	610,000-	
812 61 625 00 69 5A				2,387,000	2,387,000-	
812 61 625 00 69 51	2,519,000		700,551	9,391	691,170	1,818,449
812 61 625 00 69 53	9,822,841		9,822,841	1,399,876	8,422,965	
812 67 625 00 69 53	2,133,511		2,133,511	1,435,259	698,252	
SUBTOTAL	14,475,352		12,656,903	5,841,516	6,815,387	1,818,449
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				4,575	4,575-	
SUBTOTAL	4,348-		4,348-	227	4,575-	

APPROPRIATION ALLOTMENT REPORT - CENTRAL WEST AFRICA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	2,519,000		700,551	9,381	691,170	1,818,449
PY UNLIQUIDATED	11,956,352		11,956,352	2,835,135	9,121,217	
NET IN TRANSIT	4,348-		4,348-	227	4,575-	
ACCRUED LIABILITIES				2,997,000	2,997,000-	
SUBTOTAL - APPROPRIATION	14,471,004		12,652,555	5,841,743	6,810,812	1,818,449
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
CAPITAL ASSISTANCE						
LOANS						
426 61 625 00 68 53				504,184-	504,184	
PY UNLIQUIDATED				504,184-	504,184	
SUBTOTAL - APPROPRIATION				504,184-	504,184	
AFRICAN DEVELOPMENT PROGRAM						
TECHNICAL ASSISTANCE						
GRANTS						
729 67 625 00 67 5A				7,000	7,000-	
729 67 625 00 67 53	26,420		26,420	16,135	10,285	
SUBTOTAL	26,420		26,420	23,135	3,285	
PY UNLIQUIDATED	26,420		26,420	16,135	10,285	
ACCRUED LIABILITIES				7,000	7,000-	
SUBTOTAL - APPROPRIATION	26,420		26,420	23,135	3,285	
ECONOMIC SUPPORT FUND						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
237 88 625 00 96 55	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-		
249 88 625 00 97 55				30,691	30,691-	

APPROPRIATION ALLOTMENT REPORT - CENTRAL WEST AFRICA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
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	7,987	7,987		7,135-	15,122	
PY UNLIQUIDATED	7,987	7,987		7,135-	15,122	
SUBTOTAL - APPROPRIATION	7,987	7,987		7,135-	15,122	
TOTAL	15,046,299	579,803	12,648,047	5,353,332	7,874,518	1,818,449
GRAND TOTAL	15,046,299	579,803	12,648,047	5,353,332	7,874,518	1,818,449

APPROPRIATION ALLOTMENT REPORT - AREA DEVELOPMENT OFFICE - NIAMEY

JUN 30, 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 - AREA DEVELOPMENT OFFICE - YAOUNDE

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT 237 88 627 00 97 55				21,648-	21,648	
NET IN TRANSIT				21,648-	21,648	
SUBTOTAL - APPROPRIATION				21,648-	21,648	
TOTAL				21,648-	21,648	
GRAND TOTAL				21,648-	21,648	

APPROPRIATION ALLOTMENT REPORT - CAMEROON

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 631 00 10 5A				25,530	25,530-	
200 50 631 00 10 53	69,948		69,948	11,879	58,069	
300 50 631 00 10 5A				127,182	127,182-	
300 50 631 00 10 53	195,682		195,682	13,332	182,350	
400 50 631 00 10 5A				331,836	331,836-	
400 50 631 00 10 53	1,179,971		1,179,971	617,210	562,761	
500 50 631 00 10 5A				66,749	66,749-	
500 50 631 00 10 51	2,250,000		2,245,955	1,300,370	945,585	4,045
SUBTOTAL	3,695,601		3,691,556	2,494,088	1,197,468	4,045
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 631 00 90 55				3,495	3,495-	
400 88 631 00 90 55				39,881	39,881-	
500 88 631 00 90 55				21,982	21,982-	
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-	18,826	65,358-	
CURRENT YEAR	2,250,000		2,245,955	1,300,370	945,585	4,045
PY UNLIQUIDATED	1,445,601		1,445,601	642,421	803,180	
NET IN TRANSIT	46,532-		46,532-	18,826	65,358-	
ACCRUED LIABILITIES				551,298	551,298-	
SUBTOTAL - APPROPRIATION	3,649,069		3,645,024	2,512,914	1,132,110	4,045
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						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - CAMEROON

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
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 50 631 00 69 5A				427,382	427,382-	
243 52 631 00 69 5A				17,211	17,211-	
243 50 631 00 69 53	3,708,470		3,708,470	1,521,039	2,187,431	
243 52 631 00 69 53	192,349		192,349	82,718	109,631	
343 54 631 00 69 5A				6,247	6,247-	
343 50 631 00 69 5A				569,814	569,814-	
343 50 631 00 69 53	3,343,594		3,343,594	1,291,097	2,052,497	
343 54 631 00 69 53	20,285		20,285	14,037	6,248	
443 50 631 00 69 5A				1,429,565	1,429,565-	
443 54 631 00 69 53	40,000		40,000		40,000	
443 50 631 00 69 53	7,851,231		7,851,231	555,883	7,295,348	
543 50 631 00 69 5A				1,486	1,486-	
543 50 631 00 69 51	10,344,000		10,180,888	28,737	10,152,151	163,112
543 54 631 00 69 51	40,000		40,000		40,000	
SUBTOTAL	25,539,929		25,376,817	5,945,216	19,431,601	163,112
CURRENT YEAR	13,989,000	3,605,000	10,220,888	28,737	13,797,151	163,112
PY UNLIQUIDATED	47,106,930	31,951,000	15,155,930	3,565,514	43,541,416	
ACCRUED LIABILITIES				2,451,706	2,451,706-	
SUBTOTAL - APPROPRIATION	61,095,929	35,556,000	25,376,817	6,045,956	54,886,861	163,112
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
445 61 631 00 68 53	1,400,000	1,400,000			1,400,000	

APPROPRIATION ALLOTMENT REPORT - CAMEROON

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
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	11,130		11,130	3,358	7,772	
345 54 631 00 69 53	150,045		150,045	49,627	100,418	
445 54 631 00 69 53	150,000		150,000		150,000	
445 50 631 00 69 53	1,844,463		1,844,463	2,327	1,842,136	
545 50 631 00 69 51	2,600,000		2,502,000		2,502,000	98,000
SUBTOTAL	4,755,638		4,657,638	55,312	4,602,326	98,000
CURRENT YEAR	5,600,000	3,000,000	2,502,000		5,502,000	98,000
PY UNLIQUIDATED	3,555,638	1,400,000	2,155,638	55,313	3,500,325	
SUBTOTAL - APPROPRIATION	9,155,638	4,400,000	4,657,638	55,312	9,002,326	98,000
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE GRANTS						
346 54 631 00 61 5A				3,150	3,150-	
346 54 631 00 61 53	3,150		3,150		3,150	
SUBTOTAL	3,150		3,150	3,150		
PY UNLIQUIDATED	3,150		3,150		3,150	
ACCRUED LIABILITIES				3,150	3,150-	
SUBTOTAL - APPROPRIATION	3,150		3,150	3,150		
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE GRANTS						
248 52 631 00 69 53	16,910		16,910		16,910	
248 50 631 00 69 53	48,421		48,421	48,421		
348 54 631 00 69 5A				62,835	62,835-	
348 54 631 00 69 53	1,498,425		1,498,425	62,150	1,436,275	
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

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	8,236,656		8,236,656	223,406	8,013,250	
CURRENT YEAR	3,852,900		3,852,900		3,852,900	
PY UNLIQUIDATED	4,383,757		4,383,757	110,571	4,273,186	
ACCRUED LIABILITIES				112,835	112,835-	
SUBTOTAL - APPROPRIATION	8,236,656		8,236,656	223,406	8,013,250	
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				314,074	314,074-	
349 88 631 00 97 55				458,259	458,259-	
449 88 631 00 97 55				479,953	479,953-	
SUBTOTAL	918,962-		918,962-	333,324	1,252,286-	
NET IN TRANSIT	918,962-		918,962-	333,324	1,252,286-	
SUBTOTAL - APPROPRIATION	918,962-		918,962-	333,324	1,252,286-	
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	300	97,700	
PY UNLIQUIDATED	98,000		98,000	300	97,700	
SUBTOTAL - APPROPRIATION	98,000		98,000	300	97,700	

APPROPRIATION ALLOTMENT REPORT - CAMEROON

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	81,421,468	39,956,000	41,200,311	9,174,310	71,982,001	265,157
GRAND TOTAL	81,421,468	39,956,000	41,200,311	9,174,310	71,982,001	265,157

APPROPRIATION ALLOTMENT REPORT - LESOTHO

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLTG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-83						
300 50 632 00 10 53	24,080		24,080	13,240	10,840	
400 50 632 00 10 5A				60,600	60,600-	
400 50 632 00 10 53	491,671		491,671	317,561	174,110	
500 50 632 00 10 5A				88,621	88,621-	
500 50 632 00 10 51	600,000		545,384	251,638	293,746	54,616
SUBTOTAL	1,115,751		1,061,135	731,660	329,475	54,616
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
400 88 632 00 90 55				3,189	3,189-	
500 88 632 00 90 55				6,192	6,192-	
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-	2,769	9,381-	
CURRENT YEAR	600,000		545,384	251,638	293,746	54,616
PY UNLIQUIDATED	515,751		515,751	330,801	184,950	
NET IN TRANSIT	6,612-		6,612-	2,770	9,382-	
ACCRUED LIABILITIES				149,221	149,221-	
SUBTOTAL - APPROPRIATION	1,109,139		1,054,523	734,429	320,094	54,616
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

JUN 30, 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				8,613-	8,613	
SUBTOTAL	166,620-		166,620-	175,233-	8,613	
NET IN TRANSIT	166,620-		166,620-	175,233-	8,613	
SUBTOTAL - APPROPRIATION	166,620-		166,620-	175,233-	8,613	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 50 632 00 69 5A				826,832	826,832-	
243 50 632 00 69 53	2,398,698		2,398,698	669,052	1,729,646	
343 50 632 00 69 5A				506,950	506,950-	
343 50 632 00 69 53	3,841,055		3,841,055	1,750,034	2,091,021	
443 50 632 00 69 5A				327,030	327,030-	
443 50 632 00 69 53	4,105,574		4,105,574	908,665	3,196,909	
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	4,988,563	9,844,764	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	3,327,751	7,017,576	
ACCRUED LIABILITIES				1,660,812	1,660,812-	
SUBTOTAL - APPROPRIATION	16,196,327		14,833,327	4,988,563	9,844,764	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

JUN 30, 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				53,780	53,780-	
245 50 632 00 69 53	1,599,047		1,599,047	627,562	971,485	
345 50 632 00 69 5A				242,800	242,800-	
345 50 632 00 69 53	2,148,071		2,148,071	742,824	1,405,247	
445 50 632 00 69 5A				199,000	199,000-	
445 50 632 00 69 53	4,325,757		4,325,757	139,448	4,186,309	
545 50 632 00 69 51	3,155,000		3,155,000		3,155,000	
SUBTOTAL	11,227,875		11,227,875	2,005,414	9,222,461	
CURRENT YEAR	3,155,000		3,155,000		3,155,000	
PY UNLIQUIDATED	8,072,875		8,072,875	1,509,834	6,563,041	
ACCRUED LIABILITIES				495,580	495,580-	
SUBTOTAL - APPROPRIATION	11,227,875		11,227,875	2,005,414	9,222,461	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						
246 50 632 00 69 5A				27,383	27,383-	
246 50 632 00 69 53	50,161		50,161	22,546	27,615	
SUBTOTAL	50,161		50,161	49,929	232	
PY UNLIQUIDATED	50,161		50,161	22,546	27,615	
ACCRUED LIABILITIES				27,383	27,383-	
SUBTOTAL - APPROPRIATION	50,161		50,161	49,929	232	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 50 632 00 69 5A				6,100	6,100-	

APPROPRIATION ALLOTMENT REPORT - LESOTHO

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
248 50 632 00 69 53	1,612,919		1,612,919	522,580	1,090,339	
348 50 632 00 69 5A				77,360	77,360-	
348 50 632 00 69 53	1,898,566		1,898,566	884,701	1,013,865	
448 50 632 00 69 53	1,450,000		1,450,000	514,205	935,795	
548 50 632 00 69 51	1,294,000		1,294,000		1,294,000	
SUBTOTAL	6,255,485		6,255,485	2,004,946	4,250,539	
CURRENT YEAR	1,294,000		1,294,000		1,294,000	
PY UNLIQUIDATED	4,961,485		4,961,485	1,921,486	3,039,999	
ACCRUED LIABILITIES				83,460	83,460-	
SUBTOTAL - APPROPRIATION	6,255,485		6,255,485	2,004,946	4,250,539	
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				420-	420	
449 88 632 00 97 55				494	494-	
SUBTOTAL	220,962-		220,962-	220,888-	74-	
NET IN TRANSIT	220,962-		220,962-	220,888-	74-	
SUBTOTAL - APPROPRIATION	220,962-		220,962-	220,888-	74-	
SECURITY SUPPORTING ASSISTANCE						
CAPITAL ASSISTANCE GRANTS						
856 54 632 00 79 5A				865,000	865,000-	
856 54 632 00 79 53	5,359,096		5,359,096	1,022,380	4,336,716	
SUBTOTAL	5,359,096		5,359,096	1,887,380	3,471,716	
TECHNICAL ASSISTANCE GRANTS						
856 50 632 00 69 5A				37,000	37,000-	
856 50 632 00 69 53	157,648		157,648	11,806	145,842	
SUBTOTAL	157,648		157,648	48,806	108,842	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - LESOTHO

JUN 30, 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				63,396	63,396-	
SUBTOTAL	336,337-		336,337-	272,941-	63,396-	
PY UNLIQUIDATED	5,516,744		5,516,744	1,034,187	4,482,557	
NET IN TRANSIT	336,337-		336,337-	272,941-	63,396-	
ACCRUED LIABILITIES				902,000	902,000-	
SUBTOTAL - APPROPRIATION	5,180,407		5,180,407	1,663,245	3,517,162	
TOTAL	39,814,651		38,397,035	11,137,255	27,259,780	1,417,616
GRAND TOTAL	39,814,651		38,397,035	11,137,255	27,259,780	1,417,616

APPROPRIATION ALLOTMENT REPORT - BOTSWANA

JUN 30, 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	328	61,057	
200 50 633 00 10 5A				75,000	75,000-	
300 50 633 00 10 53	87,618		87,618	5,367	82,251	
400 50 633 00 10 5A				108,500	108,500-	
400 50 633 00 10 53	244,389		244,389	117,861	126,528	
500 50 633 00 10 5A				87,500	87,500-	
500 50 633 00 10 51	525,000		524,867	292,746	232,121	133
SUBTOTAL	918,392		918,259	747,302	170,957	133
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
400 88 633 00 90 55				2,889	2,889-	
500 88 633 00 90 55				1,566	1,566-	
200 88 633 00 96 55	25-		25-	25-		
400 88 633 00 96 55	119-		119-	119-		
SUBTOTAL	144-		144-	4,311	4,455-	
CURRENT YEAR	525,000		524,867	292,746	232,121	133
PY UNLIQUIDATED	393,391		393,391	123,556	269,835	
NET IN TRANSIT	144-		144-	4,311	4,455-	
ACCRUED LIABILITIES				331,000	331,000-	
SUBTOTAL - APPROPRIATION	918,248		918,115	751,613	166,502	133
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE GRANTS						
237 50 633 00 69 5A				1,071,049	1,071,049-	
237 50 633 00 69 53	9,475,462		9,475,462	2,352,146	7,123,316	
337 50 633 00 69 5A				1,500,000	1,500,000-	
337 50 633 00 69 53	7,773,763		7,773,763	1,859,031	5,914,732	
537 50 633 00 69 5A				20,000	20,000-	
537 50 633 00 69 51	8,800,000		8,800,000		8,800,000	
SUBTOTAL	26,049,225		26,049,225	6,802,226	19,246,999	
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-		

APPROPRIATION ALLOTMENT REPORT - BOTSWANA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
237 88 633 00 97 55				1,432	1,432-	
SUBTOTAL	697,662-		697,662-	696,230-	1,432-	
CURRENT YEAR	8,800,000		8,800,000		8,800,000	
PY UNLIQUIDATED	17,249,225		17,249,225	4,211,176	13,038,049	
NET IN TRANSIT	697,662-		697,662-	696,231-	1,431-	
ACCRUED LIABILITIES				2,591,049	2,591,049-	
SUBTOTAL - APPROPRIATION	25,351,563		25,351,563	6,105,996	19,245,567	
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	64,269	5,443,475	
SUBTOTAL	5,556,373		5,556,373	272,898	5,283,475	
PY UNLIQUIDATED	5,556,373		5,556,373	64,269	5,492,104	
ACCRUED LIABILITIES				208,629	208,629-	
SUBTOTAL - APPROPRIATION	5,556,373		5,556,373	272,898	5,283,475	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
445 50 633 00 69 5A				880,000	880,000-	
445 50 633 00 69 53	4,463,629		4,463,629	890,985	3,572,644	
SUBTOTAL	4,463,629		4,463,629	1,770,985	2,692,644	
PY UNLIQUIDATED	4,463,629		4,463,629	890,985	3,572,644	
ACCRUED LIABILITIES				880,000	880,000-	
SUBTOTAL - APPROPRIATION	4,463,629		4,463,629	1,770,985	2,692,644	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 633 00 97 55				11,500	11,500-	
449 88 633 00 97 55				16,872	16,872-	

APPROPRIATION ALLOTMENT REPORT - BOTSWANA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL				28,372	28,372-	
NET IN TRANSIT				28,372	28,372-	
SUBTOTAL - APPROPRIATION				28,372	28,372-	
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	
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				308,749	308,749-	
370 50 633 00 69 53	800,000		800,000	128,362	671,638	
SUBTOTAL	800,000		800,000	437,111	362,889	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
370 88 633 00 97 55				61,083	61,083-	
PY UNLIQUIDATED	800,000		800,000	128,362	671,638	
NET IN TRANSIT				61,083	61,083-	
ACCRUED LIABILITIES				308,749	308,749-	
SUBTOTAL - APPROPRIATION	800,000		800,000	498,194	301,806	
TOTAL	37,167,758		37,167,625	9,505,647	27,661,978	133
GRAND TOTAL	37,167,758		37,167,625	9,505,647	27,661,978	133

APPROPRIATION ALLOTMENT REPORT - GAMBIA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 54 635 00 10 5A				6,000	6,000-	
200 54 635 00 10 53	35,228		35,228	12,330	22,898	
300 54 635 00 10 5A				21,925	21,925-	
300 54 635 00 10 53	110,169		110,169	66,486	43,683	
400 54 635 00 10 5A				36,700	36,700-	
400 54 635 00 10 53	439,441		439,441	350,442	88,999	
500 54 635 00 10 5A				19,445	19,445-	
500 54 635 00 10 51	475,000		418,505	165,516	252,989	56,495
SUBTOTAL	1,059,838		1,003,343	678,844	324,499	56,495
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 635 00 90 55				10-	10	
300 88 635 00 90 55				149	149-	
400 88 635 00 90 55				7,543	7,543-	
500 88 635 00 90 55				5,173	5,173-	
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	13,944	12,855-	
CURRENT YEAR	475,000		418,505	165,516	252,989	56,495
PY UNLIQUIDATED	584,838		584,838	429,257	155,581	
NET IN TRANSIT	1,089		1,089	13,945	12,856-	
ACCRUED LIABILITIES				84,070	84,070-	
SUBTOTAL - APPROPRIATION	1,060,927		1,004,432	692,788	311,644	56,495
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE GRANTS						
812 52 635 00 69 5A				1,502,906	1,502,906-	
812 52 635 00 69 51	4,581,000		4,581,000		4,581,000	
812 52 635 00 69 53	12,191,984		12,191,984	3,051,774	9,140,210	
SUBTOTAL	16,772,984		16,772,984	4,554,680	12,218,304	
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				238,848	238,848-	

APPROPRIATION ALLOTMENT REPORT - GAMBIA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	201,647-		201,647-	37,201	238,848-	
CURRENT YEAR	4,581,000		4,581,000		4,581,000	
PY UNLIQUIDATED	12,191,984		12,191,984	3,051,774	9,140,210	
NET IN TRANSIT	201,647-		201,647-	37,201	238,848-	
ACCRUED LIABILITIES				1,502,906	1,502,906-	
SUBTOTAL - APPROPRIATION	16,571,337		16,571,337	4,591,881	11,979,456	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-83						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 89 635 00 96 55	6,480-		6,480-	6,480-		
NET IN TRANSIT	6,480-		6,480-	6,480-		
SUBTOTAL - APPROPRIATION	6,480-		6,480-	6,480-		
TOTAL	17,625,784		17,569,289	5,278,189	12,291,100	56,495
GRAND TOTAL	17,625,784		17,569,289	5,278,189	12,291,100	56,495

APPROPRIATION ALLOTMENT REPORT - SIERRA LEONE

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 54 636 00 10 53	6,960		6,960	27	6,933	
300 54 636 00 10 53	66,519		66,519	2,412-	68,931	
400 54 636 00 10 5A				43,358	43,358-	
400 54 636 00 10 53	121,667		121,667	47,068	74,599	
500 54 636 00 10 5A				16,335	16,335-	
500 54 636 00 10 51	150,000		108,852	41,482	67,370	41,148
SUBTOTAL	345,146		303,998	145,858	158,140	41,148
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 636 00 90 55				373	373-	
400 88 636 00 90 55				2,542	2,542-	
500 88 636 00 90 55				10,368	10,368-	
400 88 636 00 96 55	378-		378-	378-		
SUBTOTAL	378-		378-	12,905	13,283-	
CURRENT YEAR	150,000		108,852	41,482	67,370	41,148
PY UNLIQUIDATED	195,147		195,147	44,683	150,464	
NET IN TRANSIT	378-		378-	12,904	13,282-	
ACCRUED LIABILITIES				59,693	59,693-	
SUBTOTAL - APPROPRIATION	344,768		303,620	158,763	144,857	41,148
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE GRANTS						
243 54 636 00 69 5A				765,368	765,368-	
243 54 636 00 69 53	2,153,274		2,153,274	362,625	1,790,649	
343 50 636 00 69 5A				60,000	60,000-	
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	
SUBTOTAL	4,153,274		4,153,274	1,187,993	2,965,281	
PY UNLIQUIDATED	4,153,274		4,153,274	362,625	3,790,649	
ACCRUED LIABILITIES				825,368	825,368-	
SUBTOTAL - APPROPRIATION	4,153,274		4,153,274	1,187,993	2,965,281	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE GRANTS						

APPROPRIATION ALLOTMENT REPORT - SIERRA LEONE

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
245 54 636 00 69 53	302,092		302,092	251,443	50,649	
PY UNLIQUIDATED	302,092		302,092	251,443	50,649	
SUBTOTAL - APPROPRIATION	302,092		302,092	251,443	50,649	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						
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		32,262	
PY UNLIQUIDATED	32,262		32,262		32,262	
SUBTOTAL - APPROPRIATION	32,262		32,262		32,262	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 98 636 00 96 55	22,647-		22,647-	22,647-		
249 88 636 00 97 55				113,318	113,318-	
349 88 636 00 97 55				339	339-	
449 88 636 00 97 55				1	1-	
SUBTOTAL	22,647-		22,647-	91,011	113,658-	
NET IN TRANSIT	22,647-		22,647-	91,011	113,658-	
SUBTOTAL - APPROPRIATION	22,647-		22,647-	91,011	113,658-	
TOTAL	4,809,749		4,768,601	1,689,210	3,079,391	41,148
GRAND TOTAL	4,809,749		4,768,601	1,689,210	3,079,391	41,148

APPROPRIATION ALLOTMENT REPORT - GHANA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 641 00 10 5A				27,580	27,580-	
200 50 641 00 10 53	236,291		236,291	907	235,384	
300 50 641 00 10 5A				2,200	2,200-	
300 50 641 00 10 53	178,062		178,062	7,048	171,014	
400 50 641 00 10 5A				23,710	23,710-	
400 50 641 00 10 53	321,870		321,870	216,300	105,570	
500 50 641 00 10 5A				177,980	177,980-	
500 50 641 00 10 51	450,000		423,279	183,482	239,797	26,721
SUBTOTAL	1,186,223		1,159,502	639,207	520,295	26,721
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 641 00 90 55				254	254-	
300 88 641 00 90 55				309	309-	
400 88 641 00 90 55				5,271	5,271-	
500 88 641 00 90 55				14,250	14,250-	
400 88 641 00 96 55	2,612-		2,612-	2,612-		
SUBTOTAL	2,612-		2,612-	17,472	20,084-	
CURRENT YEAR	450,000		423,279	183,482	239,797	26,721
PY UNLIQUIDATED	736,223		736,223	224,255	511,968	
NET IN TRANSIT	2,612-		2,612-	17,473	20,085-	
ACCRUED LIABILITIES				231,470	231,470-	
SUBTOTAL - APPROPRIATION	1,183,611		1,156,890	656,679	500,211	26,721
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				13,348	13,348-	
838 88 641 00 97 55				13,348	13,348-	
NET IN TRANSIT				13,348	13,348-	
SUBTOTAL - APPROPRIATION						
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 61 641 00 68 53	5,255,125	5,255,125		109,293	5,145,832	
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - GHANA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
243 50 641 00 69 5A				118,129	118,129-	
243 50 641 00 69 53	5,381,342		5,381,342	563,345	4,817,997	
SUBTOTAL	5,381,342		5,381,342	681,474	4,699,868	
PY UNLIQUIDATED	10,636,467	5,255,125	5,381,342	672,639	9,963,828	
ACCRUED LIABILITIES				118,129	118,129-	
SUBTOTAL - APPROPRIATION	10,636,467	5,255,125	5,381,342	790,767	9,845,700	
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				89,945	89,945-	

APPROPRIATION ALLOTMENT REPORT - GHANA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	132,886-		132,886-	42,941-	89,945-	
NET IN TRANSIT	132,886-		132,886-	42,942-	89,944-	
SUBTOTAL - APPROPRIATION	132,886-		132,886-	42,941-	89,945-	
TOTAL	13,954,357	5,255,125	7,672,511	1,565,947	11,361,689	1,026,721
GRAND TOTAL	13,954,357	5,255,125	7,672,511	1,565,947	11,361,689	1,026,721

APPROPRIATION ALLOTMENT REPORT - MAURITIUS

JUN 30, 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	1,746,297	2,253,703	
537 61 642 00 59 51			2,000,000		2,000,000	
SUBTOTAL			6,000,000	1,746,297	4,253,703	
SUBTOTAL - APPROPRIATION			6,000,000	1,746,297	4,253,703	
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 5A				9,000	9,000-	
246 55 642 00 69 53	199,865		199,865		199,865	
SUBTOTAL	204,693		204,693	9,000	195,693	
PY UNLIQUIDATED	204,693		204,693		204,693	
ACCRUED LIABILITIES				9,000	9,000-	
SUBTOTAL - APPROPRIATION	204,693		204,693	9,000	195,693	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 642 00 97 55				25,000	25,000-	
NET IN TRANSIT				25,000	25,000-	
SUBTOTAL - APPROPRIATION				25,000	25,000-	
TOTAL	204,693		6,204,693	1,780,297	4,424,396	
GRAND TOTAL	204,693		6,204,693	1,780,297	4,424,396	

APPROPRIATION ALLOTMENT REPORT - SWAZILAND

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 645 00 10 5A				17,000	17,000-	
200 50 645 00 10 53	26,137		26,137	601	25,536	
300 50 645 00 10 5A				40,000	40,000-	
300 50 645 00 10 53	65,031		65,031	4,064	60,967	
400 50 645 00 10 5A				90,000	90,000-	
400 50 645 00 10 53	371,027		371,027	192,948	178,079	
500 50 645 00 10 5A				42,000	42,000-	
500 50 645 00 10 51	700,000		442,718	190,864	251,854	257,282
SUBTOTAL	1,162,195		904,913	577,477	327,436	257,282
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 645 00 90 55				12,807	12,807-	
300 88 645 00 90 55				452	452-	
400 88 645 00 90 55				12,413	12,413-	
500 88 645 00 90 55				12,965	12,965-	
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-	6,194	38,637-	
CURRENT YEAR	700,000		442,718	190,864	251,854	257,282
PY UNLIQUIDATED	462,195		462,195	197,613	264,582	
NET IN TRANSIT	32,443-		32,443-	6,194	38,637-	
ACCRUED LIABILITIES				189,000	189,000-	
SUBTOTAL - APPROPRIATION	1,129,752		872,470	583,671	288,799	257,282
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 61 645 00 68 53	417,734	417,734		158,716	259,018	
PY UNLIQUIDATED	417,734	417,734		158,716	259,018	
SUBTOTAL - APPROPRIATION	417,734	417,734		158,716	259,018	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 50 645 00 44 53	6,335		6,335		6,335	

APPROPRIATION ALLOTMENT REPORT - SWAZILAND

JUN 30, 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		13,000	809,978	
TECHNICAL ASSISTANCE						
GRANTS						
243 50 645 00 69 5A				1,071,379	1,071,379-	
243 50 645 00 69 53	5,820,057		5,820,057	630,316	5,189,741	
343 50 645 00 69 5A				50,466	50,466-	
343 50 645 00 69 53	2,068,170		2,068,170	47,240	2,020,930	
443 50 645 00 69 5A				30,600	30,600-	
443 50 645 00 69 53	1,077,662		1,077,662	97,693	979,969	
543 50 645 00 69 51	1,985,000		1,985,000		1,985,000	
SUBTOTAL	10,950,889		10,950,889	1,927,694	9,023,195	
CURRENT YEAR	1,985,000		1,985,000		1,985,000	
PY UNLIQUIDATED	9,788,866	822,978	8,965,889	788,249	9,000,618	1-
ACCRUED LIABILITIES				1,152,445	1,152,445-	
SUBTOTAL - APPROPRIATION	11,773,867	822,978	10,950,889	1,940,694	9,833,173	
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				97,725	97,725-	
245 50 645 00 69 53	2,117,654		2,117,654	577,185	1,540,469	

APPROPRIATION ALLOTMENT REPORT - SWAZILAND

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
345 50 645 00 69 5A				249,299	249,299-	
345 50 645 00 69 53	2,230,667		2,230,667	388,291	1,842,376	
445 50 645 00 69 5A				100,985	100,985-	
445 50 645 00 69 53	3,852,211		3,852,211	470,845	3,381,366	
545 50 645 00 69 51	3,997,000		3,997,000		3,997,000	
SUBTOTAL	12,197,532		12,197,532	1,884,330	10,313,202	
CURRENT YEAR	3,997,000		3,997,000		3,997,000	
PY UNLIQUIDATED	8,200,532		8,200,532	1,436,321	6,764,211	
ACCRUED LIABILITIES				448,008	448,008-	
SUBTOTAL - APPROPRIATION	12,197,532		12,197,532	1,884,330	10,313,202	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 50 645 00 69 5A				181,000	181,000-	
248 50 645 00 69 53	938,163		938,163	278,907	659,256	
348 50 645 00 69 53	961,466		961,466	211,421	750,045	
548 50 645 00 69 51	2,000,000					2,000,000
SUBTOTAL	3,899,629		1,899,629	671,328	1,228,301	2,000,000
CURRENT YEAR	2,000,000					2,000,000
PY UNLIQUIDATED	1,899,629		1,899,629	490,328	1,409,301	
ACCRUED LIABILITIES				181,000	181,000-	
SUBTOTAL - APPROPRIATION	3,899,629		1,899,629	671,328	1,228,301	2,000,000
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				66,771	66,771-	
349 88 645 00 97 55				251,740	251,740-	
449 88 645 00 97 55				2,473	2,473-	
SUBTOTAL	804,544-		804,544-	483,560-	320,984-	

APPROPRIATION ALLOTMENT REPORT - SWAZILAND

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	804,544-		804,544-	483,561-	320,983-	
SUBTOTAL - APPROPRIATION	804,544-		804,544-	483,560-	320,984-	
SECURITY SUPPORTING ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
856 61 645 00 68 53	884,336	884,336			884,336	
TECHNICAL ASSISTANCE						
GRANTS						
856 50 645 00 69 5A				3,900	3,900-	
856 50 645 00 69 53	345,484		345,484	47,621	297,863	
SUBTOTAL	345,484		345,484	51,521	293,963	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 645 00 97 55				67,833	67,833-	
PY UNLIQUIDATED	1,229,821	884,336	345,484	47,621	1,182,199	1
NET IN TRANSIT				67,833	67,833-	
ACCRUED LIABILITIES				3,900	3,900-	
SUBTOTAL - APPROPRIATION	1,229,820	884,336	345,484	119,354	1,110,466	
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	
FUNCTIONAL D. A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
568 50 645 00 69 51	130,000					130,000

APPROPRIATION ALLOTMENT REPORT - SWAZILAND

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	130,000					130,000
SUBTOTAL - APPROPRIATION	130,000					130,000
TOTAL	30,766,836	2,125,048	26,254,506	4,874,533	23,505,021	2,387,282
GRAND TOTAL	30,766,836	2,125,048	26,254,506	4,874,533	23,505,021	2,387,282

APPROPRIATION ALLOTMENT REPORT - SOMALIA

JUN 30, 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				11,933	11,933-	
300 50 649 00 10 53	64,106		64,106	49,635	14,471	
400 50 649 00 10 5A				263,954	263,954-	
400 50 649 00 10 53	1,437,632		1,437,632	915,350	522,282	
500 50 649 00 10 5A				319,743	319,743-	
500 50 649 00 10 51	2,255,000		1,610,864	676,038	934,826	644,136
SUBTOTAL	3,761,057		3,116,921	2,240,973	875,948	644,136
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 649 00 90 55				369	369-	
400 88 649 00 90 55				45,809	45,809-	
500 88 649 00 90 55				36,554	36,554-	
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-	41,533	82,732-	
CURRENT YEAR	2,255,000		1,610,864	676,038	934,826	644,136
PY UNLIQUIDATED	1,506,058		1,506,058	968,354	537,704	
NET IN TRANSIT	41,199-		41,199-	41,533	82,732-	
ACCRUED LIABILITIES				596,581	596,581-	
SUBTOTAL - APPROPRIATION	3,719,858		3,075,722	2,282,506	793,216	644,136
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE GRANTS						
402 54 649 00 69 5A				153,669	153,669-	
402 54 649 00 69 53	213,237		213,237	55,719	157,518	
SUBTOTAL	213,237		213,237	209,388	3,849	
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				65,524-	65,524	

APPROPRIATION ALLOTMENT REPORT - SOMALIA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	33,519-		33,519-	99,043-	65,524	
PY UNLIQUIDATED	213,237		213,237	55,719	157,518	
NET IN TRANSIT	33,519-		33,519-	99,043-	65,524	
ACCRUED LIABILITIES				153,669	153,669-	
SUBTOTAL - APPROPRIATION	179,718		179,718	110,345	69,373	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
237 61 649 00 59 53			790,564	254,824	535,740	
337 61 649 00 59 53			13,857,860	8,041,074	5,816,786	
537 61 649 00 59 51			27,000,000		27,000,000	
SUBTOTAL			41,648,424	8,295,898	33,352,526	
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				103,186	103,186-	
337 50 649 00 69 53	4,129,362		4,129,362	526,227	3,603,135	
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		3,000,000	
SUBTOTAL	42,184,473		42,184,473	650,606	41,533,867	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 649 00 97 55				9,160	9,160-	
CURRENT YEAR	3,000,000		3,000,000		3,000,000	
PY UNLIQUIDATED	39,184,473		39,184,473	537,420	38,647,053	
NET IN TRANSIT				9,160	9,160-	
ACCRUED LIABILITIES				113,186	113,186-	
SUBTOTAL - APPROPRIATION	42,184,473		83,832,897	8,955,664	74,877,233	
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				168,318	168,318-	

APPROPRIATION ALLOTMENT REPORT - SOMALIA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	355,390-		355,390-	187,072-	168,318-	
NET IN TRANSIT	355,390-		355,390-	187,072-	168,318-	
SUBTOTAL - APPROPRIATION	355,390-		355,390-	187,072-	168,318-	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 52 649 00 69 5A				22,786	22,786-	
243 50 649 00 69 5A				544,800	544,800-	
243 50 649 00 69 53	13,514,730		13,514,730	2,095,375	11,419,355	
243 52 649 00 69 53	356,237		356,237	157,382	198,855	
343 50 649 00 69 5A				18,190	18,190-	
343 50 649 00 69 53	9,816,258		9,816,258	2,274,202	7,542,056	
443 50 649 00 69 5A				841,528	841,528-	
443 50 649 00 69 53	12,640,389		12,640,389	1,094,103	11,546,286	
543 50 649 00 69 5A				29,125	29,125-	
543 50 649 00 69 51	12,250,000		11,082,856		11,082,856	1,167,144
SUBTOTAL	48,577,614		47,410,470	7,077,491	40,332,979	1,167,144
CURRENT YEAR	12,250,000		11,082,856		11,082,856	1,167,144
PY UNLIQUIDATED	36,327,615		36,327,615	5,621,062	30,706,553	
ACCRUED LIABILITIES				1,456,429	1,456,429-	
SUBTOTAL - APPROPRIATION	48,577,614		47,410,470	7,077,491	40,332,979	1,167,144
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
444 50 649 00 69 5A				35,600	35,600-	
444 50 649 00 69 53	1,940,000		1,940,000	48,651	1,891,349	
544 50 649 00 69 51	2,550,000		2,550,000		2,550,000	
SUBTOTAL	4,490,000		4,490,000	84,251	4,405,749	
CURRENT YEAR	2,550,000		2,550,000		2,550,000	
PY UNLIQUIDATED	1,940,000		1,940,000	48,651	1,891,349	
ACCRUED LIABILITIES				35,600	35,600-	
SUBTOTAL - APPROPRIATION	4,490,000		4,490,000	84,251	4,405,749	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						

APPROPRIATION ALLOTMENT REPORT - SOMALIA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
545 50 649 00 69 5A				14,900	14,900-	
545 50 649 00 69 51	2,740,000		2,736,750	358	2,736,392	3,250
SUBTOTAL	2,740,000		2,736,750	15,258	2,721,492	3,250
CURRENT YEAR	2,740,000		2,736,750	358	2,736,392	3,250
ACCRUED LIABILITIES				14,900	14,900-	
SUBTOTAL - APPROPRIATION	2,740,000		2,736,750	15,258	2,721,492	3,250
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
546 50 649 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., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 50 649 00 69 5A				400,497	400,497-	
248 52 649 00 69 5A				19,850	19,850-	
248 50 649 00 69 53	1,594,743		1,594,743	253,703	1,341,040	
248 52 649 00 69 53	202,794		202,794	31,533	171,261	
348 50 649 00 69 5A				185,000	185,000-	
348 50 649 00 69 53	4,221,521		4,221,521	1,072,264	3,149,257	
548 50 649 00 69 51	2,200,000		133,478	26,676	106,802	2,066,522
SUBTOTAL	8,219,058		6,152,536	1,989,523	4,163,013	2,066,522
CURRENT YEAR	2,200,000		133,478	26,676	106,802	2,066,522
PY UNLIQUIDATED	6,019,057		6,019,057	1,357,499	4,661,558	
ACCRUED LIABILITIES				605,347	605,347-	
SUBTOTAL - APPROPRIATION	8,219,058		6,152,536	1,989,523	4,163,013	2,066,522
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - SOMALIA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
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				245,096	245,096-	
349 88 649 00 97 55				20	20-	
449 88 649 00 97 55				34,283	34,283-	
549 88 649 00 97 55				2,481	2,481-	
SUBTOTAL	108,555-		108,555-	173,325	281,880-	
NET IN TRANSIT	108,555-		108,555-	173,325	281,880-	
SUBTOTAL - APPROPRIATION	108,555-		108,555-	173,325	281,880-	
TOTAL	110,646,776		147,414,148	20,501,291	126,912,857	4,881,052
GRAND TOTAL	110,646,776		147,414,148	20,501,291	126,912,857	4,881,052

APPROPRIATION ALLOTMENT REPORT - SUDAN

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 54 650 00 10 5A				11,976	11,976-	
200 50 650 00 10 5A				431,661	431,661-	
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				242,238	242,238-	
300 50 650 00 10 53	991,807		991,807	110,749	881,058	
400 50 650 00 10 5A				517,027	517,027-	
400 50 650 00 10 53	2,740,003		2,740,003	1,281,940	1,458,063	
500 50 650 00 10 5A				329,972	329,972-	
500 50 650 00 10 51	2,850,000		1,473,235	446,670	1,026,565	1,376,765
SUBTOTAL	8,032,890		6,656,125	3,369,873	3,286,252	1,376,765
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 650 00 90 55				25,141	25,141-	
300 88 650 00 90 55				21,649	21,649-	
400 88 650 00 90 55				173,604	173,604-	
500 88 650 00 90 55				42,097	42,097-	
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-	96,625	262,491-	
CURRENT YEAR	2,850,000		1,473,235	446,670	1,026,565	1,376,765
PY UNLIQUIDATED	5,182,890		5,182,890	1,390,328	3,792,562	
NET IN TRANSIT	165,866-		165,866-	96,626	262,492-	
ACCRUED LIABILITIES				1,532,874	1,532,874-	
SUBTOTAL - APPROPRIATION	7,867,024		6,490,259	3,466,498	3,023,761	1,376,765
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

JUN 30, 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-	
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
303 88 650 00 97 55				2,560	2,560-	
NET IN TRANSIT				2,560	2,560-	
SUBTOTAL - APPROPRIATION				2,560	2,560-	
DISASTER RELIEF & REHABILITATION						
TECHNICAL ASSISTANCE						
GRANTS						
431 50 650 00 69 5A				49,388	49,388-	
431 50 650 00 69 53	555,540		555,540	506,152	49,388	
SUBTOTAL	555,540		555,540	555,540		
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-		
ACCRUED LIABILITIES				49,388	49,388-	
SUBTOTAL - APPROPRIATION	224,339		224,339	224,339		
INTERNATIONAL DISASTER ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
235 88 650 00 96 55	380,221-		380,221-	380,221-		
235 88 650 00 97 55				412,159	412,159-	
SUBTOTAL	380,221-		380,221-	31,938	412,159-	
NET IN TRANSIT	380,221-		380,221-	31,937	412,158-	
SUBTOTAL - APPROPRIATION	380,221-		380,221-	31,938	412,159-	
ECONOMIC SUPPORT FUND						

APPROPRIATION ALLOTMENT REPORT - SUDAN

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PROGRAM ASSISTANCE						
GRANTS						
237 61 650 00 59 53			5,541,499	3,289,913	2,251,586	
337 61 650 00 59 53			18,830,193	2,277,916	16,552,277	
437 61 650 00 59 53			102,000,000	23,047,439	78,952,561	
SUBTOTAL			126,371,692	28,615,268	97,756,424	
TECHNICAL ASSISTANCE						
GRANTS						
337 50 650 00 69 5A				271,568	271,568-	
337 50 650 00 69 53	1,874,956		1,874,956	321,051	1,553,905	
537 50 650 00 69 51	3,000,000					3,000,000
SUBTOTAL	4,874,956		1,874,956	592,619	1,282,337	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	321,051	1,553,905	
NET IN TRANSIT	34,440-		34,440-	1,599-	32,841-	
ACCRUED LIABILITIES				271,568	271,568-	
SUBTOTAL - APPROPRIATION	4,840,516		128,212,208	29,206,288	99,005,920	3,000,000
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 54 650 00 69 5A				448,567	448,567-	
243 50 650 00 69 5A				2,702,977	2,702,977-	
243 54 650 00 69 53	1,220,034		1,220,034	210,799	1,009,235	
243 50 650 00 69 53	25,845,739		25,845,739	2,861,135	22,984,604	
343 50 650 00 69 5A				681,648	681,648-	
343 50 650 00 69 53	24,915,438		24,915,438	2,728,929	22,186,509	
443 50 650 00 69 53	15,600,000		15,600,000		15,600,000	
543 50 650 00 69 5A				276	276-	
543 50 650 00 69 51	21,413,000		18,989,458	26,182	18,963,276	2,423,542

APPROPRIATION ALLOTMENT REPORT - SUDAN

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	88,994,211		86,570,669	9,660,513	76,910,156	2,423,542
CURRENT YEAR	21,413,000		18,989,458	26,182	18,963,276	2,423,542
PY UNLIQUIDATED	67,581,211		67,581,211	5,800,863	61,780,348	
ACCRUED LIABILITIES				3,833,468	3,833,468-	
SUBTOTAL - APPROPRIATION	88,994,211		86,570,669	9,660,513	76,910,156	2,423,542
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
244 50 650 00 44 5A				8,268	8,268-	
244 50 650 00 44 53	1,367,685		1,367,685	19,224	1,348,461	
244 50 650 00 69 5A				53,735	53,735-	
244 50 650 00 69 53	596,000		596,000	110,387	485,613	
444 50 650 00 69 5A				1,900	1,900-	
444 50 650 00 69 53	700,000		700,000		700,000	
544 50 650 00 69 51	540,000		500,000		500,000	40,000
SUBTOTAL	3,203,685		3,163,685	193,514	2,970,171	40,000
CURRENT YEAR	540,000		500,000		500,000	40,000
PY UNLIQUIDATED	2,663,685		2,663,685	129,611	2,534,074	
ACCRUED LIABILITIES				63,903	63,903-	
SUBTOTAL - APPROPRIATION	3,203,685		3,163,685	193,514	2,970,171	40,000
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				806,525	806,525-	
246 50 650 00 69 53	3,786,729		3,786,729	1,685,583	2,101,146	
346 50 650 00 69 5A				19,490	19,490-	
346 50 650 00 69 53	543,468		543,468	157,187	386,281	

APPROPRIATION ALLOTMENT REPORT - SUDAN

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
446 50 650 00 69 5A				191,833	191,833-	
446 50 650 00 69 53	2,295,200		2,295,200	224,817	2,070,383	
546 50 650 00 69 5A				1,156	1,156-	
546 50 650 00 69 51	3,007,000		2,801,156	30,213	2,770,943	205,844
SUBTOTAL	9,632,397		9,426,553	3,116,804	6,309,749	205,844
CURRENT YEAR	3,007,000		2,801,156	30,213	2,770,943	205,844
PY UNLIQUIDATED	6,625,397		6,625,397	2,067,587	4,557,810	
ACCRUED LIABILITIES				1,019,003	1,019,003-	
SUBTOTAL - APPROPRIATION	9,632,397		9,426,553	3,116,804	6,309,749	205,844
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 50 650 00 69 5A				1,712,900	1,712,900-	
248 54 650 00 69 5A				124,160	124,160-	
248 54 650 00 69 53	750,660		750,660	231,003	519,657	
248 50 650 00 69 53	10,753,367		10,753,367	1,152,939	9,600,428	
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	3,221,002	12,465,025	58,000
CURRENT YEAR	1,140,000		1,082,000		1,082,000	58,000
PY UNLIQUIDATED	14,604,027		14,604,027	1,383,942	13,220,085	
ACCRUED LIABILITIES				1,837,059	1,837,059-	
SUBTOTAL - APPROPRIATION	15,744,027		15,686,027	3,221,002	12,465,025	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				2,563,461	2,563,461-	
349 88 650 00 97 55				12,504-	12,504	
SUBTOTAL	1,198,501-		1,198,501-	1,352,456	2,550,957-	

APPROPRIATION ALLOTMENT REPORT - SUDAN

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	1,198,501-		1,198,501-	1,352,457	2,550,958-	
SUBTOTAL - APPROPRIATION	1,198,501-		1,198,501-	1,352,456	2,550,957-	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
363 50 650 00 69 5A				1,500	1,500-	
363 50 650 00 69 53	80,582		80,582	13,165	67,417	
SUBTOTAL	80,582		80,582	14,665	65,917	
PY UNLIQUIDATED	80,582		80,582	13,165	67,417	
ACCRUED LIABILITIES				1,500	1,500-	
SUBTOTAL - APPROPRIATION	80,582		80,582	14,665	65,917	
TOTAL	129,018,124		248,285,665	50,518,642	197,767,023	7,104,151
GRAND TOTAL	129,018,124		248,285,665	50,518,642	197,767,023	7,104,151

APPROPRIATION ALLOTMENT REPORT - EQUATORIAL GUINEA

JUN 30, 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				99,933	99,933-	
243 54 653 00 69 53	929,644		929,644	410,362	519,282	
343 54 653 00 69 5A				312,476	312,476-	
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	1,100,000		1,000,000		1,000,000	100,000
SUBTOTAL	3,912,558		3,812,558	1,106,981	2,705,577	100,000
CURRENT YEAR	1,100,000		1,000,000		1,000,000	100,000
PY UNLIQUIDATED	2,812,558		2,812,558	694,571	2,117,987	
ACCRUED LIABILITIES				412,409	412,409-	
SUBTOTAL - APPROPRIATION	3,912,558		3,812,558	1,106,981	2,705,577	100,000
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	75,607	4,393	
445 54 653 00 69 53	126,000		126,000		126,000	
545 54 653 00 69 51	100,000		100,000		100,000	
SUBTOTAL	316,776		316,776	75,607	241,169	
CURRENT YEAR	100,000		100,000		100,000	
PY UNLIQUIDATED	216,776		216,776	75,607	141,169	
SUBTOTAL - APPROPRIATION	316,776		316,776	75,607	241,169	
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				83	83-	
SUBTOTAL	177,060-		177,060-	176,977-	83-	

APPROPRIATION ALLOTMENT REPORT - EQUATORIAL GUINEA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	177,060-		177,060-	176,977-	83-	
SUBTOTAL - APPROPRIATION	177,060-		177,060-	176,977-	83-	
TOTAL	4,052,274		3,952,274	1,005,611	2,946,663	100,000
GRAND TOTAL	4,052,274		3,952,274	1,005,611	2,946,663	100,000

APPROPRIATION ALLOTMENT REPORT - CAPE VERDE ISLANDS

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-84						
400 54 655 00 10 5A				14,369	14,369-	
400 54 655 00 10 53	163,676		163,676	127,578	36,098	
500 54 655 00 10 5A				40,000	40,000-	
500 54 655 00 10 51	225,000		148,400	64,375	84,025	76,600
SUBTOTAL	388,676		312,076	246,322	65,754	76,600
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
400 88 655 00 90 55				6,827	6,827-	
500 88 655 00 90 55				1,873	1,873-	
400 88 655 00 96 55	3,529-		3,529-	3,529-		
SUBTOTAL	3,529-		3,529-	5,171	8,700-	
CURRENT YEAR	225,000		148,400	64,375	84,025	76,600
PY UNLIQUIDATED	163,676		163,676	127,578	36,098	
NET IN TRANSIT	3,529-		3,529-	5,172	8,701-	
ACCRUED LIABILITIES				54,369	54,369-	
SUBTOTAL - APPROPRIATION	385,147		308,547	251,493	57,054	76,600
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE GRANTS						
812 52 655 00 69 5A				425,225	425,225-	
812 50 655 00 69 5A				472,055	472,055-	
812 50 655 00 69 51	2,000,000		2,000,000	3,000	1,997,000	
812 52 655 00 69 53	1,410,552		1,410,552	370,986	1,039,566	
812 50 655 00 69 53	6,022,268		6,022,268	423,747	5,598,521	
SUBTOTAL	9,432,820		9,432,820	1,695,013	7,737,807	
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				94,989	94,989-	
SUBTOTAL	132,872-		132,872-	37,883-	94,989-	

APPROPRIATION ALLOTMENT REPORT - CAPE VERDE ISLANDS

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	2,000,000		2,000,000	3,000	1,997,000	
PY UNLIQUIDATED	7,432,820		7,432,820	794,733	6,638,087	
NET IN TRANSIT	132,872-		132,872-	37,883-	94,989-	
ACCRUED LIABILITIES				897,280	897,280-	
SUBTOTAL - APPROPRIATION	9,299,948		9,299,948	1,657,130	7,642,818	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE GRANTS						
248 52 655 00 69 5A				20,125	20,125-	
248 52 655 00 69 53	102,632		102,632	37,199	65,433	
SUBTOTAL	102,632		102,632	57,324	45,308	
PY UNLIQUIDATED	102,632		102,632	37,199	65,433	
ACCRUED LIABILITIES				20,125	20,125-	
SUBTOTAL - APPROPRIATION	102,632		102,632	57,324	45,308	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
249 89 655 00 97 55				9,632	9,632-	
NET IN TRANSIT				9,632	9,632-	
SUBTOTAL - APPROPRIATION				9,632	9,632-	
TOTAL	9,787,727		9,711,127	1,975,579	7,735,548	76,600
GRAND TOTAL	9,787,727		9,711,127	1,975,579	7,735,548	76,600

APPROPRIATION ALLOTMENT REPORT - MOZAMBIQUE

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
500 54 656 00 10 5A				96,600	96,600-	
500 54 656 00 10 51	650,000		431,785	86,455	345,330	218,215
SUBTOTAL	650,000		431,785	183,055	248,730	218,215
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
500 88 656 00 90 55				9,083	9,083-	
CURRENT YEAR	650,000		431,785	86,455	345,330	218,215
NET IN TRANSIT				9,083	9,083-	
ACCRUED LIABILITIES				96,600	96,600-	
SUBTOTAL - APPROPRIATION	650,000		431,785	192,138	239,647	218,215
ECONOMIC SUPPORT FUND FY-84						
PROGRAM ASSISTANCE GRANTS						
437 61 656 00 59 53			6,000,000	1,658,958	4,341,042	
437 61 656 00 53 53			1,000,000		1,000,000	
SUBTOTAL			7,000,000	1,658,958	5,341,042	
SUBTOTAL - APPROPRIATION			7,000,000	1,658,958	5,341,042	
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	650,000		8,431,785	1,851,096	6,580,689	218,215
GRAND TOTAL	650,000		8,431,785	1,851,096	6,580,689	218,215

APPROPRIATION ALLOTMENT REPORT - GUINEAU-BISSAU

JUN 30, 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				26,598	26,598-	
300 54 657 00 10 53	75,915		75,915	10,818	65,097	
400 54 657 00 10 5A				34,164	34,164-	
400 54 657 00 10 53	255,890		255,890	155,599	100,291	
500 54 657 00 10 5A				65,500	65,500-	
500 54 657 00 10 51	303,000		225,900	119,933	105,967	77,100
SUBTOTAL	646,890		569,790	418,822	150,968	77,100
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 657 00 90 55				172	172-	
400 88 657 00 90 55				1,672	1,672-	
500 88 657 00 90 55				2,186	2,186-	
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-	1,590-	4,030-	
CURRENT YEAR	303,000		225,900	119,933	105,967	77,100
PY UNLIQUIDATED	343,890		343,890	172,627	171,263	
NET IN TRANSIT	5,620-		5,620-	1,590-	4,030-	
ACCRUED LIABILITIES				126,262	126,262-	
SUBTOTAL - APPROPRIATION	641,270		564,170	417,232	146,938	77,100
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE GRANTS						
402 52 657 00 69 5A				12,540	12,540-	
402 52 657 00 69 53	92,831		92,831	25,009	67,822	
SUBTOTAL	92,831		92,831	37,549	55,282	
PY UNLIQUIDATED	92,831		92,831	25,009	67,822	
ACCRUED LIABILITIES				12,540	12,540-	
SUBTOTAL - APPROPRIATION	92,831		92,831	37,549	55,282	
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
TECHNICAL ASSISTANCE GRANTS						

APPROPRIATION ALLOTMENT REPORT - GUINEAU-BISSAU

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
734 52 657 00 69 5A				4,200	4,200-	
734 52 657 00 69 53	76,342		76,342	5,358	70,984	
SUBTOTAL	76,342		76,342	9,558	66,784	
PY UNLIQUIDATED	76,342		76,342	5,358	70,984	
ACCRUED LIABILITIES				4,200	4,200-	
SUBTOTAL - APPROPRIATION	76,342		76,342	9,558	66,784	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 52 657 00 69 5A				277,160	277,160-	
243 52 657 00 69 53	2,577,336		2,577,336	418,038	2,159,298	
343 52 657 00 69 5A				60,560	60,560-	
343 52 657 00 69 53	1,980,309		1,980,309	35,461	1,944,848	
443 52 657 00 69 53	1,000,000		1,000,000	26,976	973,024	
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	818,195	5,739,450	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	480,475	5,077,170	
ACCRUED LIABILITIES				337,720	337,720-	
SUBTOTAL - APPROPRIATION	7,557,645		6,557,645	818,195	5,739,450	1,000,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
445 52 657 00 69 5A				10,000	10,000-	
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	10,000	1,490,000	
CURRENT YEAR	500,000		500,000		500,000	
PY UNLIQUIDATED	1,000,000		1,000,000		1,000,000	
ACCRUED LIABILITIES				10,000	10,000-	
SUBTOTAL - APPROPRIATION	1,500,000		1,500,000	10,000	1,490,000	
FUNCTIONAL DEVELOPMENT ASSISTANCE						

APPROPRIATION ALLOTMENT REPORT - GUINEAU-BISSAU

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
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				6,276-	6,276	
SUBTOTAL	1,741		1,741	4,535-	6,276	
NET IN TRANSIT	1,741		1,741	4,535-	6,276	
SUBTOTAL - APPROPRIATION	1,741		1,741	4,535-	6,276	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
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	9,909,829		8,832,729	1,287,999	7,544,730	1,077,100
GRAND TOTAL	9,909,829		8,832,729	1,287,999	7,544,730	1,077,100

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 660 00 10 53	86,936		86,936	9,114	77,822	
300 50 660 00 10 53	44,066		44,066	5,604	38,462	
400 50 660 00 10 5A				86,700	86,700-	
400 50 660 00 10 53	315,946		315,946	297,985	17,961	
500 50 660 00 10 5A				180,037	180,037-	
500 50 660 00 10 51	1,725,000		1,703,414	744,092	959,322	21,586
SUBTOTAL	2,171,948		2,150,362	1,323,532	826,830	21,586
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 660 00 90 55				11,341	11,341-	
300 88 660 00 90 55				230	230-	
400 88 660 00 90 55				55,428	55,428-	
500 88 660 00 90 55				9,989	9,989-	
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-	49,979	76,988-	
CURRENT YEAR	1,725,000		1,703,414	744,092	959,322	21,586
PY UNLIQUIDATED	446,948		446,948	312,703	134,245	
NET IN TRANSIT	27,009-		27,009-	49,979	76,988-	
ACCRUED LIABILITIES				266,737	266,737-	
SUBTOTAL - APPROPRIATION	2,144,939		2,123,353	1,373,511	749,842	21,586
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 61 660 00 68 53	60,929	60,929			60,929	
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	3,029	95,975	
SUBTOTAL - APPROPRIATION	99,004	60,929	38,075	3,029	95,975	
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
303 88 660 00 97 55				138	138-	
NET IN TRANSIT				138	138-	
SUBTOTAL - APPROPRIATION				138	138-	
ECONOMIC SUPPORT FUND FY-84						
PROGRAM ASSISTANCE						
GRANTS						
437 61 660 00 59 53			10,000,000	97,382	9,902,618	
TECHNICAL ASSISTANCE						
GRANTS						
337 50 660 00 69 5A				814,000	814,000-	
337 50 660 00 69 53	5,000,000		5,000,000	716,064	4,283,936	
SUBTOTAL	5,000,000		5,000,000	1,530,064	3,469,936	
PY UNLIQUIDATED	5,000,000		5,000,000	716,064	4,283,936	
ACCRUED LIABILITIES				814,000	814,000-	
SUBTOTAL - APPROPRIATION	5,000,000		15,000,000	1,627,446	13,372,554	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 660 00 97 55				57,007	57,007-	
NET IN TRANSIT				57,007	57,007-	
SUBTOTAL - APPROPRIATION				57,007	57,007-	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 61 660 00 68 53	5,998,801	5,998,801		497,865	5,500,936	
TECHNICAL ASSISTANCE						
GRANTS						
243 50 660 00 69 5A				650,000	650,000-	
243 50 660 00 69 53	3,142,341		3,142,341	1,550,950	1,591,391	
343 50 660 00 69 5A				388,000	388,000-	
343 50 660 00 69 53	5,293,003		5,293,003	1,641,911	3,651,092	
443 50 660 00 69 5A				20,000	20,000-	
443 50 660 00 69 53	7,233,083		7,233,083	84,980	7,148,103	
543 50 660 00 69 5A				100,000	100,000-	

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
543 50 660 00 69 51	12,180,000		12,093,500	75,819	12,017,681	86,500
SUBTOTAL	27,848,427		27,761,927	4,511,660	23,250,267	86,500
CURRENT YEAR	12,180,000		12,093,500	75,819	12,017,681	86,500
PY UNLIQUIDATED	21,667,227	5,998,801	15,668,427	3,775,705	17,891,523	1-
ACCRUED LIABILITIES				1,158,000	1,158,000-	
SUBTOTAL - APPROPRIATION	33,847,228	5,998,801	27,761,927	5,009,525	28,751,203	86,500
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
244 50 660 00 69 53	15,068		15,068	7,401	7,667	
344 50 660 00 69 5A				500,000	500,000-	
344 50 660 00 69 53	1,793,975		1,793,975	469,358	1,324,617	
444 50 660 00 69 53	1,592,000		1,592,000		1,592,000	
SUBTOTAL	3,401,043		3,401,043	976,759	2,424,284	
PY UNLIQUIDATED	3,401,043		3,401,043	476,759	2,924,284	
ACCRUED LIABILITIES				500,000	500,000-	
SUBTOTAL - APPROPRIATION	3,401,043		3,401,043	976,759	2,424,284	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 50 660 00 69 5A				10,000	10,000-	
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	94,598	208,022	
545 50 660 00 69 51	14,000		13,500	1,640	11,860	500
SUBTOTAL	1,919,299		1,918,799	467,784	1,451,015	500
CURRENT YEAR	14,000		13,500	1,640	11,860	500
PY UNLIQUIDATED	1,905,300		1,905,300	456,144	1,449,156	
ACCRUED LIABILITIES				10,000	10,000-	
SUBTOTAL - APPROPRIATION	1,919,299		1,918,799	467,784	1,451,015	500
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
248 50 660 00 69 5A				370,000	370,000-	
248 50 660 00 69 53	1,252,181		1,252,181	522,042	730,139	
348 50 660 00 69 53	1,035,000		1,035,000	57,678	977,322	
448 50 660 00 69 53	2,000,000		2,000,000		2,000,000	
548 50 660 00 69 51	11,100,000		6,824,016	5,429	6,818,587	4,275,984
SUBTOTAL	15,387,181		11,111,197	955,149	10,156,048	4,275,984
CURRENT YEAR	11,100,000		6,824,016	5,429	6,818,587	4,275,984
PY UNLIQUIDATED	4,287,181		4,287,181	579,720	3,707,461	
ACCRUED LIABILITIES				370,000	370,000-	
SUBTOTAL - APPROPRIATION	15,387,181		11,111,197	955,149	10,156,048	4,275,984
FUNCTIONAL DEVELOPMENT ASSISTANCE						
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				61,924	61,924-	
349 88 660 00 97 55				43,529	43,529-	
449 88 660 00 97 55				4,154	4,154-	
SUBTOTAL	107,455-		107,455-	2,152	109,607-	
NET IN TRANSIT	107,454-		107,454-	2,153	109,607-	
SUBTOTAL - APPROPRIATION	107,455-		107,455-	2,152	109,607-	
SECURITY SUPPORTING ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
856 50 660 00 69 5A				10,000	10,000-	
856 50 660 00 69 53	238,570		238,570	24,951	213,619	
SUBTOTAL	238,570		238,570	34,951	203,619	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 660 00 97 55				20	20-	
PY UNLIQUIDATED	238,570		238,570	24,951	213,619	
NET IN TRANSIT				20	20-	
ACCRUED LIABILITIES				10,000	10,000-	
SUBTOTAL - APPROPRIATION	238,570		238,570	34,971	203,599	

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
363 50 660 00 69 53	170,000		170,000	40,796	129,204	
463 50 660 00 69 51	410,000		410,000		410,000	
SUBTOTAL	580,000		580,000	40,796	539,204	
CURRENT YEAR	410,000		410,000		410,000	
PY UNLIQUIDATED	170,000		170,000	40,796	129,204	
SUBTOTAL - APPROPRIATION	580,000		580,000	40,796	539,204	
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
468 50 660 00 69 51	111,810		111,000		111,000	810
CURRENT YEAR	111,810		111,000		111,000	810
SUBTOTAL - APPROPRIATION	111,810		111,000		111,000	810
ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85						
CAPITAL ASSISTANCE						
LOANS						
470 61 660 00 68 51	405,512					405,512
TECHNICAL ASSISTANCE						
GRANTS						
470 50 660 00 69 51	10,000		10,000		10,000	
CURRENT YEAR	415,512		10,000		10,000	405,512
SUBTOTAL - APPROPRIATION	415,512		10,000		10,000	405,512
AMERICAN SCHOOLS & HOSPITALS ABROAD FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
494 88 660 00 97 55			1,157		1,157-	

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT				1,157	1,157-	
SUBTOTAL - APPROPRIATION				1,157	1,157-	
TOTAL	63,037,131	6,059,730	62,186,509	10,549,424	57,696,815	4,790,892
GRAND TOTAL	63,037,131	6,059,730	62,186,509	10,549,424	57,696,815	4,790,892

APPROPRIATION ALLOTMENT REPORT - SEYCHELLES

JUN 30, 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				41,723	41,723-	
NET IN TRANSIT				41,723	41,723-	
SUBTOTAL - APPROPRIATION				41,723	41,723-	
TOTAL	76,989		4,210,484	1,930,788	2,279,696	
GRAND TOTAL	76,989		4,210,484	1,930,788	2,279,696	

APPROPRIATION ALLOTMENT REPORT - ETHIOPIA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-84						
400 50 663 00 10 5A				2,058	2,058-	
400 50 663 00 10 53	11,614		11,614	9,456	2,158	
500 50 663 00 10 5A				233,678	233,678-	
500 50 663 00 10 51	1,075,000		690,987	374,878	316,109	384,013
SUBTOTAL	1,086,614		702,601	620,070	82,531	384,013
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
400 88 663 00 90 55				20	20-	
500 88 663 00 90 55				16,393	16,393-	
SUBTOTAL				16,413	16,413-	
CURRENT YEAR	1,075,000		690,987	374,878	316,109	384,013
PY UNLIQUIDATED	11,614		11,614	9,456	2,158	
NET IN TRANSIT				16,413	16,413-	
ACCRUED LIABILITIES				235,736	235,736-	
SUBTOTAL - APPROPRIATION	1,086,614		702,601	636,483	66,118	384,013
TOTAL	1,086,614		702,601	636,483	66,118	384,013
GRAND TOTAL	1,086,614		702,601	636,483	66,118	384,013

APPROPRIATION ALLOTMENT REPORT - LIBERIA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 669 00 10 5A				52,000	52,000-	
200 50 669 00 10 53	128,629		128,629	1,991	126,638	
300 50 669 00 10 5A				46,100	46,100-	
300 50 669 00 10 53	82,534		82,534	36,349	46,185	
400 50 669 00 10 5A				199,650	199,650-	
400 50 669 00 10 53	1,030,933		1,030,933	831,270	199,663	
500 50 669 00 10 5A				500,430	500,430-	
500 50 669 00 10 51	2,100,000		2,092,445	1,425,199	667,246	7,555
SUBTOTAL	3,342,096		3,334,541	3,092,989	241,552	7,555
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 669 00 90 55				11,047	11,047-	
400 88 669 00 90 55				37,470	37,470-	
500 88 669 00 90 55				23,022	23,022-	
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-	53,935	71,539-	
CURRENT YEAR	2,100,000		2,092,445	1,425,199	667,246	7,555
PY UNLIQUIDATED	1,242,096		1,242,096	869,609	372,487	
NET IN TRANSIT	17,603-		17,603-	53,935	71,538-	
ACCRUED LIABILITIES				798,180	798,180-	
SUBTOTAL - APPROPRIATION	3,324,492		3,316,937	3,146,924	170,013	7,555
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 61 669 00 68 53	3,917,817	3,917,817		874,100	3,043,717	
PY UNLIQUIDATED	3,917,817	3,917,817		874,100	3,043,717	
SUBTOTAL - APPROPRIATION	3,917,817	3,917,817		874,100	3,043,717	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
537 61 669 00 50 51			17,500,000	17,500,000		

APPROPRIATION ALLOTMENT REPORT - LIBERIA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
237 50 669 00 69 5A				141,000	141,000-	
237 50 669 00 69 53	2,437,486		2,437,486	613,724	1,823,762	
SUBTOTAL	2,437,486		2,437,486	754,724	1,682,762	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
437 88 669 00 97 55				207	207-	
PY UNLIQUIDATED	2,437,486		2,437,486	613,724	1,823,762	
NET IN TRANSIT				207	207-	
ACCRUED LIABILITIES				141,000	141,000-	
SUBTOTAL - APPROPRIATION	2,437,486		19,937,486	18,254,931	1,682,555	
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				309,000	309,000-	
243 50 669 00 69 53	2,300,221		2,300,221	897,671	1,402,550	
343 50 669 00 69 53	899,209		899,209	899,209		
443 50 669 00 69 5A				642,000	642,000-	
443 50 669 00 69 53	6,896,250		6,896,250	1,243,349	5,652,901	
543 50 669 00 69 5A				3,000	3,000-	
543 50 669 00 69 51	5,844,000		4,641,373	8,551	4,632,822	1,202,627
SUBTOTAL	15,939,680		14,737,053	4,002,780	10,734,273	1,202,627
CURRENT YEAR	5,844,000		4,641,373	8,551	4,632,822	1,202,627
PY UNLIQUIDATED	12,502,680	2,407,000	10,095,680	3,040,228	9,462,452	
ACCRUED LIABILITIES				954,000	954,000-	
SUBTOTAL - APPROPRIATION	18,346,680	2,407,000	14,737,053	4,002,780	13,141,273	1,202,627

FUNCTIONAL D.A., POPULATION PLANNING

APPROPRIATION ALLOTMENT REPORT - LIBERIA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
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
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				391,000	391,000-	
245 50 669 00 69 53	1,425,648		1,425,648	1,033,296	392,352	
345 50 669 00 69 5A				202,000	202,000-	
345 50 669 00 69 53	945,751		945,751	737,994	207,757	
445 50 669 00 69 5A				197,000	197,000-	
445 50 669 00 69 53	2,255,168		2,255,168	1,041,905	1,213,263	
545 50 669 00 69 5A				2,000	2,000-	
545 50 669 00 69 51	2,744,000		731,730	103,593	628,137	2,012,270
SUBTOTAL	7,370,567		5,358,297	3,708,788	1,649,509	2,012,270
CURRENT YEAR	2,744,000		731,730	103,593	628,137	2,012,270
PY UNLIQUIDATED	4,626,567		4,626,567	2,813,195	1,813,372	
ACCRUED LIABILITIES				792,000	792,000-	
SUBTOTAL - APPROPRIATION	7,370,567		5,358,297	3,708,788	1,649,509	2,012,270
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	508	89,724	
346 50 669 00 69 5A				250,000	250,000-	
346 50 669 00 69 53	2,093,107		2,093,107	1,445,729	647,378	
446 50 669 00 69 5A				57,000	57,000-	
446 50 669 00 69 53	2,000,000		2,000,000	442,762	1,557,238	
546 50 669 00 69 5A				593,000	593,000-	
546 50 669 00 69 51	2,433,000		2,061,300		2,061,300	371,700

APPROPRIATION ALLOTMENT REPORT - LIBERIA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLTG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	6,616,339		6,244,639	2,803,999	3,440,640	371,700
CURRENT YEAR	2,433,000		2,061,300		2,061,300	371,700
PY UNLIQUIDATED	4,183,339		4,183,338	1,888,999	2,294,339	
ACCRUED LIABILITIES				915,000	915,000-	
SUBTOTAL - APPROPRIATION	6,616,339		6,244,639	2,803,999	3,440,640	371,700
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 50 669 00 69 5A				12,000	12,000-	
248 50 669 00 69 53	368,345		368,345	183,739	184,606	
348 50 669 00 69 5A				393,000	393,000-	
348 50 669 00 69 53	3,363,831		3,363,831	724,203	2,639,628	
448 50 669 00 69 5A				47,000	47,000-	
448 50 669 00 69 53	1,342,000		1,342,000	89,627	1,252,373	
548 50 669 00 69 51	3,051,000		3,021,000		3,021,000	30,000
SUBTOTAL	8,125,176		8,095,176	1,449,569	6,645,607	30,000
CURRENT YEAR	3,051,000		3,021,000		3,021,000	30,000
PY UNLIQUIDATED	5,074,177		5,074,177	997,569	4,076,608	
ACCRUED LIABILITIES				452,000	452,000-	
SUBTOTAL - APPROPRIATION	8,125,176		8,095,176	1,449,569	6,645,607	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				54,112-	54,112	
349 88 669 00 97 55				35,785	35,785-	
449 88 669 00 97 55				47,811-	47,811	
SUBTOTAL	743,904-		743,904-	810,042-	66,138	
NET IN TRANSIT	743,904-		743,904-	810,043-	66,139	
SUBTOTAL - APPROPRIATION	743,904-		743,904-	810,042-	66,138	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						

APPROPRIATION ALLOTMENT REPORT - LIBERIA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
465 50 669 00 69 5A				4,000	4,000-	
465 50 669 00 69 51	48,000		48,000	910	47,090	
SUBTOTAL	48,000		48,000	4,910	43,090	
CURRENT YEAR	48,000		48,000	910	47,090	
ACCRUED LIABILITIES				4,000	4,000-	
SUBTOTAL - APPROPRIATION	48,000		48,000	4,910	43,090	
FUNCTIONAL D.A., HEALTH						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
368 88 669 00 97 55			20		20-	
NET IN TRANSIT			20		20-	
SUBTOTAL - APPROPRIATION			20		20-	
ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
470 88 669 00 97 55			20		20-	
NET IN TRANSIT			20		20-	
SUBTOTAL - APPROPRIATION			20		20-	
AMERICAN SCHOOLS & HOSPITALS ABROAD FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
494 88 669 00 90 55			240-		240	
494 88 669 00 97 55			289		289-	
SUBTOTAL			49		49-	
NET IN TRANSIT			49		49-	
SUBTOTAL - APPROPRIATION			49		49-	

APPROPRIATION ALLOTMENT REPORT - LIBERIA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	49,792,653	6,324,817	57,293,684	33,436,048	30,182,453	3,674,152
GRAND TOTAL	49,792,653	6,324,817	57,293,684	33,436,048	30,182,453	3,674,152

APPROPRIATION ALLOTMENT REPORT - REPUBLIC OF SOUTH AFRICA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
500 54 674 00 10 5A				27,000	27,000-	
500 54 674 00 10 51	150,000		76,382	35,470	40,912	73,618
SUBTOTAL	150,000		76,382	62,470	13,912	73,618
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
500 88 674 00 90 55				2,983	2,983-	
CURRENT YEAR	150,000		76,382	35,470	40,912	73,618
NET IN TRANSIT				2,983	2,983-	
ACCRUED LIABILITIES				27,000	27,000-	
SUBTOTAL - APPROPRIATION	150,000		76,382	65,453	10,929	73,618
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	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-83						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
349 88 674 00 97 55				32	32-	
NET IN TRANSIT				32	32-	
SUBTOTAL - APPROPRIATION				32	32-	
TOTAL	163,268		89,650	65,485	24,165	73,618
GRAND TOTAL	163,268		89,650	65,485	24,165	73,618

APPROPRIATION ALLOTMENT REPORT - GUINEA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 675 00 10 5A				1,500	1,500-	
200 54 675 00 10 5A				507	507-	
200 50 675 00 10 53	2,056		2,056	399	1,657	
200 54 675 00 10 53	507		507		507	
300 54 675 00 10 5A				94,382	94,382-	
300 54 675 00 10 53	154,747		154,747	55,007	99,740	
400 54 675 00 10 5A				74,295	74,295-	
400 54 675 00 10 53	260,808		260,808	158,400	102,408	
500 54 675 00 10 5A				51,232	51,232-	
500 54 675 00 10 51	400,000		254,466	173,659	80,807	145,534
SUBTOTAL	818,118		672,584	609,381	63,203	145,534
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 675 00 90 55				431	431-	
300 88 675 00 90 55				384	384-	
400 88 675 00 90 55				2,073	2,073-	
500 88 675 00 90 55				928	928-	
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-	1,828	3,816-	
CURRENT YEAR	400,000		254,466	173,659	80,807	145,534
PY UNLIQUIDATED	418,119		418,119	213,806	204,313	
NET IN TRANSIT	1,988-		1,988-	1,827	3,815-	
ACCRUED LIABILITIES				221,917	221,917-	
SUBTOTAL - APPROPRIATION	816,130		670,596	611,209	59,387	145,534
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				42,527	42,527-	

APPROPRIATION ALLOTMENT REPORT - GUINEA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
243 54 675 00 69 53	344,333		344,333	66,275	278,058	
243 52 675 00 69 53	140,158		140,158	89,715	50,443	
343 50 675 00 69 5A				236,914	236,914-	
343 50 675 00 69 53	1,909,891		1,909,891	493,904	1,415,987	
443 50 675 00 69 5A				13,750	13,750-	
443 50 675 00 69 53	1,481,263		1,481,263	291,280	1,189,983	
543 50 675 00 69 51	2,600,000		2,600,000		2,600,000	
543 54 675 00 69 51	65,000		65,000		65,000	
SUBTOTAL	6,540,645		6,540,645	1,234,365	5,306,280	
CURRENT YEAR	2,665,000		2,665,000		2,665,000	
PY UNLIQUIDATED	3,875,645		3,875,645	941,173	2,934,472	
ACCRUED LIABILITIES				293,191	293,191-	
SUBTOTAL - APPROPRIATION	6,540,645		6,540,645	1,234,365	5,306,280	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 54 675 00 69 53	54,175		54,175	17,274	36,901	
345 54 675 00 69 53	67,715		67,715	18,759	48,956	
445 54 675 00 69 53	174,229		174,229	47,961	126,268	
545 54 675 00 69 51	163,000		163,000	100	162,900	
SUBTOTAL	459,119		459,119	84,094	375,025	
CURRENT YEAR	163,000		163,000	100	162,900	
PY UNLIQUIDATED	296,119		296,119	83,994	212,125	
SUBTOTAL - APPROPRIATION	459,119		459,119	84,094	375,025	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
448 50 675 00 69 5A				24,000	24,000-	
448 50 675 00 69 53	150,000		150,000	102,033	47,967	
548 54 675 00 69 51	885,000		855,000		855,000	30,000
SUBTOTAL	1,035,000		1,005,000	126,033	878,967	30,000

APPROPRIATION ALLOTMENT REPORT - GUINEA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	885,000		855,000		855,000	30,000
PY UNLIQUIDATED	150,000		150,000	102,033	47,967	
ACCRUED LIABILITIES				24,000	24,000-	
SUBTOTAL - APPROPRIATION	1,035,000		1,005,000	126,033	878,967	30,000
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				60,930	60,930-	
349 88 675 00 97 55				33,664	33,664-	
449 88 675 00 97 55				6,157	6,157-	
SUBTOTAL	83,754-		83,754-	16,997	100,751-	
NET IN TRANSIT	83,754-		83,754-	16,997	100,751-	
SUBTOTAL - APPROPRIATION	83,754-		83,754-	16,997	100,751-	
SECURITY SUPPORTING ASSISTANCE						
PROGRAM ASSISTANCE						
GRANTS						
856 61 675 00 59 53				183,380-	183,380	
SUBTOTAL - APPROPRIATION				183,380-	183,380	
TOTAL	8,767,140		8,591,606	1,876,578	6,715,028	175,534
GRAND TOTAL	8,767,140		8,591,606	1,876,578	6,715,028	175,534

APPROPRIATION ALLOTMENT REPORT - CENTRAL AFRICA

JUN 30, 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				59,908	59,908-	
243 52 676 00 69 53	637,307		637,307	133,379	503,928	
443 52 676 00 69 5A				132,242	132,242-	
443 52 676 00 69 53	1,200,000		1,200,000	5,650	1,194,350	
543 52 676 00 69 51	2,000,000		1,200,000		1,200,000	800,000
SUBTOTAL	3,837,307		3,037,307	331,179	2,706,128	800,000
CURRENT YEAR	2,000,000		1,200,000		1,200,000	800,000
PY UNLIQUIDATED	1,837,307		1,837,307	139,029	1,698,278	
ACCRUED LIABILITIES				192,150	192,150-	
SUBTOTAL - APPROPRIATION	3,837,307		3,037,307	331,179	2,706,128	800,000
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 676 00 97 55				126,721	126,721-	
NET IN TRANSIT				126,721	126,721-	
SUBTOTAL - APPROPRIATION				126,721	126,721-	

APPROPRIATION ALLOTMENT REPORT - CENTRAL AFRICA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	3,838,072		3,038,072	458,665	2,579,407	800,000
GRAND TOTAL	3,838,072		3,038,072	458,665	2,579,407	800,000

APPROPRIATION ALLOTMENT REPORT - CHAD

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-83						
300 51 677 00 10 5A				2,000	2,000-	
300 51 677 00 10 53	98,063		98,063	83,342	14,721	
400 54 677 00 10 5A				122,770	122,770-	
400 54 677 00 10 53	919,159		919,159	576,836	342,323	
500 54 677 00 10 5A				97,748	97,748-	
500 54 677 00 10 51	1,350,000		1,144,424	664,001	480,423	205,576
SUBTOTAL	2,367,222		2,161,646	1,546,697	614,949	205,576
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 677 00 90 55				4	4-	
400 88 677 00 90 55				54,982	54,982-	
500 88 677 00 90 55				7,066	7,066-	
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-	55,526	62,052-	
CURRENT YEAR	1,350,000		1,144,424	664,001	480,423	205,576
PY UNLIQUIDATED	1,017,222		1,017,222	660,177	357,045	
NET IN TRANSIT	6,526-		6,526-	55,526	62,052-	
ACCRUED LIABILITIES				222,518	222,518-	
SUBTOTAL - APPROPRIATION	2,360,696		2,155,120	1,602,223	552,897	205,576
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE GRANTS						
812 50 677 00 69 5A				25,000	25,000-	
812 54 677 00 69 5A				541,501	541,501-	
812 54 677 00 69 51	9,075,000		8,725,000		8,725,000	350,000
812 54 677 00 69 53	5,107,622		5,107,622	1,252,846	3,854,776	
812 50 677 00 69 53	150,176		150,176		150,176	
SUBTOTAL	14,332,798		13,982,798	1,819,347	12,163,451	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				178,583	178,583-	

APPROPRIATION ALLOTMENT REPORT - CHAD

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	447,700-		447,700-	269,117-	178,583-	
CURRENT YEAR	9,075,000		8,725,000		8,725,000	350,000
PY UNLIQUIDATED	5,257,798		5,257,798	1,252,846	4,004,952	
NET IN TRANSIT	447,700-		447,700-	269,117-	178,583-	
ACCRUED LIABILITIES				566,501	566,501-	
SUBTOTAL - APPROPRIATION	13,885,098		13,535,098	1,550,230	11,984,868	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	
TECHNICAL ASSISTANCE						
GRANTS						
537 54 677 00 69 51	5,000,000		5,000,000		5,000,000	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
237 88 677 00 96 55	461,960-		461,960-	461,960-		
237 98 677 00 97 55				112,753	112,753-	
SUBTOTAL	461,960-		461,960-	349,207-	112,753-	
CURRENT YEAR	5,000,000		5,000,000		5,000,000	
NET IN TRANSIT	461,960-		461,960-	349,206-	112,754-	
SUBTOTAL - APPROPRIATION	4,538,040		6,538,040	650,793	5,887,247	
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-		

APPROPRIATION ALLOTMENT REPORT - CHAD

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	20,778,459		22,222,883	3,797,871	18,425,012	555,576
GRAND TOTAL	20,778,459		22,222,883	3,797,871	18,425,012	555,576

APPROPRIATION ALLOTMENT REPORT - GABON

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-84						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT 400 88 678 00 90 55				1,116	1,116-	
NET IN TRANSIT				1,116	1,116-	
SUBTOTAL - APPROPRIATION				1,116	1,116-	
TOTAL				1,116	1,116-	
GRAND TOTAL				1,116	1,116-	

APPROPRIATION ALLOTMENT REPORT - CONGO/BRAZZAVILLE

JUN 30, 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	13-		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	332,956	298,010	
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	663,950	276,562	
543 54 679 00 69 51	812,000		812,000		812,000	
SUBTOTAL	3,206,508		3,206,508	1,296,906	1,909,602	
CURRENT YEAR	812,000		812,000		812,000	
PY UNLIQUIDATED	2,394,508		2,394,508	996,906	1,397,602	
ACCRUED LIABILITIES				300,000	300,000-	
SUBTOTAL - APPROPRIATION	3,206,508		3,206,508	1,296,906	1,909,602	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
548 54 679 00 69 5A				30,000	30,000-	
548 54 679 00 69 51	188,000		188,000	3,380	184,620	
SUBTOTAL	188,000		188,000	33,380	154,620	

APPROPRIATION ALLOTMENT REPORT - CONGO/BRAZZAVILLE

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	188,000		188,000	3,380	184,620	
ACCRUED LIABILITIES				30,000	30,000-	
SUBTOTAL - APPROPRIATION	188,000		188,000	33,380	154,620	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
249 88 679 00 96 55	154-		154-	154-		
249 88 679 00 97 55				154	154-	
449 88 679 00 97 55				5,688	5,688-	
SUBTOTAL	154-		154-	5,688	5,842-	
NET IN TRANSIT	154-		154-	5,688	5,842-	
SUBTOTAL - APPROPRIATION	154-		154-	5,688	5,842-	
TOTAL	3,394,336		3,394,336	1,344,576	2,049,760	
GRAND TOTAL	3,394,336		3,394,336	1,344,576	2,049,760	

APPROPRIATION ALLOTMENT REPORT - BENIN (DAHOMEY)

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				730	730-	
400 88 680 00 90 55				730	730-	
NET IN TRANSIT						
SUBTOTAL - APPROPRIATION				730	730-	
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				14,604	14,604-	
343 54 680 00 69 53	21,646		21,646	6,179	15,467	
443 54 680 00 69 5A				9,557	9,557-	
443 54 680 00 69 53	39,055		39,055	12,845	26,210	
543 54 680 00 69 5A				5,700	5,700-	
543 54 680 00 69 51	80,000		40,000		40,000	40,000
SUBTOTAL	150,190		110,190	48,885	61,305	40,000
CURRENT YEAR	80,000		40,000		40,000	40,000
PY UNLIQUIDATED	70,191		70,191	19,024	51,167	
ACCRUED LIABILITIES				29,861	29,861-	
SUBTOTAL - APPROPRIATION	150,190		110,190	48,885	61,305	40,000
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				1,075	1,075-	
445 54 680 00 69 53	91,462		91,462	31,283	60,179	
545 54 680 00 69 5A				12,000	12,000-	
545 54 680 00 69 51	110,000		110,000	6,100	103,900	
SUBTOTAL	209,001		209,001	50,458	158,543	

APPROPRIATION ALLOTMENT REPORT - BENIN (DAHOMEY)

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	110,000		110,000	6,100	103,900	
PY UNLIQUIDATED	99,002		99,002	31,283	67,719	
ACCRUED LIABILITIES				13,075	13,075-	
SUBTOTAL - APPROPRIATION	209,001		209,001	50,458	158,543	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 52 680 00 69 53	6,249,093		6,249,093		6,249,093	
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	
449 88 680 00 97 55				6,147	6,147-	
SUBTOTAL	20,798		20,798	6,147	14,651	
NET IN TRANSIT	20,798		20,798	6,147	14,651	
SUBTOTAL - APPROPRIATION	20,798		20,798	6,147	14,651	
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-	

APPROPRIATION ALLOTMENT REPORT - BENIN (DAHOMEY)

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	6,628,941		6,588,941	106,220	6,482,721	40,000
GRAND TOTAL	6,628,941		6,588,941	106,220	6,482,721	40,000

APPROPRIATION ALLOTMENT REPORT - IVORY COAST

JUN 30, 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				239-	239	
400 88 681 00 90 55				1,930	1,930-	
200 88 681 00 96 55	89		89	89		
300 88 681 00 96 55	560		560	560		
SUBTOTAL	649		649	2,340	1,691-	
NET IN TRANSIT	649		649	2,340	1,691-	
SUBTOTAL - APPROPRIATION	649		649	2,340	1,691-	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
446 51 681 00 69 5A				13,705	13,705-	
446 51 681 00 69 53	120,457		120,457	92,345	28,112	
546 51 681 00 69 5A				34,785	34,785-	
546 51 681 00 69 51	205,000		170,285		170,285	34,715
SUBTOTAL	325,457		290,742	140,835	149,907	34,715
CURRENT YEAR	205,000		170,285		170,285	34,715
PY UNLIQUIDATED	120,457		120,457	92,345	28,112	
ACCRUED LIABILITIES				48,490	48,490-	
SUBTOTAL - APPROPRIATION	325,457		290,742	140,835	149,907	34,715
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				18,371	18,371-	
449 88 681 00 97 55				1,183	1,183-	
SUBTOTAL	20,956-		20,956-	1,402-	19,554-	

APPROPRIATION ALLOTMENT REPORT - IVORY COAST

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	20,956-		20,956-	1,402-	19,554-	
SUBTOTAL - APPROPRIATION	20,956-		20,956-	1,402-	19,554-	
TOTAL	305,150		270,435	141,773	128,662	34,715
GRAND TOTAL	305,150		270,435	141,773	128,662	34,715

APPROPRIATION ALLOTMENT REPORT - MAURITANIA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 682 00 10 5A				23,712	23,712-	
200 50 682 00 10 53	97,672		97,672	77	97,595	
300 50 682 00 10 5A				67,693	67,693-	
300 50 682 00 10 53	206,723		206,723	542	206,181	
400 50 682 00 10 5A				167,595	167,595-	
400 50 682 00 10 53	871,626		871,626	452,800	418,826	
500 50 682 00 10 5A				97,319	97,319-	
500 50 682 00 10 51	1,650,000		1,482,443	954,844	527,599	167,557
SUBTOTAL	2,826,021		2,658,464	1,764,582	893,882	167,557
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 682 00 90 55				250	250-	
300 88 682 00 90 55				86	86-	
400 88 682 00 90 55				16,539	16,539-	
500 88 682 00 90 55				33,698	33,698-	
400 88 682 00 96 55	23,348-		23,348-	23,348-		
SUBTOTAL	23,348-		23,348-	27,225	50,573-	
CURRENT YEAR	1,650,000		1,482,443	954,844	527,599	167,557
PY UNLIQUIDATED	1,176,021		1,176,021	453,419	722,602	
NET IN TRANSIT	23,348-		23,348-	27,224	50,572-	
ACCRUED LIABILITIES				356,319	356,319-	
SUBTOTAL - APPROPRIATION	2,802,673		2,635,116	1,791,807	843,309	167,557
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						
812 50 682 00 69 5A				271,700	271,700-	
812 50 682 00 69 51	9,362,000		9,362,000	10,530	9,351,470	
812 50 682 00 69 53	11,013,842		11,013,842	2,429,405	8,584,437	
SUBTOTAL	20,375,842		20,375,842	2,711,635	17,664,207	
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				98,279	98,279-	

APPROPRIATION ALLOTMENT REPORT - MAURITANIA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	187,636-		187,636-	89,357-	98,279-	
CURRENT YEAR	9,362,000		9,362,000	10,530	9,351,470	
PY UNLIQUIDATED	11,013,842		11,013,842	2,429,405	8,584,437	
NET IN TRANSIT	187,636-		187,636-	89,357-	98,279-	
ACCRUED LIABILITIES				271,700	271,700-	
SUBTOTAL - APPROPRIATION	20,188,206		20,188,206	2,622,278	17,565,928	
TOTAL	22,990,879		22,823,322	4,414,085	18,409,237	167,557
GRAND TOTAL	22,990,879		22,823,322	4,414,085	18,409,237	167,557

APPROPRIATION ALLOTMENT REPORT - NIGER

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 683 00 10 5A				49,500	49,500-	
200 50 683 00 10 53	296,032		296,032	10,812	285,220	
300 50 683 00 10 5A				40,134	40,134-	
300 50 683 00 10 53	299,206		299,206	62,372-	361,578	
400 50 683 00 10 5A				149,778	149,778-	
400 50 683 00 10 53	1,175,563		1,175,563	725,710	449,853	
500 50 683 00 10 5A				228,910	228,910-	
500 50 683 00 10 51	1,725,000		1,459,144	779,972	679,172	265,856
SUBTOTAL	3,495,801		3,229,945	1,922,444	1,307,501	265,856
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				5,889	5,889-	
500 88 683 00 90 55				7,194	7,194-	
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-	2,087-	32,285-	
CURRENT YEAR	1,725,000		1,459,144	779,972	679,172	265,856
PY UNLIQUIDATED	1,770,801		1,770,801	674,150	1,096,651	
NET IN TRANSIT	34,373-		34,373-	2,087-	32,286-	
ACCRUED LIABILITIES				468,322	468,322-	
SUBTOTAL - APPROPRIATION	3,461,429		3,195,573	1,920,357	1,275,216	265,856
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE GRANTS						
402 52 683 00 69 53	370		370	18,138-	18,508	
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

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	370		370	18,138-	18,508	
NET IN TRANSIT	503		503		503	
SUBTOTAL - APPROPRIATION	873		873	18,138-	19,011	
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				2,243,400	2,243,400-	
812 50 683 00 69 51	20,000,000		14,060,000		14,060,000	5,940,000
812 50 683 00 69 53	46,446,209		46,446,209	7,863,044	38,583,165	
SUBTOTAL	66,446,209		60,506,209	10,106,444	50,399,765	5,940,000
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				186,415	186,415-	
SUBTOTAL	244,569-		244,569-	58,154-	186,415-	
CURRENT YEAR	20,000,000		14,060,000		14,060,000	5,940,000
PY UNLIQUIDATED	46,446,209		46,446,209	7,863,044	38,583,165	
NET IN TRANSIT	244,569-		244,569-	58,154-	186,415-	
ACCRUED LIABILITIES				2,243,400	2,243,400-	
SUBTOTAL - APPROPRIATION	66,201,640		62,261,640	12,048,290	50,213,350	5,940,000
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
426 88 683 00 97 55				41,218	41,218-	
NET IN TRANSIT				41,218	41,218-	
SUBTOTAL - APPROPRIATION				41,218	41,218-	
DISASTER RELIEF & REHABILITATION						

APPROPRIATION ALLOTMENT REPORT - NIGER

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
431 52 683 00 67 53	107,498		107,498	1-	107,499	
PY UNLIQUIDATED	107,498		107,498	1-	107,499	
SUBTOTAL - APPROPRIATION	107,498		107,498	1-	107,499	
ECONOMIC SUPPORT FUND FY-84						
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						
248 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	70,063,719		70,857,863	18,945,673	51,912,190	6,205,856
GRAND TOTAL	70,063,719		70,857,863	18,945,673	51,912,190	6,205,856

APPROPRIATION ALLOTMENT REPORT - SENEGAL

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 685 00 10 5A				8,694	8,694-	
200 50 685 00 10 53	163,066		163,066	82,985	80,081	
300 50 685 00 10 5A				18,144	18,144-	
300 50 685 00 10 53	157,868		157,868	74,669	83,199	
400 50 685 00 10 5A				151,688	151,688-	
400 50 685 00 10 53	1,517,403		1,517,403	1,216,977	300,426	
500 50 685 00 10 5A				535,000	535,000-	
500 50 685 00 10 51	3,500,000		3,442,000	1,673,630	1,768,370	58,000
SUBTOTAL	5,338,337		5,280,337	3,761,787	1,518,550	58,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 685 00 90 55				50-	50	
300 88 685 00 90 55				43	43-	
400 88 685 00 90 55				183	183-	
500 88 685 00 90 55				5,325	5,325-	
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-	2,897-	5,501-	
CURRENT YEAR	3,500,000		3,442,000	1,673,630	1,768,370	58,000
PY UNLIQUIDATED	1,838,337		1,838,337	1,374,631	463,706	
NET IN TRANSIT	8,398-		8,398-	2,896-	5,502-	
ACCRUED LIABILITIES				713,526	713,526-	
SUBTOTAL - APPROPRIATION	5,329,939		5,271,939	3,758,890	1,513,049	58,000
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 50 685 00 69 5A				1,000	1,000-	
402 50 685 00 69 53	97,451		97,451	92,569	4,882	
SUBTOTAL	97,451		97,451	93,569	3,882	
PY UNLIQUIDATED	97,451		97,451	92,569	4,882	
ACCRUED LIABILITIES				1,000	1,000-	
SUBTOTAL - APPROPRIATION	97,451		97,451	93,569	3,882	
SAHEL DEVELOPMENT PROGRAM, FY '78						

APPROPRIATION ALLOTMENT REPORT - SENEGAL

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
812 50 685 00 69 5A				5,035,000	5,035,000-	
812 50 685 00 69 51	5,549,000		5,454,000	187,669	5,266,331	95,000
812 50 685 00 69 53	41,935,110		41,935,110	6,590,836	35,344,274	
SUBTOTAL	47,484,110		47,389,110	11,813,505	35,575,605	95,000
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				1,248,403	1,248,403-	
SUBTOTAL	383,889-		383,889-	864,514	1,248,403-	
CURRENT YEAR	5,549,000		5,454,000	187,669	5,266,331	95,000
PY UNLIQUIDATED	41,935,110		41,935,110	6,590,836	35,344,274	
NET IN TRANSIT	383,889-		383,889-	864,514	1,248,403-	
ACCRUED LIABILITIES				5,035,000	5,035,000-	
SUBTOTAL - APPROPRIATION	47,100,221		47,005,221	12,678,019	34,327,202	95,000
DISASTER RELIEF & REHABILITATION						
TECHNICAL ASSISTANCE						
GRANTS						
431 50 685 00 67 5A				14,990	14,990-	
431 50 685 00 67 53	29,006		29,006	10,616	18,390	
SUBTOTAL	29,006		29,006	25,606	3,400	
PY UNLIQUIDATED	29,006		29,006	10,616	18,390	
ACCRUED LIABILITIES				14,990	14,990-	
SUBTOTAL - APPROPRIATION	29,006		29,006	25,606	3,400	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
537 61 685 00 50 51			15,000,000	15,000,000		
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 685 00 97 55				30	30-	

APPROPRIATION ALLOTMENT REPORT - SENEGAL

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
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				4,000	4,000-	
243 50 685 00 69 53	97,516		97,516	88,450	9,066	
SUBTOTAL	97,516		97,516	92,450	5,066	
PY UNLIQUIDATED	97,516		97,516	88,450	9,066	
ACCRUED LIABILITIES				4,000	4,000-	
SUBTOTAL - APPROPRIATION	97,516		97,516	92,450	5,066	
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	2,281		2,281		2,281	
PY UNLIQUIDATED	2,281		2,281		2,281	
SUBTOTAL - APPROPRIATION	2,281		2,281		2,281	
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

JUN 30, 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	52,721,556		67,568,556	31,678,227	35,890,329	153,000
GRAND TOTAL	52,721,556		67,568,556	31,678,227	35,890,329	153,000

APPROPRIATION ALLOTMENT REPORT - UPPER VOLTA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 686 00 10 5A				17,292	17,292-	
200 50 686 00 10 53	24,118		24,118	6,826	17,292	
300 50 686 00 10 5A				213,146	213,146-	
300 50 686 00 10 53	243,372		243,372	30,227	213,145	
400 50 686 00 10 5A				325,410	325,410-	
400 50 686 00 10 53	862,524		862,524	537,114	325,410	
500 50 686 00 10 5A				165,699	165,699-	
500 50 686 00 10 51	1,125,000		1,112,183	616,501	495,682	12,817
SUBTOTAL	2,255,014		2,242,197	1,912,215	329,982	12,817
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 686 00 90 55				1,650-	1,650	
300 88 686 00 90 55				52-	52	
400 88 686 00 90 55				5,859	5,859-	
500 88 686 00 90 55				3,445	3,445-	
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-	5,577-	7,602-	
CURRENT YEAR	1,125,000		1,112,183	616,501	495,682	12,817
PY UNLIQUIDATED	1,130,014		1,130,014	574,167	555,847	
NET IN TRANSIT	13,179-		13,179-	5,578-	7,601-	
ACCRUED LIABILITIES				721,546	721,546-	
SUBTOTAL - APPROPRIATION	2,241,835		2,229,018	1,906,638	322,380	12,817
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

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
812 50 686 00 69 5A				2,011,255	2,011,255-	
812 50 686 00 69 51	2,790,000		2,790,000	174,245	2,615,755	
812 50 686 00 69 53	17,113,173		17,113,173	4,677,534	12,435,639	
SUBTOTAL	19,903,173		19,903,173	6,863,034	13,040,139	
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				708,247	708,247-	
SUBTOTAL	1,857,188-		1,857,188-	1,148,941-	708,247-	
CURRENT YEAR	2,790,000		2,790,000	174,245	2,615,755	
PY UNLIQUIDATED	17,113,173		17,113,173	4,677,534	12,435,639	
NET IN TRANSIT	1,857,188-		1,857,188-	1,148,941-	708,247-	
ACCRUED LIABILITIES				2,011,255	2,011,255-	
SUBTOTAL - APPROPRIATION	18,045,985		18,045,985	5,714,093	12,331,892	
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				58,905	58,905-	
243 54 686 00 69 53	538,520		538,520	61,526	476,994	

APPROPRIATION ALLOTMENT REPORT - UPPER VOLTA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
343 54 686 00 69 5A				642,169	642,169-	
343 54 686 00 69 53	2,792,965		2,792,965	1,900,747	892,218	
443 54 686 00 69 5A				56,148	56,148-	
443 54 686 00 69 53	850,000		850,000	35,262	814,738	
SUBTOTAL	4,181,485		4,181,485	2,754,757	1,426,728	
PY UNLIQUIDATED	4,181,485		4,181,485	1,997,534	2,183,951	
ACCRUED LIABILITIES				757,222	757,222-	
SUBTOTAL - APPROPRIATION	4,181,485		4,181,485	2,754,757	1,426,728	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 52 686 00 69 5A				2,940	2,940-	
245 52 686 00 69 53	530,621		530,621		530,621	
SUBTOTAL	530,621		530,621	2,940	527,681	
PY UNLIQUIDATED	530,621		530,621		530,621	
ACCRUED LIABILITIES				2,940	2,940-	
SUBTOTAL - APPROPRIATION	530,621		530,621	2,940	527,681	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						
246 54 686 00 69 5A				3,630	3,630-	
246 54 686 00 69 53	3,630		3,630		3,630	
SUBTOTAL	3,630		3,630	3,630		
PY UNLIQUIDATED	3,630		3,630		3,630	
ACCRUED LIABILITIES				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				758	758-	
549 88 686 00 97 55				1,500	1,500-	

APPROPRIATION ALLOTMENT REPORT - UPPER VOLTA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	118,938-		118,938-	116,680-	2,258-	
NET IN TRANSIT	118,938-		118,938-	116,680-	2,258-	
SUBTOTAL - APPROPRIATION	118,938-		118,938-	116,680-	2,258-	
TOTAL	25,359,535		25,346,718	10,275,294	15,071,424	12,817
GRAND TOTAL	25,359,535		25,346,718	10,275,294	15,071,424	12,817

APPROPRIATION ALLOTMENT REPORT - REPUBLIC OF MADAGASCAR

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-84						
400 52 687 00 10 5A				18,000	18,000-	
400 52 687 00 10 53	117,242		117,242	82,775	34,467	
500 52 687 00 10 5A				14,000	14,000-	
500 52 687 00 10 51	100,000		60,398	34,122	26,276	39,602
SUBTOTAL	217,242		177,640	148,897	28,743	39,602
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
400 88 687 00 90 55				20,373	20,373-	
400 88 687 00 96 55	1,541-		1,541-	1,541-		
SUBTOTAL	1,541-		1,541-	18,832	20,373-	
CURRENT YEAR	100,000		60,398	34,122	26,276	39,602
PY UNLIQUIDATED	117,242		117,242	82,775	34,467	
NET IN TRANSIT	1,541-		1,541-	18,832	20,373-	
ACCRUED LIABILITIES				32,000	32,000-	
SUBTOTAL - APPROPRIATION	215,701		176,099	167,729	8,370	39,602
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
537 61 687 00 59 51			3,000,000		3,000,000	
SUBTOTAL - APPROPRIATION			3,000,000		3,000,000	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
PROGRAM ASSISTANCE						
GRANTS						
543 61 687 00 59 51			1,460,000		1,460,000	
TECHNICAL ASSISTANCE						
GRANTS						
543 52 687 00 69 51	540,000		540,000		540,000	

APPROPRIATION ALLOTMENT REPORT - REPUBLIC OF MADAGASCAR

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	540,000		540,000		540,000	
SUBTOTAL - APPROPRIATION	540,000		2,000,000		2,000,000	
TOTAL	755,701		5,176,099	167,729	5,008,370	39,602
GRAND TOTAL	755,701		5,176,099	167,729	5,008,370	39,602

APPROPRIATION ALLOTMENT REPORT - MALI

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 688 00 10 5A				177,466	177,466-	
200 50 688 00 10 53	191,908		191,908	14,442	177,466	
300 50 688 00 10 5A				263,411	263,411-	
300 50 688 00 10 53	309,012		309,012	40,241	268,771	
400 50 688 00 10 5A				269,370	269,370-	
400 50 688 00 10 53	1,264,509		1,264,509	856,253	408,256	
500 50 688 00 10 5A				145,179	145,179-	
500 50 688 00 10 51	1,725,000		1,096,654	692,127	404,527	628,346
SUBTOTAL	3,490,429		2,862,083	2,458,489	403,594	628,346
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 688 00 90 55				11,617	11,617-	
300 88 688 00 90 55				948	948-	
400 88 688 00 90 55				13,663	13,663-	
500 88 688 00 90 55				21,542	21,542-	
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-	14,617	47,770-	
CURRENT YEAR	1,725,000		1,096,654	692,127	404,527	628,346
PY UNLIQUIDATED	1,765,429		1,765,429	910,936	854,493	
NET IN TRANSIT	33,152-		33,152-	14,618	47,770-	
ACCRUED LIABILITIES				855,427	855,427-	
SUBTOTAL - APPROPRIATION	3,457,276		2,828,930	2,473,106	355,824	628,346
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	99,882	22,445	
SUBTOTAL	122,327		122,327	119,623	2,704	
PY UNLIQUIDATED	122,327		122,327	99,882	22,445	
ACCRUED LIABILITIES				19,741	19,741-	
SUBTOTAL - APPROPRIATION	122,327		122,327	119,623	2,704	
SAHEL DEVELOPMENT PROGRAM, FY '78						

APPROPRIATION ALLOTMENT REPORT - MALI

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
812 50 688 00 69 5A				2,496,091	2,496,091-	
812 50 688 00 69 51	10,458,000		8,531,000		8,531,000	1,927,000
812 50 688 00 69 53	27,492,039		27,492,039	7,043,195	20,448,844	
SUBTOTAL	37,950,039		36,023,039	9,539,286	26,483,753	1,927,000
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				194,916	194,916-	
SUBTOTAL	107,421-		107,421-	87,495	194,916-	
CURRENT YEAR	10,458,000		8,531,000		8,531,000	1,927,000
PY UNLIQUIDATED	27,492,039		27,492,039	7,043,195	20,448,844	
NET IN TRANSIT	107,421-		107,421-	87,495	194,916-	
ACCRUED LIABILITIES				2,496,091	2,496,091-	
SUBTOTAL - APPROPRIATION	37,842,618		35,915,618	9,626,781	26,288,837	1,927,000
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 5A				2,230	2,230-	
446 51 688 00 61 53	11,300		11,300	2,408-	13,708	
SUBTOTAL	37,262		37,262	3,500	33,762	
PY UNLIQUIDATED	37,262		37,262	1,269	35,993	
ACCRUED LIABILITIES				2,230	2,230-	
SUBTOTAL - APPROPRIATION	37,262		37,262	3,500	33,762	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 52 688 00 69 53	11,350		11,350	11,350		

APPROPRIATION ALLOTMENT REPORT - MALI

JUN 30, 1985

	ALLOTMENTS	I MAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	11,350		11,350	11,350		
SUBTOTAL - APPROPRIATION	11,350		11,350	11,350		
AID OPERATING EXPENSES, MULTI-YEAR FY-85/86 550 50 688 00 10 51	130,000					130,000
CURRENT YEAR	130,000					130,000
SUBTOTAL - APPROPRIATION	130,000					130,000
TOTAL	41,600,833		38,915,487	12,234,360	26,681,127	2,685,346
GRAND TOTAL	41,600,833		38,915,487	12,234,360	26,681,127	2,685,346

APPROPRIATION ALLOTMENT REPORT - ENTENTE STATES

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 61 689 00 68 53	1,026,032	1,026,032		742,498	283,534	
TECHNICAL ASSISTANCE						
GRANTS						
243 52 689 00 69 53	358,380		358,380	91,948	266,432	
PY UNLIQUIDATED	1,384,412	1,026,032	358,380	834,446	549,966	
SUBTOTAL - APPROPRIATION	1,384,412	1,026,032	358,380	834,446	549,966	
TOTAL	1,384,412	1,026,032	358,380	834,446	549,966	
GRAND TOTAL	1,384,412	1,026,032	358,380	834,446	549,966	

APPROPRIATION ALLOTMENT REPORT - SOUTH AFRICA REG ACT COORDINATOR

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 52 690 00 10 5A				19,000	19,000-	
200 52 690 00 10 53	19,945		19,945		19,945	
SUBTOTAL	19,945		19,945	19,000	945	
PY UNLIQUIDATED	19,945		19,945		19,945	
ACCRUED LIABILITIES				19,000	19,000-	
SUBTOTAL - APPROPRIATION	19,945		19,945	19,000	945	
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				645,000	645,000-	
337 61 690 00 69 53	5,641,910		5,641,910	1,426,573	4,215,337	
437 61 690 00 69 5A				744,000	744,000-	
437 61 690 00 69 53	1,316,512		1,316,512	211,929	1,104,583	
537 61 690 00 69 51	3,314,877		2,422,738	3,277	2,419,461	892,139
SUBTOTAL	10,287,989		9,395,850	3,035,779	6,360,071	892,139
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
437 88 690 00 97 55				227,734	227,734-	

APPROPRIATION ALLOTMENT REPORT - SOUTH AFRICA REG ACT COORDINATOR

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	3,314,877		2,422,738	3,277	2,419,461	892,139
PY UNLIQUIDATED	10,481,090	3,507,978	6,973,112	1,638,502	8,842,588	
NET IN TRANSIT				227,734	227,734-	
ACCRUED LIABILITIES				1,394,000	1,394,000-	
SUBTOTAL - APPROPRIATION	13,795,967	3,507,978	9,395,850	3,263,513	9,640,315	892,139
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 54 690 00 69 5A				39,269	39,269-	
245 54 690 00 69 53	92,322		92,322		92,322	
345 61 690 00 69 5A				206,000	206,000-	
345 61 690 00 69 53	1,688,644		1,688,644	1,267,280	421,364	
445 61 690 00 69 5A				448,000	448,000-	
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		3,000,000	
SUBTOTAL	7,780,966		7,780,966	1,960,549	5,820,417	
CURRENT YEAR	3,000,000		3,000,000		3,000,000	
PY UNLIQUIDATED	4,780,965		4,780,965	1,267,280	3,513,685	
ACCRUED LIABILITIES				693,269	693,269-	
SUBTOTAL - APPROPRIATION	7,780,966		7,780,966	1,960,549	5,820,417	
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						

APPROPRIATION ALLOTMENT REPORT - SOUTH AFRICA REG ACT COORDINATOR

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
856 61 690 00 50 53			2,907,311		2,907,311	
TECHNICAL ASSISTANCE						
GRANTS						
856 54 690 00 69 5A				102,492	102,492-	
856 54 690 00 69 53	121,149		121,149		121,149	
SUBTOTAL	121,149		121,149	102,492	18,657	
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				115,697	115,697-	
SUBTOTAL	211,038-		211,038-	95,341-	115,697-	
PY UNLIQUIDATED	121,149		121,149		121,149	
NET IN TRANSIT	211,038-		211,038-	95,341-	115,697-	
ACCRUED LIABILITIES				102,492	102,492-	
SUBTOTAL - APPROPRIATION	89,889-		2,817,422	7,151	2,810,271	
TOTAL	21,507,407	3,507,978	20,014,601	5,250,213	18,272,366	892,139
GRAND TOTAL	21,507,407	3,507,978	20,014,601	5,250,213	18,272,366	892,139

APPROPRIATION ALLOTMENT REPORT - TOGO

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 54 693 00 10 53	2,482		2,482	314	2,168	
300 54 693 00 10 5A				13,643	13,643-	
300 54 693 00 10 53	60,453		60,453	465	59,988	
400 54 693 00 10 5A				79,187	79,187-	
400 54 693 00 10 53	159,814		159,814	88,689	71,125	
500 54 693 00 10 5A				29,964	29,964-	
500 54 693 00 10 51	300,000		261,268	125,737	135,531	38,732
SUBTOTAL	522,749		484,017	337,999	146,018	38,732
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 693 00 90 55				506-	506	
300 88 693 00 90 55				13	13-	
400 88 693 00 90 55				2,160	2,160-	
200 88 693 00 96 55	506		506	506		
400 88 693 00 96 55	500-		500-	500-		
SUBTOTAL	6		6	1,673	1,667-	
CURRENT YEAR	300,000		261,268	125,737	135,531	38,732
PY UNLIQUIDATED	222,749		222,749	89,468	133,281	
NET IN TRANSIT	6		6	1,673	1,667-	
ACCRUED LIABILITIES				122,795	122,795-	
SUBTOTAL - APPROPRIATION	522,755		484,023	339,672	144,351	38,732
SAHEL DEVELOPMENT PROGRAM, FY '78						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
812 88 693 00 97 55				29	29-	
NET IN TRANSIT				29	29-	
SUBTOTAL - APPROPRIATION				29	29-	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE GRANTS						
424 52 693 00 44 53	9,413		9,413	381	9,032	

APPROPRIATION ALLOTMENT REPORT - TOGO

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	9,413		9,413	381	9,032	
SUBTOTAL - APPROPRIATION	9,413		9,413	381	9,032	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 52 693 00 69 53	293,864		293,864		293,864	
343 54 693 00 69 5A				16,419	16,419-	
343 52 693 00 69 5A				431,392	431,392-	
343 52 693 00 69 53	2,587,223		2,587,223	761,016	1,826,207	
343 54 693 00 69 53	27,374		27,374	10,074	17,300	
443 54 693 00 69 5A				9,000	9,000-	
443 52 693 00 69 5A				287,604	287,604-	
443 54 693 00 69 53	40,000		40,000		40,000	
443 52 693 00 69 53	1,581,883		1,581,883	286,332	1,295,551	
543 52 693 00 69 5A				152,000	152,000-	
543 52 693 00 69 51	1,492,000		1,492,000		1,492,000	
543 54 693 00 69 51	80,000		40,000		40,000	40,000
SUBTOTAL	6,102,344		6,062,344	1,953,837	4,108,507	40,000
CURRENT YEAR	1,572,000		1,532,000		1,532,000	40,000
PY UNLIQUIDATED	4,530,344		4,530,344	1,057,422	3,472,922	
ACCRUED LIABILITIES				896,415	896,415-	
SUBTOTAL - APPROPRIATION	6,102,344		6,062,344	1,953,837	4,108,507	40,000
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				24,016	24,016-	
445 54 693 00 69 53	181,933		181,933	105,408	76,525	
545 54 693 00 69 5A				30,000	30,000-	
545 54 693 00 69 51	170,000		170,000	22,900	147,100	
SUBTOTAL	383,126		383,126	182,324	200,802	

APPROPRIATION ALLOTMENT REPORT - TOGO

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	170,000		170,000	22,900	147,100	
PY UNLIQUIDATED	213,126		213,126	105,408	107,718	
ACCRUED LIABILITIES				54,016	54,016-	
SUBTOTAL - APPROPRIATION	383,126		383,126	182,324	200,802	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 52 693 00 69 5A				92,262	92,262-	
248 52 693 00 69 53	2,235,156		2,235,156	1,374,474	860,682	
348 54 693 00 69 5A				54,883	54,883-	
348 52 693 00 69 5A				66,822	66,822-	
348 54 693 00 69 53	1,054,731		1,054,731	134,639	920,092	
348 52 693 00 69 53	673,358		673,358	189,932	483,426	
448 52 693 00 69 5A				250,000	250,000-	
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		1,608,000	
SUBTOTAL	7,863,245		7,863,245	2,163,012	5,700,233	
CURRENT YEAR	1,608,000		1,608,000		1,608,000	
PY UNLIQUIDATED	6,255,246		6,255,246	1,699,045	4,556,201	
ACCRUED LIABILITIES				463,967	463,967-	
SUBTOTAL - APPROPRIATION	7,863,245		7,863,245	2,163,012	5,700,233	
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				7,770	7,770-	
SUBTOTAL	2,012-		2,012-	5,758	7,770-	
NET IN TRANSIT	2,012-		2,012-	5,758	7,770-	
SUBTOTAL - APPROPRIATION	2,012-		2,012-	5,758	7,770-	

APPROPRIATION ALLOTMENT REPORT - TOGO

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	14,878,871		14,800,139	4,645,013	10,155,126	78,732
GRAND TOTAL	14,878,871		14,800,139	4,645,013	10,155,126	78,732

APPROPRIATION ALLOTMENT REPORT - BURUNDI

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 54 695 00 10 5A				6,000	6,000-	
200 54 695 00 10 53	8,339		8,339	1,547	6,792	
300 54 695 00 10 5A				55,000	55,000-	
300 54 695 00 10 53	208,981		208,981	59,549	149,432	
400 54 695 00 10 5A				25,000	25,000-	
400 54 695 00 10 53	179,561		179,561	138,137	41,424	
500 54 695 00 10 5A				155,000	155,000-	
500 54 695 00 10 51	560,000		505,694	308,639	197,055	54,306
SUBTOTAL	956,881		902,575	748,872	153,703	54,306
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 695 00 90 55				2	2-	
300 88 695 00 90 55				47,277	47,277-	
400 88 695 00 90 55				1,085	1,085-	
500 88 695 00 90 55				7,356	7,356-	
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-	43,259	55,720-	
CURRENT YEAR	560,000		505,694	308,639	197,055	54,306
PY UNLIQUIDATED	396,881		396,881	199,232	197,649	
NET IN TRANSIT	12,460-		12,460-	43,260	55,720-	
ACCRUED LIABILITIES				241,000	241,000-	
SUBTOTAL - APPROPRIATION	944,420		890,114	792,131	97,983	54,306
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						

APPROPRIATION ALLOTMENT REPORT - BURUNDI

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
243 54 695 00 69 5A				131,506	131,506-	
243 54 695 00 69 53	2,894,029		2,894,029	515,120	2,378,909	
343 54 695 00 69 5A				229,239	229,239-	
343 54 695 00 69 53	3,854,263		3,854,263	554,644	3,299,619	
443 54 695 00 69 53	3,161,000		3,161,000		3,161,000	
543 54 695 00 69 51	2,021,000		1,000,000		1,000,000	1,021,000
SUBTOTAL	11,930,292		10,909,292	1,430,509	9,478,783	1,021,000
CURRENT YEAR	2,021,000		1,000,000		1,000,000	1,021,000
PY UNLIQUIDATED	9,909,292		9,909,292	1,069,764	8,839,528	
ACCRUED LIABILITIES				360,745	360,745-	
SUBTOTAL - APPROPRIATION	11,930,292		10,909,292	1,430,509	9,478,783	1,021,000
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						
246 54 695 00 69 5A				77,211	77,211-	
246 54 695 00 69 53	1,555,752		1,555,752	606,800	948,952	
346 54 695 00 69 5A				62,900	62,900-	
346 54 695 00 69 53	1,174,125		1,174,125	355,658	818,467	
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	1,102,569	2,127,308	1,525,000
CURRENT YEAR	1,525,000					1,525,000
PY UNLIQUIDATED	3,229,877		3,229,877	962,459	2,267,418	
ACCRUED LIABILITIES				140,111	140,111-	
SUBTOTAL - APPROPRIATION	4,754,877		3,229,877	1,102,569	2,127,308	1,525,000
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
348 54 695 00 69 5A				3,250	3,250-	
348 54 695 00 69 53	330,000		330,000	9,888	320,112	
SUBTOTAL	330,000		330,000	13,138	316,862	

APPROPRIATION ALLOTMENT REPORT - BURUNDI

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	330,000		330,000	9,888	320,112	
ACCRUED LIABILITIES				3,250	3,250-	
SUBTOTAL - APPROPRIATION	330,000		330,000	13,138	316,862	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
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				719	719-	
SUBTOTAL	4,031		4,031	4,539-	8,570	
NET IN TRANSIT	4,031		4,031	4,539-	8,570	
SUBTOTAL - APPROPRIATION	4,031		4,031	4,539-	8,570	
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	17,832,741		15,232,435	3,333,808	11,898,627	2,600,306
GRAND TOTAL	17,832,741		15,232,435	3,333,808	11,898,627	2,600,306

APPROPRIATION ALLOTMENT REPORT - RWANDA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 54 696 00 10 5A				45,000	45,000-	
200 54 696 00 10 53	77,205		77,205	147	77,058	
300 54 696 00 10 5A				21,000	21,000-	
300 54 696 00 10 53	60,818		60,818	34,679	26,139	
400 54 696 00 10 5A				22,000	22,000-	
400 54 696 00 10 53	238,011		238,011	190,960	47,051	
500 54 696 00 10 5A				25,000	25,000-	
500 54 696 00 10 51	525,000		362,447	291,847	70,600	162,553
SUBTOTAL	901,034		738,481	630,633	107,848	162,553
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 696 00 90 55				379	379-	
300 88 696 00 90 55				7,218-	7,218	
400 88 696 00 90 55				16,162	16,162-	
500 88 696 00 90 55				9,419	9,419-	
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-	5,276	18,742-	
CURRENT YEAR	525,000		362,447	291,847	70,600	162,553
PY UNLIQUIDATED	376,034		376,034	225,786	150,248	
NET IN TRANSIT	13,466-		13,466-	5,276	18,742-	
ACCRUED LIABILITIES				113,000	113,000-	
SUBTOTAL - APPROPRIATION	887,568		725,015	635,909	89,106	162,553
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				429,048	429,048-	

APPROPRIATION ALLOTMENT REPORT - RWANDA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
243 52 696 00 69 53	6,299,262		6,299,262	1,646,227	4,653,035	
343 52 696 00 69 5A				129,326	129,326-	
343 52 696 00 69 53	3,143,852		3,143,852	791,657	2,352,195	
443 52 696 00 69 5A				41,000	41,000-	
443 52 696 00 69 53	3,000,000		3,000,000	220,290	2,779,710	
543 52 696 00 69 5A				2,100	2,100-	
543 52 696 00 69 51	5,000,000		3,500,000	6,153	3,493,847	1,500,000
SUBTOTAL	17,443,114		15,943,114	3,265,801	12,677,313	1,500,000
CURRENT YEAR	5,000,000		3,500,000	6,153	3,493,847	1,500,000
PY UNLIQUIDATED	12,443,113		12,443,113	2,658,175	9,784,938	
ACCRUED LIABILITIES				601,474	601,474-	
SUBTOTAL - APPROPRIATION	17,443,114		15,943,114	3,265,801	12,677,313	1,500,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
244 52 696 00 69 5A				5,000	5,000-	
244 52 696 00 69 53	479,005		479,005	271,503	207,502	
344 52 696 00 69 5A				3,960	3,960-	
344 52 696 00 69 53	1,458,335		1,458,335	169,632	1,288,703	
444 52 696 00 69 5A				25,000	25,000-	
444 52 696 00 69 53	1,800,000		1,800,000	359,298	1,440,702	
544 52 696 00 69 51	1,238,000		1,238,000		1,238,000	
SUBTOTAL	4,975,340		4,975,340	834,393	4,140,947	
CURRENT YEAR	1,238,000		1,238,000		1,238,000	
PY UNLIQUIDATED	3,737,341		3,737,341	800,433	2,936,908	
ACCRUED LIABILITIES				33,960	33,960-	
SUBTOTAL - APPROPRIATION	4,975,340		4,975,340	834,393	4,140,947	
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				62,281-	62,281	
349 88 696 00 97 55				53,129	53,129-	
449 88 696 00 97 55				5,187	5,187-	

APPROPRIATION ALLOTMENT REPORT - RWANDA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	130,666		130,666	126,701	3,965	
NET IN TRANSIT	130,666		130,666	126,701	3,965	
SUBTOTAL - APPROPRIATION	130,666		130,666	126,701	3,965	
TOTAL	23,436,688		21,774,135	4,861,964	16,912,171	1,662,553
GRAND TOTAL	23,436,688		21,774,135	4,861,964	16,912,171	1,662,553

APPROPRIATION ALLOTMENT REPORT - REGIONAL USAID AFRICA

JUN 30, 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

JUN 30, 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 59 655 00 75 5A				9,389	9,389-	
812 59 686 00 75 5A				131,162	131,162-	
812 59 685 00 75 5A				13,000	13,000-	
812 59 655 00 75 51	30,000		20,000		20,000	10,000
812 59 635 00 75 51	85,000		63,500	31,011	32,489	21,500
812 59 688 00 75 51	137,500		108,891	11,995	96,896	28,609
812 59 686 00 75 51	210,000		210,000	15,215	194,785	
812 59 682 00 75 51	120,000		116,486		116,486	3,514
812 59 677 00 75 51	80,000					80,000
812 59 683 00 75 51	93,000		32,000		32,000	61,000
812 59 685 00 75 51	130,000		68,850	17,261	51,589	61,150
812 59 655 00 75 53	65,384		65,384	30,995	34,389	
812 59 682 00 75 53	62,747		62,747	36,822	25,925	
812 59 683 00 75 53	63,090		63,090	39,316	23,774	
812 59 688 00 75 53	63,293		63,293	36,794	26,499	
812 59 635 00 75 53	37,636		37,636	29,460	8,176	
812 59 685 00 75 53	127,599		127,599	7,874	119,725	
812 59 677 00 75 53	9,906		9,906	7,246	2,660	
812 59 686 00 75 53	128,369		128,369	110,893	17,476	
GRANTS						
812 60 688 00 69 5A				796,633	796,633-	
812 60 683 00 69 5A				140,000	140,000-	
812 60 677 00 69 5A				109,851	109,851-	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
812 60 685 00 69 5A				890,000	890,000-	
812 60 624 00 69 5A				22,509	22,509-	
812 60 635 00 69 5A				402,129	402,129-	
812 60 655 00 69 5A				118,741	118,741-	
812 60 686 00 69 5A				2,217,492	2,217,492-	
812 60 677 00 69 51	824,300		731,800	104,007	627,793	92,500
812 60 686 00 69 51	919,000		705,386	16,137	689,249	213,614
812 60 655 00 69 51	430,000		390,000		390,000	40,000
812 60 685 00 69 51	6,113,700		3,901,700	79,047	3,822,653	2,212,000
812 60 683 00 69 51	1,149,500		899,032	168,600	730,432	250,468
812 60 688 00 69 51	2,812,000		800,000		800,000	2,012,000
812 60 624 00 69 51	185,000		164,679	94,753	69,926	20,321
812 60 682 00 69 51	1,021,800		876,714	74,185	802,529	145,086
812 60 635 00 69 51	635,000		635,000	33,475	601,525	
812 60 688 00 69 53	23,656,088		23,656,088	2,306,834	21,349,254	
812 60 686 00 69 53	13,206,190		13,206,190	3,412,912	9,793,278	
812 60 624 00 69 53	93,115		93,115	39,169	53,946	
812 60 682 00 69 53	1,317,719		1,317,719	365,611	952,108	
812 60 635 00 69 53	1,845,650		1,845,650	531,404	1,314,246	
812 60 655 00 69 53	1,889,614		1,889,614	141,167	1,748,447	
812 60 677 00 69 53	718,689		718,689	166,115	552,574	
812 60 685 00 69 53	15,452,833		15,452,833	4,498,889	10,953,944	
812 60 626 00 69 53	1,954		1,954		1,954	
812 60 683 00 69 53	14,358,847		14,358,847	1,783,187	12,575,660	
812 60 631 00 69 53	408,842		408,842	120	408,722	
SUBTOTAL	88,483,365		83,231,603	19,041,400	64,190,203	5,251,762
CURRENT YEAR	14,975,800		9,724,037	645,687	9,078,350	5,251,763
PY UNLIQUIDATED	75,507,563		75,507,563	15,544,806	59,962,757	
ACCRUED LIABILITIES				4,850,904	4,850,904-	
SUBTOTAL - APPROPRIATION	90,483,365		85,231,603	21,041,400	64,190,203	5,251,762
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

JUN 30, 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 61 698 00 69 53	28,793		28,793		28,793	
426 60 683 00 69 53	506,555		506,555	135,224	371,331	
SUBTOTAL	535,348		535,348	160,224	375,124	
PY UNLIQUIDATED	535,348		535,348	135,224	400,124	
ACCRUED LIABILITIES				25,000	25,000-	
SUBTOTAL - APPROPRIATION	535,348		535,348	160,224	375,124	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
237 61 698 00 57 53	860,583	860,583		549,220	311,363	
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	4,245,103	3,171,153	
337 61 698 00 59 53	48,605,773		48,605,773	22,186,627	26,419,146	
437 62 698 00 59 53	2,000,000		2,000,000		2,000,000	
437 61 698 00 59 53	168,000,000		168,000,000	43,807,516	124,192,484	
537 61 698 00 59 51	74,000,000		34,000,000		34,000,000	40,000,000
437 61 698 00 50 53	7,000,000		7,000,000	6,000,000	1,000,000	
537 61 698 00 50 51	40,000,000		32,500,000	32,500,000		7,500,000
237 61 698 00 53 53	3,848,435		3,848,435	932,385	2,916,050	
337 61 698 00 53 53	9,135,217		9,135,217	3,810,153	5,325,064	
437 61 698 00 53 53	29,886,288		29,886,288	16,753,240	13,133,048	
537 61 698 00 53 51	21,169,000		21,169,000	222,369	20,946,631	
SUBTOTAL	413,262,903	2,201,934	363,560,969	131,386,521	234,376,382	47,500,000
CAPITAL ASSISTANCE						
LOANS						
237 61 698 00 68 53	8,607,869	8,607,869		1,253,643	7,354,226	
TECHNICAL ASSISTANCE						
SELF-HELP						

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
237 59 611 00 75 5A				6,000	6,000-	
237 59 611 00 75 53	46,279		46,279		46,279	
237 59 613 00 75 53	2,139		2,139		2,139	
237 59 633 00 75 53	10,501		10,501	1,024	9,477	
337 59 633 00 75 5A				10,000	10,000-	
337 59 674 00 75 53	22,893		22,893	5,729	17,164	
337 59 633 00 75 53	27,976		27,976	4,377	23,599	
337 59 611 00 75 53	68,079		68,079	4,516-	72,595	
337 59 613 00 75 53	34,343		34,343	6,065	28,278	
437 59 674 00 75 5A				43,151	43,151-	
437 59 611 00 75 5A				1,000	1,000-	
437 59 613 00 75 5A				4,500	4,500-	
437 59 656 00 75 53	30,000		30,000		30,000	
437 59 613 00 75 53	259,999		259,999	154,528	105,471	
437 59 611 00 75 53	75,354		75,354	51,033	24,321	
437 59 674 00 75 53	615,697		615,697	312,039	303,658	
537 59 613 00 75 5A				20,000	20,000-	
537 59 633 00 75 5A				2,000	2,000-	
537 59 633 00 75 51	89,000		89,000	3,432	85,568	
537 59 656 00 75 51	105,000					105,000
537 59 611 00 75 51	90,000		23,000		23,000	67,000
537 59 613 00 75 51	233,500		210,850	57,312	153,538	22,650
537 59 674 00 75 51	1,275,000		672,483	4,875	667,608	602,517
GRANTS						
237 60 632 00 69 5A				165,000	165,000-	
237 60 633 00 69 5A				21,959	21,959-	
237 60 613 00 69 5A				35,000	35,000-	
237 60 632 00 69 53	1,264,416		1,264,416	993,734	270,682	
237 60 613 00 69 53	529,937		529,937	46,445	483,492	
237 60 611 00 69 53	41,699		41,699		41,699	
237 60 633 00 69 53	21,971		21,971	13	21,958	
337 60 613 00 69 5A				270,400	270,400-	
337 60 611 00 69 53	22,382		22,382	15,431	6,951	
337 60 633 00 69 53	40,000		40,000	40,000		
337 60 613 00 69 53	5,878,177		5,878,177	710,835	5,167,342	
437 60 613 00 69 5A				372,200	372,200-	
437 60 645 00 69 53	936,000		936,000		936,000	
437 60 613 00 69 53	12,338,774		12,338,774	660,740	11,678,034	
437 60 611 00 69 53	71,704		71,704	5,456	66,248	
537 60 613 00 69 5A				27,000	27,000-	
537 60 613 00 69 51	2,154,300		1,098,942	30,469	1,068,473	1,055,358
537 60 611 00 69 51	88,000		6,288		6,288	81,712
537 60 645 00 69 51	464,000		464,000		464,000	
SUBTOTAL	26,837,120		24,902,883	4,077,231	20,825,652	1,934,237

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	139,667,800		90,233,563	32,818,458	57,415,105	49,434,237
PY UNLIQUIDATED	309,040,096	10,809,803	298,230,292	102,920,731	206,119,364	1
ACCRUED LIABILITIES				978,210	978,210-	
SUBTOTAL - APPROPRIATION	448,707,897	10,809,803	388,463,852	136,717,395	262,556,260	49,434,237
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		1,460,000	
443 61 698 00 53 53	1,000,000		1,000,000		1,000,000	
SUBTOTAL	2,525,882		2,525,882		2,525,882	
TECHNICAL ASSISTANCE						
GRANTS						
243 60 624 00 69 5A				213	213-	
243 60 636 00 69 5A				11,500	11,500-	
243 60 695 00 69 5A				3,780	3,780-	
243 60 623 00 69 5A				98,793	98,793-	
243 60 686 00 69 5A				616,248	616,248-	
243 60 633 00 69 5A				7,008	7,008-	
243 60 650 00 69 5A				12,989	12,989-	
243 60 696 00 69 5A				4,700	4,700-	
243 61 698 00 69 5A				138,000	138,000-	
243 60 615 00 69 5A				42,603	42,603-	
243 60 669 00 69 5A				59,000	59,000-	
243 60 613 00 69 5A				13,000	13,000-	
243 60 650 00 69 53	93,961		93,961	19,178	74,783	
243 60 633 00 69 53	174,408		174,408	60,000	114,408	
243 60 624 00 69 53	213		213		213	
243 60 660 00 69 53	34,584		34,584		34,584	
243 60 686 00 69 53	1,172,857		1,172,857	278,092	894,765	
243 60 623 00 69 53	1,326,701		1,326,701	565,644	761,057	
243 60 695 00 69 53	44,498		44,498	22,682	21,816	
243 60 669 00 69 53	1,537,483		1,537,483	702,044	835,439	
243 60 649 00 69 53	22,644		22,644	21,920	724	
243 61 698 00 69 53	438,674		438,674	303,597	135,077	
243 60 621 00 69 53	81,109		81,109	46,544	34,565	
243 60 617 00 69 53	42,887		42,887	15,404	27,483	
243 60 615 00 69 53	245,038		245,038	79,525	165,513	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
243 60 636 00 69 53	165,086		165,086	37,217	127,869	
243 60 613 00 69 53	110,795		110,795	39,817	70,978	
243 60 696 00 69 53	286,325		286,325	52,775	233,550	
343 60 615 00 69 5A				2,292	2,292-	
343 61 698 00 69 5A				408,000	408,000-	
343 60 633 00 69 5A				5,000	5,000-	
343 60 612 00 69 5A				17,000	17,000-	
343 60 669 00 69 5A				118,000	118,000-	
343 60 676 00 69 5A				32,987	32,987-	
343 60 636 00 69 5A				8,311	8,311-	
343 60 612 00 69 53	39,429		39,429	6,053	33,376	
343 60 633 00 69 53	33,338		33,338	3,012	30,326	
343 60 669 00 69 53	1,834,028		1,834,028	1,418,738	415,290	
343 60 636 00 69 53	39,661		39,661	31,350	8,311	
343 60 645 00 69 53	13,037		13,037	8,861	4,176	
343 60 632 00 69 53	24,001		24,001	9,528	14,473	
343 60 615 00 69 53	38,548		38,548	9,143	29,405	
343 61 698 00 69 53	656,024		656,024	212,254	443,770	
343 60 676 00 69 53	38,091		38,091	5,104	32,987	
443 60 636 00 69 5A				12,804	12,804-	
443 60 669 00 69 5A				9,000	9,000-	
443 60 623 00 69 5A				272,898	272,898-	
443 61 698 00 69 5A				154,000	154,000-	
443 60 676 00 69 5A				8,630	8,630-	
443 61 698 00 69 53	1,024,170		1,024,170	674,613	349,557	
443 60 676 00 69 53	40,000		40,000	6,845	33,155	
443 60 623 00 69 53	1,892,998		1,892,998	235,963	1,657,035	
443 60 645 00 69 53	40,000		40,000	2,382	37,618	
443 60 669 00 69 53	40,000		40,000	20,348	19,652	
443 60 615 00 69 53	40,000		40,000		40,000	
443 60 632 00 69 53	40,000		40,000	3,890	36,110	
443 60 612 00 69 53	40,000		40,000		40,000	
443 60 636 00 69 53	40,000		40,000	18,435	21,565	
543 60 636 00 69 5A				5,000	5,000-	
543 60 669 00 69 5A				4,000	4,000-	
543 60 669 00 69 51	927,449		80,000	19,181	60,819	847,449
543 60 632 00 69 51	40,000		40,000		40,000	
543 60 611 00 69 51	84,000					84,000
543 60 687 00 69 51	6,000		4,992	4,992		1,008
543 60 676 00 69 51	90,000		40,000		40,000	50,000
543 60 657 00 69 51	90,000					90,000
543 60 649 00 69 51	55,000		55,000		55,000	
543 60 641 00 69 51	48,000					48,000
543 60 612 00 69 51	76,000		40,000		40,000	36,000
543 60 686 00 69 51	2,577,000		2,200,000		2,200,000	377,000
543 60 623 00 69 51	3,249,000		3,249,000		3,249,000	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
543 60 615 00 69 51	40,000		40,000		40,000	
543 60 695 00 69 51	254,000					254,000
543 60 624 00 69 51	1,000,000		1,000,000		1,000,000	
543 60 603 00 69 51	30,000					30,000
543 60 636 00 69 51	93,000		40,000	6,279	33,721	53,000
543 60 645 00 69 51	40,000		40,000		40,000	
543 61 698 00 69 51	2,205,501		979,439	61,686	917,753	1,226,062
543 60 696 00 69 51	124,000					124,000
243 61 698 00 61 5A				32,000	32,000-	
243 60 624 00 61 53	11,701-		11,701-	11,701-		
243 60 623 00 61 53	3,108		3,108	3,108		
243 61 698 00 61 53	110,792		110,792	67,994	42,798	
243 60 623 00 61 5A				5,728	5,728-	
343 60 645 00 61 5A				16,000	16,000-	
343 61 698 00 61 5A				97,000	97,000-	
343 60 650 00 61 5A				83,286	83,286-	
343 60 615 00 61 5A				57,555	57,555-	
343 60 631 00 61 5A				32,331	32,331-	
343 60 621 00 61 53	3,720		3,720		3,720	
343 60 617 00 61 53	7,776		7,776		7,776	
343 61 698 00 61 53	522,693		522,693	416,204	106,489	
343 60 631 00 61 53	32,331		32,331		32,331	
343 60 660 00 61 53	36,800		36,800	5,580	31,220	
343 60 624 00 61 53	13,328		13,328	374	12,954	
343 60 623 00 61 53	20,367		20,367	14,639	5,728	
343 60 612 00 61 53	11,260		11,260		11,260	
343 60 615 00 61 53	57,555		57,555		57,555	
343 60 645 00 61 53	17,519		17,519		17,519	
343 60 650 00 61 53	83,510		83,510	200	83,310	
443 60 615 00 61 5A				98,063	98,063-	
443 60 631 00 61 5A				9,000	9,000-	
443 61 698 00 61 5A				981,000	981,000-	
443 60 669 00 61 5A				18,000	18,000-	
443 60 675 00 61 5A				599	599-	
443 60 623 00 61 5A				11,564	11,564-	
443 60 687 00 61 5A				8,000	8,000-	
443 60 693 00 61 5A				1,041	1,041-	
443 60 621 00 61 5A				523	523-	
443 60 649 00 61 5A				21,650	21,650-	
443 60 632 00 61 5A				180	180-	
443 60 624 00 61 5A				6,100	6,100-	
443 60 650 00 61 5A				11,463	11,463-	
443 60 695 00 61 5A				360	360-	
443 60 676 00 61 53	20,000		20,000	20,000		
443 60 675 00 61 53	9,204		9,204	8,457	747	
443 60 660 00 61 53	97,555		97,555	62,549	35,006	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
443 60 641 00 61 53	12,628		12,628	11,839	789	
443 60 622 00 61 53	8,854		8,854	8,674	180	
443 60 612 00 61 53	46,414		46,414	43,912	2,502	
443 60 669 00 61 53	60,749		60,749	34,309	26,440	
443 60 631 00 61 53	9,000		9,000		9,000	
443 60 696 00 61 53	31,218		31,218	10,579	20,639	
443 60 603 00 61 53	22,900		22,900	18,573	4,327	
443 60 687 00 61 53	8,775		8,775		8,775	
443 60 645 00 61 53	30,020		30,020	21,000	9,020	
443 60 658 00 61 53	33,900		33,900	33,900		
443 61 698 00 61 53	1,209,740		1,209,740	42,083	1,167,657	
443 60 615 00 61 53	267,363		267,363	97,816	169,547	
443 60 624 00 61 53	212,385		212,385	191,127	21,258	
443 60 650 00 61 53	113,015		113,015	60,384	52,631	
443 60 693 00 61 53	26,923		26,923	3,857	23,066	
443 60 617 00 61 53	39,505		39,505	29,613	9,892	
443 60 695 00 61 53	1,142		1,142		1,142	
443 60 649 00 61 53	87,809		87,809	33,876	53,933	
443 60 621 00 61 53	100,860		100,860	50,615	50,245	
443 60 623 00 61 53	299,972		299,972	230,091	69,881	
543 60 623 00 61 5A				13,008	13,008-	
543 60 624 00 61 5A				5,300	5,300-	
543 60 632 00 61 5A				3,000	3,000-	
543 60 687 00 61 5A				955	955-	
543 60 617 00 61 5A				8,291	8,291-	
543 60 695 00 61 5A				1,900	1,900-	
543 60 621 00 61 5A				2,000	2,000-	
543 60 612 00 61 5A				10,871	10,871-	
543 60 636 00 61 51	45,000		8,420	5,306	3,114	36,580
543 61 698 00 61 51	605,000		16,278	8,792	7,486	588,722
543 60 632 00 61 51	61,000		33,000	14,492	18,508	28,000
543 60 621 00 61 51	34,000		34,000	24,793	9,207	
543 60 658 00 61 51	15,000					15,000
543 60 657 00 61 51	42,000		42,000		42,000	
543 60 695 00 61 51	10,000		2,823		2,823	7,177
543 60 617 00 61 51	254,000		34,949	21,215	13,734	219,051
543 60 624 00 61 51	140,000		101,731	61,220	40,511	38,269
543 60 675 00 61 51	10,000					10,000
543 60 687 00 61 51	90,000		10,800	8,686	2,114	79,200
543 60 696 00 61 51	70,000		10,000		10,000	60,000
543 60 631 00 61 51	10,000		7,637	7,637		2,363
543 60 641 00 61 51	10,000					10,000
543 60 645 00 61 51	22,000		17,000	11,714	5,286	5,000
543 60 612 00 61 51	174,000		50,266	31,025	19,241	123,734
543 60 623 00 61 51	555,000		152,450	48,246	104,204	402,550

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	28,525,527		23,679,362	10,358,398	13,320,964	4,846,165
CURRENT YEAR	14,635,950		9,789,787	335,266	9,454,521	4,846,163
PY UNLIQUIDATED	16,415,457		16,415,457	6,420,609	9,994,848	
ACCRUED LIABILITIES				3,602,525	3,602,525-	
SUBTOTAL - APPROPRIATION	31,051,409		26,205,244	10,358,398	15,846,846	4,846,165
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
SELF-HELP						
344 59 615 00 75 53	540		540	540		
444 59 615 00 75 53	25,000		25,000		25,000	
544 59 615 00 75 51	24,012		23,938		23,938	74
GRANTS						
244 60 696 00 44 5A				585	585-	
244 60 696 00 44 53	23,343		23,343	8,286	15,057	
244 60 649 00 44 53	62,109		62,109	30,415	31,694	
244 61 698 00 69 5A				102,000	102,000-	
244 61 698 00 69 53	147,623		147,623	42,398	105,225	
344 61 698 00 69 5A				139,000	139,000-	
344 60 636 00 69 5A				47,490	47,490-	
344 60 636 00 69 53	478,537		478,537	119,226	359,311	
344 61 698 00 69 53	1,101,125		1,101,125	901,125	200,000	
444 60 623 00 69 5A				38,000	38,000-	
444 61 698 00 69 53	2,505,140		2,505,140	186,644	2,318,496	
444 60 620 00 69 53	1,595,000		1,595,000		1,595,000	
444 60 623 00 69 53	1,000,000		1,000,000	62,992	937,008	
544 61 698 00 69 51	1,276,500		114,859		114,859	1,161,641
544 60 617 00 69 51	700,000					700,000
544 60 623 00 69 51	1,223,500					1,223,500
344 60 623 00 61 5A				41,552	41,552-	
344 60 615 00 61 53	1,500		1,500	1,500		
344 60 623 00 61 53	50,000		50,000	8,448	41,552	
444 60 632 00 61 5A				10,000	10,000-	
444 60 615 00 61 5A				33,889	33,889-	
444 61 698 00 61 5A				87,000	87,000-	
444 60 624 00 61 5A				8,556	8,556-	
444 60 623 00 61 5A				45,087	45,087-	
444 60 623 00 61 53	81,295		81,295	33,386	47,909	
444 60 615 00 61 53	52,302		52,302	3,653	48,649	
444 60 641 00 61 53	14,000		14,000	13,114	886	
444 60 632 00 61 53	12,203		12,203	324	11,879	
444 61 698 00 61 53	360,579		360,579	269,779	90,800	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
444 60 624 00 61 53	48,473		48,473	11,922	36,551	
544 60 632 00 61 5A				600	600-	
544 60 623 00 61 5A				8,037	8,037-	
544 61 698 00 61 51	100,000					100,000
544 60 687 00 61 51	15,000					15,000
544 60 632 00 61 51	10,000		6,000	1,931	4,069	4,000
544 60 624 00 61 51	30,000					30,000
544 60 623 00 61 51	110,000		12,021	3,984	8,037	97,979
SUBTOTAL	11,047,781		7,715,587	2,261,463	5,454,124	3,332,194
CURRENT YEAR	3,489,012		156,818	5,915	150,903	3,332,194
PY UNLIQUIDATED	7,558,767		7,558,767	1,693,752	5,865,015	
ACCRUED LIABILITIES				561,797	561,797-	
SUBTOTAL - APPROPRIATION	11,047,781		7,715,587	2,261,463	5,454,124	3,332,194
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 60 650 00 69 5A				60,804	60,804-	
245 60 615 00 69 5A				23,236	23,236-	
245 60 693 00 69 5A				500	500-	
245 61 698 00 69 5A				330,000	330,000-	
245 60 696 00 69 5A				11,204	11,204-	
245 60 695 00 69 5A				6,100	6,100-	
245 60 669 00 69 53	37,138		37,138	14,346	22,792	
245 60 649 00 69 53	58,266		58,266	35,260	23,006	
245 60 603 00 69 53	39,511		39,511	461	39,050	
245 60 612 00 69 53	154,220		154,220	45,687	108,533	
245 60 613 00 69 53	2,145		2,145	1,519	626	
245 60 675 00 69 53	149,902		149,902	21,941	127,961	
245 60 642 00 69 53	36,169		36,169		36,169	
245 60 650 00 69 53	62,532		62,532	8,368	54,164	
245 60 653 00 69 53	47,118		47,118	30,899	16,219	
245 60 611 00 69 53	48,368		48,368	35,041	13,327	
245 60 660 00 69 53	160,894		160,894		160,894	
245 60 696 00 69 53	89,765		89,765	9,612	80,153	
245 61 698 00 69 53	580,345		580,345	236,685	343,660	
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 60 679 00 69 53	8,685		8,685		8,685	
245 60 615 00 69 53	313,757		313,757	57,267	256,490	
245 60 623 00 69 53	600		600		600	
245 60 695 00 69 53	16,141		16,141	7,307	8,834	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
245 60 621 00 69 53	72,871		72,871	8,224	64,647	
245 60 693 00 69 53	14,740		14,740	5,668	9,072	
245 60 631 00 69 53	116,023		116,023	26,631	89,392	
345 60 641 00 69 5A				120	120-	
345 60 660 00 69 5A				195,000	195,000-	
345 60 650 00 69 5A				21,696	21,696-	
345 61 698 00 69 5A				845,000	845,000-	
345 60 603 00 69 5A				1,000	1,000-	
345 60 617 00 69 53	69,972		69,972	51,222	18,750	
345 60 650 00 69 53	39,740		39,740	5,786	33,954	
345 60 669 00 69 53	62,166		62,166	39,257	22,909	
345 60 696 00 69 53	150,000		150,000	5,027	144,973	
345 60 615 00 69 53	46,613		46,613	2,636	43,977	
345 60 641 00 69 53	47,562		47,562	17,820	29,742	
345 60 662 00 69 53	5,837		5,837		5,837	
345 60 623 00 69 53	2,294		2,294	750	1,544	
345 60 660 00 69 53	195,000		195,000		195,000	
345 60 611 00 69 53	599,784		599,784	239,492	360,292	
345 60 679 00 69 53	44,294		44,294	26,701	17,593	
345 60 642 00 69 53	36,547		36,547	24,501	12,046	
345 60 612 00 69 53	55,232		55,232	25,181	30,051	
345 60 676 00 69 53	69,346		69,346	4,959	64,387	
345 60 695 00 69 53	58,801		58,801	6,697	52,104	
345 61 698 00 69 53	4,050,818		4,050,818	1,119,577	2,931,241	
345 60 603 00 69 53	33,193		33,193		33,193	
345 60 649 00 69 53	197,559		197,559	47,708	149,851	
345 60 687 00 69 53	27,796		27,796	21,811	5,985	
445 61 698 00 69 5A				292,000	292,000-	
445 60 687 00 69 5A				7,500	7,500-	
445 60 681 00 69 5A				6,000	6,000-	
445 60 696 00 69 5A				3,995	3,995-	
445 60 660 00 69 5A				5,000	5,000-	
445 60 636 00 69 5A				7,072	7,072-	
445 60 687 00 69 53	146,511		146,511	40,941	105,570	
445 60 650 00 69 53	195,917		195,917	66,587	129,330	
445 60 611 00 69 53	146,850		146,850	27,320	119,530	
445 60 676 00 69 53	118,574		118,574	39,325	79,249	
445 60 642 00 69 53	130,000		130,000		130,000	
445 61 698 00 69 53	5,381,324		5,381,324	5,055,797	325,527	
445 60 681 00 69 53	75,000		75,000	16,807	58,193	
445 60 615 00 69 53	150,000		150,000	108,630	41,370	
445 60 679 00 69 53	120,251		120,251	31,598	88,653	
445 60 617 00 69 53	196,640		196,640	68,819	127,821	
445 60 696 00 69 53	120,549		120,549	36,966	83,583	
445 60 669 00 69 53	121,333		121,333	67,014	54,319	
445 60 603 00 69 53	252,940		252,940	61,615	191,325	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
445 60 660 00 69 53	220,000		220,000		220,000	
445 60 641 00 69 53	39,899		39,899	8,369	31,530	
445 60 636 00 69 53	46,048		46,048	35,894	10,154	
445 60 695 00 69 53	196,212		196,212	22,178	174,034	
445 60 612 00 69 53	213,294		213,294	103,855	109,439	
445 60 602 00 69 53	30,000		30,000		30,000	
445 60 623 00 69 53	92,626		92,626	72,611	20,015	
445 60 649 00 69 53	245,370		245,370	98,124	147,246	
445 60 662 00 69 53	5,481		5,481		5,481	
545 60 657 00 69 5A				33,500	33,500-	
545 60 636 00 69 5A				8,899	8,899-	
545 60 649 00 69 51	75,000		75,000	5,794	69,206	
545 60 641 00 69 51	85,000		85,000		85,000	
545 60 687 00 69 51	140,000		140,000		140,000	
545 61 698 00 69 51	8,629,691		8,440,456		8,440,456	189,235
545 60 681 00 69 51	140,000					140,000
545 60 695 00 69 51	110,000		110,000		110,000	
545 60 623 00 69 51	150,000		87,903	1,188	86,715	62,097
545 60 617 00 69 51	295,000		95,000	5,956	89,044	200,000
545 60 657 00 69 51	180,000		180,000	10,711	169,289	
545 60 662 00 69 51	90,000		10,000		10,000	80,000
545 60 669 00 69 51	58,767		58,767		58,767	
545 60 676 00 69 51	110,000		110,000		110,000	
545 60 611 00 69 51	80,000		80,000		80,000	
545 60 660 00 69 51	110,000		110,000		110,000	
545 60 612 00 69 51	140,000		140,000	3,707	136,293	
545 60 603 00 69 51	110,000		110,000	31,327	78,673	
545 60 602 00 69 51	17,000					17,000
545 60 679 00 69 51	110,000		110,000		110,000	
545 60 636 00 69 51	55,000		55,000	25,909	29,091	
545 60 696 00 69 51	115,000		115,000	6,227	108,773	
245 61 698 00 61 53	11,582		11,582	11,582		
345 60 645 00 61 5A				3,000	3,000-	
345 60 631 00 61 5A				1,919	1,919-	
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 60 675 00 61 5A				1,739	1,739-	
445 60 621 00 61 5A				1,631	1,631-	
445 60 649 00 61 5A				25,000	25,000-	
445 60 620 00 61 5A				406	406-	
445 60 612 00 61 5A				20,000	20,000-	
445 60 657 00 61 5A				5,123	5,123-	
445 60 632 00 61 5A				15,000	15,000-	
445 60 631 00 61 5A				508	508-	
445 60 663 00 61 53	2,014		2,014	2,014		
445 60 669 00 61 53	64,586		64,586	64,586		

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
445 60 636 00 61 53	4,652		4,652	4,213	439	
445 60 615 00 61 53	755		755		755	
445 60 621 00 61 53	1,750		1,750	119	1,631	
445 60 645 00 61 53	1,578		1,578		1,578	
445 60 611 00 61 53	1,057		1,057		1,057	
445 60 612 00 61 53	22,169		22,169	1,502	20,667	
445 60 632 00 61 53	54,758		54,758	28,257	26,501	
445 60 649 00 61 53	25,000		25,000		25,000	
445 61 698 00 61 53	155,359		155,359	155,359		
445 60 624 00 61 53	30,984		30,984	15,977	15,007	
445 60 613 00 61 53	76		76	132-	208	
445 60 631 00 61 53	40,656		40,656	39,379	1,277	
445 60 617 00 61 53	1,540		1,540	1,540		
445 60 685 00 61 53	680		680	680		
445 60 657 00 61 53	9,906		9,906	4,783	5,123	
445 60 642 00 61 53	2,105		2,105	1,229	876	
445 60 620 00 61 53	3,092		3,092	2,686	406	
445 60 675 00 61 53	3,295		3,295	1,556	1,739	
545 60 657 00 61 5A				2,340	2,340-	
545 60 657 00 61 51	13,740		13,740	11,400	2,340	
545 61 698 00 61 51	640,000		140,000	114,844	25,156	500,000
545 60 687 00 61 51	25,000					25,000
545 60 622 00 61 51	55,000		46,631	12,117	34,514	8,369
545 60 696 00 61 51	40,000		11,000	3,184	7,816	29,000
545 60 617 00 61 51	48,000					48,000
545 60 621 00 61 51	5,000					5,000
SUBTOTAL	28,179,584		26,875,883	10,657,968	16,217,915	1,303,701
CURRENT YEAR	11,627,198		10,323,497	232,365	10,091,132	1,303,701
PY UNLIQUIDATED	16,552,384		16,552,384	8,490,311	8,062,073	
ACCRUED LIABILITIES				1,935,290	1,935,290-	
SUBTOTAL - APPROPRIATION	28,179,584		26,875,883	10,657,968	16,217,915	1,303,701
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
SELF-HELP						
246 59 611 00 75 5A			1,000	1,000-		
246 59 636 00 75 5A			1,823	1,823-		
246 59 612 00 75 5A			3,000	3,000-		
246 59 642 00 75 5A			25,100	25,100-		
246 59 631 00 75 5A			27,998	27,998-		
246 59 615 00 75 5A			1,856	1,856-		
246 59 696 00 75 5A			4,300	4,300-		

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
246 59 678 00 75 5A				12,934	12,934-	
246 59 676 00 75 5A				24,535	24,535-	
246 59 657 00 75 5A				7,790	7,790-	
246 59 695 00 75 5A				4,330	4,330-	
246 59 669 00 75 5A				1,650	1,650-	
246 59 653 00 75 5A				59,261	59,261-	
246 59 650 00 75 5A				10,500	10,500-	
246 59 617 00 75 53	18,417		18,417	604	17,813	
246 59 636 00 75 53	2,632		2,632		2,632	
246 59 621 00 75 53	180		180	150	30	
246 59 615 00 75 53	3,444		3,444	1,588	1,856	
246 59 612 00 75 53	8,806		8,806	1,444	7,362	
246 59 642 00 75 53	31,092		31,092	4,189	26,903	
246 59 611 00 75 53	20,000		20,000		20,000	
246 59 631 00 75 53	23,071		23,071	4,926-	27,997	
246 59 632 00 75 53	748		748	668	80	
246 59 613 00 75 53	132,513		132,513	47,798	84,715	
246 59 653 00 75 53	49,019		49,019	10,243	38,776	
246 59 681 00 75 53	2,764		2,764	956	1,808	
246 59 687 00 75 53	774		774	740	34	
246 59 669 00 75 53	1,665		1,665		1,665	
246 59 695 00 75 53	4,516		4,516		4,516	
246 59 696 00 75 53	22,072		22,072	17,679	4,393	
246 59 693 00 75 53	25,301		25,301		25,301	
246 59 676 00 75 53	24,535		24,535		24,535	
246 59 657 00 75 53	18,303		18,303	513	17,790	
246 59 650 00 75 53	11,890		11,890		11,890	
246 59 678 00 75 53	12,934		12,934		12,934	
346 59 612 00 75 5A				7,600	7,600-	
346 59 615 00 75 5A				255	255-	
346 59 631 00 75 5A				21,383	21,383-	
346 59 642 00 75 5A				8,175	8,175-	
346 59 662 00 75 5A				17,000	17,000-	
346 59 636 00 75 5A				260	260-	
346 59 641 00 75 5A				2,971	2,971-	
346 59 696 00 75 5A				899	899-	
346 59 650 00 75 5A				5,650	5,650-	
346 59 678 00 75 5A				2,791	2,791-	
346 59 669 00 75 5A				3,000	3,000-	
346 59 676 00 75 5A				55,716	55,716-	
346 59 653 00 75 5A				5,015	5,015-	
346 59 681 00 75 5A				3,000	3,000-	
346 59 612 00 75 53	23,670		23,670	5,567	18,103	
346 59 617 00 75 53	27,864		27,864	5,657	22,207	
346 59 631 00 75 53	34,013		34,013	12,630	21,383	
346 59 615 00 75 53	11,430		11,430	11,175	255	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
346 59 632 00 75 53	3,908		3,908	3,210	698	
346 59 645 00 75 53	10,568		10,568	1,871	8,697	
346 59 681 00 75 53	5,880		5,880		5,880	
346 59 642 00 75 53	21,661		21,661	12,395	9,266	
346 59 669 00 75 53	15,820		15,820	10,234	5,586	
346 59 695 00 75 53	107		107		107	
346 59 678 00 75 53	2,791		2,791		2,791	
346 59 641 00 75 53	3,647		3,647	553	3,094	
346 59 676 00 75 53	49,566		49,566	6,150-	55,716	
346 59 680 00 75 53	13,030		13,030	2,465	10,565	
346 59 653 00 75 53	8,282		8,282	3,267	5,015	
346 59 649 00 75 53	10,000		10,000	5,590	4,410	
346 59 650 00 75 53	5,825		5,825	4,276-	10,101	
346 59 660 00 75 53	17		17		17	
346 59 636 00 75 53	5,404		5,404	4,458	946	
346 59 662 00 75 53	22,089		22,089		22,089	
346 59 696 00 75 53	11,987		11,987	10,796	1,191	
346 59 687 00 75 53	204		204		204	
446 59 617 00 75 5A				2,300	2,300-	
446 59 631 00 75 5A				14,449	14,449-	
446 59 602 00 75 5A				6,160	6,160-	
446 59 612 00 75 5A				27,517	27,517-	
446 59 641 00 75 5A				4,196	4,196-	
446 59 615 00 75 5A				58,584	58,584-	
446 59 633 00 75 5A				12,000	12,000-	
446 59 680 00 75 5A				5,500	5,500-	
446 59 695 00 75 5A				3,445	3,445-	
446 59 662 00 75 5A				62,000	62,000-	
446 59 678 00 75 5A				5,007	5,007-	
446 59 693 00 75 5A				9,000	9,000-	
446 59 650 00 75 5A						
446 59 687 00 75 5A				1,101	1,101-	
446 59 669 00 75 5A				11,000	11,000-	
446 59 696 00 75 5A				52,127	52,127-	
446 59 653 00 75 5A				743	743-	
446 59 676 00 75 5A				63,000	63,000-	
446 59 645 00 75 5A				7,635	7,635-	
446 59 642 00 75 5A				43,700	43,700-	
446 59 617 00 75 53	60,421		60,421	43,276	17,145	
446 59 636 00 75 53	9,810		9,810	8,218	1,592	
446 59 602 00 75 53	37,000		37,000	24,966	12,034	
446 59 632 00 75 53	15,750		15,750	15,735	15	
446 59 612 00 75 53	75,057		75,057	41,398	33,659	
446 59 631 00 75 53	50,817		50,817	39,367	11,450	
446 59 615 00 75 53	81,416		81,416	6,292	75,124	
446 59 642 00 75 53	95,084		95,084	49,938	45,146	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
446 59 603 00 75 53	16,500		16,500	13,997	2,503	
446 59 641 00 75 53	34,820		34,820	16,460	18,360	
446 59 633 00 75 53	52,443		52,443	28,044	24,399	
446 59 669 00 75 53	195,511		195,511	62,241	133,270	
446 59 645 00 75 53	42,273		42,273	28,199	14,074	
446 59 680 00 75 53	40,000		40,000	33,123	6,877	
446 59 653 00 75 53	743		743		743	
446 59 687 00 75 53	40,920		40,920	39,620	1,300	
446 59 650 00 75 53	584		584		584	
446 59 696 00 75 53	153,386		153,386	71,029	82,357	
446 59 681 00 75 53	59,060		59,060	35,304	23,756	
446 59 676 00 75 53	85,479		85,479	22,479	63,000	
446 59 662 00 75 53	76,500		76,500		76,500	
446 59 678 00 75 53	12,544		12,544	7,537	5,007	
446 59 660 00 75 53	32,000		32,000	32,000		
446 59 675 00 75 53	7,157		7,157		7,157	
446 59 695 00 75 53	39,142		39,142	35,620	3,522	
446 59 693 00 75 53	75,704		75,704	46,011	29,693	
546 59 676 00 75 5A				78,643	78,643-	
546 59 681 00 75 5A				2,850	2,850-	
546 59 680 00 75 5A				13,200	13,200-	
546 59 641 00 75 5A				11,800	11,800-	
546 59 645 00 75 5A				1,449	1,449-	
546 59 678 00 75 5A				21,519	21,519-	
546 59 669 00 75 5A				15,000	15,000-	
546 59 615 00 75 5A				26,925	26,925-	
546 59 636 00 75 5A				4,726	4,726-	
546 59 693 00 75 5A				13,000	13,000-	
546 59 695 00 75 5A				15,367	15,367-	
546 59 696 00 75 5A				9,000	9,000-	
546 59 696 00 75 51	96,500		86,780	2,633	84,147	9,720
546 59 650 00 75 51	30,000					30,000
546 59 681 00 75 51	92,000		50,700	31,770	18,930	41,300
546 59 687 00 75 51	70,000					70,000
546 59 658 00 75 51	5,000					5,000
546 59 632 00 75 51	85,000		1,450		1,450	83,550
546 59 615 00 75 51	77,000		42,071		42,071	34,929
546 59 662 00 75 51	77,000		61,824		61,824	15,176
546 59 649 00 75 51	5,000					5,000
546 59 676 00 75 51	126,000		78,675	32	78,643	47,325
546 59 631 00 75 51	90,000		32,086		32,086	57,914
546 59 680 00 75 51	45,000		22,900		22,900	22,100
546 59 657 00 75 51	15,000		8,000	8,000		7,000
546 59 693 00 75 51	95,000		95,000	869	94,131	
546 59 617 00 75 51	97,000					97,000
546 59 603 00 75 51	41,000					41,000

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
546 59 669 00 75 51	72,000		72,000	12,649	59,351	
546 59 653 00 75 51	15,000		10,140	10,027	113	4,860
546 59 645 00 75 51	65,000		15,710	12,557	3,153	49,290
546 59 675 00 75 51	40,000					40,000
546 59 641 00 75 51	40,000		11,800		11,800	28,200
546 59 602 00 75 51	47,000					47,000
546 59 663 00 75 51	25,000		25,000	25,000		
546 59 695 00 75 51	80,000		43,100	15,243	27,857	36,900
546 59 612 00 75 51	90,000		90,000		90,000	
546 59 678 00 75 51	30,000		21,519		21,519	8,481
546 59 679 00 75 51	42,000		21,514	21,514		20,486
546 59 636 00 75 51	97,000		85,000	48,825	36,175	12,000
546 59 642 00 75 51	87,000		87,000		87,000	
546 59 660 00 75 51	73,500					73,500
GRANTS						
246 60 641 00 69 5A				712		712-
246 60 624 00 69 5A				297,774		297,774-
246 60 623 00 69 5A				39,812		39,812-
246 60 615 00 69 5A				1,632		1,632-
246 61 698 00 69 5A				340,000		340,000-
246 60 623 00 69 53	149,411		149,411	29,051		120,360
246 60 696 00 69 53	37,631		37,631	33,376		4,255
246 60 683 00 69 53	250,000		250,000			250,000
246 61 698 00 69 53	932,464		932,464	570,118		362,346
246 60 615 00 69 53	5,382		5,382	3,750		1,632
246 60 603 00 69 53	28,581		28,581			28,581
246 60 641 00 69 53	48,647		48,647	5,383		43,264
246 60 624 00 69 53	2,855,751		2,855,751	192,490		2,663,261
346 60 623 00 69 5A				74,378		74,378-
346 60 649 00 69 5A				5,900		5,900-
346 61 698 00 69 5A				133,000		133,000-
346 60 696 00 69 5A				27,600		27,600-
346 60 669 00 69 5A				22,000		22,000-
346 60 624 00 69 5A				57,500		57,500-
346 60 623 00 69 53	327,455		327,455	77,455		250,000
346 60 696 00 69 53	636,424		636,424	128,319		508,105
346 61 698 00 69 53	757,245		757,245	427,233		330,012
346 60 669 00 69 53	157,930		157,930	71,610		86,320
346 60 649 00 69 53	205,000		205,000	61,706		143,294
346 60 624 00 69 53	1,873,445		1,873,445	308,353		1,565,092
446 60 624 00 69 5A				61,561		61,561-
446 61 698 00 69 5A				1,467,000		1,467,000-
446 60 632 00 69 5A				10,000		10,000-
446 60 624 00 69 53	750,000		750,000	17,761		732,239
446 60 649 00 69 53	59,000		59,000			59,000
446 60 696 00 69 53	228,000		228,000			228,000

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
446 60 632 00 69 53	250,000		250,000	25,658	224,342	
446 61 698 00 69 53	4,417,956		4,417,956	1,307,902	3,110,054	
546 61 698 00 69 51	1,325,250		1,149,180	78,973	1,070,207	176,070
546 60 681 00 69 51	200,000		200,000		200,000	
546 60 687 00 69 51	150,000		150,000		150,000	
546 60 623 00 69 51	200,000					200,000
546 60 624 00 69 51	2,750,000		2,750,000		2,750,000	
546 60 612 00 69 51	150,000					150,000
246 61 698 00 61 53	2,806		2,806	2,806		
346 60 650 00 61 5A				1,710	1,710-	
346 60 623 00 61 5A				8,281	8,281-	
346 61 698 00 61 5A				16,000	16,000-	
346 60 612 00 61 53	11,765		11,765		11,765	
346 60 623 00 61 53	35,481		35,481	27,200	8,281	
346 60 621 00 61 53	26,340		26,340		26,340	
346 60 645 00 61 53	12,031		12,031	2,833	9,198	
346 60 617 00 61 53	10,000		10,000	10,000		
346 61 698 00 61 53	27,966		27,966	8,040	19,926	
346 60 624 00 61 53	9,000		9,000		9,000	
346 60 650 00 61 53	1,967		1,967		1,967	
446 60 645 00 61 5A				5,000	5,000-	
446 60 623 00 61 5A				7,451	7,451-	
446 61 698 00 61 5A				99,000	99,000-	
446 60 650 00 61 5A				3,051	3,051-	
446 60 612 00 61 53	93,829		93,829	81,589	12,240	
446 60 645 00 61 53	34,000		34,000	16,129	17,871	
446 60 669 00 61 53	77,272		77,272	23,136	54,136	
446 60 617 00 61 53	20,582		20,582	20,023	559	
446 60 623 00 61 53	118,540		118,540	85,428	33,112	
446 61 698 00 61 53	249,726		249,726	80,946	168,780	
446 60 650 00 61 53	14,685		14,685	10,511	4,174	
446 60 624 00 61 53	83,588		83,588	67,153	16,435	
546 60 623 00 61 5A				17,882	17,882-	
546 60 624 00 61 51	190,000		89,250	24,000	65,250	100,750
546 60 623 00 61 51	225,000		181,435	20,053	161,382	43,565
546 61 698 00 61 51	387,000		176,429	66,373	110,056	210,571
546 60 687 00 61 51	15,000					15,000
546 60 645 00 61 51	12,000		5,000	1,726	3,274	7,000
SUBTOTAL	24,346,710		22,556,023	8,558,624	13,997,399	1,790,687

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	7,454,250		5,663,564	380,245	5,283,319	1,790,686
PY UNLIQUIDATED	16,892,463		16,892,463	4,558,401	12,334,062	
ACCRUED LIABILITIES				3,619,980	3,619,980-	
SUBTOTAL - APPROPRIATION	24,346,710		22,556,023	8,558,624	13,997,399	1,790,687
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 60 695 00 69 5A				18,794	18,794-	
248 60 675 00 69 5A				12,844	12,844-	
248 61 698 00 69 5A				757,000	757,000-	
248 60 660 00 69 5A				200,000	200,000-	
248 60 696 00 69 5A				709	709-	
248 60 624 00 69 5A				20,000	20,000-	
248 60 675 00 69 53	44,720		44,720	3,701	41,019	
248 60 679 00 69 53	137,598		137,598	118,805	18,793	
248 60 669 00 69 53	10		10	10		
248 60 696 00 69 53	74,663		74,663	70,932	3,731	
248 60 624 00 69 53	550,685		550,685	488,838	61,847	
248 60 695 00 69 53	145,636		145,636	68,429	77,207	
248 60 660 00 69 53	1,430,343		1,430,343	381,777	1,048,566	
248 60 641 00 69 53	23,053		23,053		23,053	
248 61 698 00 69 53	1,172,631		1,172,631	401,186	771,445	
348 60 669 00 69 5A				73,000	73,000-	
348 61 698 00 69 5A				1,077,000	1,077,000-	
348 60 624 00 69 5A				10,000	10,000-	
348 61 698 00 69 53	5,941,104		5,941,104	4,857,421	1,083,683	
348 60 669 00 69 53	633,636		633,636	56,160	577,476	
348 60 624 00 69 53	581,236		581,236	475,750	105,486	
348 60 660 00 69 53	1,498,010		1,498,010		1,498,010	
448 60 696 00 69 5A				27,150	27,150-	
448 60 624 00 69 5A				677,606	677,606-	
448 60 679 00 69 5A				50,000	50,000-	
448 60 632 00 69 5A				19,000	19,000-	
448 60 623 00 69 5A				24,225	24,225-	
448 60 612 00 69 5A				20,000	20,000-	
448 60 676 00 69 5A				10,104	10,104-	
448 61 698 00 69 53	4,676,063		4,676,063	360,687	4,315,376	
448 60 623 00 69 53	25,468		25,468	8,886-	34,354	
448 60 632 00 69 53	264,000		264,000	33,583	230,417	
448 60 612 00 69 53	1,428,100		1,428,100	46,939	1,381,161	
448 60 679 00 69 53	647,033		647,033	953	646,080	
448 60 645 00 69 53	694,540		694,540	29,666	664,874	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
448 60 660 00 69 53	46,347		46,347	43,693	2,654	
448 60 611 00 69 53	622		622		622	
448 60 696 00 69 53	1,072,000		1,072,000	31,785	1,040,215	
448 60 624 00 69 53	2,506,694		2,506,694	1,458,647	1,048,047	
448 60 676 00 69 53	691,000		691,000	67,846	623,154	
548 60 623 00 69 5A				12,000	12,000-	
548 60 645 00 69 5A				1,000	1,000-	
548 60 645 00 69 51	6,615		6,615	2,572	4,043	
548 60 660 00 69 51	801,000		60,000	2,037	57,963	741,000
548 60 681 00 69 51	880,400		880,400		880,400	
548 60 632 00 69 51	151,600					151,600
548 61 698 00 69 51	6,347,000		4,169,513	108,103	4,061,410	2,177,487
548 60 623 00 69 51	91,500		74,320	55,264	19,056	17,180
548 60 624 00 69 51	3,169,225		3,126,540	8,000	3,118,540	42,685
248 61 698 00 61 5A				42,000	42,000-	
248 61 698 00 61 53	45,800		45,800		45,800	
348 60 645 00 61 5A				7,000	7,000-	
348 61 698 00 61 53	85,645		85,645	83,568	2,077	
348 60 660 00 61 53	21,660		21,660	1,587	20,073	
348 60 645 00 61 53	15,287		15,287		15,287	
448 61 698 00 61 5A				73,000	73,000-	
448 60 645 00 61 5A				30,000	30,000-	
448 60 615 00 61 5A				5,114	5,114-	
448 60 612 00 61 5A				40,000	40,000-	
448 60 615 00 61 53	29,056		29,056	23,942	5,114	
448 61 698 00 61 53	379,509		379,509	295,456	84,053	
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 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	29,304	9,496	
448 60 624 00 61 53	27,500		27,500	26,658	842	
448 60 617 00 61 53	14,000		14,000	14,000		
548 60 624 00 61 5A				11,750	11,750-	
548 60 680 00 61 5A				2,109	2,109-	
548 60 676 00 61 51	4,000		3,594	3,594		406
548 60 680 00 61 51	55,000		37,844	34,439	3,405	17,156
548 60 645 00 61 51	35,500		18,500		18,500	17,000
548 61 698 00 61 51	450,000		141,683	43,670	98,013	308,317
548 60 632 00 61 51	118,000		77,000		77,000	41,000
548 60 617 00 61 51	20,000					20,000
548 60 624 00 61 51	310,000		26,349	9,061	17,288	283,651
SUBTOTAL	37,506,103		33,688,621	12,970,804	20,717,817	3,817,482

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	12,439,840		8,622,358	266,740	8,355,618	3,817,482
PY UNLIQUIDATED	25,066,264		25,066,264	9,482,657	15,583,607	
ACCRUED LIABILITIES				3,221,405	3,221,405-	
SUBTOTAL - APPROPRIATION	37,506,103		33,688,621	12,970,804	20,717,817	3,817,482
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				2,000	2,000-	
363 60 669 00 61 53	30,000		30,000	5,982	24,018	
SUBTOTAL	30,000		30,000	7,982	22,018	
PY UNLIQUIDATED	30,000		30,000	5,982	24,018	
ACCRUED LIABILITIES				2,000	2,000-	
SUBTOTAL - APPROPRIATION	30,000		30,000	7,982	22,018	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
365 60 615 00 69 53	170,000		170,000		170,000	
365 60 669 00 69 53	168,383		168,383		168,383	
365 60 641 00 69 53	50,000		50,000	8,616	41,384	
465 60 642 00 69 51	108,000		108,000		108,000	
SUBTOTAL	496,383		496,383	8,616	487,767	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	108,000		108,000		108,000	
PY UNLIQUIDATED	388,383		388,383	8,616	379,767	
SUBTOTAL - APPROPRIATION	496,383		496,383	8,616	487,767	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
366 61 698 00 69 5A				66,000	66,000-	
366 61 698 00 69 53	150,000		150,000	80,828	69,172	
466 61 698 00 69 51	126,773		100,000		100,000	26,773
SUBTOTAL	276,773		250,000	146,828	103,172	26,773
CURRENT YEAR	126,773		100,000		100,000	26,773
PY UNLIQUIDATED	150,000		150,000	80,828	69,172	
ACCRUED LIABILITIES				66,000	66,000-	
SUBTOTAL - APPROPRIATION	276,773		250,000	146,828	103,172	26,773
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	
TOTAL	676,011,038	10,809,803	595,398,234	202,709,582	403,498,455	69,803,001
GRAND TOTAL	676,011,038	10,809,803	595,398,234	202,709,582	403,498,455	69,803,001

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR AFRICA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
PY UNLIQUIDATED	11,984,028	9,107,530	2,876,497	4,275,006	7,709,021	1
NET IN TRANSIT	49,976-		49,976-	98,987-	49,011	
ACCRUED LIABILITIES				293,147	293,147-	
SUBTOTAL	11,934,052	9,107,530	2,826,521	4,469,166	7,464,885	1
DISB INCLUDES ACCRUALS						
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
NET IN TRANSIT	536,591-		536,591-	398,769-	137,822-	
SAHEL DEVELOPMENT PROGRAM, FY '78						
CURRENT YEAR	81,309,800		65,927,589	1,030,513	64,897,076	15,382,211
PY UNLIQUIDATED	256,346,888		256,346,888	52,083,307	204,263,581	
NET IN TRANSIT	3,729,232-		3,729,232-	613,986-	3,115,246-	
ACCRUED LIABILITIES				22,872,037	22,872,037-	
SUBTOTAL	333,927,457		318,545,245	75,371,871	243,173,374	15,382,212
DISB INCLUDES ACCRUALS						
CONTINGENCY FUND, GENERAL						
PY UNLIQUIDATED				12,740-	12,740	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
PY UNLIQUIDATED	1,425,637	1,370,794	54,843	37,825	1,387,812	
ACCRUED LIABILITIES				765	765-	
SUBTOTAL	1,425,637	1,370,794	54,843	38,590	1,387,047	
DISB INCLUDES ACCRUALS						
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
PY UNLIQUIDATED	595,113		595,113	74	595,039	
NET IN TRANSIT	1,230-		1,230-		1,230-	
ACCRUED LIABILITIES				5,500	5,500-	
SUBTOTAL	593,883		593,883	5,574	588,309	
DISB INCLUDES ACCRUALS						
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
PY UNLIQUIDATED	535,348		535,348	368,961-	904,309	
NET IN TRANSIT				41,218	41,218-	
ACCRUED LIABILITIES				25,000	25,000-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR AFRICA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	535,348		535,348	302,742-	838,090	
DISB INCLUDES ACCRUALS						
AFRICAN DEVELOPMENT PROGRAM						
PY UNLIQUIDATED	26,420		26,420	16,135	10,285	
ACCRUED LIABILITIES				7,000	7,000-	
SUBTOTAL	26,420		26,420	23,135	3,285	
DISB INCLUDES ACCRUALS						
DISASTER RELIEF & REHABILITATION						
PY UNLIQUIDATED	740,494		740,494	516,768	223,726	
NET IN TRANSIT	331,201-		331,201-	331,201-		
ACCRUED LIABILITIES				64,378	64,378-	
SUBTOTAL	409,293		409,293	249,944	159,349	
DISB INCLUDES ACCRUALS						
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
PY UNLIQUIDATED	76,342		76,342	5,358	70,984	
ACCRUED LIABILITIES				4,200	4,200-	
SUBTOTAL	76,342		76,342	9,558	66,784	
DISB INCLUDES ACCRUALS						
INTERNATIONAL DISASTER ASSISTANCE						
NET IN TRANSIT	380,221-		380,221-	31,937	412,158-	
ECONOMIC SUPPORT FUND						
CURRENT YEAR	188,113,677		121,987,301	32,821,735	89,165,566	66,126,376
PY UNLIQUIDATED	419,351,827	14,317,782	405,034,046	116,762,748	302,589,080	1-
NET IN TRANSIT	2,341,465-		2,341,465-	1,853,340-	488,125-	
ACCRUED LIABILITIES				8,563,384	8,563,384-	
SUBTOTAL	605,124,039	14,317,782	524,679,882	156,294,527	382,703,137	66,126,375
DISB INCLUDES ACCRUALS						
DISASTER RELIEF ASSISTANCE, NO-YEAR						
NET IN TRANSIT	360,817-		360,817-	122,985-	237,832-	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CURRENT YEAR	121,252,950	3,605,000	95,123,232	583,875	98,144,357	22,524,718
PY UNLIQUIDATED	396,230,032	96,711,619	299,518,413	61,490,417	334,739,615	
ACCRUED LIABILITIES				24,801,379	24,801,379-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR AFRICA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	517,482,982	100,316,619	394,641,644	86,875,670	408,082,593	22,524,719
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., POPULATION PLANNING						
CURRENT YEAR	9,967,012		5,482,643	9,831	5,472,812	4,484,369
PY UNLIQUIDATED	29,341,154		29,341,154	3,963,391	25,377,763	
ACCRUED LIABILITIES				1,781,514	1,781,514-	
SUBTOTAL	39,308,166		34,823,797	5,754,735	29,069,062	4,484,369
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CURRENT YEAR	33,920,198	3,000,000	27,502,476	367,056	30,135,420	3,417,722
PY UNLIQUIDATED	66,923,560	1,400,000	65,523,560	19,154,921	47,768,639	
ACCRUED LIABILITIES				5,606,469	5,606,469-	
SUBTOTAL	100,843,758	4,400,000	93,026,037	25,128,447	72,297,590	3,417,721
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CURRENT YEAR	18,944,250		13,889,888	472,697	13,417,191	5,054,362
PY UNLIQUIDATED	37,829,936		37,829,936	11,255,551	26,574,385	
ACCRUED LIABILITIES				6,179,071	6,179,071-	
SUBTOTAL	56,774,186		51,719,824	17,907,318	33,812,506	5,054,362
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., HEALTH						
CURRENT YEAR	43,873,740		29,718,927	305,757	29,413,170	14,154,813
PY UNLIQUIDATED	94,364,559	4,538,322	89,826,237	20,977,289	73,387,270	
ACCRUED LIABILITIES				8,436,145	8,436,145-	
SUBTOTAL	138,238,299	4,538,322	119,545,164	29,719,191	94,364,295	14,154,813
DISB INCLUDES ACCRUALS						
FUNCTIONAL DEVELOPMENT ASSISTANCE						
NET IN TRANSIT	6,035,556-		6,035,556-	1,332,430	7,367,986-	
AID OPERATING EXPENSES, MULTI-YEAR FY-85/86						
CURRENT YEAR	130,000					130,000
NET IN TRANSIT				497	497-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR AFRICA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	130,000			497	497-	130,000
SECURITY SUPPORTING ASSISTANCE						
PY UNLIQUIDATED	10,091,540	884,336	9,207,204	923,378	9,168,162	
NET IN TRANSIT	546,922-		546,922-	300,428-	246,494-	
ACCRUED LIABILITIES				1,095,981	1,095,981-	
SUBTOTAL	9,544,618	884,336	8,660,281	1,718,931	7,825,686	1
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
CURRENT YEAR	410,000		410,000		410,000	
PY UNLIQUIDATED	2,890,582	1,620,000	1,270,582	695,498	2,195,084	
ACCRUED LIABILITIES				3,500	3,500-	
SUBTOTAL	3,300,582	1,620,000	1,680,582	698,998	2,601,584	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
CURRENT YEAR	156,000		156,000	910	155,090	
PY UNLIQUIDATED	486,383		486,383	8,916	477,467	
ACCRUED LIABILITIES				4,000	4,000-	
SUBTOTAL	642,383		642,383	13,826	628,557	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R. & R.						
CURRENT YEAR	126,773		100,000		100,000	26,773
PY UNLIQUIDATED	150,000		150,000	80,828	69,172	
ACCRUED LIABILITIES				66,000	66,000-	
SUBTOTAL	276,773		250,000	146,828	103,172	26,773
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,HEALTH						
CURRENT YEAR	2,341,810		2,211,000		2,211,000	130,810
PY UNLIQUIDATED	80,000		80,000		80,000	
NET IN TRANSIT				20	20-	
SUBTOTAL	2,421,810		2,291,000	20	2,290,980	130,810
ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85						
CURRENT YEAR	415,512		10,000		10,000	405,512
PY UNLIQUIDATED	800,000		800,000	128,362	671,638	
NET IN TRANSIT				61,103	61,103-	
ACCRUED LIABILITIES				308,749	308,749-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR AFRICA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	1,215,512		810,000	498,215	311,785	405,512
AMERICAN SCHOOLS & HOSPITALS ABROAD FY-84						
NET IN TRANSIT				1,206	1,206-	
OPERATING EXPENSES FY-84						
CURRENT YEAR	41,114,000		33,931,553	18,151,823	15,779,730	7,182,447
PY UNLIQUIDATED	34,418,832		34,418,832	17,342,945	17,075,887	
NET IN TRANSIT	664,079-		664,079-	769,424	1,433,503-	
ACCRUED LIABILITIES				15,166,166	15,166,166-	
SUBTOTAL DISB INCLUDES ACCRUALS	74,868,753		67,686,306	51,430,358	16,255,948	7,182,447
DEVELOPMENT LOAN FUND						
PY UNLIQUIDATED	7,987	7,987		7,135-	15,122	
TOTAL DISB INCLUDES ACCRUALS	1,891,795,094	136,563,370	1,616,211,611	456,876,600	1,295,898,381	139,020,113
GRAND TOTAL DISB INCLUDES ACCRUALS	1,891,795,094	136,563,370	1,616,211,611	456,876,600	1,295,898,381	139,020,113

APPROPRIATION ALLOTMENT REPORT - NEPAL

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 367 00 10 5A				2,132	2,132-	
200 50 367 00 10 53	14,371		14,371	4,388	9,983	
300 50 367 00 10 5A				3,860	3,860-	
300 50 367 00 10 53	41,366		41,366	388-	41,754	
400 50 367 00 10 5A				31,913	31,913-	
400 50 367 00 10 53	873,663		873,663	606,754	266,909	
500 50 367 00 10 5A				181,380	181,380-	
500 50 367 00 10 51	1,500,000		1,403,073	645,090	757,983	96,927
SUBTOTAL	2,429,400		2,332,473	1,475,129	857,344	96,927
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 367 00 90 55				680-	680	
400 88 367 00 90 55				14,126	14,126-	
500 88 367 00 90 55				10,509	10,509-	
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-	8,106	23,955-	
CURRENT YEAR	1,500,000		1,403,073	645,090	757,983	96,927
PY UNLIQUIDATED	929,400		929,400	610,754	318,646	
NET IN TRANSIT	15,848-		15,848-	8,107	23,955-	
ACCRUED LIABILITIES				219,285	219,285-	
SUBTOTAL - APPROPRIATION	2,413,551		2,316,624	1,483,235	833,389	96,927
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE GRANTS						
243 50 367 00 69 5A				612,769	612,769-	
243 50 367 00 69 53	3,914,076		3,914,076	2,064,936	1,849,140	
343 50 367 00 69 5A				107,991	107,991-	
343 50 367 00 69 53	2,936,711		2,936,711	2,053,288	883,423	
443 50 367 00 69 5A				2,280,708	2,280,708-	
443 50 367 00 69 53	7,373,007		7,373,007	1,821,432	5,551,575	
543 50 367 00 69 5A				665,153	665,153-	
543 50 367 00 69 51	12,207,000		9,957,000	716,775	9,240,225	2,250,000
SUBTOTAL	26,430,794		24,180,794	10,323,052	13,857,742	2,250,000

APPROPRIATION ALLOTMENT REPORT - NEPAL

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	12,207,000		9,957,000	716,775	9,240,225	2,250,000
PY UNLIQUIDATED	14,223,794		14,223,794	5,939,655	8,284,139	
ACCRUED LIABILITIES				3,666,622	3,666,622-	
SUBTOTAL - APPROPRIATION	26,430,794		24,180,794	10,323,052	13,857,742	2,250,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
244 50 367 00 44 5A				45,726	45,726-	
244 50 367 00 44 53	1,200,400		1,200,400	607,775	592,625	
344 50 367 00 44 53	946,964		946,964	740,364	206,600	
444 50 367 00 44 5A				123,728	123,728-	
444 50 367 00 44 53	1,962,834		1,962,834	363,486	1,599,348	
544 50 367 00 44 51	1,164,000		1,164,000		1,164,000	
SUBTOTAL	5,274,198		5,274,198	1,881,079	3,393,119	
CURRENT YEAR	1,164,000		1,164,000		1,164,000	
PY UNLIQUIDATED	4,110,198		4,110,198	1,711,625	2,398,573	
ACCRUED LIABILITIES				169,454	169,454-	
SUBTOTAL - APPROPRIATION	5,274,198		5,274,198	1,881,079	3,393,119	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
445 50 367 00 69 5A				1,650	1,650-	
445 50 367 00 69 53	950,000		950,000	40,763	909,237	
545 50 367 00 69 51	1,493,000		669,000		669,000	824,000
SUBTOTAL	2,443,000		1,619,000	42,413	1,576,587	824,000
CURRENT YEAR	1,493,000		669,000		669,000	824,000
PY UNLIQUIDATED	950,000		950,000	40,763	909,237	
ACCRUED LIABILITIES				1,650	1,650-	
SUBTOTAL - APPROPRIATION	2,443,000		1,619,000	42,413	1,576,587	824,000
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						

APPROPRIATION ALLOTMENT REPORT - NEPAL

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
346 50 367 00 69 53	203,983		203,983	58,783	145,200	
446 50 367 00 69 53	150,000		150,000		150,000	
546 50 367 00 69 51	106,000		106,000		106,000	
SUBTOTAL	459,983		459,983	58,783	401,200	
CURRENT YEAR	106,000		106,000		106,000	
PY UNLIQUIDATED	353,983		353,983	58,783	295,200	
SUBTOTAL - APPROPRIATION	459,983		459,983	58,783	401,200	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 50 367 00 69 5A				80,115	80,115-	
248 50 367 00 69 53	2,037,113		2,037,113	1,288,156	748,957	
348 50 367 00 69 5A				39,543	39,543-	
348 50 367 00 69 53	2,182,571		2,182,571	795,697	1,386,874	
448 50 367 00 69 5A				51,224	51,224-	
448 50 367 00 69 53	1,950,000		1,950,000	373,197	1,576,803	
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	2,627,932	5,141,752	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	2,457,050	3,712,634	
ACCRUED LIABILITIES				170,882	170,882-	
SUBTOTAL - APPROPRIATION	8,769,684		7,769,684	2,627,932	5,141,752	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				294,941	294,941-	
449 88 367 00 97 55				270,325	270,325-	
549 88 367 00 97 55				900	900-	

APPROPRIATION ALLOTMENT REPORT - NEPAL

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	467,297-		467,297-	98,869	566,166-	
NET IN TRANSIT	467,297-		467,297-	98,870	566,167-	
SUBTOTAL - APPROPRIATION	467,297-		467,297-	98,869	566,166-	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
463 50 367 00 69 5A				268,000	268,000-	
463 50 367 00 69 53	417,269		417,269		417,269	
SUBTOTAL	417,269		417,269	268,000	149,269	
PY UNLIQUIDATED	417,269		417,269		417,269	
ACCRUED LIABILITIES				268,000	268,000-	
SUBTOTAL - APPROPRIATION	417,269		417,269	268,000	149,269	
TOTAL	45,741,182		41,570,255	16,783,363	24,786,892	4,170,927
GRAND TOTAL	45,741,182		41,570,255	16,783,363	24,786,892	4,170,927

APPROPRIATION ALLOTMENT REPORT - SRI LANKA

JUN 30, 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	2,500		2,500	178	2,322	
300 50 383 00 10 5A				81,284	81,284-	
300 50 383 00 10 53	151,249		151,249	59,745	91,504	
400 50 383 00 10 5A				73,805	73,805-	
400 50 383 00 10 53	663,082		663,082	537,158	125,924	
500 50 383 00 10 5A				108,304	108,304-	
500 50 383 00 10 51	1,200,000		1,122,098	640,862	481,236	77,902
SUBTOTAL	2,016,831		1,938,929	1,503,658	435,271	77,902
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
400 88 383 00 90 55				1,818	1,818-	
500 88 383 00 90 55				6,793	6,793-	
400 88 383 00 96 55	13,169-		13,169-	13,169-		
SUBTOTAL	13,169-		13,169-	4,558-	8,611-	
CURRENT YEAR	1,200,000		1,122,098	640,862	481,236	77,902
PY UNLIQUIDATED	816,831		816,831	597,081	219,750	
NET IN TRANSIT	13,169-		13,169-	4,558-	8,611-	
ACCRUED LIABILITIES				265,715	265,715-	
SUBTOTAL - APPROPRIATION	2,003,662		1,925,760	1,499,100	426,660	77,902
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 64 383 00 68 53	3,368,995	3,368,995		1,495,563	1,873,432	
PY UNLIQUIDATED	3,368,995	3,368,995		1,495,563	1,873,432	
SUBTOTAL - APPROPRIATION	3,368,995	3,368,995		1,495,563	1,873,432	
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

JUN 30, 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	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 64 383 00 68 53	27,144,857	27,144,857		18,438,397	8,706,460	
343 64 383 00 68 53	39,643,000	39,643,000		13,810,443	25,832,557	
443 64 383 00 68 53	28,187,461	28,187,461			28,187,461	
543 64 383 00 68 51	13,246,000	13,246,000			13,246,000	
SUBTOTAL	108,221,318	108,221,318		32,248,840	75,972,478	
TECHNICAL ASSISTANCE						
GRANTS						
243 50 383 00 69 5A				333,946	333,946-	
243 50 383 00 69 53	4,967,584		4,967,584	1,255,078	3,712,506	
343 50 383 00 69 5A				635,516	635,516-	
343 50 383 00 69 53	2,829,481		2,829,481	545,972	2,283,509	
443 50 383 00 69 5A				219,240	219,240-	
443 50 383 00 69 53	7,697,475		7,697,475	570,164	7,127,311	
543 50 383 00 69 51	12,969,000		5,442,000		5,442,000	7,527,000
SUBTOTAL	28,463,540		20,936,540	3,559,916	17,376,624	7,527,000
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	34,620,054	75,849,805	
ACCRUED LIABILITIES				1,188,702	1,188,702-	
SUBTOTAL - APPROPRIATION	136,684,858	108,221,318	20,936,540	35,808,756	93,349,102	7,527,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 50 383 00 69 53	40,045		40,045	32,972	7,073	
345 50 383 00 69 5A				10,000	10,000-	
345 50 383 00 69 53	100,000		100,000	5,719	94,281	
445 50 383 00 69 5A				10,000	10,000-	
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	

APPROPRIATION ALLOTMENT REPORT - SRI LANKA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	483,045		483,045	63,363	419,682	
CURRENT YEAR	200,000		200,000		200,000	
PY UNLIQUIDATED	283,045		283,045	43,364	239,681	
ACCRUED LIABILITIES				20,000	20,000-	
SUBTOTAL - APPROPRIATION	483,045		483,045	63,363	419,682	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
346 64 383 00 68 53	1,000,000	1,000,000		28,942	971,058	
TECHNICAL ASSISTANCE						
GRANTS						
246 50 383 00 69 53	197,508		197,508	122,216	75,292	
346 50 383 00 69 5A	1,500,000		1,500,000	211,125	211,125-	
346 50 383 00 69 53				2,507	1,497,493	
446 50 383 00 69 5A	500,000		500,000	45,000	45,000-	
446 50 383 00 69 53	306,000		250,000	5,444	494,556	
546 50 383 00 69 51					250,000	56,000
SUBTOTAL	2,503,508		2,447,508	386,292	2,061,216	56,000
CURRENT YEAR	306,000		250,000		250,000	56,000
PY UNLIQUIDATED	3,197,508	1,000,000	2,197,508	159,110	3,038,398	
ACCRUED LIABILITIES				256,125	256,125-	
SUBTOTAL - APPROPRIATION	3,503,508	1,000,000	2,447,508	415,234	3,032,274	56,000
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
248 64 383 00 68 53	5,086,642	5,086,642		943,107	4,143,535	
348 64 383 00 68 53	4,852,000	4,852,000		4,461,501	390,499	
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	
SUBTOTAL	21,486,642	21,486,642		5,404,608	16,082,034	
TECHNICAL ASSISTANCE						
GRANTS						
248 50 383 00 69 5A				282,638	282,638-	

APPROPRIATION ALLOTMENT REPORT - SRI LANKA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
248 50 383 00 69 53	2,533,792		2,533,792	143,627	2,390,165	
348 50 383 00 69 5A				7,000	7,000-	
348 50 383 00 69 53	200,000		200,000	98	199,902	
448 50 383 00 69 5A				270,446	270,446-	
448 50 383 00 69 53	1,600,000		1,600,000	199,278	1,400,722	
548 50 383 00 69 51	4,100,000		4,100,000		4,100,000	
SUBTOTAL	8,433,792		8,433,792	903,087	7,530,705	
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	5,747,610	13,972,824	
ACCRUED LIABILITIES				560,084	560,084-	
SUBTOTAL - APPROPRIATION	29,920,434	21,486,642	8,433,792	6,307,695	23,612,739	
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				65,964	65,964-	
349 88 383 00 97 55				57,242	57,242-	
449 88 383 00 97 55				334,808	334,808-	
SUBTOTAL	348,762-		348,762-	109,252	458,014-	
NET IN TRANSIT	348,761-		348,761-	109,252	458,013-	
SUBTOTAL - APPROPRIATION	348,762-		348,762-	109,252	458,014-	
TOTAL	175,690,746	134,151,961	33,877,883	45,702,331	122,327,513	7,660,902
GRAND TOTAL	175,690,746	134,151,961	33,877,883	45,702,331	122,327,513	7,660,902

APPROPRIATION ALLOTMENT REPORT - INDIA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 386 00 10 5A				12,085	12,085-	
200 50 386 00 10 53	21,771		21,771	9,686	12,085	
300 50 386 00 10 5A				28,360	28,360-	
300 50 386 00 10 53	51,290		51,290	22,930	28,360	
400 50 386 00 10 5A				37,049	37,049-	
400 50 386 00 10 53	851,002		851,002	724,866	126,136	
500 50 386 00 10 5A				58,921	58,921-	
500 50 386 00 10 51	1,950,000		1,809,405	1,304,007	505,398	140,595
SUBTOTAL	2,874,063		2,733,468	2,197,904	535,564	140,595
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 386 00 90 55				40	40-	
300 88 386 00 90 55				1-	1	
400 88 386 00 90 55				3,551-	3,551	
500 88 386 00 90 55				12,329	12,329-	
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-	2,261-	8,817-	
CURRENT YEAR	1,950,000		1,809,405	1,304,007	505,398	140,595
PY UNLIQUIDATED	924,063		924,063	757,482	166,581	
NET IN TRANSIT	11,078-		11,078-	2,261-	8,817-	
ACCRUED LIABILITIES				136,416	136,416-	
SUBTOTAL - APPROPRIATION	2,862,985		2,722,390	2,195,643	526,747	140,595
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		22,681,468	93,112,212	

APPROPRIATION ALLOTMENT REPORT - INDIA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
343 64 386 00 68 53	54,400,000	54,400,000		902,055	53,497,945	
443 64 386 00 68 53	55,500,000	55,500,000		396,532	55,103,468	
543 64 386 00 68 51	37,500,000	37,500,000			37,500,000	
SUBTOTAL	263,193,680	263,193,680		23,980,055	239,213,625	
TECHNICAL ASSISTANCE						
GRANTS						
243 50 386 00 69 5A				561,110	561,110-	
243 50 386 00 69 53	12,430,303		12,430,303	740,787	11,689,516	
343 50 386 00 69 5A				180,000	180,000-	
343 50 386 00 69 53	13,695,065		13,695,065	390,605	13,304,460	
443 50 386 00 69 5A				171,530	171,530-	
443 50 386 00 69 53	16,800,000		16,800,000	221,072	16,578,928	
543 50 386 00 69 51	16,100,000		14,100,000		14,100,000	2,000,000
SUBTOTAL	59,025,368		57,025,368	2,265,104	54,760,264	2,000,000
CURRENT YEAR	53,600,000	37,500,000	14,100,000		51,600,000	2,000,000
PY UNLIQUIDATED	268,619,048	225,693,680	42,925,368	25,332,518	243,286,530	
ACCRUED LIABILITIES				912,640	912,640-	
SUBTOTAL - APPROPRIATION	322,719,048	263,193,680	57,025,368	26,245,159	293,973,889	2,000,000
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				3,286,203	3,286,203-	
244 50 386 00 44 53	11,619,739		11,619,739	8,333,536	3,286,203	
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		900,000		900,000	2,000,000
SUBTOTAL	59,445,739	16,000,000	23,519,739	11,619,739	27,900,000	19,926,000

APPROPRIATION ALLOTMENT REPORT - INDIA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	20,826,000		900,000		900,000	19,926,000
PY UNLIQUIDATED	38,619,739	16,000,000	22,619,739	8,333,536	30,286,203	
ACCRUED LIABILITIES				3,286,203	3,286,203-	
SUBTOTAL - APPROPRIATION	59,445,739	16,000,000	23,519,739	11,619,739	27,900,000	19,926,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 50 386 00 69 5A				55,000	55,000-	
345 50 386 00 69 53	1,069,729		1,069,729	22,030	1,047,699	
445 50 386 00 69 53	2,600,000		2,600,000		2,600,000	
SUBTOTAL	3,669,729		3,669,729	77,030	3,592,699	
PY UNLIQUIDATED	3,669,729		3,669,729	22,030	3,647,699	
ACCRUED LIABILITIES				55,000	55,000-	
SUBTOTAL - APPROPRIATION	3,669,729		3,669,729	77,030	3,592,699	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						
246 50 386 00 69 5A				190,000	190,000-	
246 50 386 00 69 53	3,515,483		3,515,483	988,703	2,526,780	
546 50 386 00 69 51	4,000,000					4,000,000
SUBTOTAL	7,515,483		3,515,483	1,178,703	2,336,780	4,000,000
CURRENT YEAR	4,000,000					4,000,000
PY UNLIQUIDATED	3,515,483		3,515,483	988,703	2,526,780	
ACCRUED LIABILITIES				190,000	190,000-	
SUBTOTAL - APPROPRIATION	7,515,483		3,515,483	1,178,703	2,336,780	4,000,000
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 5A				8,798	8,798-	
448 50 386 00 69 53	2,200,000		2,200,000	2,380	2,197,620	

APPROPRIATION ALLOTMENT REPORT - INDIA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
548 50 386 00 69 51	2,700,000		2,100,000		2,100,000	600,000
SUBTOTAL	31,394,722		30,794,722	7,984,845	22,809,877	600,000
CURRENT YEAR	2,700,000		2,100,000		2,100,000	600,000
PY UNLIQUIDATED	28,694,722		28,694,722	2,380	28,692,342	
ACCRUED LIABILITIES				7,982,465	7,982,465-	
SUBTOTAL - APPROPRIATION	31,394,722		30,794,722	7,984,845	22,809,877	600,000
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				662-	662	
349 88 386 00 97 55				4,765	4,765-	
449 88 386 00 97 55				32,785	32,785-	
549 88 386 00 97 55				27,662	27,662-	
SUBTOTAL	116,141-		116,141-	51,591-	64,550-	
NET IN TRANSIT	116,140-		116,140-	51,590-	64,550-	
SUBTOTAL - APPROPRIATION	116,141-		116,141-	51,591-	64,550-	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
LOANS						
464 64 386 00 43 51	74,000					74,000
						74,000
CURRENT YEAR	74,000					74,000
SUBTOTAL - APPROPRIATION	74,000					74,000
TOTAL	427,063,445	279,193,680	121,129,170	49,247,408	351,075,442	26,740,595
GRAND TOTAL	427,063,445	279,193,680	121,129,170	49,247,408	351,075,442	26,740,595

APPROPRIATION ALLOTMENT REPORT - BANGLADESH

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 388 00 10 5A				52,553	52,553-	
200 50 388 00 10 53	59,450		59,450	6,895	52,555	
300 50 388 00 10 5A				7,817	7,817-	
300 50 388 00 10 53	37,550		37,550	29,133	8,417	
400 50 388 00 10 5A				280,423	280,423-	
400 50 388 00 10 53	931,137		931,137	573,242	357,895	
500 50 388 00 10 5A				132,336	132,336-	
500 50 388 00 10 51	1,870,000		1,404,032	866,283	537,749	465,968
SUBTOTAL	2,898,137		2,432,169	1,948,682	483,487	465,968
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 388 00 90 55				729	729-	
400 88 388 00 90 55				5,830	5,830-	
500 88 388 00 90 55				14,004	14,004-	
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-	2,580-	20,563-	
CURRENT YEAR	1,870,000		1,404,032	866,283	537,749	465,968
PY UNLIQUIDATED	1,028,137		1,028,137	609,270	418,867	
NET IN TRANSIT	23,143-		23,143-	2,580-	20,563-	
ACCRUED LIABILITIES				473,129	473,129-	
SUBTOTAL - APPROPRIATION	2,874,994		2,409,026	1,946,102	462,924	465,968
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 64 388 00 68 53	63,964	63,964		30,525	33,439	
PY UNLIQUIDATED	63,964	63,964		30,525	33,439	
SUBTOTAL - APPROPRIATION	63,964	63,964		30,525	33,439	
FUNCTIONAL D.A., AGRIC., RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 64 388 00 68 53	3,811,928	3,811,928		1,399,219	2,412,709	
443 64 388 00 68 53	13,000,000	13,000,000			13,000,000	

APPROPRIATION ALLOTMENT REPORT - BANGLADESH

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	16,811,928	16,811,928		1,399,219	15,412,709	
TECHNICAL ASSISTANCE						
GRANTS						
243 50 388 00 69 5A				6,466,088	6,466,088-	
243 50 388 00 69 53	56,506,273		56,506,273	35,826,733	20,679,540	
343 50 388 00 69 5A				2,723,447	2,723,447-	
343 50 388 00 69 53	27,398,847		27,398,847	7,569,124	19,829,723	
443 50 388 00 69 5A				2,008,308	2,008,308-	
443 50 388 00 69 53	13,689,638		13,689,638	3,179,655	10,509,983	
543 50 388 00 69 5A				472,450	472,450-	
543 50 388 00 69 51	47,700,000		44,679,546	314,190	44,365,356	3,020,454
SUBTOTAL	145,294,758		142,274,304	58,559,995	83,714,309	3,020,454
CURRENT YEAR	47,700,000		44,679,546	314,190	44,365,356	3,020,454
PY UNLIQUIDATED	114,406,687	16,811,928	97,594,759	47,974,730	66,431,957	
ACCRUED LIABILITIES				11,670,293	11,670,293-	
SUBTOTAL - APPROPRIATION	162,106,686	16,811,928	142,274,304	59,959,214	99,127,018	3,020,454
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
244 50 388 00 44 5A				194,084	194,084-	
244 50 388 00 44 53	3,140,690		3,140,690	462,000	2,678,690	
344 50 388 00 44 5A				2,592,640	2,592,640-	
344 50 388 00 44 53	12,899,103		12,899,103	9,541,804	3,357,299	
444 50 388 00 44 5A				2,658,067	2,658,067-	
444 50 388 00 44 53	18,334,675		18,334,675	2,952,910	15,381,765	
544 50 388 00 44 51	21,461,000		76,346		76,346	21,384,654
SUBTOTAL	55,835,468		34,450,814	18,401,505	16,049,309	21,384,654
CURRENT YEAR	21,461,000		76,346		76,346	21,384,654
PY UNLIQUIDATED	34,374,468		34,374,468	12,956,714	21,417,754	
ACCRUED LIABILITIES				5,444,791	5,444,791-	
SUBTOTAL - APPROPRIATION	55,835,468		34,450,814	18,401,505	16,049,309	21,384,654
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - BANGLADESH

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
245 50 388 00 69 5A				10,484	10,484-	
245 50 388 00 69 53	372,393		372,393	76,916	295,477	
545 50 388 00 69 51	300,000		300,000		300,000	
SUBTOTAL	672,393		672,393	87,400	584,993	
CURRENT YEAR	300,000		300,000		300,000	
PY UNLIQUIDATED	372,393		372,393	76,916	295,477	
ACCRUED LIABILITIES				10,484	10,484-	
SUBTOTAL - APPROPRIATION	672,393		672,393	87,400	584,993	
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., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
547 50 388 00 69 51	5,000,000					5,000,000
CURRENT YEAR	5,000,000					5,000,000
SUBTOTAL - APPROPRIATION	5,000,000					5,000,000
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 50 388 00 69 5A				61,031	61,031-	
248 50 388 00 69 53	1,396,142		1,396,142	898,775	497,367	
SUBTOTAL	1,396,142		1,396,142	959,806	436,336	

APPROPRIATION ALLOTMENT REPORT - BANGLADESH

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	1,396,142		1,396,142	898,775	497,367	
ACCRUED LIABILITIES				61,031	61,031-	
SUBTOTAL - APPROPRIATION	1,396,142		1,396,142	959,806	436,336	
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				2,749,732	2,749,732-	
349 88 388 00 97 55				532,748	532,748-	
449 88 388 00 97 55				1,134,631	1,134,631-	
549 88 388 00 97 55				436	436-	
SUBTOTAL	2,779,678-		2,779,678-	1,637,869	4,417,547-	
NET IN TRANSIT	2,779,678-		2,779,678-	1,637,869	4,417,547-	
SUBTOTAL - APPROPRIATION	2,779,678-		2,779,678-	1,637,869	4,417,547-	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
363 50 388 00 69 53	29,000		29,000	29,000		
PY UNLIQUIDATED	29,000		29,000	29,000		
SUBTOTAL - APPROPRIATION	29,000		29,000	29,000		
TOTAL	225,425,182	16,875,892	178,678,214	83,079,638	112,474,468	29,871,076
GRAND TOTAL	225,425,182	16,875,892	178,678,214	83,079,638	112,474,468	29,871,076

APPROPRIATION ALLOTMENT REPORT - PAKISTAN

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 391 00 10 5A				7,655	7,655-	
200 50 391 00 10 53	9,036		9,036	1,380	7,656	
300 50 391 00 10 5A				46,806	46,806-	
300 50 391 00 10 53	52,815		52,815	6,009	46,806	
400 50 391 00 10 5A				198,325	198,325-	
400 50 391 00 10 53	1,116,359		1,116,359	911,903	204,456	
500 50 391 00 10 5A				109,950	109,950-	
500 50 391 00 10 51	1,680,000		1,066,920	449,518	617,402	613,080
SUBTOTAL	2,858,210		2,245,130	1,731,546	513,584	613,080
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 391 00 90 55				10,539	10,539-	
300 88 391 00 90 55				74	74-	
400 88 391 00 90 55				12,564	12,564-	
500 88 391 00 90 55				12,277	12,277-	
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-	32,477-	35,454-	
CURRENT YEAR	1,680,000		1,066,920	449,518	617,402	613,080
PY UNLIQUIDATED	1,178,209		1,178,209	919,292	258,917	
NET IN TRANSIT	67,931-		67,931-	32,477-	35,454-	
ACCRUED LIABILITIES				362,736	362,736-	
SUBTOTAL - APPROPRIATION	2,790,279		2,177,199	1,699,069	478,130	613,080
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 64 391 00 68 53	385,900	385,900		66,372	319,528	
PY UNLIQUIDATED	385,900	385,900		66,372	319,528	
SUBTOTAL - APPROPRIATION	385,900	385,900		66,372	319,528	
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

JUN 30, 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		19,999,948	30,000,052	
537 64 391 00 57 51		36,200,000			36,200,000	
GRANTS						
237 64 391 00 59 53			9,551,207	1,952,286	7,598,921	
337 64 391 00 59 53			6,335,350	17,408	6,317,942	
437 64 391 00 59 53			42,000,000	8,280,355	33,719,645	
537 69 391 00 59 51			24,000,000		24,000,000	
537 64 391 00 59 51			86,000,000		86,000,000	
SUBTOTAL		86,764,371	167,886,557	30,814,368	223,836,560	
CAPITAL ASSISTANCE						
LOANS						
337 64 391 00 68 53	27,000,000	27,000,000		25,234,988	1,765,012	
437 64 391 00 68 53	25,000,000	25,000,000			25,000,000	
537 64 391 00 68 51	9,000,000	9,000,000			9,000,000	
SUBTOTAL	61,000,000	61,000,000		25,234,988	35,765,012	
TECHNICAL ASSISTANCE						
GRANTS						
237 50 391 00 69 5A				3,391,036	3,391,036-	
237 50 391 00 69 53	26,364,373		26,364,373	6,494,613	19,869,760	
337 50 391 00 69 5A				15,245,002	15,245,002-	
337 50 391 00 69 53	99,383,946		99,383,946	11,606,139	87,777,807	
437 50 391 00 69 5A				8,785,700	8,785,700-	
437 50 391 00 69 53	107,999,748		107,999,748	5,131,606	102,868,142	
537 50 391 00 69 51	43,700,000		43,700,000		43,700,000	
SUBTOTAL	277,448,067		277,448,067	50,654,096	226,793,971	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
237 88 391 00 96 55	358,628-		358,628-	358,628-		

APPROPRIATION ALLOTMENT REPORT - PAKISTAN

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
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				8,436,217	8,436,217-	
337 88 391 00 97 55				1,490,034	1,490,034-	
437 88 391 00 97 55				393,794	393,794-	
SUBTOTAL	879,271-		879,271-	9,440,774	10,320,045-	
CURRENT YEAR	52,700,000	9,000,000	43,700,000		52,700,000	
PY UNLIQUIDATED	285,748,066	52,000,000	233,748,066	48,467,347	237,280,719	
NET IN TRANSIT	879,271-		879,271-	9,440,773	10,320,044-	
ACCRUED LIABILITIES				27,421,738	27,421,738-	
SUBTOTAL - APPROPRIATION	337,569,796	147,764,371	444,455,353	116,144,226	476,075,498	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
PROGRAM ASSISTANCE						
LOANS						
543 64 391 00 57 51		37,800,000			37,800,000	
CAPITAL ASSISTANCE						
LOANS						
343 34 391 00 68 53	800,000	800,000			800,000	
TECHNICAL ASSISTANCE						
GRANTS						
243 50 391 00 69 53	29,308		29,308		29,308	
PY UNLIQUIDATED	829,308	800,000	29,308		829,308	
SUBTOTAL - APPROPRIATION	829,308	38,600,000	29,308		38,629,308	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
544 50 391 00 44 51	12,200,000		12,200,000		12,200,000	
CURRENT YEAR	12,200,000		12,200,000		12,200,000	
SUBTOTAL - APPROPRIATION	12,200,000		12,200,000		12,200,000	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - PAKISTAN

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
249 88 391 00 96 55	5,654-		5,654-	5,654-		
249 88 391 00 97 55				5,654	5,654-	
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	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
370 88 391 00 97 55				20	20-	
NET IN TRANSIT				20	20-	
SUBTOTAL - APPROPRIATION				20	20-	
TOTAL	356,263,775	189,250,271	458,851,352	117,909,687	530,191,936	613,080
GRAND TOTAL	356,263,775	189,250,271	458,851,352	117,909,687	530,191,936	613,080

APPROPRIATION ALLOTMENT REPORT - HONG KONG

JUN 30, 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

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 54 482 00 10 53	235-		235-	235-		
300 54 482 00 10 5A				4,081	4,081-	
300 54 482 00 10 53	1,777		1,777	2,303-	4,080	
400 54 482 00 10 5A				32,467	32,467-	
400 54 482 00 10 53	216,339		216,339	178,088	38,251	
500 54 482 00 10 5A				69,284	69,284-	
500 54 482 00 10 51	360,000		278,136	135,344	142,792	81,864
SUBTOTAL	577,881		496,017	416,726	79,291	81,864
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 482 00 90 55				4,045	4,045-	
500 88 482 00 90 55				2,170	2,170-	
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-	10,621-	6,215-	
CURRENT YEAR	360,000		278,136	135,344	142,792	81,864
PY UNLIQUIDATED	217,881		217,881	175,549	42,332	
NET IN TRANSIT	16,836-		16,836-	10,621-	6,215-	
ACCRUED LIABILITIES				105,832	105,832-	
SUBTOTAL - APPROPRIATION	561,045		479,181	406,105	73,076	81,864
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 54 482 00 69 5A				200,094	200,094-	
243 54 482 00 69 53	1,299,429		1,299,429	538,295	761,134	
343 54 482 00 69 5A				351,657	351,657-	
343 54 482 00 69 53	5,999,464		5,999,464	333,206	5,666,258	
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	8,360,000
SUBTOTAL	30,058,893		21,198,893	5,849,977	15,348,916	8,360,000

APPROPRIATION ALLOTMENT REPORT - BURMA

JUN 30, 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	5,065,992	12,392,900	
ACCRUED LIABILITIES				783,985	783,985-	
SUBTOTAL - APPROPRIATION	30,058,893		21,198,893	5,849,977	15,348,916	8,860,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 54 482 00 69 5A				1,140	1,140-	
245 54 482 00 69 53	1,230		1,230	89	1,141	
345 54 482 00 69 5A				2,847	2,847-	
345 54 482 00 69 53	8,480		8,480	5,241	3,239	
SUBTOTAL	9,710		9,710	9,317	393	
PY UNLIQUIDATED	9,710		9,710	5,330	4,380	
ACCRUED LIABILITIES				3,987	3,987-	
SUBTOTAL - APPROPRIATION	9,710		9,710	9,317	393	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 54 482 00 69 5A				291,932	291,932-	
248 54 482 00 69 53	879,713		879,713	543,411	336,302	
348 54 482 00 69 5A				288,543	288,543-	
348 54 482 00 69 53	5,100,000		5,100,000	28,164	5,071,836	
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	9,919,713		8,019,713	1,152,050	6,867,663	1,900,000
CURRENT YEAR	1,900,000					1,900,000
PY UNLIQUIDATED	8,019,713		8,019,713	571,576	7,448,137	
ACCRUED LIABILITIES				580,475	580,475-	
SUBTOTAL - APPROPRIATION	9,919,713		8,019,713	1,152,050	6,867,663	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

JUN 30, 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				232,658	232,658-	
349 88 482 00 97 55				120,214	120,214-	
449 88 482 00 97 55				352,507	352,507-	
SUBTOTAL	4,397,558-		4,397,558-	3,692,179-	705,379-	
NET IN TRANSIT	4,397,558-		4,397,558-	3,692,178-	705,380-	
SUBTOTAL - APPROPRIATION	4,397,558-		4,397,558-	3,692,179-	705,379-	
TOTAL	36,151,803		25,309,939	3,725,270	21,584,669	10,841,864
GRAND TOTAL	36,151,803		25,309,939	3,725,270	21,584,669	10,841,864

APPROPRIATION ALLOTMENT REPORT - REGIONAL OFFICE SOUTHEAST ASIA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-84						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT 400 88 490 00 90 55				20	20-	
NET IN TRANSIT				20	20-	
SUBTOTAL - APPROPRIATION				20	20-	
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				1,479-	1,479	
GRAND TOTAL				1,479-	1,479	

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

JUN 30, 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	3,158-	48,256	
300 50 492 00 10 5A				119,373	119,373-	
300 50 492 00 10 53	119,373		119,373	3,260-	122,633	
400 50 492 00 10 5A				36,141	36,141-	
400 50 492 00 10 53	699,860		699,860	524,466	175,394	
500 50 492 00 10 5A				85,460	85,460-	
500 50 492 00 10 51	1,216,000		1,016,029	480,562	535,467	199,971
SUBTOTAL	2,080,331		1,880,360	1,284,682	595,678	199,971
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 492 00 90 55				3,765	3,765-	
500 88 492 00 90 55				14,892	14,892-	
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-	16,883-	18,657-	
CURRENT YEAR	1,216,000		1,016,029	480,562	535,467	199,971
PY UNLIQUIDATED	864,332		864,332	518,048	346,284	
NET IN TRANSIT	35,540-		35,540-	16,883-	18,657-	
ACCRUED LIABILITIES				286,071	286,071-	
SUBTOTAL - APPROPRIATION	2,044,791		1,844,820	1,267,799	577,021	199,971
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 64 492 00 68 53	3,068,007	3,068,007		393,395	2,674,612	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 492 00 69 53	2,890		2,890	2,865	25	
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-	
SUBTOTAL	212,176-		212,176-		212,176-	

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	3,070,898	3,068,007	2,890	396,260	2,674,637	1
NET IN TRANSIT	212,176-		212,176-		212,176-	
SUBTOTAL - APPROPRIATION	2,858,721	3,068,007	209,286-	396,260	2,462,461	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 64 492 00 68 53	571,853	571,853		106,377	465,476	
PY UNLIQUIDATED	571,853	571,853		106,377	465,476	
SUBTOTAL - APPROPRIATION	571,853	571,853		106,377	465,476	
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				1,388,501	1,388,501-	
237 50 492 00 69 53	42,622,338		42,622,338	1,519,152	41,103,186	
337 50 492 00 69 5A				7,689	7,689-	
337 50 492 00 69 53	38,343,734		38,343,734	120,200-	38,463,934	
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	2,795,142	80,165,075	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				12,434	12,434-	
337 88 492 00 97 55				9,784	9,784-	
SUBTOTAL	30,788-		30,788-	8,570-	22,218-	

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

JUN 30, 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	1,398,951	81,561,266	
NET IN TRANSIT	30,788-		30,788-	8,570-	22,218-	
ACCRUED LIABILITIES				1,396,191	1,396,191-	
SUBTOTAL - APPROPRIATION	130,429,429		130,429,429	50,286,572	80,142,857	47,500,000
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 492 00 97 55				1,102	1,102-	
NET IN TRANSIT				1,102	1,102-	
SUBTOTAL - APPROPRIATION				1,102	1,102-	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 64 492 00 68 53	23,128,236	23,128,236		1,292,536	21,835,700	
343 64 492 00 68 53	15,500,000	15,500,000		107,554	15,392,446	
443 64 492 00 68 53	13,981,539	13,981,539			13,981,539	
SUBTOTAL	52,609,775	52,609,775		1,400,090	51,209,685	
TECHNICAL ASSISTANCE						
GRANTS						
243 50 492 00 69 5A				225,890	225,890-	
243 50 492 00 69 53	2,640,877		2,640,877	729,921	1,910,956	
343 50 492 00 69 5A				262,516	262,516-	
343 50 492 00 69 53	4,798,253		4,798,253	726,130	4,072,123	
443 50 492 00 69 5A				149,344	149,344-	
443 50 492 00 69 53	4,686,347		4,686,347	330,244	4,356,103	
543 50 492 00 69 5A				34,802	34,802-	
543 50 492 00 69 51	8,923,000		4,205,156	11,207	4,193,949	4,717,844
SUBTOTAL	21,048,477		16,330,633	2,470,054	13,860,579	4,717,844

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	8,923,000		4,205,156	11,207	4,193,949	4,717,844
PY UNLIQUIDATED	64,735,253	52,609,775	12,125,477	3,186,385	61,548,867	1
ACCRUED LIABILITIES				672,552	672,552-	
SUBTOTAL - APPROPRIATION	73,658,252	52,609,775	16,330,633	3,870,144	65,070,264	4,717,844
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
LOANS						
244 64 492 00 43 53	8,609,850	8,609,850		394,850	8,215,000	
444 64 492 00 43 53	3,200,000	3,200,000			3,200,000	
GRANTS						
244 50 492 00 44 5A				674,909	674,909-	
244 50 492 00 44 53	4,681,993		4,681,993	389,011	4,292,982	
344 50 492 00 44 5A				326,045	326,045-	
344 50 492 00 44 53	2,383,542		2,383,542	1,064,290	1,319,252	
444 50 492 00 44 5A				715,242	715,242-	
444 50 492 00 44 53	2,100,000		2,100,000		2,100,000	
SUBTOTAL	20,975,385	11,809,850	9,165,535	3,564,347	17,411,038	
PY UNLIQUIDATED	20,975,386	11,809,850	9,165,535	1,848,150	19,127,235	1
ACCRUED LIABILITIES				1,716,196	1,716,196-	
SUBTOTAL - APPROPRIATION	20,975,385	11,809,850	9,165,535	3,564,347	17,411,038	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
345 64 492 00 68 53	1,000,000	1,000,000		7,205	992,795	
445 64 492 00 68 53	2,300,000	2,300,000		59,934	2,240,066	
SUBTOTAL	3,300,000	3,300,000		67,139	3,232,861	
TECHNICAL ASSISTANCE						
GRANTS						
245 50 492 00 69 5A				40,896	40,896-	
245 50 492 00 69 53	734,616		734,616	192,933	541,683	
345 50 492 00 69 53	6,150		6,150		6,150	
445 50 492 00 69 5A				62,479	62,479-	
445 50 492 00 69 53	1,188,198		1,188,198	137,912	1,050,286	
545 50 492 00 69 51	300,000					300,000

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	2,228,964		1,928,964	434,220	1,494,744	300,000
	300,000					300,000
CURRENT YEAR	5,228,964	3,300,000	1,928,964	397,984	4,830,980	
PY UNLIQUIDATED				103,375	103,375-	
ACCRUED LIABILITIES						
SUBTOTAL - APPROPRIATION	5,528,964	3,300,000	1,928,964	501,359	4,727,605	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		984,242	4,418,926	
546 64 492 00 68 51	1,200,000	1,200,000			1,200,000	
SUBTOTAL	6,603,168	6,603,168		984,242	5,618,926	
TECHNICAL ASSISTANCE						
GRANTS						
246 50 492 00 69 5A				48,994	48,994-	
246 50 492 00 69 53	770,902		770,902	77,349	693,553	
346 50 492 00 69 53	44,095		44,095		44,095	
446 50 492 00 69 5A				7,062	7,062-	
446 50 492 00 69 53	399,206		399,206	78,754	320,452	
546 50 492 00 69 5A				8,000	8,000-	
546 50 492 00 69 51	1,200,000		1,071,675	1,277	1,070,398	128,325
SUBTOTAL	2,414,203		2,285,878	221,436	2,064,442	128,325
CURRENT YEAR	2,400,000	1,200,000	1,071,675	1,277	2,270,398	128,325
PY UNLIQUIDATED	6,617,371	5,403,168	1,214,203	1,140,346	5,477,025	
ACCRUED LIABILITIES				64,056	64,056-	
SUBTOTAL - APPROPRIATION	9,017,371	6,603,168	2,285,878	1,205,678	7,683,368	128,325
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
248 64 492 00 68 53	23,819,463	23,819,463		926,447	22,893,016	
348 64 492 00 68 53	7,800,000	7,800,000		28,633	7,771,367	
448 64 492 00 68 53	2,000,000	2,000,000			2,000,000	
SUBTOTAL	33,619,463	33,619,463		955,080	32,664,383	

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
248 50 492 00 69 5A				64,210	64,210-	
248 50 492 00 69 53	1,604,337		1,604,337	178,558	1,425,779	
348 50 492 00 69 5A				581,887	581,887-	
348 50 492 00 69 53	3,947,053		3,947,053	133,054	3,813,999	
448 50 492 00 69 5A				28,550	28,550-	
448 50 492 00 69 53	300,000		300,000	34,514	265,486	
548 50 492 00 69 5A				10,558	10,558-	
548 50 492 00 69 51	4,500,000		4,390,657	4,712	4,385,945	109,343
SUBTOTAL	10,351,390		10,242,047	1,036,043	9,206,004	109,343
CURRENT YEAR	4,500,000		4,390,657	4,712	4,385,945	109,343
PY UNLIQUIDATED	39,470,854	33,619,463	5,851,391	1,301,205	38,169,649	
ACCRUED LIABILITIES				685,205	685,205-	
SUBTOTAL - APPROPRIATION	43,970,853	33,619,463	10,242,047	1,991,123	41,870,387	109,343
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				179,980	179,980-	
349 88 492 00 97 55				182,004	182,004-	
449 88 492 00 97 55				53,483	53,483-	
SUBTOTAL	229,124-		229,124-	186,343	415,467-	
NET IN TRANSIT	229,125-		229,125-	186,342	415,467-	
SUBTOTAL - APPROPRIATION	229,124-		229,124-	186,343	415,467-	
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	660,350		660,350		660,350	

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	660,350		660,350		660,350	
PY UNLIQUIDATED	1,638,461	1,638,461			1,638,461	
SUBTOTAL - APPROPRIATION	2,298,811	1,638,461	660,350		2,298,811	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE GRANTS						
465 50 492 00 69 53	300,000		300,000	14,267	285,733	
PY UNLIQUIDATED	300,000		300,000	14,267	285,733	
SUBTOTAL - APPROPRIATION	300,000		300,000	14,267	285,733	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE LOANS						
466 64 492 00 68 51	1,367,000	1,367,000			1,367,000	
CURRENT YEAR	1,367,000	1,367,000			1,367,000	
SUBTOTAL - APPROPRIATION	1,367,000	1,367,000			1,367,000	
TOTAL	292,792,306	114,587,577	172,749,246	63,391,371	223,945,452	52,955,483
GRAND TOTAL	292,792,306	114,587,577	172,749,246	63,391,371	223,945,452	52,955,483

APPROPRIATION ALLOTMENT REPORT - THAILAND

JUN 30, 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				7,102	7,102-	
300 50 493 00 10 53	73,638		73,638	66,536	7,102	
400 50 493 00 10 5A				62,587	62,587-	
400 50 493 00 10 53	603,142		603,142	528,503	74,639	
500 50 493 00 10 5A				224,319	224,319-	
500 50 493 00 10 51	2,290,000		2,220,796	1,484,568	736,228	69,204
SUBTOTAL	2,966,912		2,897,708	2,373,747	523,961	69,204
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 493 00 90 55				395	395-	
400 88 493 00 90 55				2,405	2,405-	
500 88 493 00 90 55				7,081	7,081-	
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-	6,805	9,881-	
CURRENT YEAR	2,290,000		2,220,796	1,484,568	736,228	69,204
PY UNLIQUIDATED	676,912		676,912	595,171	81,741	
NET IN TRANSIT	3,076-		3,076-	6,806	9,882-	
ACCRUED LIABILITIES				294,009	294,009-	
SUBTOTAL - APPROPRIATION	2,963,836		2,894,632	2,380,552	514,080	69,204
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		480,119	522,064	
TECHNICAL ASSISTANCE GRANTS						

APPROPRIATION ALLOTMENT REPORT - THAILAND

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
402 50 493 00 69 53	61,899		61,899	1,347	60,552	
PY UNLIQUIDATED	1,064,081	1,002,183	61,899	481,466	582,616	1-
SUBTOTAL - APPROPRIATION	1,064,082	1,002,183	61,899	481,466	582,616	
TRADE & DEVELOPMENT PROGRAM						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
504 88 493 00 97 55				691	691-	
NET IN TRANSIT				691	691-	
SUBTOTAL - APPROPRIATION				691	691-	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
CAPITAL ASSISTANCE						
LOANS						
426 64 493 00 68 51	104,000					104,000
CURRENT YEAR	104,000					104,000
SUBTOTAL - APPROPRIATION	104,000					104,000
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						

APPROPRIATION ALLOTMENT REPORT - THAILAND

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
243 64 493 00 68 53	29,446,515	29,446,515		5,644,675	23,801,840	
443 64 493 00 68 53	9,500,000	9,500,000		113,485	9,386,515	
543 64 493 00 68 51	500,000					500,000
SUBTOTAL	39,446,515	38,946,515		5,758,160	33,188,355	500,000
TECHNICAL ASSISTANCE						
GRANTS						
243 50 493 00 69 5A				887,429	887,428-	
243 50 493 00 69 53	9,722,865		9,722,865	2,401,647	7,321,218	
343 50 493 00 69 5A				800,822	800,822-	
343 50 493 00 69 53	7,397,425		7,397,425	816,225	6,581,200	
443 50 493 00 69 5A				742,045	742,045-	
443 50 493 00 69 53	3,912,756		3,912,756	455,203	3,457,553	
543 50 493 00 69 5A				12,000	12,000-	
543 50 493 00 69 51	1,100,000		20,000		20,000	1,080,000
SUBTOTAL	22,133,046		21,053,046	6,115,370	14,937,676	1,080,000
CURRENT YEAR	1,600,000		20,000		20,000	1,580,000
PY UNLIQUIDATED	59,979,561	38,946,515	21,033,046	9,431,235	50,548,326	
ACCRUED LIABILITIES				2,442,295	2,442,295-	
SUBTOTAL - APPROPRIATION	61,579,561	38,946,515	21,053,046	11,873,530	48,126,031	1,580,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
LOANS						
244 64 493 00 43 53	842,235	842,235		548,898	293,337	
344 64 493 00 43 53	6,833,151	6,833,151		567,591	6,265,560	
444 64 493 00 43 53	868,000	868,000			868,000	
GRANTS						
244 50 493 00 44 5A				714,421	714,421-	
244 50 493 00 44 53	1,881,424		1,881,424	914,272	967,152	
344 50 493 00 44 5A				7,450	7,450-	
344 50 493 00 44 53	621,507		621,507	168,729	452,778	
444 50 493 00 44 5A				296,000	296,000-	
444 50 493 00 44 53	2,695,621		2,695,621	147,129	2,548,492	
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	3,364,490	11,777,448	

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JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,400,000		1,400,000		1,400,000	
PY UNLIQUIDATED	13,741,939	8,543,386	5,198,553	2,346,619	11,395,320	
ACCRUED LIABILITIES				1,017,871	1,017,871-	
SUBTOTAL - APPROPRIATION	15,141,938	8,543,386	6,598,552	3,364,490	11,777,448	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 50 493 00 69 5A				35,104	35,104-	
245 50 493 00 69 53	580,072		580,072	277,083	302,989	
SUBTOTAL	580,072		580,072	312,187	267,885	
PY UNLIQUIDATED	580,072		580,072	277,083	302,989	
ACCRUED LIABILITIES				35,104	35,104-	
SUBTOTAL - APPROPRIATION	580,072		580,072	312,187	267,885	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
546 64 493 00 68 51	7,226,000					7,226,000
TECHNICAL ASSISTANCE						
GRANTS						
246 50 493 00 69 5A				357,913	357,913-	
246 50 493 00 69 53	1,704,863		1,704,863	704,336	1,000,527	
246 51 493 00 69 53	568,787		568,787		568,787	
346 50 493 00 69 5A				11,446	11,446-	
346 50 493 00 69 53	457,007		457,007	40,493	416,514	
446 50 493 00 69 5A				26,029	26,029-	
446 51 493 00 69 5A				7,559-	7,559	
446 50 493 00 69 53	569,135		569,135	507,874	61,261	
446 51 493 00 69 53	211,876		211,876	141,251	70,625	
546 51 493 00 69 5A				2,489	2,489-	
546 50 493 00 69 5A				57,017	57,017-	
546 50 493 00 69 51	10,700,000		3,087,500	26,438	3,061,062	7,612,500
546 51 493 00 69 51	340,000		124,450	17,935	106,515	215,550
SUBTOTAL	14,551,668		6,723,618	1,885,662	4,837,956	7,828,050

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JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	19,266,000		3,211,950	44,373	3,167,577	15,054,050
PY UNLIQUIDATED	3,511,668		3,511,668	1,393,953	2,117,715	
ACCRUED LIABILITIES				447,335	447,335-	
SUBTOTAL - APPROPRIATION	21,777,668		6,723,618	1,885,662	4,837,956	15,054,050
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				26,330	26,330-	
248 50 493 00 69 53	151,818		151,818	107,399	44,419	
548 50 493 00 69 51	700,000					700,000
SUBTOTAL	851,818		151,818	133,729	18,089	700,000
CURRENT YEAR	700,000					700,000
PY UNLIQUIDATED	8,525,278	8,373,460	151,818	151,228	8,374,050	
ACCRUED LIABILITIES				26,330	26,330-	
SUBTOTAL - APPROPRIATION	9,225,278	8,373,460	151,818	177,558	8,347,720	700,000
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				742,887	742,887-	
349 88 493 00 97 55				17,531	17,531-	
449 88 493 00 97 55				125,084-	125,084	
SUBTOTAL	148,445-		148,445-	486,889	635,334-	

APPROPRIATION ALLOTMENT REPORT - THAILAND

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	148,445-		148,445-	486,889	635,334-	
SUBTOTAL - APPROPRIATION	148,445-		148,445-	486,889	635,334-	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
463 50 493 00 69 5A				104,511	104,511-	
463 50 493 00 69 53	500,000		500,000	65,957	434,043	
SUBTOTAL	500,000		500,000	170,468	329,532	
PY UNLIQUIDATED	500,000		500,000	65,957	434,043	
ACCRUED LIABILITIES				104,511	104,511-	
SUBTOTAL - APPROPRIATION	500,000		500,000	170,468	329,532	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
365 50 493 00 69 5A				27,014	27,014-	
365 50 493 00 69 53	103,200		103,200	4,150	99,050	
SUBTOTAL	103,200		103,200	31,164	72,036	
PY UNLIQUIDATED	103,200		103,200	4,150	99,050	
ACCRUED LIABILITIES				27,014	27,014-	
SUBTOTAL - APPROPRIATION	103,200		103,200	31,164	72,036	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
466 64 493 00 68 51	2,270,000					2,270,000

APPROPRIATION ALLOTMENT REPORT - THAILAND

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	2,270,000					2,270,000
SUBTOTAL - APPROPRIATION	2,270,000					2,270,000
TOTAL	117,661,190	59,365,544	48,112,584	25,336,875	82,141,253	19,777,254
GRAND TOTAL	117,661,190	59,365,544	48,112,584	25,336,875	82,141,253	19,777,254

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JUN 30, 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				33,607	33,607-	
300 50 497 00 10 53	45,245		45,245	11,638	33,607	
400 50 497 00 10 5A				28,927	28,927-	
400 50 497 00 10 53	910,611		910,611	684,187	226,424	
500 50 497 00 10 5A				523,867-	523,867	
500 50 497 00 10 51	3,535,000		3,274,106	2,212,940	1,061,166	260,894
SUBTOTAL	4,531,536		4,270,642	2,485,830	1,784,812	260,894
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 497 00 90 55				250-	250	
300 88 497 00 90 55				5,951	5,951-	
400 88 497 00 90 55				5,079-	5,079	
500 88 497 00 90 55				1,638	1,638-	
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-	35,622-	2,260-	
CURRENT YEAR	3,535,000		3,274,106	2,212,940	1,061,166	260,894
PY UNLIQUIDATED	996,536		996,536	725,871	270,665	
NET IN TRANSIT	37,882-		37,882-	35,622-	2,260-	
ACCRUED LIABILITIES				452,980-	452,980	
SUBTOTAL - APPROPRIATION	4,493,654		4,232,760	2,450,208	1,782,552	260,894
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 64 497 00 68 51	2,369,000					2,369,000
402 64 497 00 68 53	22,254,326	22,254,326		2,811,291	19,443,035	
SUBTOTAL	24,623,326	22,254,326		2,811,291	19,443,035	2,369,000
TECHNICAL ASSISTANCE						
GRANTS						
402 50 497 00 69 5A				99,941	99,941-	
402 50 497 00 69 53	616,971		616,971	384,337	232,634	

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JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	616,971		616,971	484,278	132,693	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 497 00 96 55	212,176		212,176	212,176		
402 88 497 00 97 55				213,954-	213,954	
SUBTOTAL	212,176		212,176	1,778-	213,954	
CURRENT YEAR	2,369,000					2,369,000
PY UNLIQUIDATED	22,871,297	22,254,326	616,971	3,195,628	19,675,669	
NET IN TRANSIT	212,176		212,176	1,778-	213,954	
ACCRUED LIABILITIES				99,941	99,941-	
SUBTOTAL - APPROPRIATION	25,452,473	22,254,326	829,147	3,293,791	19,789,682	2,369,000
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	1,146-		1,146-	1,396-	250	
PY UNLIQUIDATED	499,903	501,049	1,146-	123,751	376,152	
SUBTOTAL - APPROPRIATION	499,903	501,049	1,146-	123,750	376,153	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 64 497 00 68 53	8,672,293	8,672,293		2,294,699	6,377,594	
PY UNLIQUIDATED	8,672,293	8,672,293		2,294,699	6,377,594	
SUBTOTAL - APPROPRIATION	8,672,293	8,672,293		2,294,699	6,377,594	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
CAPITAL ASSISTANCE						
LOANS						
426 64 497 00 68 53	1,237,237	1,237,237		28,742	1,208,495	

APPROPRIATION ALLOTMENT REPORT - INDONESIA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	1,237,237	1,237,237		28,742	1,208,495	
SUBTOTAL - APPROPRIATION	1,237,237	1,237,237		28,742	1,208,495	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 64 497 00 68 53	58,585,588	58,585,588		9,033,398	49,552,190	
343 64 497 00 68 53	24,845,081	24,845,081		1,274,143	23,570,938	
443 64 497 00 68 53	28,650,000	28,650,000		51,232	28,598,768	
543 64 497 00 68 51	6,785,000	2,710,000			2,710,000	4,075,000
SUBTOTAL	118,865,669	114,790,669		10,358,773	104,431,896	4,075,000
TECHNICAL ASSISTANCE						
GRANTS						
243 50 497 00 69 5A				1,057,435	1,057,435-	
243 50 497 00 69 53	10,140,870		10,140,870	3,775,952	6,364,918	
343 50 497 00 69 5A				387,858	387,858-	
343 50 497 00 69 53	4,808,409		4,808,409	2,431,455	2,376,954	
443 50 497 00 69 5A				1,072,824	1,072,824-	
443 50 497 00 69 53	9,108,527		9,108,527	760,056	8,348,471	
543 50 497 00 69 5A				94,992	94,992-	
543 50 497 00 69 51	14,115,000		7,433,629	2,816	7,430,813	6,681,371
SUBTOTAL	38,172,806		31,491,435	9,583,388	21,908,047	6,681,371
CURRENT YEAR	20,900,000	2,710,000	7,433,629	2,816	10,140,813	10,756,371
PY UNLIQUIDATED	136,138,474	112,080,668	24,057,805	17,326,236	119,812,237	1
ACCRUED LIABILITIES				2,613,109	2,613,109-	
SUBTOTAL - APPROPRIATION	157,038,475	114,790,669	31,491,435	19,942,161	126,339,943	10,756,371
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
LOANS						
244 64 497 00 43 53	5,378,667	5,378,667		2,851,895	2,526,772	
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		171,307	6,328,693	
GRANTS						
244 50 497 00 44 5A				753,970	753,970-	
244 50 497 00 44 53	6,682,303		6,682,303	2,486,923	4,195,380	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
344 50 497 00 44 5A				43,000	43,000-	
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	6,853,850	22,207,120	
CURRENT YEAR	1,500,000		1,500,000		1,500,000	
PY UNLIQUIDATED	27,560,970	14,878,667	12,682,303	6,056,880	21,504,090	
ACCRUED LIABILITIES				796,970	796,970-	
SUBTOTAL - APPROPRIATION	29,060,970	14,878,667	14,182,303	6,853,850	22,207,120	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
245 64 497 00 68 53	7,068,065	7,068,065		1,264,871	5,803,194	
345 64 497 00 68 53	8,895,053	8,895,053		96,903	8,798,150	
445 64 497 00 68 53	6,900,000	6,900,000		15,321	6,884,679	
545 64 497 00 68 51	1,959,000	1,959,000			1,959,000	
SUBTOTAL	24,822,118	24,822,118		1,377,095	23,445,023	
TECHNICAL ASSISTANCE						
GRANTS						
245 50 497 00 69 5A				148,269	148,269-	
245 50 497 00 69 53	892,791		892,791	495,879	396,912	
345 50 497 00 69 5A				150,000	150,000-	
345 50 497 00 69 53	1,023,807		1,023,807	248,218	775,589	
445 50 497 00 69 5A				271,360	271,360-	
445 50 497 00 69 53	1,725,843		1,725,843	137,191	1,588,652	
545 50 497 00 69 5A				15,000	15,000-	
545 50 497 00 69 51	2,435,000		2,337,000		2,337,000	98,000
SUBTOTAL	6,077,441		5,979,441	1,465,917	4,513,524	98,000
CURRENT YEAR	4,394,000	1,959,000	2,337,000		4,296,000	98,000
PY UNLIQUIDATED	26,505,559	22,863,118	3,642,441	2,258,383	24,247,176	
ACCRUED LIABILITIES				584,628	584,628-	
SUBTOTAL - APPROPRIATION	30,899,559	24,822,118	5,979,441	2,843,012	27,958,547	98,000
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
CAPITAL ASSISTANCE						
LOANS						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
246 64 497 00 68 53	4,640,328	4,640,328		575,912	4,064,416	
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			500,000	
SUBTOTAL	8,547,328	8,547,328		575,912	7,971,416	
TECHNICAL ASSISTANCE						
GRANTS						
246 50 497 00 69 5A				50,373	50,373-	
246 50 497 00 69 53	792,472		792,472	165,170	627,302	
346 50 497 00 69 5A				297,389	297,389-	
346 50 497 00 69 53	2,113,863		2,113,863	391,632	1,722,231	
446 50 497 00 69 5A				265,409	265,409-	
446 50 497 00 69 53	1,769,568		1,769,568	287,438	1,482,130	
546 50 497 00 69 5A				20,000	20,000-	
546 50 497 00 69 51	2,000,000		1,850,001		1,850,001	149,999
346 51 497 00 61 53	990		990		990	
SUBTOTAL	6,676,893		6,526,894	1,477,411	5,049,483	149,999
CURRENT YEAR	2,500,000	500,000	1,850,001		2,350,001	149,999
PY UNLIQUIDATED	12,724,221	8,047,328	4,676,892	1,420,152	11,304,068	1
ACCRUED LIABILITIES				633,171	633,171-	
SUBTOTAL - APPROPRIATION	15,224,221	8,547,328	6,526,894	2,053,323	13,020,899	149,999
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
248 64 497 00 68 53	13,887,121	13,887,121		831,431	13,055,690	
348 64 497 00 68 53	3,852,364	3,852,364		248,103	3,604,261	
548 64 497 00 68 51	4,500,000					4,500,000
SUBTOTAL	22,239,485	17,739,485		1,079,534	16,659,951	4,500,000
TECHNICAL ASSISTANCE						
GRANTS						
248 50 497 00 69 5A				789,397	789,397-	
248 50 497 00 69 53	9,303,577		9,303,577	2,725,084	6,578,493	
348 50 497 00 69 5A				108,442	108,442-	
348 50 497 00 69 53	1,314,964		1,314,964	271,565	1,043,399	
448 50 497 00 69 5A				167,240	167,240-	
448 50 497 00 69 53	2,534,419		2,534,419	345,440	2,188,979	
548 50 497 00 69 5A				95,400	95,400-	
548 50 497 00 69 51	10,125,000		5,952,724	21	5,952,703	4,172,276

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	23,277,960		19,105,684	4,502,589	14,603,095	4,172,276
CURRENT YEAR	14,625,000		5,952,724	21	5,952,703	8,672,276
PY UNLIQUIDATED	30,892,443	17,739,484	13,152,959	4,421,623	26,470,820	
ACCRUED LIABILITIES				1,160,479	1,160,479-	
SUBTOTAL - APPROPRIATION	45,517,445	17,739,485	19,105,684	5,582,123	31,263,046	8,672,276
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				83	83-	
349 88 497 00 97 55				40,470	40,470-	
449 88 497 00 97 55				297,205	297,205-	
549 88 497 00 97 55				5,278	5,278-	
SUBTOTAL	259,265-		259,265-	83,771	343,036-	
NET IN TRANSIT	259,265-		259,265-	83,771	343,036-	
SUBTOTAL - APPROPRIATION	259,265-		259,265-	83,771	343,036-	
FUNCTIONAL D.A., AGRIC., RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
463 64 497 00 68 51	56,000					56,000
463 64 497 00 68 53	6,870,000	6,870,000			6,870,000	
SUBTOTAL	6,926,000	6,870,000			6,870,000	56,000
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	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	286,000		230,000		230,000	56,000
PY UNLIQUIDATED	8,025,000	6,870,000	1,155,000		8,025,000	
SUBTOTAL - APPROPRIATION	8,311,000	6,870,000	1,385,000		8,255,000	56,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
LOANS						
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	
FUNCTIONAL D.A., HEALTH						

APPROPRIATION ALLOTMENT REPORT - INDONESIA

JUN 30, 1995

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
46° 64 497 00 68 51	500,000					500,000
CURRENT YEAR	500,000					500,000
SUBTOTAL - APPROPRIATION	500,000					500,000
TOTAL	336,103,965	229,444,172	83,797,253	45,549,430	267,691,995	22,862,540
GRAND TOTAL	336,103,965	229,444,172	83,797,253	45,549,430	267,691,995	22,862,540

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

JUN 30, 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		19,999,948	30,000,052	
537 64 498 00 57 51	36,200,000	36,200,000			36,200,000	
GRANTS						
237 64 498 00 59 53	9,551,207		9,551,207	1,952,286	7,598,921	
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	8,280,355	33,719,645	
537 64 498 00 59 51	110,000,000		110,000,000		110,000,000	
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	311,745,120	86,764,371	224,980,749	82,487,336	229,257,784	
CURRENT YEAR	198,700,000	36,200,000	162,500,000	47,500,000	151,200,000	
PY UNLIQUIDATED	113,045,120	50,564,371	62,480,749	34,987,337	78,057,783	
SUBTOTAL - APPROPRIATION	311,745,120	86,764,371	224,980,749	82,487,336	229,257,784	
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						
PROGRAM ASSISTANCE						
LOANS						
543 64 498 00 57 51	37,800,000	37,800,000			37,800,000	
TECHNICAL ASSISTANCE						
GRANTS						
243 64 498 00 69 5A				44,500	44,500-	
243 60 492 00 69 5A				70,128	70,123-	
243 60 386 00 69 5A				12,844	12,844-	
243 60 493 00 69 53	7,747		7,747	7,747		
243 64 498 00 69 53	45,515		45,515		45,515	
243 60 386 00 69 53	109,694		109,694	14,706	94,988	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
243 60 492 00 69 53	1,123,644		1,123,644	337,987	785,657	
243 60 892 00 69 53	2,000		2,000	2,000		
243 60 497 00 69 53	301		301		301	
343 64 498 00 69 5A				50,000	50,000-	
343 60 493 00 69 5A				53,900	53,900-	
343 60 492 00 69 5A				116,374	116,374-	
343 60 492 00 69 53	3,898,212		3,898,212	679,007	3,219,205	
343 60 493 00 69 53	700,000		700,000	332,369	367,631	
343 64 498 00 69 53	261,165		261,165	211,101	50,064	
343 60 386 00 69 53	179,285		179,285	49,541	129,744	
443 60 493 00 69 5A				130	130-	
443 60 386 00 69 5A				22,894	22,894-	
443 60 492 00 69 5A				107,970	107,970-	
443 60 367 00 69 53	40,000		40,000		40,000	
443 60 493 00 69 53	436,917		436,917	22,580	414,337	
443 60 386 00 69 53	362,894		362,894		362,894	
443 60 492 00 69 53	1,181,443		1,181,443	11,346	1,170,097	
543 60 386 00 69 5A				20,000	20,000-	
543 60 367 00 69 51	40,000					40,000
543 60 386 00 69 51	1,053,000		91,944	19,552	72,392	961,056
543 60 493 00 69 51	40,000		40,000		40,000	
543 64 498 00 69 51	104,000					104,000
243 60 497 00 61 5A				5,000	5,000-	
243 64 498 00 61 5A				41,100	41,100-	
243 64 498 00 61 53	42,399		42,399		42,399	
243 60 497 00 61 53	60,313		60,313	40,953	19,360	
243 60 367 00 61 53	5,360		5,360	5,360		
243 60 383 00 61 53	7,411		7,411		7,411	
243 60 492 00 61 53	597		597	497	100	
343 64 498 00 61 5A				178,500	178,500-	
343 60 388 00 61 5A				500	500-	
343 60 383 00 61 5A				9,449	9,449-	
343 60 492 00 61 5A				6,446	6,446-	
343 60 493 00 61 53	8,625		8,625		8,625	
343 60 497 00 61 53	45,097		45,097	17,125	27,972	
343 60 492 00 61 53	41,601		41,601	12,113	29,488	
343 60 383 00 61 53	148,512		148,512	67,741	80,771	
343 64 498 00 61 53	416,865		416,865	227,740	189,125	
343 60 388 00 61 53	2,237		2,237	485	1,752	
443 60 493 00 61 5A				21,118	21,118-	
443 60 386 00 61 5A				117,688	117,688-	
443 60 492 00 61 5A				103,144	103,144-	
443 60 383 00 61 5A				30,976	30,976-	
443 60 367 00 61 5A				125,197	125,197-	
443 60 497 00 61 5A				93,957	93,957-	
443 60 388 00 61 5A				4,593	4,593-	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
443 64 498 00 61 5A				449,400	449,400-	
443 60 388 00 61 53	55,254		55,254	44,908	10,346	
443 60 367 00 61 53	338,657		338,657	141,628	197,029	
443 60 386 00 61 53	473,343		473,343	215,136	258,207	
443 60 493 00 61 53	86,453		85,453	65,335	21,118	
443 64 498 00 61 53	1,180,899		1,180,899	423,638	757,261	
443 60 383 00 61 53	423,594		423,594	149,539	274,055	
443 60 492 00 61 53	362,435		362,435	152,518	209,917	
443 60 879 00 61 53	2,000		2,000	2,000		
443 60 497 00 61 53	449,323		449,323	278,937	170,386	
543 60 367 00 61 5A				36,000	36,000-	
543 60 492 00 61 5A				76,724	76,724-	
543 60 497 00 61 5A				42,997	42,997-	
543 60 386 00 61 5A				16,840	16,840-	
543 64 498 00 61 5A				59,000	59,000-	
543 60 493 00 61 5A				31,970	31,970-	
543 60 388 00 61 5A				13,005	13,005-	
543 60 383 00 61 5A				6,000	6,000-	
543 60 492 00 61 51	530,000		286,936	31,116	255,820	243,064
543 60 879 00 61 51	150,000		150,000		150,000	
543 60 497 00 61 51	382,500		149,933	30,966	118,967	232,567
543 60 367 00 61 51	241,000		103,551	11,270	92,281	137,449
543 60 493 00 61 51	332,500		211,246	90,886	120,360	121,254
543 60 383 00 61 51	480,500		155,938	19,276	136,662	324,562
543 60 388 00 61 51	234,000		43,560	20,323	23,237	190,440
543 60 386 00 61 51	444,925		159,352	76,809	82,543	285,573
543 60 482 00 61 51	5,000					5,000
543 64 498 00 61 51	574,184		209,765	10,666	199,099	364,419
SUBTOTAL	17,111,401		14,102,017	5,793,245	8,308,772	3,009,384
CURRENT YEAR	42,411,609	37,800,000	1,602,224	310,965	39,091,359	3,009,385
PY UNLIQUIDATED	12,499,790		12,499,790	3,514,036	8,985,754	
ACCRUED LIABILITIES				1,968,343	1,968,343-	
SUBTOTAL - APPROPRIATION	54,911,401	37,800,000	14,102,017	5,793,245	46,108,772	3,009,384
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
244 64 498 00 44 5A				18,000	18,000-	
244 64 498 00 44 53	76,819		76,819	58,555	18,264	
344 64 498 00 61 5A				22,000	22,000-	
344 64 498 00 61 53	22,158		22,158		22,158	
344 60 386 00 61 53	4,519		4,519	2,520	1,999	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
444 60 386 00 61 5A				28,000	28,000-	
444 64 498 00 61 5A				2,600	2,600-	
444 64 498 00 61 53	19,000		19,000	16,314	2,686	
444 60 492 00 61 53	4,000		4,000	3,663	337	
444 60 386 00 61 53	75,194		75,194	4,438	70,756	
544 60 497 00 61 5A				43,952	43,952-	
544 64 498 00 61 5A				1,000	1,000-	
544 60 388 00 61 5A				1,239	1,239-	
544 60 399 00 61 51	10,000		2,525		2,525	7,475
544 60 386 00 61 51	315,000		10,050	9,220	830	304,950
544 60 497 00 61 51	134,000		65,123	21,171	43,952	68,877
544 64 498 00 61 51	356,000		222,000		222,000	134,000
SUBTOTAL	1,016,690		501,388	232,682	268,706	515,302
CURRENT YEAR	815,000		299,698	30,391	269,307	515,302
PY UNLIQUIDATED	201,689		201,689	85,500	116,189	
ACCRUED LIABILITIES				116,791	116,791-	
SUBTOTAL - APPROPRIATION	1,016,690		501,388	232,682	268,706	515,302
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 60 492 00 69 5A				105,254	105,254-	
245 60 882 00 69 5A				2,791	2,791-	
245 60 882 00 69 53	115,402		115,402	20,642	94,760	
245 60 492 00 69 53	764,156		764,156	103,375	660,781	
245 60 489 00 69 53	22,463		22,463	22,463		
345 60 492 00 69 5A				124,349	124,349-	
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				1,800,000	1,800,000-	
445 60 492 00 69 53	500,000		500,000		500,000	
445 64 498 00 69 53	4,100,000		4,100,000	1,813,571	2,286,429	
545 64 498 00 69 51	4,100,000		4,100,000		4,100,000	
345 60 497 00 61 53	1,588		1,588		1,588	
345 64 498 00 61 53	590		590	590		
445 60 879 00 61 5A				38,000	38,000-	
445 60 497 00 61 53	85,279		85,279	78,203	7,076	
445 60 879 00 61 53	40,010		40,010		40,010	
545 60 879 00 61 5A				29,050	29,050-	
545 60 386 00 61 5A				1,913	1,913-	
545 60 497 00 61 5A				5,000	5,000-	
545 60 497 00 61 51	66,000		6,000	100	5,900	60,000

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
545 60 493 00 61 51	50,000		50,000		50,000	
545 60 388 00 61 51	55,000					55,000
545 60 386 00 61 51	29,000		29,000	27,087	1,913	
545 60 367 00 61 51	33,000		24,212	4,945	19,267	8,788
545 64 498 00 61 51	70,000					70,000
545 60 879 00 61 51	43,000		43,000	2,450	40,550	
SUBTOTAL	12,274,857		12,081,069	5,934,802	6,146,267	193,788
CURRENT YEAR	4,446,000		4,252,212	34,583	4,217,629	193,788
PY UNLIQUIDATED	7,828,855		7,828,855	3,793,863	4,034,992	
ACCRUED LIABILITIES				2,106,357	2,106,357-	
SUBTOTAL - APPROPRIATION	12,274,857		12,081,069	5,934,802	6,146,267	193,788
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						
246 64 498 00 69 5A				29,000	29,000-	
246 60 493 00 69 5A				362,264	362,264-	
246 60 497 00 69 5A				166,447	166,447-	
246 60 492 00 69 5A				270,946	270,946-	
246 60 493 00 69 53	1,003,708		1,003,708	369,483	634,225	
246 64 498 00 69 53	62,437		62,437	33,137	29,300	
246 60 492 00 69 53	1,008,445		1,008,445	135,036	873,409	
246 60 497 00 69 53	259,157		259,157	54,136	205,021	
346 60 493 00 69 5A				400,000	400,000-	
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 60 492 00 69 5A				50,459	50,459-	
446 64 498 00 69 5A				111,000	111,000-	
446 60 388 00 69 5A				63,025	63,025-	
446 60 493 00 69 5A				112,800	112,800-	
446 60 492 00 69 53	3,163,486		3,163,486	254,623	2,908,863	
446 64 498 00 69 53	300,000		300,000	38,588	261,412	
446 60 388 00 69 53	65,000		65,000	1,975	63,025	
446 60 493 00 69 53	400,000		400,000		400,000	
546 64 498 00 69 5A				49,000	49,000-	
546 60 492 00 69 51	2,100,000					2,100,000
546 60 493 00 69 51	550,000		550,000		550,000	
546 60 388 00 69 51	100,000		100,000		100,000	
546 64 498 00 69 51	547,000		546,835		546,835	165
346 60 482 00 61 5A				1,167	1,167-	
346 60 879 00 61 5A				58,330	58,330-	
346 60 492 00 61 5A				14,884	14,884-	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
346 60 367 00 61 53	7,455		7,455	6,818	637	
346 60 497 00 61 53	177		177		177	
346 60 492 00 61 53	115,420		115,420	25,172	90,248	
346 60 482 00 61 53	1,167		1,167		1,167	
346 60 879 00 61 53	68,401		68,401	8,147	60,254	
346 60 493 00 61 53	7,448		7,448		7,448	
446 64 498 00 61 5A				45,000	45,000-	
446 60 492 00 61 5A				5,410	5,410-	
446 60 493 00 61 5A				2,825	2,825-	
446 60 493 00 61 53	95,058		95,058	92,233	2,825	
446 64 498 00 61 53	88,556		88,556	34,142	54,414	
446 60 367 00 61 53	65,699		65,699	37,850	27,849	
446 60 497 00 61 53	33,414		33,414	32,674	740	
446 60 386 00 61 53	67,886		67,886	54,856	13,030	
446 60 492 00 61 53	32,139		32,139	26,727	5,412	
546 60 497 00 61 5A				53,746	53,746-	
546 64 498 00 61 5A				7,800	7,800-	
546 60 492 00 61 5A				634	634-	
546 60 879 00 61 5A				23,000	23,000-	
546 60 493 00 61 5A				8,362	8,362-	
546 60 383 00 61 5A				3,000	3,000-	
546 60 386 00 61 5A				22,150	22,150-	
546 60 388 00 61 5A				10,981	10,981-	
546 60 383 00 61 51	15,000		15,000	3,735	11,265	
546 60 367 00 61 51	30,000		21,000		21,000	9,000
546 60 388 00 61 51	70,000		23,481	3,569	19,912	46,519
546 60 482 00 61 51	10,000					10,000
546 60 386 00 61 51	114,000		47,359	17,241	30,118	66,641
546 60 493 00 61 51	50,500		26,793	17,213	9,580	23,707
546 60 492 00 61 51	15,000		4,106	3,472	634	10,894
546 60 879 00 61 51	74,200		66,200		66,200	8,000
546 60 497 00 61 51	220,503		134,586	27,695	106,891	85,917
546 64 498 00 61 51	119,797		79,796	9,119	70,677	40,001
SUBTOTAL	11,325,294		8,924,450	3,224,112	5,700,338	2,400,844
CURRENT YEAR	4,016,000		1,615,155	82,044	1,533,111	2,400,845
PY UNLIQUIDATED	7,309,292		7,309,292	1,269,836	6,039,456	
ACCRUED LIABILITIES				1,872,230	1,872,230-	
SUBTOTAL - APPROPRIATION	11,325,294		8,924,450	3,224,112	5,700,338	2,400,844

FUNCTIONAL D.A., HEALTH

TECHNICAL ASSISTANCE
GRANTS

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
248 60 492 00 69 5A				3,865	3,865-	
248 60 367 00 69 5A				1,326	1,326-	
248 60 367 00 69 53	13,445		13,445	4,978-	18,423	
248 60 492 00 69 53	1,254,446		1,254,446	538,244	716,202	
548 60 386 00 69 51	1,500,000					1,500,000
248 64 498 00 61 5A				18,700	18,700-	
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	
248 64 498 00 61 53	57,207		57,207	37,997	19,210	
348 64 498 00 61 5A				100,000	100,000-	
348 60 383 00 61 53	3,064		3,064	3,064		
348 64 498 00 61 53	162,304		162,304	61,278	101,026	
348 60 497 00 61 53	51,909		51,909	41,573	10,336	
348 60 493 00 61 53	7,027		7,027	7,027		
348 60 492 00 61 53	48,075		48,075	100-	48,175	
448 60 383 00 61 5A				265	265-	
448 60 497 00 61 5A				36,500	36,500-	
448 64 498 00 61 5A				305,600	305,600-	
448 60 492 00 61 5A				21,168	21,168-	
448 60 386 00 61 5A				94,385	94,385-	
448 60 492 00 61 53	105,785		105,785	19,982	85,803	
448 60 493 00 61 53	50,992		50,992	48,224	2,768	
448 60 386 00 61 53	220,453		220,453	58,330	162,123	
448 60 367 00 61 53	5,615		5,615	5,615		
448 60 497 00 61 53	157,776		157,776	100,407	57,369	
448 60 879 00 61 53	10,990		10,990	10,990		
448 60 383 00 61 53	18,445		18,445	18,180	265	
448 64 498 00 61 53	1,053,556		1,053,556	100,162	953,394	
548 64 498 00 61 5A				47,000	47,000-	
548 60 386 00 61 5A				1,450	1,450-	
548 60 492 00 61 5A				38,127	38,127-	
548 60 879 00 61 5A				2,222	2,222-	
548 60 493 00 61 5A				4,644	4,644-	
548 60 879 00 61 51	115,000		115,000	47,878	67,122	
548 60 383 00 61 51	145,000		18,920		18,920	126,080
548 60 492 00 61 51	227,000		134,834	6,557	128,277	92,166
548 60 493 00 61 51	85,000		41,269	1,871	39,398	43,731
548 60 367 00 61 51	25,000		9,900		9,900	15,100
548 64 498 00 61 51	493,841		189,989	1,077	188,912	303,852
548 60 497 00 61 51	160,000					160,000
548 60 386 00 61 51	228,000		7,262	4,003	3,259	220,738
SUBTOTAL	6,209,666		3,747,999	1,782,618	1,965,381	2,461,667

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	2,978,841		517,174	61,385	455,789	2,461,667
PY UNLIQUIDATED	3,230,826		3,230,826	1,045,980	2,184,846	
ACCRUED LIABILITIES				675,252	675,252-	
SUBTOTAL - APPROPRIATION	6,209,666		3,747,999	1,782,618	1,965,381	2,461,667
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-	
NET IN TRANSIT	662-		662-		662-	
SUBTOTAL - APPROPRIATION	662-		662-		662-	
ECONOMIC SUPPORT FUND, MULTI-YEAR 84/85						
PROGRAM ASSISTANCE						
GRANTS						
570 64 498 00 50 51	3,000,000					3,000,000
TECHNICAL ASSISTANCE						
GRANTS						
570 64 498 00 69 51	4,000,000					4,000,000
CURRENT YEAR	7,000,000					7,000,000
SUBTOTAL - APPROPRIATION	7,000,000					7,000,000
TOTAL	406,982,366	127,064,371	264,337,010	99,454,795	291,946,586	15,580,985
GRAND TOTAL	406,982,366	127,064,371	264,337,010	99,454,795	291,946,586	15,580,985

APPROPRIATION ALLOTMENT REPORT - SOUTH PACIFIC REGIONAL

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 54 879 00 10 53	5,619		5,619		5,619	
300 54 879 00 10 53	22,802		22,802	13,347	9,455	
400 54 879 00 10 5A				16,732	16,732-	
400 54 879 00 10 53	137,563		137,563	88,270	49,293	
500 54 879 00 10 5A				17,496	17,496-	
500 54 879 00 10 51	302,500		281,976	164,640	117,336	20,524
SUBTOTAL	468,484		447,960	300,485	147,475	20,524
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
400 88 879 00 96 55	97-		97-	97-		
CURRENT YEAR	302,500		281,976	164,640	117,336	20,524
PY UNLIQUIDATED	165,984		165,984	101,617	64,367	
NET IN TRANSIT	97-		97-	97-		
ACCRUED LIABILITIES				34,228	34,228-	
SUBTOTAL - APPROPRIATION	468,387		447,863	300,388	147,475	20,524
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE GRANTS						
243 54 879 00 69 5A				51,931	51,931-	
243 54 879 00 69 53	268,752		268,752	216,821	51,931	
343 54 879 00 69 5A				988,423	988,423-	
343 54 879 00 69 53	1,912,603		1,912,603	323,233	1,589,370	
443 54 879 00 69 5A				894,319	894,319-	
443 54 879 00 69 53	2,837,804		2,837,804	561,004	2,276,800	
543 54 879 00 69 5A				651,345	651,345-	
543 54 879 00 69 51	2,800,000		1,940,080		1,940,080	859,920
SUBTOTAL	7,819,159		6,959,239	3,687,076	3,272,163	859,920
CURRENT YEAR	2,800,000		1,940,080		1,940,080	859,920
PY UNLIQUIDATED	5,019,159		5,019,159	1,101,058	3,918,101	
ACCRUED LIABILITIES				2,586,018	2,586,018-	
SUBTOTAL - APPROPRIATION	7,819,159		6,959,239	3,687,076	3,272,163	859,920
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE GRANTS						

APPROPRIATION ALLOTMENT REPORT - SOUTH PACIFIC REGIONAL

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLTG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
245 54 879 00 69 5A				399,369	399,369-	
245 54 879 00 69 53	922,856		922,856	452,301	470,555	
345 54 879 00 69 5A				518,751	518,751-	
345 54 879 00 69 53	1,288,845		1,288,845	625,500	663,345	
445 54 879 00 69 5A				932,702	932,702-	
445 54 879 00 69 53	1,938,309		1,938,309	99,189	1,839,120	
545 54 879 00 69 5A				170,696	170,696-	
545 54 879 00 69 51	2,000,000		1,135,793	1,280	1,134,513	864,207
SUBTOTAL	6,150,010		5,285,803	3,199,788	2,086,015	864,207
CURRENT YEAR	2,000,000		1,135,793	1,280	1,134,513	864,207
PY UNLIQUIDATED	4,150,010		4,150,010	1,176,991	2,973,019	
ACCRUED LIABILITIES				2,021,519	2,021,519-	
SUBTOTAL - APPROPRIATION	6,150,010		5,285,803	3,199,788	2,086,015	864,207
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
346 54 879 00 69 5A				33,474	33,474-	
346 54 879 00 69 53	97,131		97,131	63,462	33,669	
446 54 879 00 69 5A				388,862	388,862-	
446 54 879 00 69 53	504,393		504,393	111,634	392,759	
546 54 879 00 69 5A				88,055	88,055-	
546 54 879 00 69 51	800,000		429,318		429,318	370,682
SUBTOTAL	1,401,524		1,030,842	685,487	345,355	370,682
CURRENT YEAR	800,000		429,318		429,318	370,682
PY UNLIQUIDATED	601,524		601,524	175,096	426,428	
ACCRUED LIABILITIES				510,391	510,391-	
SUBTOTAL - APPROPRIATION	1,401,524		1,030,842	685,487	345,355	370,682
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 54 879 00 69 5A				424,499	424,499-	
248 54 879 00 69 53	721,880		721,880	224,596	497,284	
348 54 879 00 69 5A				67,655	67,655-	
348 54 879 00 69 53	149,837		149,837	52,774	97,063	
448 54 879 00 69 5A				59,774	59,774-	
448 54 879 00 69 53	155,000		155,000	53,974	101,026	

APPROPRIATION ALLOTMENT REPORT - SOUTH PACIFIC REGIONAL

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
548 54 979 00 69 51	300,000		54,389		54,389	245,611
SUBTOTAL	1,326,717		1,081,106	883,272	197,834	245,611
CURRENT YEAR	300,000		54,389		54,389	245,611
PY UNLIQUIDATED	1,026,717		1,026,717	331,344	695,373	
ACCRUED LIABILITIES				551,928	551,928-	
SUBTOTAL - APPROPRIATION	1,326,717		1,081,106	883,272	197,834	245,611
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				252,617	252,617-	
349 88 879 00 97 55				101,935	101,935-	
449 88 879 00 97 55				226,032	226,032-	
SUBTOTAL	472,552-		472,552-	108,032	580,584-	
NET IN TRANSIT	472,552-		472,552-	108,032	580,584-	
SUBTOTAL - APPROPRIATION	472,552-		472,552-	108,032	580,584-	
TOTAL	16,693,245		14,332,301	8,864,043	5,468,258	2,360,944
GRAND TOTAL	16,693,245		14,332,301	8,864,043	5,468,258	2,360,944

APPROPRIATION ALLOTMENT REPORT - FIJI

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT 500 88 882 00 90 55						
NET IN TRANSIT				251	251-	
SUBTOTAL - APPROPRIATION				251	251-	
				251	251-	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT 249 88 882 00 96 55	11,100-		11,100-	11,100-		
NET IN TRANSIT	11,100-		11,100-	11,100-		
SUBTOTAL - APPROPRIATION	11,100-		11,100-	11,100-		
TOTAL	11,100-		11,100-	10,849-	251-	
GRAND TOTAL	11,100-		11,100-	10,849-	251-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR ASIA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TRADE AND DEVELOPMENT PROGRAMS						
NET IN TRANSIT	750-		750-	750-		
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CURRENT YEAR	2,369,000					2,369,000
PY UNLIQUIDATED	30,825,134	30,143,375	681,760	5,665,813	25,159,322	1-
NET IN TRANSIT				1,778-	1,778	
ACCRUED LIABILITIES				99,941	99,941-	
SUBTOTAL	33,194,134	30,143,375	681,760	5,763,976	25,061,159	2,368,999
DISB INCLUDES ACCRUALS						
TRADE & DEVELOPMENT PROGRAM						
NET IN TRANSIT				691	691-	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
PY UNLIQUIDATED	1,146,762	1,147,908	1,146-	233,495	913,267	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
PY UNLIQUIDATED	8,672,293	8,672,293		2,294,699	6,377,594	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
CURRENT YEAR	104,000					104,000
PY UNLIQUIDATED	1,237,237	1,237,237		28,742	1,208,495	
NET IN TRANSIT	4,854-		4,854-		4,854-	
SUBTOTAL	1,336,382	1,237,237	4,854-	28,742	1,203,641	103,999
ECONOMIC SUPPORT FUND						
CURRENT YEAR	298,900,000	45,200,000	206,200,000	47,500,000	203,900,000	47,500,000
PY UNLIQUIDATED	481,753,404	102,564,371	379,189,033	84,853,635	396,899,769	
NET IN TRANSIT	910,059-		910,059-	9,432,203	10,342,262-	
ACCRUED LIABILITIES				28,817,929	28,817,929-	
SUBTOTAL	779,743,345	147,764,371	584,478,974	170,603,767	561,639,578	47,500,000
DISB INCLUDES ACCRUALS						
DISASTER RELIEF ASSISTANCE, NO-YEAR						
NET IN TRANSIT	2,120-		2,120-	1,018-	1,102-	
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	228,956,609	91,256,000	93,119,635	1,355,853	183,019,782	44,580,974
PY UNLIQUIDATED	804,379,826	541,917,886	262,461,940	153,491,899	650,887,927	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR ASIA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ACCRUED LIABILITIES				28,504,557	28,504,557-	
SUBTOTAL DISB INCLUDES ACCRUALS	1,033,336,435	633,173,886	355,581,576	183,352,309	805,403,153	44,580,973
FUNCTIONAL D.A., POPULATION PLANNING						
CURRENT YEAR	59,366,000		17,540,044	30,391	17,509,653	41,825,956
PY UNLIQUIDATED	139,584,389	51,231,904	88,352,485	33,339,024	106,245,365	
ACCRUED LIABILITIES				12,548,276	12,548,276-	
SUBTOTAL DISB INCLUDES ACCRUALS	198,950,389	51,231,904	105,892,529	45,917,691	111,206,742	41,825,956
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CURRENT YEAR	13,133,000	1,959,000	8,894,005	35,862	10,817,143	2,279,995
PY UNLIQUIDATED	49,578,335	26,163,118	23,415,217	8,092,706	41,485,629	
ACCRUED LIABILITIES				4,942,104	4,942,104-	
SUBTOTAL DISB INCLUDES ACCRUALS	62,711,335	28,122,118	32,309,222	13,070,673	47,360,667	2,279,995
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CURRENT YEAR	32,394,000	1,700,000	8,534,099	127,694	10,106,405	22,159,901
PY UNLIQUIDATED	38,057,262	14,450,496	23,606,766	6,605,980	31,451,282	
ACCRUED LIABILITIES				4,001,525	4,001,525-	
SUBTOTAL DISB INCLUDES ACCRUALS	70,451,262	16,150,496	32,140,865	10,735,199	37,556,162	22,159,901
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
CURRENT YEAR	5,000,000					5,000,000
FUNCTIONAL D.A., HEALTH						
CURRENT YEAR	40,503,841	6,100,000	18,714,944	66,118	24,748,826	15,688,897
PY UNLIQUIDATED	147,146,813	75,119,049	72,027,764	16,928,772	130,218,041	
ACCRUED LIABILITIES				12,454,131	12,454,131-	
SUBTOTAL DISB INCLUDES ACCRUALS	187,650,654	81,219,049	90,742,708	29,449,021	142,512,736	15,688,897
FUNCTIONAL DEVELOPMENT ASSISTANCE						
NET IN TRANSIT	9,236,237-		9,236,237-	1,045,342-	8,190,895-	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
CURRENT YEAR	946,350		890,350		890,350	56,000
PY UNLIQUIDATED	10,609,730	8,508,461	2,101,269	94,957	10,514,773	
ACCRUED LIABILITIES				372,511	372,511-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR ASIA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	11,556,080	8,508,461	2,991,619	467,468	11,032,612	56,000
DISB INCLUDES ACCRUALS						
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	18,417	1,574,783	
ACCRUED LIABILITIES				27,014	27,014-	
SUBTOTAL	1,959,200	1,231,000	728,200	45,430	1,913,770	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CURRENT YEAR	3,637,000	1,367,000			1,367,000	2,270,000
PY UNLIQUIDATED	6,500,000	6,500,000			6,500,000	
SUBTOTAL	10,137,000	7,867,000			7,867,000	2,270,000
FUNCTIONAL D.A., HEALTH						
CURRENT YEAR	500,000					500,000
ECONOMIC SUPPORT FUND, MULTI-YEAR 84/85						
CURRENT YEAR	7,000,000					7,000,000
NET IN TRANSIT				20	20-	
SUBTOTAL	7,000,000			20	20-	7,000,000
OPERATING EXPENSES OF AID						
CURRENT YEAR	15,903,500		13,876,571	8,383,812	5,492,759	2,026,929
PY UNLIQUIDATED	7,798,285		7,798,285	5,610,135	2,188,150	
NET IN TRANSIT	225,229-		225,229-	90,544-	134,685-	
ACCRUED LIABILITIES				1,724,440	1,724,440-	
SUBTOTAL	23,476,557		21,449,628	15,627,843	5,821,785	2,026,929
DISB INCLUDES ACCRUALS						
TOTAL	2,436,556,721	1,025,369,097	1,217,751,974	476,543,912	1,766,577,159	193,435,650
DISB INCLUDES ACCRUALS						
GRAND TOTAL	2,436,556,721	1,025,369,097	1,217,751,974	476,543,912	1,766,577,159	193,435,650
DISB INCLUDES ACCRUALS						

APPROPRIATION ALLOTMENT REPORT - GUYANA

JUN 30, 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				27,314	27,314-	
300 50 504 00 10 53	32,407		32,407	5,093	27,314	
400 50 504 00 10 5A				10,099	10,099-	
400 50 504 00 10 53	116,121		116,121	70,883	45,238	
500 50 504 00 10 5A				40,890	40,890-	
500 50 504 00 10 51	200,000		175,031	98,585	76,446	24,969
SUBTOTAL	348,910		323,941	253,246	70,695	24,969
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 504 00 90 55				22	22-	
400 88 504 00 90 55				685	685-	
500 88 504 00 90 55				537	537-	
300 88 504 00 96 55	461-		461-	461-		
SUBTOTAL	461-		461-	783	1,244-	
CURRENT YEAR	200,000		175,031	98,585	76,446	24,969
PY UNLIQUIDATED	148,909		148,909	76,357	72,552	
NET IN TRANSIT	461-		461-	783	1,244-	
ACCRUED LIABILITIES				78,303	78,303-	
SUBTOTAL - APPROPRIATION	349,449		323,480	254,029	69,451	24,969
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

JUN 30, 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				61,981	61,981-	
243 50 504 00 69 53	1,160,113		1,160,113	239,955	920,158	
SUBTOTAL	1,160,113		1,160,113	301,936	858,177	
PY UNLIQUIDATED	1,566,501	406,388	1,160,113	239,955	1,326,546	
ACCRUED LIABILITIES				61,981	61,981-	
SUBTOTAL - APPROPRIATION	1,566,501	406,388	1,160,113	301,936	1,264,565	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
244 50 504 00 44 53	42,069		42,069	41,577	492	
PY UNLIQUIDATED	42,069		42,069	41,577	492	
SUBTOTAL - APPROPRIATION	42,069		42,069	41,577	492	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						
246 50 504 00 69 53	28,904		28,904	4,243	24,661	
PY UNLIQUIDATED	28,904		28,904	4,243	24,661	
SUBTOTAL - APPROPRIATION	28,904		28,904	4,243	24,661	
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
248 65 504 00 68 53	977,399	977,399		119,060	858,339	

APPROPRIATION ALLOTMENT REPORT - GUYANA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
248 50 504 00 69 5A				195,033	195,033-	
248 50 504 00 69 53	727,929		727,929	134,672	593,257	
SUBTOTAL	727,929		727,929	329,705	398,224	
PY UNLIQUIDATED	1,705,328	977,399	727,929	253,732	1,451,596	
ACCRUED LIABILITIES				195,033	195,033-	
SUBTOTAL - APPROPRIATION	1,705,328	977,399	727,929	448,765	1,256,563	
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				121,839	121,839-	
SUBTOTAL	105,369-		105,369-	16,470	121,839-	
NET IN TRANSIT	105,369-		105,369-	16,470	121,839-	
SUBTOTAL - APPROPRIATION	105,369-		105,369-	16,470	121,839-	
TOTAL	3,950,639	1,748,544	2,177,126	1,067,020	2,858,650	24,969
GRAND TOTAL	3,950,639	1,748,544	2,177,126	1,067,020	2,858,650	24,969

APPROPRIATION ALLOTMENT REPORT - BELIZE

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 52 505 00 10 5A				9,575	9,575-	
200 52 505 00 10 53	9,609		9,609	34	9,575	
300 51 505 00 10 5A				6,891	6,891-	
300 51 505 00 10 53	8,371		8,371	1,460	6,911	
400 51 505 00 10 5A				70,335	70,335-	
400 51 505 00 10 53	170,671		170,671	98,607	72,064	
500 51 505 00 10 5A				223,912	223,912-	
500 51 505 00 10 51	550,000		474,722	161,915	312,807	75,278
SUBTOTAL	738,651		663,373	572,729	90,644	75,278
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 505 00 90 55				321-	321	
300 88 505 00 90 55				766	766-	
400 88 505 00 90 55				25,597	25,597-	
500 88 505 00 90 55				8,113	8,113-	
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-	29,169	34,155-	
CURRENT YEAR	550,000		474,722	161,915	312,807	75,278
PY UNLIQUIDATED	188,650		188,650	100,101	88,549	
NET IN TRANSIT	4,986-		4,986-	29,169	34,155-	
ACCRUED LIABILITIES				310,713	310,713-	
SUBTOTAL - APPROPRIATION	733,665		658,387	601,898	56,489	75,278
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		1,000,000	

APPROPRIATION ALLOTMENT REPORT - BELIZE

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,000,000		1,000,000		1,000,000	
SUBTOTAL - APPROPRIATION	1,000,000	3,000,000	1,000,000		4,000,000	
FUNCTIONAL D.A., AGRIC.,RURAL DEV.&NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
343 65 505 00 69 53	945,545	945,545		634,596	310,949	
443 65 505 00 68 53	879,000	879,000			879,000	
SUBTOTAL	1,824,545	1,824,545		634,596	1,189,949	
TECHNICAL ASSISTANCE						
GRANTS						
343 50 505 00 69 5A				488,712	488,712-	
343 50 505 00 69 53	2,867,242		2,867,242	1,279,691	1,587,551	
443 51 505 00 69 5A				59,737	59,737-	
443 51 505 00 69 53	2,196,450		2,196,450	437,696	1,758,754	
543 51 505 00 69 51	415,000		415,000		415,000	
343 51 505 00 61 5A				11,820	11,820-	
343 51 505 00 61 53	17,295		17,295	5,175	12,120	
443 51 505 00 61 5A				87,396	87,396-	
443 51 505 00 61 53	87,396		87,396		87,396	
543 51 505 00 61 5A				22,851	22,851-	
543 51 505 00 61 51	200,000		149,060	41,933	107,127	50,940
SUBTOTAL	5,783,383		5,732,443	2,435,011	3,297,432	50,940
CURRENT YEAR	615,000		564,060	41,933	522,127	50,940
PY UNLIQUIDATED	6,992,929	1,824,545	5,168,384	2,357,158	4,635,771	
ACCRUED LIABILITIES				670,516	670,516-	
SUBTOTAL - APPROPRIATION	7,607,928	1,824,545	5,732,443	3,069,607	4,487,381	50,940
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
544 50 505 00 61 5A				2,457	2,457-	
544 50 505 00 61 51	50,000		2,457		2,457	47,543
SUBTOTAL	50,000		2,457	2,457		47,543

APPROPRIATION ALLOTMENT REPORT - BELIZE

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	50,000		2,457	2,457	2,457	47,543
ACCRUED LIABILITIES					2,457-	
SUBTOTAL - APPROPRIATION	50,000		2,457	2,457		47,543
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
545 52 505 00 69 51	400,000					400,000
545 51 505 00 61 5A				24,769	24,769-	
545 51 505 00 61 51	50,000		49,800	23,114	26,686	200
SUBTOTAL	450,000		49,800	47,883	1,917	400,200
CURRENT YEAR	450,000		49,800	23,114	26,686	400,200
ACCRUED LIABILITIES				24,769	24,769-	
SUBTOTAL - APPROPRIATION	450,000		49,800	47,883	1,917	400,200
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
346 51 505 00 69 5A				71,179	71,179-	
346 51 505 00 69 53	82,867		82,867	11,688	71,179	
446 51 505 00 69 5A				48,780	48,780-	
446 51 505 00 69 53	227,000		227,000	29,234	197,766	50,000
546 51 505 00 69 51	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				124,366	124,366-	
446 51 505 00 61 53	133,359		133,359	8,736	124,623	
546 51 505 00 61 5A				36,063	36,063-	
546 51 505 00 61 51	235,000		128,960	43,088	85,872	106,040
SUBTOTAL	729,685		573,645	374,593	199,052	156,040

APPROPRIATION ALLOTMENT REPORT - BELIZE

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	285,000		128,960	43,088	85,872	156,040
PY UNLIQUIDATED	444,685		444,685	49,658	395,027	
ACCRUED LIABILITIES				281,847	281,847-	
SUBTOTAL - APPROPRIATION	729,685		573,645	374,593	199,052	156,040
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
448 51 505 00 69 5A				36,454	36,454-	
448 51 505 00 69 53	200,000		200,000	10,089	189,911	
548 51 505 00 69 5A				5,292	5,292-	
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				29,120	29,120-	
548 51 505 00 61 51	50,000		48,566	19,442	29,124	1,434
SUBTOTAL	890,000		888,566	140,397	748,169	1,434
CURRENT YEAR	650,000		648,566	19,442	629,124	1,434
PY UNLIQUIDATED	240,000		240,000	10,089	229,911	
ACCRUED LIABILITIES				110,867	110,867-	
SUBTOTAL - APPROPRIATION	890,000		888,566	140,397	748,169	1,434
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				195,396	195,396-	
449 88 505 00 97 55				207,981	207,981-	
549 88 505 00 97 55				22,737	22,737-	
SUBTOTAL	292,173-		292,173-	133,941	426,114-	
NET IN TRANSIT	292,173-		292,173-	133,941	426,114-	
SUBTOTAL - APPROPRIATION	292,173-		292,173-	133,941	426,114-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
450 51 505 00 10 5A				7,125	7,125-	
450 51 505 00 10 53	265,000		265,000	257,745	7,255	

APPROPRIATION ALLOTMENT REPORT - BELIZE

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	265,000		265,000	264,870	130	
PY UNLIQUIDATED	265,000		265,000	257,745	7,255	
ACCRUED LIABILITIES				7,125	7,125-	
SUBTOTAL - APPROPRIATION	265,000		265,000	264,870	130	
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				5,667	5,667-	
463 51 505 00 69 51	200,000		200,000	30,500	169,500	
SUBTOTAL	200,000		200,000	36,167	163,833	
CURRENT YEAR	200,000		200,000	30,500	169,500	
PY UNLIQUIDATED	21,000	21,000			21,000	
ACCRUED LIABILITIES				5,667	5,667-	
SUBTOTAL - APPROPRIATION	221,000	21,000	200,000	36,167	184,833	
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	

APPROPRIATION ALLOTMENT REPORT - BELIZE

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
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	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
270 88 505 00 97 55				89,288	89,288-	
PY UNLIQUIDATED	5,296,042	5,000,000	296,042	335,353	4,960,689	
NET IN TRANSIT				89,288	89,288-	
ACCRUED LIABILITIES				95,688	95,688-	
SUBTOTAL - APPROPRIATION	5,296,042	15,000,000	296,042	520,329	14,775,713	
TOTAL	18,201,147	19,845,545	10,624,167	5,192,142	25,277,570	731,435
GRAND TOTAL	18,201,147	19,845,545	10,624,167	5,192,142	25,277,570	731,435

APPROPRIATION ALLOTMENT REPORT - SURINAM

JUN 30, 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

JUN 30, 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				29,831	29,831-	
300 50 511 00 10 53	47,405		47,405	17,573	29,832	
400 50 511 00 10 5A				78,327	78,327-	
400 50 511 00 10 53	311,253		311,253	232,926	78,327	
500 50 511 00 10 5A				528,220	528,220-	
500 50 511 00 10 51	1,860,000		1,807,582	1,196,080	611,502	52,418
SUBTOTAL	2,238,875		2,186,457	2,103,175	83,282	52,418
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 511 00 90 55				2,484	2,484-	
300 88 511 00 90 55				138,941	138,941-	
400 88 511 00 90 55				10,697	10,697-	
500 88 511 00 90 55				39,963	39,963-	
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-	39,459	192,085-	
CURRENT YEAR	1,860,000		1,807,582	1,196,080	611,502	52,418
PY UNLIQUIDATED	378,875		378,875	254,025	124,850	
NET IN TRANSIT	152,625-		152,625-	39,460	192,085-	
ACCRUED LIABILITIES				653,071	653,071-	
SUBTOTAL - APPROPRIATION	2,086,249		2,033,831	2,142,634	108,803-	52,418
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 511 00 68 53	7,755,441	7,755,441		1,549,266	6,206,175	
PY UNLIQUIDATED	7,755,441	7,755,441		1,549,266	6,206,175	
SUBTOTAL - APPROPRIATION	7,755,441	7,755,441		1,549,266	6,206,175	
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
303 88 511 00 96 55	32,494-		32,494-	32,494-		

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
303 88 511 00 97 55				212,833	212,833-	
SUBTOTAL	32,494-		32,494-	180,339	212,833-	
NET IN TRANSIT	32,494-		32,494-	180,339	212,833-	
SUBTOTAL - APPROPRIATION	32,494-		32,494-	180,339	212,833-	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 511 00 68 53	2,968,835	2,968,835		168,864	2,799,971	
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	168,864	2,806,272	
SUBTOTAL - APPROPRIATION	2,975,136	2,968,835	6,301	168,864	2,806,272	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 511 00 68 53	6,731,032	6,731,032		2,894,508	3,836,524	
PY UNLIQUIDATED	6,731,032	6,731,032		2,894,508	3,836,524	
SUBTOTAL - APPROPRIATION	6,731,032	6,731,032		2,894,508	3,836,524	
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

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
243 65 511 00 68 53	16,516,296	16,516,296		2,291,056	14,225,240	
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		2,291,056	27,057,240	4,000,000
TECHNICAL ASSISTANCE GRANTS						
243 50 511 00 69 5A				5,600	5,600-	
243 50 511 00 69 53	504,921		504,921	16,551	488,370	
343 50 511 00 69 5A				9,242	9,242-	
343 50 511 00 69 53	380,106		380,106	345,854	34,252	
443 50 511 00 69 5A				133,500	133,500-	
443 50 511 00 69 53	981,757		981,757	471,753	510,004	
543 50 511 00 69 5A				32,798	32,798-	
543 50 511 00 69 51	2,300,000		2,300,000	48,543	2,251,457	
343 50 511 00 61 5A				20,321	20,321-	
343 50 511 00 61 53	96,722		96,722	41,145	55,577	
443 50 511 00 61 5A				38,729	38,729-	
443 50 511 00 61 53	154,412		154,412	90,601	63,811	
543 50 511 00 61 5A				38,182	38,182-	
543 50 511 00 61 51	240,000		146,942	40,637	106,305	93,058
SUBTOTAL	4,657,918		4,564,860	1,333,456	3,231,404	93,058
CURRENT YEAR	6,540,000		2,446,942	89,180	2,357,762	4,093,058
PY UNLIQUIDATED	31,466,214	29,348,296	2,117,918	3,256,961	28,209,253	
ACCRUED LIABILITIES				278,371	278,371-	
SUBTOTAL - APPROPRIATION	38,006,214	29,348,296	4,564,860	3,624,512	30,288,644	4,093,058
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE GRANTS						
344 50 511 00 61 53	1,647		1,647		1,647	
444 50 511 00 61 53	3,862		3,862	2,672	1,190	
544 50 511 00 61 5A				13,555	13,555-	
544 50 511 00 61 51	10,000		7,706	3,152	4,554	2,294
SUBTOTAL	15,509		13,215	19,379	6,164-	2,294

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	10,000		7,706	3,152	4,554	2,294
PY UNLIQUIDATED	5,509		5,509	2,672	2,837	
ACCRUED LIABILITIES				13,555	13,555-	
SUBTOTAL - APPROPRIATION	15,509		13,215	19,379	6,164-	2,294
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 50 511 00 69 5A				34,555	34,555-	
245 50 511 00 69 53	486,927		486,927	121,701	365,226	
345 50 511 00 69 5A				157,316	157,316-	
345 50 511 00 69 53	765,537		765,537	258,728	506,809	
445 50 511 00 69 5A				22,300	22,300-	
445 50 511 00 69 53	718,421		718,421	92,214	626,207	
445 50 511 00 61 53	23,986		23,986		23,986	
545 50 511 00 61 5A				1,100	1,100-	
545 50 511 00 61 51	300,000		18,735	4,601	14,134	281,265
SUBTOTAL	2,294,871		2,013,606	692,515	1,321,091	281,265
CURRENT YEAR	300,000		18,735	4,601	14,134	281,265
PY UNLIQUIDATED	1,994,871		1,994,871	472,644	1,522,227	
ACCRUED LIABILITIES				215,271	215,271-	
SUBTOTAL - APPROPRIATION	2,294,871		2,013,606	692,515	1,321,091	281,265
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
CAPITAL ASSISTANCE						
LOANS						
246 65 511 00 68 53	2,998,499	2,998,499		51,898	2,946,601	
346 34 511 00 68 53	2,000,000	2,000,000			2,000,000	
SUBTOTAL	4,998,499	4,998,499		51,898	4,946,601	
TECHNICAL ASSISTANCE						
GRANTS						
346 50 511 00 69 5A				195,022	195,022-	
346 50 511 00 69 53	466,911		466,911	250,308	216,603	
446 50 511 00 69 5A				323,377	323,377-	
446 50 511 00 69 53	835,255		835,255	111,808	723,447	

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
546 50 511 00 69 5A				30,516	30,516-	
546 50 511 00 69 51	600,000		600,000	12,636	587,364	
346 50 511 00 61 5A				675	675-	
346 50 511 00 61 53	4,908		4,908	25	4,883	
446 50 511 00 61 5A				26,128	26,128-	
446 50 511 00 61 53	137,518		137,518	90,555	46,963	
546 50 511 00 61 5A				13,099	13,099-	
546 50 511 00 61 51	245,000		199,903	24,268	175,635	45,097
SUBTOTAL	2,289,592		2,244,495	1,078,417	1,166,078	45,097
CURRENT YEAR	845,000		799,903	36,904	762,999	45,097
PY UNLIQUIDATED	6,443,090	4,998,499	1,444,592	504,594	5,938,497	1-
ACCRUED LIABILITIES				588,817	588,817-	
SUBTOTAL - APPROPRIATION	7,288,091	4,998,499	2,244,495	1,130,315	6,112,679	45,097
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 50 511 00 69 5A				10,881	10,881-	
248 50 511 00 69 53	220,635		220,635	27,608	193,027	
348 50 511 00 69 5A				9,860	9,860-	
348 50 511 00 69 53	218,700		218,700	76,602	142,098	
448 51 511 00 69 5A				182,600	182,600-	
448 50 511 00 69 5A				19,739	19,739-	
448 50 511 00 69 53	560,000		560,000	126,806	433,194	
448 51 511 00 69 53	250,000		250,000	14,474	235,526	
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				1,000	1,000-	
448 50 511 00 61 53	24,507		24,507	15,797	8,710	
548 50 511 00 61 5A				4,920	4,920-	
548 50 511 00 61 51	90,000		22,521	10,440	12,081	67,479
SUBTOTAL	1,903,950		1,836,471	500,835	1,335,636	67,479
CURRENT YEAR	630,000		562,521	10,440	552,081	67,479
PY UNLIQUIDATED	1,273,950		1,273,950	261,394	1,012,556	
ACCRUED LIABILITIES				229,000	229,000-	
SUBTOTAL - APPROPRIATION	1,903,950		1,836,471	500,835	1,335,636	67,479

FUNCTIONAL DEVELOPMENT ASSISTANCE

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
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-		
249 88 511 00 97 55				2,640-	2,640	
349 88 511 00 97 55				460	460-	
449 88 511 00 97 55				57,353	57,353-	
SUBTOTAL	126,176-		126,176-	71,003-	55,173-	
NET IN TRANSIT	126,176-		126,176-	71,003-	55,173-	
SUBTOTAL - APPROPRIATION	126,176-		126,176-	71,003-	55,173-	
TOTAL	68,894,651	51,802,103	12,550,937	12,832,164	51,520,876	4,541,611
GRAND TOTAL	68,894,651	51,802,103	12,550,937	12,832,164	51,520,876	4,541,611

APPROPRIATION ALLOTMENT REPORT - BRAZIL

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 51 512 00 10 5A				3,666	3,666-	
200 51 512 00 10 53	3,704		3,704	39	3,665	
300 51 512 00 10 5A				5,742	5,742-	
300 51 512 00 10 53	10,164		10,164	3,689	6,475	
400 51 512 00 10 5A				11,086	11,086-	
400 51 512 00 10 53	42,955		42,955	31,869	11,086	
500 51 512 00 10 5A				10,116	10,116-	
500 51 512 00 10 51	125,000		116,914	78,533	38,381	8,086
SUBTOTAL	181,823		173,737	144,740	28,997	8,086
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 512 00 90 55				170	170-	
500 88 512 00 90 55				79	79-	
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-	2,813-	249-	
CURRENT YEAR	125,000		116,914	78,533	38,381	8,086
PY UNLIQUIDATED	56,823		56,823	35,596	21,227	
NET IN TRANSIT	3,062-		3,062-	2,813-	249-	
ACCRUED LIABILITIES				30,609	30,609-	
SUBTOTAL - APPROPRIATION	178,761		170,675	141,927	28,748	8,086
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

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	156,898		148,812	141,927	6,885	8,086
GRAND TOTAL	156,898		148,812	141,927	6,885	8,086

APPROPRIATION ALLOTMENT REPORT - CHILE

JUN 30, 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		
200 88 513 00 96 55	600-		600-	600-	600-	
SUBTOTAL	600-		600-			
NET IN TRANSIT	600-		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

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-83						
300 55 514 00 10 53	1,654		1,654	267	1,387	
400 55 514 00 10 5A				10,332	10,332-	
400 55 514 00 10 53	38,253		38,253	24,499	13,754	
500 55 514 00 10 5A				21,333	21,333-	
500 55 514 00 10 51	80,000		72,155	49,047	23,108	7,845
SUBTOTAL	119,907		112,062	105,478	6,584	7,845
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
500 88 514 00 90 55				764	764-	
400 88 514 00 96 55	2,865-		2,865-	2,865-		
SUBTOTAL	2,865-		2,865-	2,101-	764-	
CURRENT YEAR	80,000		72,155	49,047	23,108	7,845
PY UNLIQUIDATED	39,907		39,907	24,765	15,142	
NET IN TRANSIT	2,865-		2,865-	2,101-	764-	
ACCRUED LIABILITIES				31,665	31,665-	
SUBTOTAL - APPROPRIATION	117,042		109,197	103,377	5,820	7,845
TOTAL	117,042		109,197	103,377	5,820	7,845
GRAND TOTAL	117,042		109,197	103,377	5,820	7,845

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 515 00 10 5A				2,995	2,995-	
200 50 515 00 10 53	22,049		22,049	5,249	16,800	
300 50 515 00 10 5A				3,751	3,751-	
300 50 515 00 10 53	23,584		23,584	7,848	15,736	
400 50 515 00 10 5A				38,968	38,968-	
400 50 515 00 10 53	234,519		234,519	172,334	62,185	
500 50 515 00 10 5A				39,397	39,397-	
500 50 515 00 10 51	680,000		570,621	311,116	259,505	109,379
SUBTOTAL	960,152		850,773	581,658	269,115	109,379
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 515 00 90 55				2,108-	2,108	
400 39 515 00 90 55				3,468	3,468-	
500 88 515 00 90 55				6,439	6,439-	
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-	7,851-	7,799-	
CURRENT YEAR	690,000		570,621	311,116	259,505	109,379
PY UNLIQUIDATED	280,152		280,152	185,431	94,721	
NET IN TRANSIT	15,649-		15,649-	7,850-	7,799-	
ACCRUED LIABILITIES				85,111	85,111-	
SUBTOTAL - APPROPRIATION	944,502		835,123	573,807	261,316	109,379
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 515 00 68 53	265,864	265,864		37,918	227,946	
PY UNLIQUIDATED	265,864	265,864		37,918	227,946	
SUBTOTAL - APPROPRIATION	265,864	265,864		37,918	227,946	
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

JUN 30, 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		220,189	2,328,853	
PY UNLIQUIDATED	2,549,042	2,549,042		220,189	2,328,853	
SUBTOTAL - APPROPRIATION	2,549,042	2,549,042		220,189	2,328,853	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
537 65 515 00 50 51			160,000,000	105,000,000	55,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
537 52 515 00 69 51	3,500,000		3,500,000		3,500,000	
CURRENT YEAR	3,500,000		3,500,000		3,500,000	
SUBTOTAL - APPROPRIATION	3,500,000		163,500,000	105,000,000	58,500,000	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 515 00 96 55	72-		72-	72-		
838 88 515 00 97 55				13,809	13,809-	
SUBTOTAL	72-		72-	13,737	13,809-	
NET IN TRANSIT	72-		72-	13,737	13,809-	
SUBTOTAL - APPROPRIATION	72-		72-	13,737	13,809-	
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
CAPITAL ASSISTANCE						
LOANS						
440 34 515 00 68 53	1,000,000	1,000,000			1,000,000	

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	1,000,000	1,000,000			1,000,000	
SUBTOTAL - APPROPRIATION	1,000,000	1,000,000			1,000,000	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 65 515 00 68 53	10,408,759	10,408,759		2,782,952	7,625,807	
343 65 515 00 68 53	14,117,155	14,117,155		615,177	13,501,978	
443 65 515 00 68 53	2,000,000	2,000,000		1,999,509	491	
543 65 515 00 68 51	2,000,000	2,000,000			2,000,000	
SUBTOTAL	28,525,914	28,525,914		5,397,638	23,128,276	
TECHNICAL ASSISTANCE						
GRANTS						
243 50 515 00 69 5A				28,670	28,670-	
243 50 515 00 69 53	262,046		262,046	106,598	155,448	
343 50 515 00 69 5A				67,791	67,791-	
343 50 515 00 69 53	860,683		860,683	368,410	492,273	
543 50 515 00 69 51	250,000		250,000		250,000	
343 50 515 00 61 53	6,463		6,463	6,463		
443 50 515 00 61 5A				64,335	64,335-	
443 50 515 00 61 53	336,039		336,039	193,659	142,380	
543 50 515 00 61 5A				2,967	2,967-	
543 50 515 00 61 51	450,000		112,619	44,525	68,094	337,381
SUBTOTAL	2,165,231		1,827,850	883,418	944,432	337,381
CURRENT YEAR	2,700,000	2,000,000	362,619	44,525	2,318,094	337,381
PY UNLIQUIDATED	27,991,146	26,525,915	1,465,231	6,072,769	21,918,377	
ACCRUED LIABILITIES				163,763	163,763-	
SUBTOTAL - APPROPRIATION	30,691,145	28,525,914	1,827,850	6,281,056	24,072,708	337,381
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 50 515 00 44 5A				57,050	57,050-	
344 50 515 00 44 53	608,527		608,527	127,821	480,706	
444 50 515 00 44 53	450,000		450,000		450,000	
544 50 515 00 69 51	1,035,000					1,035,000

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
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		10,000		10,000	15,000
SUBTOTAL	2,127,868		1,077,868	193,026	884,842	1,050,000
CURRENT YEAR	1,060,000		10,000		10,000	1,050,000
PY UNLIQUIDATED	1,067,868		1,067,868	135,335	932,533	
ACCRUED LIABILITIES				57,691	57,691-	
SUBTOTAL - APPROPRIATION	2,127,868		1,077,868	193,026	884,842	1,050,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
245 65 515 00 68 53	1,290,814	1,290,814		735,617	555,197	
TECHNICAL ASSISTANCE						
GRANTS						
345 50 515 00 69 5A				26,529	26,529-	
345 50 515 00 69 53	500,000		500,000	292,394	207,606	
445 50 515 00 69 53	500,000		500,000		500,000	
545 52 515 00 69 51	3,400,000					3,400,000
545 50 515 00 69 51	3,550,000		3,550,000		3,550,000	
245 50 515 00 61 53	13,620		13,620	13,620		
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				3,885	3,885-	
445 50 515 00 61 53	46,505		46,505	41,460	5,045	
545 50 515 00 61 5A				135	135-	
545 50 515 00 61 51	75,000		24,946	22,072	2,874	50,054
SUBTOTAL	8,089,372		4,638,318	401,719	4,236,599	3,450,054
CURRENT YEAR	7,025,000		3,574,946	22,072	3,552,874	3,450,054
PY UNLIQUIDATED	2,354,186	1,290,814	1,063,372	1,083,090	1,271,096	
ACCRUED LIABILITIES				32,173	32,173-	
SUBTOTAL - APPROPRIATION	9,379,186	1,290,814	4,638,318	1,137,336	4,791,796	3,450,054
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
CAPITAL ASSISTANCE						
LOANS						
246 65 515 00 68 53	12,965,570	12,965,570		2,914,447	10,051,123	

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
346 65 515 00 69 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		2,914,447	19,601,123	
TECHNICAL ASSISTANCE						
GRANTS						
246 50 515 00 69 5A				118,907	118,907-	
246 50 515 00 69 53	441,715		441,715	310,774	130,941	
346 50 515 00 69 5A				296,167	296,167-	
346 50 515 00 69 53	2,353,372		2,353,372	715,886	1,637,486	
446 50 515 00 69 5A				12,375	12,375-	
446 50 515 00 69 53	611,365		611,365	48,593	562,772	
546 50 515 00 69 51	292,000					292,000
246 50 515 00 61 5A				16,790	16,790-	
246 50 515 00 61 53	28,224		28,224		28,224	
346 50 515 00 61 5A				12,414	12,414-	
346 50 515 00 61 53	34,014		34,014	21,398	12,616	
446 50 515 00 61 5A				12,520	12,520-	
446 50 515 00 61 53	169,032		169,032	152,590	16,442	
546 50 515 00 61 5A				56,509	56,509-	
546 50 515 00 61 51	700,000		127,234	14,284	112,950	572,766
SUBTOTAL	4,629,722		3,764,956	1,789,207	1,975,749	864,766
CURRENT YEAR	4,192,000	3,200,000	127,234	14,284	3,312,950	864,766
PY UNLIQUIDATED	22,953,293	19,315,570	3,637,723	4,163,689	18,789,604	
ACCRUED LIABILITIES				525,682	525,682-	
SUBTOTAL - APPROPRIATION	27,145,292	22,515,570	3,764,956	4,703,654	21,576,872	864,766
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
348 65 515 00 68 53	4,003,000	4,003,000		62,936	3,940,064	
448 65 515 00 68 53	4,300,000	4,300,000			4,300,000	
SUBTOTAL	8,303,000	8,303,000		62,936	8,240,064	
TECHNICAL ASSISTANCE						
GRANTS						
348 50 515 00 69 5A				2,272	2,272-	
348 50 515 00 69 53	250,000		250,000	43,782	206,218	
448 50 515 00 61 5A				2,868	2,868-	

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
448 50 515 00 61 53	53,170		53,170	21,242	31,928	
548 50 515 00 61 51	50,000					50,000
SUBTOTAL	353,170		303,170	70,164	233,006	50,000
CURRENT YEAR	50,000					50,000
PY UNLIQUIDATED	8,606,170	8,303,000	303,170	127,960	8,478,210	
ACCRUED LIABILITIES				5,140	5,140-	
SUBTOTAL - APPROPRIATION	8,656,170	8,303,000	303,170	133,100	8,473,070	50,000
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 515 00 96 55	20,000-		20,000-	20,000-		
249 88 515 00 97 55				20	20-	
SUBTOTAL	20,000-		20,000-	19,980-	20-	
NET IN TRANSIT	20,000-		20,000-	19,980-	20-	
SUBTOTAL - APPROPRIATION	20,000-		20,000-	19,980-	20-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
450 50 515 00 10 53	172,000		172,000	147,554	24,446	
PY UNLIQUIDATED	172,000		172,000	147,554	24,446	
SUBTOTAL - APPROPRIATION	172,000		172,000	147,554	24,446	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
465 50 515 00 69 5A				40,100	40,100-	
465 50 515 00 69 51	171,000		171,000		171,000	
465 50 515 00 69 53	350,000		350,000	19,101	330,899	
SUBTOTAL	521,000		521,000	59,201	461,799	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
465 88 515 00 97 55				1,508	1,508-	

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	171,000		171,000		171,000	
PY UNLIQUIDATED	350,000		350,000	19,101	330,899	
NET IN TRANSIT				1,508	1,508-	
ACCRUED LIABILITIES				40,100	40,100-	
SUBTOTAL - APPROPRIATION	521,000		521,000	60,709	460,291	
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	
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				122,550	122,550-	
270 50 515 00 69 53	1,047,244		1,047,244	712,086	335,158	
470 52 515 00 69 51	6,000,000		6,000,000		6,000,000	
SUBTOTAL	7,047,244		7,047,244	834,636	6,212,608	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
270 88 515 00 96 55	36,549-		36,549-	36,549-		

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	6,000,000		6,000,000		6,000,000	
PY UNLIQUIDATED	1,047,244		1,047,244	712,086	335,158	
NET IN TRANSIT	36,549-		36,549-	36,549-		
ACCRUED LIABILITIES				122,550	122,550-	
SUBTOTAL - APPROPRIATION	7,010,695		67,010,695	60,798,087	6,212,608	
TOTAL	102,264,692	71,647,204	244,755,908	179,280,193	137,122,919	5,861,580
GRAND TOTAL	102,264,692	71,647,204	244,755,908	179,280,193	137,122,919	5,861,580

APPROPRIATION ALLOTMENT REPORT - DOMINICAN REPUBLIC

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 517 00 10 5A				15,796	15,796-	
200 50 517 00 10 53	15,925		15,925	130	15,795	
300 50 517 00 10 5A				22,264	22,264-	
300 50 517 00 10 53	44,158		44,158	12,634	31,524	
400 50 517 00 10 5A				118,707	118,707-	
400 50 517 00 10 53	511,303		511,303	343,039	168,264	
500 50 517 00 10 5A				193,992	193,992-	
500 50 517 00 10 51	1,050,000		923,583	521,298	402,285	126,417
SUBTOTAL	1,621,386		1,494,969	1,227,860	267,109	126,417
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
400 88 517 00 90 55				7,824	7,824-	
500 88 517 00 90 55				4,446	4,446-	
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-	2,016-	12,270-	
CURRENT YEAR	1,050,000		923,583	521,298	402,285	126,417
PY UNLIQUIDATED	571,386		571,386	355,802	215,584	
NET IN TRANSIT	14,286-		14,286-	2,016-	12,270-	
ACCRUED LIABILITIES				350,759	350,759-	
SUBTOTAL - APPROPRIATION	1,607,100		1,480,683	1,225,844	254,839	126,417
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 65 517 00 68 53	864,859	864,859		4,051-	868,910	
PY UNLIQUIDATED	864,859	864,859		4,051-	868,910	
SUBTOTAL - APPROPRIATION	864,859	864,859		4,051-	868,910	
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

JUN 30, 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	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
537 65 517 00 50 51			45,000,000	45,000,000		
SUBTOTAL - APPROPRIATION			45,000,000	45,000,000		
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
CAPITAL ASSISTANCE						
LOANS						
440 34 517 00 68 53	2,000,000	2,000,000		1,000,000	1,000,000	
PY UNLIQUIDATED	2,000,000	2,000,000		1,000,000	1,000,000	
SUBTOTAL - APPROPRIATION	2,000,000	2,000,000		1,000,000	1,000,000	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 65 517 00 68 53	14,993,528	14,993,528		2,400,317	12,593,211	
343 65 517 00 68 53	18,185,891	18,185,891		404,583	17,781,308	
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	49,129,419	49,129,419		2,804,900	46,324,519	
TECHNICAL ASSISTANCE						
GRANTS						
243 50 517 00 69 5A				59,659	59,659-	
243 50 517 00 69 53	973,791		973,791	473,234	500,557	
343 50 517 00 69 5A				406,285	406,285-	
343 50 517 00 69 53	1,469,085		1,469,085	738,732	730,353	
443 50 517 00 69 5A				277,392	277,392-	
443 50 517 00 69 53	2,653,770		2,653,770	1,318,777	1,334,993	
543 50 517 00 69 51	1,950,000		1,950,000		1,950,000	
243 50 517 00 61 5A				7,701	7,701-	
243 50 517 00 61 53	9,859		9,859		9,859	
343 50 517 00 61 5A				13,337	13,337-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
343 50 517 00 61 53	82,728		82,728	69,391	13,337	
443 50 517 00 61 5A				37,985	37,985-	
443 50 517 00 61 53	167,890		167,890	108,828	59,062	
543 50 517 00 61 5A				45,478	45,478-	
543 50 517 00 61 51	500,000		203,439	81,770	121,669	296,561
SUBTOTAL	7,807,123		7,510,562	3,638,569	3,871,993	296,561
CURRENT YEAR	4,600,000	2,150,000	2,153,439	81,770	4,221,669	296,561
PY UNLIQUIDATED	52,336,541	46,979,419	5,357,122	5,513,863	46,822,678	
ACCRUED LIABILITIES				847,838	847,838-	
SUBTOTAL - APPROPRIATION	56,936,542	49,129,419	7,510,562	6,443,469	50,196,512	296,561
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 50 517 00 44 5A				12,500	12,500-	
344 50 517 00 44 53	211,454		211,454	74,699	136,755	
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 5A				11,975	11,975-	
444 50 517 00 61 53	40,653		40,653	18,560	22,093	
544 50 517 00 61 5A				2,970	2,970-	
544 50 517 00 61 51	150,000		36,991	23,641	13,350	113,009
SUBTOTAL	419,607		306,598	161,845	144,753	113,009
CURRENT YEAR	150,000		36,991	23,641	13,350	113,009
PY UNLIQUIDATED	269,607		269,607	110,259	159,348	
ACCRUED LIABILITIES				27,945	27,945-	
SUBTOTAL - APPROPRIATION	419,607		306,598	161,845	144,753	113,009
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
245 65 517 00 68 53	3,622,355	3,622,355		231,223	3,391,132	
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		231,223	9,117,132	
TECHNICAL ASSISTANCE						
GRANTS						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
245 50 517 00 69 5A				5,138	5,138-	
245 50 517 00 69 53	186,573		186,573	30,872	155,701	
345 50 517 00 69 5A				38,411	38,411-	
345 50 517 00 69 53	395,945		395,945	108,534	287,411	
445 50 517 00 69 5A				626,428	626,428-	
445 50 517 00 69 53	1,895,452		1,895,452	102,755	1,792,697	
545 50 517 00 69 5A				4,000	4,000-	
545 50 517 00 69 51	4,983,000		4,583,000	63,994	4,519,006	400,000
345 50 517 00 61 5A				2,020	2,020-	
345 50 517 00 61 53	3,514		3,514		3,514	
445 50 517 00 61 5A				11,360	11,360-	
445 50 517 00 61 53	15,056		15,056	3,690	11,366	
545 50 517 00 61 5A				11,065	11,065-	
545 50 517 00 61 51	300,000		41,184	29,995	11,189	258,816
SUBTOTAL	7,779,540		7,120,724	1,038,262	6,082,462	658,816
CURRENT YEAR	6,319,000	1,036,000	4,624,184	93,989	5,566,195	658,816
PY UNLIQUIDATED	10,808,896	8,312,355	2,496,541	477,073	10,331,823	
ACCRUED LIABILITIES				698,422	698,422-	
SUBTOTAL - APPROPRIATION	17,127,895	9,348,355	7,120,724	1,269,485	15,199,594	658,816
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				62,930	62,930-	
246 50 517 00 69 53	428,922		428,522	119,790	308,732	
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				296,579	296,579-	
446 50 517 00 69 53	1,038,307		1,038,307	286,031	752,276	
446 51 517 00 69 53	50,000		50,000		50,000	
546 50 517 00 69 5A				42,294	42,294-	
546 50 517 00 69 51	981,000		955,577	9,001	946,576	25,423
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-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
346 50 517 00 61 53	101,269		101,269	96,241	5,028	
446 50 517 00 61 5A				49,401	49,401-	
446 50 517 00 61 53	166,548		166,548	68,798	97,750	
546 50 517 00 61 5A				65,793	65,793-	
546 50 517 00 61 51	549,000		185,439	96,997	88,442	363,561
SUBTOTAL	3,355,314		2,966,330	1,233,725	1,732,605	388,984
CURRENT YEAR	1,530,000		1,141,016	105,998	1,035,018	388,984
PY UNLIQUIDATED	9,875,314	8,050,000	1,825,314	571,048	9,304,266	
ACCRUED LIABILITIES				556,679	556,679-	
SUBTOTAL - APPROPRIATION	11,405,314	8,050,000	2,966,330	1,233,725	9,782,605	388,984
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
248 65 517 00 68 53	1,679,400	1,679,400		450,328	1,229,072	
TECHNICAL ASSISTANCE						
GRANTS						
248 50 517 00 69 5A				50,000	50,000-	
248 50 517 00 69 53	211,799		211,799	139,614	72,185	
348 50 517 00 69 5A				12,900	12,900-	
348 50 517 00 69 53	228,496		228,496	62,387	166,109	
448 50 517 00 69 5A				6,368	6,368-	
448 50 517 00 69 53	846,000		846,000		846,000	
548 50 517 00 69 51	821,000					821,000
248 50 517 00 61 5A				400	400-	
248 50 517 00 61 53	1,845		1,845		1,845	
348 50 517 00 61 5A				8,928	8,928-	
348 50 517 00 61 53	16,135		16,135	3,169	12,966	
448 50 517 00 61 5A				14,063	14,063-	
448 50 517 00 61 53	40,561		40,561	16,999	23,562	
548 50 517 00 61 5A				25,260	25,260-	
548 50 517 00 61 51	200,000		92,984	13,132	79,852	107,016
SUBTOTAL	2,365,836		1,437,820	353,220	1,084,600	928,016

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,021,000		92,984	13,132	79,852	928,016
PY UNLIQUIDATED	3,024,236	1,679,400	1,344,836	672,498	2,351,738	
ACCRUED LIABILITIES				117,919	117,919-	
SUBTOTAL - APPROPRIATION	4,045,236	1,679,400	1,437,820	803,548	2,313,672	928,016
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
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				21,863-	21,863	
449 88 517 00 97 55				1,050	1,050-	
SUBTOTAL	167,002-		167,002-	187,815-	20,813	
NET IN TRANSIT	167,003-		167,003-	187,816-	20,813	
SUBTOTAL - APPROPRIATION	167,002-		167,002-	187,815-	20,813	
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	96,063,551	72,896,033	115,655,715	106,946,050	81,605,698	2,511,803
GRAND TOTAL	96,063,551	72,896,033	115,655,715	106,946,050	81,605,698	2,511,803

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 54 518 00 10 5A				22,676	22,676-	
200 50 518 00 10 5A				1,058	1,058-	
200 50 518 00 10 53	546		546	512-	1,058	
200 54 518 00 10 53	23,906		23,906	1,230	22,676	
300 50 518 00 10 5A				23,093	23,093-	
300 50 518 00 10 53	126,504		126,504	80,463	46,041	
400 50 518 00 10 5A				39,286	39,286-	
400 50 518 00 10 53	513,645		513,645	412,816	100,829	
500 50 518 00 10 5A				63,885	63,885-	
500 50 518 00 10 51	1,425,000		1,216,109	880,295	335,814	208,891
SUBTOTAL	2,089,601		1,880,710	1,524,290	356,420	208,891
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
400 88 518 00 90 55				8,009	8,009-	
500 88 518 00 90 55				1,637	1,637-	
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-	3,382	9,646-	
CURRENT YEAR	1,425,000		1,216,109	880,295	335,814	208,891
PY UNLIQUIDATED	664,601		664,601	493,996	170,605	
NET IN TRANSIT	6,264-		6,264-	3,382	9,646-	
ACCRUED LIABILITIES				149,999	149,999-	
SUBTOTAL - APPROPRIATION	2,083,337		1,874,446	1,527,672	346,774	208,891
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 518 00 68 53	3,129,563	3,129,563		1,196,352	1,933,211	
PY UNLIQUIDATED	3,129,563	3,129,563		1,196,352	1,933,211	
SUBTOTAL - APPROPRIATION	3,129,563	3,129,563		1,196,352	1,933,211	
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
303 88 518 00 96 55	65		65	65		
303 88 518 00 97 55				319	319-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	65		65	384	319-	
NET IN TRANSIT	65		65	384	319-	
SUBTOTAL - APPROPRIATION	65		65	384	319-	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 50 518 00 69 53	303,206		303,206	162,128	141,078	
PY UNLIQUIDATED	303,206		303,206	162,128	141,078	
SUBTOTAL - APPROPRIATION	303,206		303,206	162,128	141,078	
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				20	20-	
SUBTOTAL	85-		85-	65-	20-	
NET IN TRANSIT	85-		85-	65-	20-	
SUBTOTAL - APPROPRIATION	85-		85-	65-	20-	
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		328,803	11,676,773	
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	
SUBTOTAL	18,730,576	18,730,576		328,803	18,401,773	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
243 50 518 00 69 5A				46,268	46,268-	
243 54 518 00 69 5A				7,654	7,654-	
243 50 518 00 69 53	1,105,738		1,105,738	314,605	791,133	
243 54 518 00 69 53	57,796		57,796	3,163	54,633	
343 50 518 00 69 5A				23,495	23,495-	
343 50 518 00 69 53	1,001,901		1,001,901	425,242	576,659	
443 50 518 00 69 5A				53,174	53,174-	
443 50 518 00 69 53	2,945,613		2,945,613	548,493	2,397,120	
543 50 518 00 69 5A				2,400	2,400-	
543 50 518 00 69 51	1,356,000		1,256,000	36,375	1,219,625	100,000
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				16,157	16,157-	
443 50 518 00 61 53	439,935		439,935	294,157	145,778	
543 50 518 00 61 5A				14,220	14,220-	
543 50 518 00 61 51	1,679,000		904,695	535,302	369,393	774,305
SUBTOTAL	8,758,461		7,884,156	2,452,539	5,431,617	874,305
CURRENT YEAR	3,035,000		2,160,695	571,677	1,589,018	874,305
PY UNLIQUIDATED	24,454,038	18,730,576	5,723,462	2,025,298	22,428,740	
ACCRUED LIABILITIES				184,365	184,365-	
SUBTOTAL - APPROPRIATION	27,489,037	18,730,576	7,884,156	2,781,342	23,833,390	874,305
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
244 50 518 00 44 5A				17,519	17,519-	
244 54 518 00 44 5A				7,065	7,065-	
244 50 518 00 44 53	425,440		425,440	81,266	344,174	
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	15,379	838,292	
444 50 518 00 44 5A				4,220	4,220-	
444 50 518 00 44 53	816,601		816,601	555,780	260,821	
544 50 518 00 69 5A				4,000	4,000-	
544 50 518 00 69 51	500,000		380,700	10,053	370,647	119,300
344 50 518 00 61 5A				1,000	1,000-	
344 50 518 00 61 53	1,522		1,522	479	1,043	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
444 50 518 00 61 5A				3,233	3,233-	
444 50 518 00 61 53	19,932		19,932	8,862	11,070	
544 50 518 00 61 5A				549	549-	
544 50 518 00 61 51	30,000		942	226	716	29,058
SUBTOTAL	2,654,231		2,505,873	739,631	1,766,242	148,358
CURRENT YEAR	530,000		381,642	10,280	371,362	148,358
PY UNLIQUIDATED	2,124,230		2,124,230	661,766	1,462,464	
ACCRUED LIABILITIES				67,585	67,585-	
SUBTOTAL - APPROPRIATION	2,654,231		2,505,873	739,631	1,766,242	148,358
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 54 518 00 69 5A				22,000	22,000-	
245 50 518 00 69 5A				27,557	27,557-	
245 54 518 00 69 53	284,527		284,527	117,942	166,585	
245 50 518 00 69 53	582,263		582,263	145,893	436,370	
345 50 518 00 69 5A				13,225	13,225-	
345 50 518 00 69 53	534,143		534,143	226,123	308,020	
445 50 518 00 69 5A				10,000	10,000-	
445 50 518 00 69 53	757,333		757,333	67,340	689,993	
545 50 518 00 69 51	760,000		560,000	3,962	556,038	200,000
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				3,331	3,331-	
445 50 518 00 61 53	263,356		263,356	50,929	212,427	
545 50 518 00 61 51	370,000		291,241	7,220	284,021	78,759
SUBTOTAL	3,553,998		3,275,239	696,722	2,578,517	278,759
CURRENT YEAR	1,130,000		851,241	11,182	840,059	278,759
PY UNLIQUIDATED	2,423,998		2,423,998	608,227	1,815,771	
ACCRUED LIABILITIES				77,313	77,313-	
SUBTOTAL - APPROPRIATION	3,553,998		3,275,239	696,722	2,578,517	278,759
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
CAPITAL ASSISTANCE						
LOANS						
246 65 518 00 68 53	1,726,644	1,726,644		93,876	1,632,768	
546 65 518 00 68 51	1,000,000	1,000,000			1,000,000	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	2,726,644	2,726,644		93,876	2,632,768	
TECHNICAL ASSISTANCE						
GRANTS						
246 50 518 00 69 5A				16,433	16,433-	
246 54 518 00 69 53	4,733		4,733	47	4,686	
246 50 518 00 69 53	266,897		266,897	146,076	120,821	
346 50 518 00 69 5A				20,650	20,650-	
346 50 518 00 69 53	786,422		786,422	130,972	655,450	
446 50 518 00 69 5A				21,020	21,020-	
446 50 518 00 69 53	1,036,459		1,036,459	187,006	849,453	
546 50 518 00 69 5A				13,460	13,460-	
546 50 518 00 69 51	2,586,000		2,426,301	202,523	2,223,778	159,699
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				16,200	16,200-	
346 50 518 00 61 53	297,336		297,336	151,246	146,090	
446 50 518 00 61 5A				7,794	7,794-	
446 50 518 00 61 53	360,763		360,763	250,699	110,064	
546 50 518 00 61 5A				1,300	1,300-	
546 50 518 00 61 51	637,000		442,488	12,619	429,869	194,512
SUBTOTAL	5,989,631		5,635,420	1,189,507	4,445,913	354,211
CURRENT YEAR	4,223,000	1,000,000	2,868,790	215,142	3,653,648	354,210
PY UNLIQUIDATED	4,493,276	1,726,644	2,766,632	966,014	3,527,262	
ACCRUED LIABILITIES				102,228	102,228-	
SUBTOTAL - APPROPRIATION	8,716,275	2,726,644	5,635,420	1,283,383	7,078,681	354,211
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
248 65 518 00 68 53	3,888,386	3,888,386		670,383	3,218,003	
548 65 518 00 68 51	2,500,000	2,500,000			2,500,000	
SUBTOTAL	6,388,386	6,388,386		670,383	5,718,003	
TECHNICAL ASSISTANCE						
GRANTS						
248 50 518 00 69 5A				14,086	14,086-	
248 50 518 00 69 53	564,141		564,141	164,405	399,736	
348 50 518 00 69 5A				8,000	8,000-	
348 50 518 00 69 53	100,000		100,000	24,008	75,992	

APPROPRIATION ALLOTMENT REPORT - ECUADOR

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
448 50 518 00 69 5A				2,500	2,500-	
448 50 518 00 69 53	70,000		70,000	27,876	42,124	
548 50 518 00 69 51	5,630,000		5,550,000	5,398	5,544,602	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				2,565	2,565-	
448 50 518 00 61 53	181,641		181,641	74,911	106,730	
548 50 518 00 61 5A				858	858-	
548 50 518 00 61 51	224,000		134,134	15,351	118,783	89,866
SUBTOTAL	6,775,783		6,605,917	343,933	6,261,984	169,866
CURRENT YEAR	8,354,000	2,500,000	5,684,134	20,749	8,163,385	169,866
PY UNLIQUIDATED	4,810,169	3,888,386	921,783	962,158	3,848,011	
ACCRUED LIABILITIES				31,409	31,409-	
SUBTOTAL - APPROPRIATION	13,164,169	6,388,386	6,605,917	1,014,316	11,979,987	169,866
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-		
249 88 518 00 97 55				105	105-	
449 88 518 00 97 55				20	20-	
549 88 518 00 97 55				2,456	2,456-	
SUBTOTAL	22,279-		22,279-	19,698-	2,581-	
NET IN TRANSIT	22,279-		22,279-	19,698-	2,581-	
SUBTOTAL - APPROPRIATION	22,279-		22,279-	19,698-	2,581-	
TOTAL	63,871,517	33,775,169	28,061,958	9,382,167	52,454,960	2,034,390
GRAND TOTAL	63,871,517	33,775,169	28,061,958	9,382,167	52,454,960	2,034,390

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 519 00 10 53	8,951		8,951	157	8,794	
300 50 519 00 10 5A				12,134	12,134-	
300 50 519 00 10 53	88,262		88,262	40,051	48,211	
400 50 519 00 10 5A				44,766	44,766-	
400 50 519 00 10 53	1,420,815		1,420,815	1,202,621	218,194	
500 50 519 00 10 5A				144,994	144,994-	
500 50 519 00 10 51	2,000,000		1,746,803	694,125	1,052,678	253,197
SUBTOTAL	3,518,028		3,264,831	2,138,848	1,125,983	253,197
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 519 00 90 55				1,168	1,168-	
400 88 519 00 90 55				27,851	27,851-	
500 88 519 00 90 55				53,458	53,458-	
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-	44,655	82,477-	
CURRENT YEAR	2,000,000		1,746,803	694,125	1,052,678	253,197
PY UNLIQUIDATED	1,518,029		1,518,029	1,242,829	275,200	
NET IN TRANSIT	37,822-		37,822-	44,655	82,477-	
ACCRUED LIABILITIES				201,894	201,894-	
SUBTOTAL - APPROPRIATION	3,480,206		3,227,009	2,183,503	1,043,506	253,197
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 519 00 68 53	21,173	21,173		31-	21,204	
PY UNLIQUIDATED	21,173	21,173		31-	21,204	
SUBTOTAL - APPROPRIATION	21,173	21,173		31-	21,204	
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

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
424 50 519 00 69 5A				8,798	8,798-	
424 50 519 00 69 53	649,076		649,076	76,763	572,313	
SUBTOTAL	649,076		649,076	85,561	563,515	
PY UNLIQUIDATED	1,264,076	615,000	649,076	76,763	1,187,313	
ACCRUED LIABILITIES				8,798	8,798-	
SUBTOTAL - APPROPRIATION	1,264,076	615,000	649,076	85,561	1,178,515	
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		
537 65 519 00 50 51			160,000,000	50,000,000	110,000,000	
SUBTOTAL			185,000,000	75,000,000	110,000,000	
CAPITAL ASSISTANCE						
LOANS						
237 65 519 00 68 53	2,530,285	2,530,285		1,878,532	651,753	
TECHNICAL ASSISTANCE						
GRANTS						
337 50 519 00 69 5A				23,966	23,966-	
337 50 519 00 69 53	4,710,600		4,710,600	3,034,997	1,675,603	
437 50 519 00 69 5A				2,370,378	2,370,378-	
437 50 519 00 69 53	20,015,330		20,015,330	4,128,000	15,887,330	
537 50 519 00 69 51	29,960,000		19,802,303		19,802,303	10,157,697
SUBTOTAL	54,685,930		44,528,233	9,557,341	34,970,892	10,157,697
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				69,947	69,947-	

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
437 88 519 00 97 55				80,513	80,513-	
SUBTOTAL	1,495,896-		1,495,896-	1,345,436-	150,460-	
CURRENT YEAR	29,960,000		19,802,303		19,802,303	10,157,697
PY UNLIQUIDATED	27,256,214	2,530,285	24,725,930	9,041,528	18,214,687	1-
NET IN TRANSIT	1,495,896-		1,495,896-	1,345,436-	150,460-	
ACCRUED LIABILITIES				2,394,344	2,394,344-	
SUBTOTAL - APPROPRIATION	55,720,319	2,530,285	228,032,337	95,090,437	145,472,185	10,157,697
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 65 519 00 68 53	1,971,269	1,971,269		354,071	1,617,198	
343 65 519 00 68 53	6,990,786	6,990,786		5,291,506	1,699,280	
443 65 519 00 68 53	26,800,000	26,800,000		14,389,092	12,410,908	
543 65 519 00 68 51	17,500,000	9,400,000			9,400,000	8,100,000
SUBTOTAL	53,262,055	45,162,055		20,034,669	25,127,386	8,100,000
TECHNICAL ASSISTANCE						
GRANTS						
243 50 519 00 69 5A				82,786	82,786-	
243 50 519 00 69 53	386,810		386,810	59,328	327,482	
343 50 519 00 69 5A				3,337	3,337-	
343 50 519 00 69 53	1,440,299		1,440,299	1,204,846	235,453	
443 50 519 00 69 5A				323,192	323,192-	
443 50 519 00 69 53	3,600,997		3,600,997	1,792,959	1,808,038	
543 50 519 00 69 5A				149,100	149,100-	
543 50 519 00 69 51	6,800,000		3,100,000		3,100,000	3,700,000
243 50 519 00 61 53	34,934		34,934		34,934	
343 50 519 00 61 53	119,279		119,279	71,928	47,351	
443 50 519 00 61 5A				8,638	8,638-	
443 50 519 00 61 53	220,477		220,477	211,839	8,638	
543 50 519 00 61 5A				48,861	48,861-	
543 50 519 00 61 51	550,000		98,903	6,474	92,429	451,097
SUBTOTAL	13,152,796		9,001,699	3,963,288	5,038,411	4,151,097

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	24,850,000	9,400,000	3,198,903	6,474	12,592,429	12,251,097
PY UNLIQUIDATED	41,564,851	35,762,055	5,802,796	23,375,570	18,189,281	
ACCRUED LIABILITIES				615,913	615,913-	
SUBTOTAL - APPROPRIATION	66,414,851	45,162,055	9,001,699	23,997,957	30,165,797	12,251,097
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 50 519 00 44 5A				28,836	28,836-	
344 50 519 00 44 53	824,786		824,786	752,429	72,357	
444 50 519 00 44 5A				223,709	223,709-	
444 50 519 00 44 53	1,489,000		1,489,000	48,151	1,440,849	
544 50 519 00 69 51	2,464,000		2,464,000		2,464,000	
244 50 519 00 61 53	105		105	105		
344 50 519 00 61 5A				4,500	4,500-	
344 50 519 00 61 53	4,500		4,500		4,500	
444 50 519 00 61 5A				14,326	14,326-	
444 50 519 00 61 53	116,829		116,829	96,068	20,761	
544 50 519 00 61 5A				1,080	1,080-	
544 50 519 00 61 51	200,000		89,421		89,421	110,579
SUBTOTAL	5,099,220		4,988,641	1,169,204	3,819,437	110,579
CURRENT YEAR	2,664,000		2,553,421		2,553,421	110,579
PY UNLIQUIDATED	2,435,220		2,435,220	896,752	1,538,468	
ACCRUED LIABILITIES				272,451	272,451-	
SUBTOTAL - APPROPRIATION	5,099,220		4,988,641	1,169,204	3,819,437	110,579
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
245 65 519 00 68 53	96,868	96,868		73,300	23,568	
TECHNICAL ASSISTANCE						
GRANTS						
245 50 519 00 69 5A				12,968	12,968-	
245 50 519 00 69 53	115,897		115,897	102,901	12,996	
545 50 519 00 69 51	8,725,000		8,725,000		8,725,000	
545 52 519 00 69 51	3,400,000					3,400,000
445 50 519 00 61 53	78,575		78,575	76,410	2,165	
545 50 519 00 61 5A				30,491	30,491-	

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
545 50 519 00 61 51	400,000		175,549	6,122	169,427	224,451
SUBTOTAL	12,719,472		9,095,021	228,892	8,866,129	3,624,451
CURRENT YEAR	12,525,000		8,900,549	6,122	8,894,427	3,624,451
PY UNLIQUIDATED	291,341	96,868	194,473	252,611	38,730	
ACCRUED LIABILITIES				43,460	43,460-	
SUBTOTAL - APPROPRIATION	12,816,340	96,868	9,095,021	302,192	8,889,697	3,624,451
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
CAPITAL ASSISTANCE						
LOANS						
246 65 519 00 68 53	300,390	300,390		149,122	151,268	
TECHNICAL ASSISTANCE						
GRANTS						
246 50 519 00 69 5A				109,878	109,878-	
246 50 519 00 69 53	762,771		762,771	72,033	690,738	
346 50 519 00 69 5A				40,250	40,250-	
346 50 519 00 69 53	1,171,227		1,171,227	541,915	629,312	
446 50 519 00 69 5A				54,303	54,303-	
446 50 519 00 69 53	1,560,879		1,560,879	280,783	1,280,096	
546 50 519 00 69 5A				7,600	7,600-	
546 50 519 00 69 51	6,350,000		152,306		152,306	6,197,694
246 50 519 00 61 53	39,554		39,554	30,818	8,736	
346 50 519 00 61 5A				414	414-	
346 50 519 00 61 53	84,760		84,760	57,497	27,263	
446 50 519 00 61 5A				41,761	41,761-	
446 51 519 00 61 5A				2,339	2,339-	
446 50 519 00 61 53	391,610		391,610	276,056	115,554	
446 51 519 00 61 53	25,354		25,354	23,015	2,339	
546 50 519 00 61 5A				231,560	231,560-	
546 50 519 00 61 51	2,125,000		446,047	149,528	296,519	1,678,953
SUBTOTAL	12,511,155		4,634,508	1,919,750	2,714,758	7,876,647
CURRENT YEAR	8,475,000		598,353	149,528	448,825	7,876,647
PY UNLIQUIDATED	4,336,545	300,390	4,036,154	1,431,239	2,905,305	1
ACCRUED LIABILITIES				488,106	488,106-	
SUBTOTAL - APPROPRIATION	12,811,545	300,390	4,634,508	2,068,872	2,866,026	7,876,647
FUNCTIONAL D.A., HEALTH						

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
348 65 519 00 68 53	14,576,802	14,576,802		3,706,452	10,870,350	
448 65 519 00 68 53	4,720,000	4,720,000		85,050	4,634,950	
SUBTOTAL	19,296,802	19,296,802		3,791,502	15,505,300	
TECHNICAL ASSISTANCE						
GRANTS						
248 50 519 00 69 5A				1,301	1,301-	
248 50 519 00 69 53	144,918		144,918	142,711	2,207	
348 50 519 00 69 5A				46,500	46,500-	
348 50 519 00 69 53	578,000		578,000	264,687	313,313	
448 50 519 00 69 5A				30,000	30,000-	
448 50 519 00 69 53	645,000		645,000		645,000	
348 50 519 00 61 53	29,082		29,082		29,082	
448 50 519 00 61 5A				17,111	17,111-	
448 50 519 00 61 53	63,466		63,466	42,443	21,023	
548 50 519 00 61 5A				114,400	114,400-	
548 50 519 00 61 51	600,000		315,414	83,018	232,396	284,586
SUBTOTAL	2,060,466		1,775,880	742,171	1,033,709	284,586
	600,000		315,414	83,018	232,396	284,586
CURRENT YEAR	20,757,267	19,296,802	1,460,465	4,241,342	16,515,925	
BY UNLIQUIDATED ACCRUED LIABILITIES				209,312	209,312-	
SUBTOTAL - APPROPRIATION	21,357,268	19,296,802	1,775,880	4,533,673	16,539,009	284,586
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				140,353	140,353-	
349 88 519 00 97 55				267	267-	
449 88 519 00 97 55				16,275	16,275-	
SUBTOTAL	245,364-		245,364-	88,469-	156,895-	

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	245,364-		245,364-	88,469-	156,895-	
SUBTOTAL - APPROPRIATION	245,364-		245,364-	88,469-	156,895-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
450 50 519 00 10 5A				29,512	29,512-	
450 50 519 00 10 53	642,000		642,000	511,444	130,556	
SUBTOTAL	642,000		642,000	540,956	101,044	
PY UNLIQUIDATED	642,000		642,000	511,444	130,556	
ACCRUED LIABILITIES				29,512	29,512-	
SUBTOTAL - APPROPRIATION	642,000		642,000	540,956	101,044	
FUNCTIONAL D.A., AGRIC., RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE LOANS						
463 65 519 00 68 51	1,000,000					1,000,000
TECHNICAL ASSISTANCE GRANTS						
463 50 519 00 69 51	2,000,000		2,000,000		2,000,000	
CURRENT YEAR	3,000,000		2,000,000		2,000,000	1,000,000
SUBTOTAL - APPROPRIATION	3,000,000		2,000,000		2,000,000	1,000,000
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE GRANTS						
466 50 519 00 69 5A				30,000	30,000-	
466 50 519 00 69 51	14,685,000		14,685,000	21,858	14,663,142	
466 50 519 00 61 5A				48,172	48,172-	
466 50 519 00 61 51	373,000		373,000	158,516	214,484	
SUBTOTAL	15,058,000		15,058,000	258,546	14,799,454	

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	15,058,000		15,058,000	180,374	14,877,626	
ACCRUED LIABILITIES				78,172	78,172-	
SUBTOTAL - APPROPRIATION	15,058,000		15,058,000	258,546	14,799,454	
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				107,020	107,020-	
468 50 519 00 61 51	419,969		419,782	17,740	402,042	187
SUBTOTAL	1,524,969		1,524,782	124,760	1,400,022	187
CURRENT YEAR	4,049,969	2,525,000	1,524,782	17,740	4,032,042	187
PY UNLIQUIDATED	20,000	20,000			20,000	
ACCRUED LIABILITIES				107,020	107,020-	
SUBTOTAL - APPROPRIATION	4,069,969	2,545,000	1,524,782	124,760	3,945,022	187
ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85						
PROGRAM ASSISTANCE						
GRANTS						
470 65 519 00 50 51			65,000,000	65,000,000		
TECHNICAL ASSISTANCE						
GRANTS						
470 50 519 00 69 5A				545,923	545,923-	
470 50 519 00 69 51	25,000,000		25,000,000	1,290,539	23,709,461	
SUBTOTAL	25,000,000		25,000,000	1,836,462	23,163,538	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
370 88 519 00 97 55				32,160	32,160-	

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	25,000,000		25,000,000	1,290,539	23,709,461	
NET IN TRANSIT				32,160	32,160-	
ACCRUED LIABILITIES				545,923	545,923-	
SUBTOTAL - APPROPRIATION	25,000,000		90,000,000	66,868,622	23,131,378	
TOTAL	226,638,039	70,696,009	370,383,589	187,262,843	253,816,755	35,558,441
GRAND TOTAL	226,638,039	70,696,009	370,383,589	187,262,843	253,816,755	35,558,441

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

JUN 30, 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 53	36,457		36,457	25,822	10,635	
400 50 520 00 10 5A				21,758	21,758-	
400 50 520 00 10 53	357,115		357,115	231,263	125,852	
500 50 520 00 10 5A				53,553	53,553-	
500 50 520 00 10 51	1,500,000		1,020,887	631,544	389,343	479,113
SUBTOTAL	1,912,659		1,433,546	970,769	462,777	479,113
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 520 00 90 55				1,760	1,760-	
400 88 520 00 90 55				134,465	134,465-	
500 88 520 00 90 55				12,427	12,427-	
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-	139,709	148,652-	
CURRENT YEAR	1,500,000		1,020,887	631,544	389,343	479,113
PY UNLIQUIDATED	412,658		412,658	263,914	148,744	
NET IN TRANSIT	8,942-		8,942-	139,711	148,653-	
ACCRUED LIABILITIES				75,311	75,311-	
SUBTOTAL - APPROPRIATION	1,903,716		1,424,603	1,110,478	314,125	479,113
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 520 00 68 53	2,970,641	2,970,641		926,963	2,043,678	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 520 00 69 5A				8,375	8,375-	
402 50 520 00 69 53	500,000		500,000	65,491	434,509	
SUBTOTAL	500,000		500,000	73,866	426,134	
PY UNLIQUIDATED	3,470,641	2,970,641	500,000	992,454	2,478,187	
ACCRUED LIABILITIES				8,375	8,375-	
SUBTOTAL - APPROPRIATION	3,470,641	2,970,641	500,000	1,000,829	2,469,812	

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
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 51	504,000					504,000
425 65 520 00 68 53	623,268	623,268		507,860	115,408	
SUBTOTAL	1,127,268	623,268		507,860	115,408	504,000
CURRENT YEAR	504,000					504,000
PY UNLIQUIDATED	623,268	623,268		507,860	115,408	
SUBTOTAL - APPROPRIATION	1,127,268	623,268		507,860	115,408	504,000
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

JUN 30, 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		2,275,824	10,234,632	
343 65 520 00 68 53	6,513,092	6,513,092		2,095,073	4,418,019	
543 65 520 00 68 51	12,000,000	12,000,000			12,000,000	
SUBTOTAL	31,023,548	31,023,548		4,370,897	26,652,651	
TECHNICAL ASSISTANCE						
GRANTS						
243 50 520 00 69 5A				81,478	81,478-	
243 50 520 00 69 53	1,764,395		1,764,395	503,822	1,260,573	
343 50 520 00 69 5A				30,699	30,699-	
343 50 520 00 69 53	306,698		306,698	168,372	138,326	
443 50 520 00 69 5A				577,037	577,037-	
443 50 520 00 69 53	1,797,966		1,797,966	86,263	1,711,703	
543 50 520 00 69 51	1,600,000		1,600,000		1,600,000	
343 50 520 00 61 53	24,526		24,526	17,070	7,456	
443 50 520 00 61 5A				119,083	119,083-	
443 50 520 00 61 53	292,898		292,898	132,571	160,327	
543 50 520 00 61 5A				32,315	32,315-	
543 50 520 00 61 51	450,000		202,934	29,594	173,340	247,066
SUBTOTAL	6,236,483		5,989,417	1,778,304	4,211,113	247,066
CURRENT YEAR	14,050,000	12,000,000	1,802,934	29,594	13,773,340	247,066
PY UNLIQUIDATED	23,210,031	19,023,548	4,186,483	5,278,994	17,931,037	
ACCRUED LIABILITIES				840,611	840,611-	
SUBTOTAL - APPROPRIATION	37,260,031	31,023,548	5,989,417	6,149,201	30,863,764	247,066
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
244 50 520 00 44 5A				27,444	27,444-	
244 50 520 00 44 53	581,585		581,585	140,575	441,010	
344 50 520 00 44 5A				89,782	89,782-	

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
344 50 520 00 44 53	772,897		772,897	500,374	272,523	
444 50 520 00 44 5A				55,913	55,813-	
444 50 520 00 44 53	1,201,778		1,201,778	414,595	787,183	
544 50 520 00 44 5A				16,104	16,104-	
544 50 520 00 44 51	2,600,000		2,600,000	1,426	2,598,574	
444 50 520 00 61 53	48,197		48,197	46,261	1,936	
544 50 520 00 61 51	50,000		28,454	25,647	2,807	21,546
SUBTOTAL	5,254,457		5,232,911	1,318,021	3,914,890	21,546
CURRENT YEAR	2,650,000		2,628,454	27,073	2,601,381	21,546
PY UNLIQUIDATED	2,604,457		2,604,457	1,101,906	1,502,651	
ACCRUED LIABILITIES				189,144	189,144-	
SUBTOTAL - APPROPRIATION	5,254,457		5,232,911	1,318,021	3,914,890	21,546
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
245 65 520 00 68 53	2,621,736	2,621,736		69,019	2,552,717	
545 65 520 00 68 51	5,700,000	5,700,000			5,700,000	
SUBTOTAL	8,321,736	8,321,736		69,019	8,252,717	
TECHNICAL ASSISTANCE						
GRANTS						
245 50 520 00 69 5A				14,898	14,898-	
245 50 520 00 69 53	494,440		494,440	251,141	243,299	
245 50 520 00 69 5A				28,508	28,508-	
345 50 520 00 69 53	97,379		97,379	51,449	45,930	
545 50 520 00 69 5A				1,000	1,000-	
545 52 520 00 69 51	3,400,000					3,400,000
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				44,768	44,768-	
545 50 520 00 61 51	400,000		214,235	29,608	184,627	185,765
SUBTOTAL	6,646,619		3,060,854	426,172	2,634,682	3,585,765

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	11,750,000	5,700,000	2,464,235	29,608	8,134,627	3,585,765
PY UNLIQUIDATED	3,218,354	2,621,736	596,618	376,408	2,841,946	
ACCRUED LIABILITIES				89,173	89,173-	
SUBTOTAL - APPROPRIATION	14,968,355	8,321,736	3,060,854	495,191	10,887,399	3,585,765
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						
246 50 520 00 69 53	87,766		87,766	4,408	83,358	
346 50 520 00 69 53	47,976		47,976	42,962	5,014	
446 50 520 00 69 5A				1,373	1,373-	
446 50 520 00 69 53	44,988		44,988	34,761	10,227	
246 50 520 00 61 53	1,397		1,397		1,397	
346 50 520 00 61 5A				5,000	5,000-	
346 50 520 00 61 53	7,759		7,759	973	6,786	
446 50 520 00 61 5A				394	394-	
446 50 520 00 61 53	46,028		46,028	17,224	28,804	
546 50 520 00 61 5A				16,164	16,164-	
546 50 520 00 61 51	300,000		49,530	7,055	42,475	250,470
SUBTOTAL	535,914		285,444	130,314	155,130	250,470
CURRENT YEAR	300,000		49,530	7,055	42,475	250,470
PY UNLIQUIDATED	235,915		235,915	100,328	135,587	
ACCRUED LIABILITIES				22,931	22,931-	
SUBTOTAL - APPROPRIATION	535,914		285,444	130,314	155,130	250,470
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
248 65 520 00 68 53	3,867,942	3,867,942		1,188,156	2,679,786	
TECHNICAL ASSISTANCE						
GRANTS						
248 50 520 00 69 5A				18,231	18,231-	
248 50 520 00 69 53	243,281		243,281	98,375	144,906	
348 50 520 00 69 5A				8,256	8,256-	
348 50 520 00 69 53	135,417		135,417	26,350	109,067	
448 50 520 00 69 5A				94,736	94,736-	
448 50 520 00 69 53	446,443		446,443	105,904	340,539	
548 50 520 00 69 51	500,000		500,000		500,000	

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
248 50 520 00 61 53	2,557		2,557	2,557		
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 5A				25,430	25,430-	
548 50 520 00 61 51	400,000		107,531	1,446	106,085	292,469
SUBTOTAL	1,747,061		1,454,592	397,468	1,057,124	292,469
CURRENT YEAR	900,000		607,531	1,446	606,085	292,469
PY UNLIQUIDATED	4,715,004	3,867,942	847,062	1,437,526	3,277,478	
ACCRUED LIABILITIES				146,653	146,653-	
SUBTOTAL - APPROPRIATION	5,615,003	3,867,942	1,454,592	1,585,624	3,736,910	292,469
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				14,765	14,765-	
349 88 520 00 97 55				11,167	11,167-	
549 88 520 00 97 55				8,880	8,880-	
SUBTOTAL	5,223-		5,223-	29,589	34,812-	
NET IN TRANSIT	5,223-		5,223-	29,590	34,813-	
SUBTOTAL - APPROPRIATION	5,223-		5,223-	29,589	34,812-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
450 50 520 00 10 53	200,266		200,266	57,605	142,661	
PY UNLIQUIDATED	200,266		200,266	57,605	142,661	
SUBTOTAL - APPROPRIATION	200,266		200,266	57,605	142,661	
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	3	2,399,997	

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	7,400,000	5,000,000	2,400,000	3	7,399,997	
SUBTOTAL - APPROPRIATION	7,400,000	5,000,000	2,400,000	3	7,399,997	
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				55,259	55,259-	
465 50 520 00 69 51	1,467,000		1,467,000	29,744	1,437,256	
465 50 520 00 69 53	108,998		108,998	70,600	38,398	
SUBTOTAL	1,575,998		1,575,998	155,603	1,420,395	
CURRENT YEAR	4,467,000	3,000,000	1,467,000	29,744	4,437,256	
PY UNLIQUIDATED	108,998		108,998	70,600	38,398	
ACCRUED LIABILITIES				55,259	55,259-	
SUBTOTAL - APPROPRIATION	4,575,998	3,000,000	1,575,998	155,603	4,420,395	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
466 50 520 00 69 5A				9,755	9,755-	
466 50 520 00 69 51	2,200,000		2,200,000	15,736	2,184,264	
SUBTOTAL	2,200,000		2,200,000	25,491	2,174,509	
CURRENT YEAR	2,200,000		2,200,000	15,736	2,184,264	
ACCRUED LIABILITIES				9,755	9,755-	
SUBTOTAL - APPROPRIATION	2,200,000		2,200,000	25,491	2,174,509	
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

JUN 30, 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	102,981,426	68,807,135	27,343,862	12,565,809	83,585,188	6,830,429
GRAND TOTAL	102,981,426	68,807,135	27,343,862	12,565,809	83,585,188	6,830,429

APPROPRIATION ALLOTMENT REPORT - HAITI

JUN 30, 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				56,650	56,650-	
300 50 521 00 10 53	60,331		60,331	3,681	56,650	
400 50 521 00 10 5A				105,580	105,580-	
400 50 521 00 10 53	695,430		695,430	589,849	105,581	
500 50 521 00 10 5A				266,272	266,272-	
500 50 521 00 10 51	2,035,000		1,940,908	1,454,524	486,384	94,092
SUBTOTAL	2,820,255		2,726,163	2,506,050	220,113	94,092
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 521 00 90 55				68	68-	
400 88 521 00 90 55				3,312	3,312-	
500 88 521 00 90 55				9,441	9,441-	
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-	7,565	12,821-	
CURRENT YEAR	2,035,000		1,940,908	1,454,524	486,384	94,092
PY UNLIQUIDATED	785,255		785,255	594,747	190,508	
NET IN TRANSIT	5,257-		5,257-	7,565	12,822-	
ACCRUED LIABILITIES				456,781	456,781-	
SUBTOTAL - APPROPRIATION	2,814,999		2,720,907	2,513,615	207,292	94,092
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 521 00 69 53	1,711,083	1,711,083		513,208	1,197,875	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 521 00 69 5A				19,956	19,956-	
402 50 521 00 69 53	827,158		827,158	801,298	25,860	
SUBTOTAL	827,158		827,158	821,254	5,904	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 521 00 96 55	150,360-		150,360-	150,360-		

APPROPRIATION ALLOTMENT REPORT - HAITI

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
402 88 521 00 97 55				1,800	1,800-	
SUBTOTAL	150,360-		150,360-	148,560-	1,800-	
PY UNLIQUIDATED	2,538,240	1,711,083	827,158	1,314,506	1,223,735	1-
NET IN TRANSIT	150,360-		150,360-	148,560-	1,800-	
ACCRUED LIABILITIES				19,956	19,956-	
SUBTOTAL - APPROPRIATION	2,387,881	1,711,083	676,798	1,185,902	1,201,979	
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	300		300		300	
437 50 521 00 69 5A				253,394	253,394-	
437 50 521 00 69 53	4,942,408		4,942,408	731,737	4,210,671	
537 50 521 00 69 5A				2,500	2,500-	
537 50 521 00 69 51	4,000,000		1,301,000		1,301,000	2,699,000
SUBTOTAL	8,942,708		6,243,708	987,631	5,256,077	2,699,000
CURRENT YEAR	4,000,000		1,301,000		1,301,000	2,699,000
PY UNLIQUIDATED	4,942,708		4,942,708	731,737	4,210,971	
ACCRUED LIABILITIES				255,894	255,894-	
SUBTOTAL - APPROPRIATION	8,942,708		6,243,708	987,631	5,256,077	2,699,000
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 50 521 00 69 5A				59,035	59,035-	
243 50 521 00 69 53	1,231,801		1,231,801	82,663	1,149,138	
343 50 521 00 69 5A				216,881	216,881-	
343 50 521 00 69 53	4,281,211		4,281,211	1,811,374	2,469,837	
443 50 521 00 69 5A				2,574,917	2,574,917-	
443 50 521 00 69 53	9,574,962		9,574,962	2,946,895	6,628,067	

APPROPRIATION ALLOTMENT REPORT - HAITI

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
543 50 521 00 69 5A				473,826	473,826-	
543 50 521 00 69 51	10,729,000		9,786,010	263,737	9,522,273	942,990
243 50 521 00 61 53	63,056		63,056	47,855	15,201	
343 50 521 00 61 53	90,726		90,726	70,798	19,928	
443 50 521 00 61 5A				14,493	14,493-	
443 50 521 00 61 53	235,375		235,375	100,758	134,617	
543 50 521 00 61 51	260,000		97,701	69,537	28,164	162,299
SUBTOTAL	26,466,131		25,360,842	8,732,769	16,628,073	1,105,289
CURRENT YEAR	10,989,000		9,883,710	333,274	9,550,436	1,105,290
PY UNLIQUIDATED	15,477,130		15,477,130	5,060,343	10,416,787	
ACCRUED LIABILITIES				3,339,152	3,339,152-	
SUBTOTAL - APPROPRIATION	26,466,131		25,360,842	8,732,769	16,628,073	1,105,289
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
244 50 521 00 44 53	74,275		74,275	48,664	25,611	
344 50 521 00 44 5A				2,783	2,783-	
344 50 521 00 44 53	155,203		155,203	114,625	40,578	
444 50 521 00 44 5A				59,643	59,643-	
444 50 521 00 44 53	1,027,256		1,027,256	611,862	415,394	
544 50 521 00 69 5A				35,566	35,566-	
544 50 521 00 69 51	2,349,000		1,764,000	1,194	1,762,806	585,000
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		12,423		12,423	27,577
SUBTOTAL	3,671,058		3,058,481	887,244	2,171,237	612,577
CURRENT YEAR	2,389,000		1,776,423	1,194	1,775,229	612,577
PY UNLIQUIDATED	1,282,058		1,282,058	788,058	494,000	
ACCRUED LIABILITIES				97,992	97,992-	
SUBTOTAL - APPROPRIATION	3,671,058		3,058,481	887,244	2,171,237	612,577
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 50 521 00 69 53	1,450		1,450	54	1,396	
345 50 521 00 69 5A				6,939	6,939-	

APPROPRIATION ALLOTMENT REPORT - HAITI

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
345 50 521 00 69 53	11,470		11,470		11,470	
445 50 521 00 69 5A				11,093	11,093-	
445 50 521 00 69 53	232,430		232,430	216,750	15,680	
545 50 521 00 69 51	835,000					835,000
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	37,574	16,148	
545 50 521 00 61 5A				220	220-	
545 50 521 00 61 51	165,000		101,122	21,493	79,629	63,878
SUBTOTAL	1,312,988		414,110	297,563	116,547	898,878
CURRENT YEAR	1,000,000		101,122	21,493	79,629	898,878
PY UNLIQUIDATED	312,987		312,987	257,818	55,169	
ACCRUED LIABILITIES				18,252	18,252-	
SUBTOTAL - APPROPRIATION	1,312,988		414,110	297,563	116,547	898,878
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						
246 50 521 00 69 53	5,383		5,383	5,383		
346 50 521 00 69 5A				64,273	64,273-	
346 50 521 00 69 53	116,585		116,585	52,291	64,294	
446 50 521 00 69 5A				400	400-	
446 50 521 00 69 53	57,985		57,985	41,511	16,474	
546 50 521 00 69 5A				4,984	4,984-	
546 50 521 00 69 51	400,000		158,900	104,923	53,977	241,100
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 5A				847	847-	
446 50 521 00 61 53	533,486		533,486	266,457	267,029	
546 50 521 00 61 51	337,000		247,167	95,822	151,345	89,833
SUBTOTAL	1,486,765		1,155,832	650,793	505,039	330,933
CURRENT YEAR	737,000		406,067	200,745	205,322	330,933
PY UNLIQUIDATED	749,765		749,765	379,543	370,222	
ACCRUED LIABILITIES				70,504	70,504-	
SUBTOTAL - APPROPRIATION	1,486,765		1,155,832	650,793	505,039	330,933
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - HAITI

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
547 50 521 00 69 51	3,000,000					3,000,000
CURRENT YEAR	3,000,000					3,000,000
SUBTOTAL - APPROPRIATION	3,000,000					3,000,000
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 50 521 00 69 5A				110,610	110,610-	
248 50 521 00 69 53	1,030,673		1,030,673	696,337	334,336	
348 50 521 00 69 5A				68,046	68,046-	
348 50 521 00 69 53	1,643,893		1,643,893	417,918	1,225,975	
448 50 521 00 69 5A				600,018	600,018-	
448 50 521 00 69 53	4,928,038		4,928,038	1,869,788	3,058,250	
548 50 521 00 69 5A				394,280	394,280-	
548 50 521 00 69 51	5,120,000		3,870,000		3,870,000	1,250,000
248 50 521 00 61 53	2,134		2,134	10-	2,144	
348 50 521 00 61 53	98,793		98,793	11,757	87,036	
448 50 521 00 61 5A				500	500-	
448 50 521 00 61 53	27,148		27,148	7,653	19,495	
548 50 521 00 61 5A				1,019	1,019-	
548 50 521 00 61 51	50,000		12,800	2,954	9,846	37,200
SUBTOTAL	12,900,679		11,613,479	4,180,870	7,432,609	1,287,200
CURRENT YEAR	5,170,000		3,882,800	2,954	3,879,846	1,287,200
PY UNLIQUIDATED	7,730,679		7,730,679	3,003,443	4,727,236	
ACCRUED LIABILITIES				1,174,473	1,174,473-	
SUBTOTAL - APPROPRIATION	12,900,679		11,613,479	4,180,870	7,432,609	1,287,200
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				12,326	12,326-	
349 88 521 00 97 55				80,753	80,753-	
449 88 521 00 97 55				603,813	603,813-	
SUBTOTAL	1,154,624-		1,154,624-	457,732-	696,892-	

APPROPRIATION ALLOTMENT REPORT - HAITI

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	1,154,624-		1,154,624-	457,731-	696,893-	
SUBTOTAL - APPROPRIATION	1,154,624-		1,154,624-	457,732-	696,892-	
ECONOMIC SUPPORT FUND - MULTI YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
270 50 521 00 69 5A				1,369,763	1,369,763-	
270 50 521 00 69 53	7,496,580		7,496,580	4,228,125	3,268,455	
470 50 521 00 69 53	95,544		95,544	95,544		
SUBTOTAL	7,592,124		7,592,124	5,693,432	1,898,692	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
270 88 521 00 96 55	704,301-		704,301-	704,301-		
PY UNLIQUIDATED	7,592,124		7,592,124	4,323,669	3,268,455	
NET IN TRANSIT	704,301-		704,301-	704,301-		
ACCRUED LIABILITIES				1,369,763	1,369,763-	
SUBTOTAL - APPROPRIATION	6,887,823		6,887,823	4,989,131	1,898,692	
TOTAL	68,717,625	1,711,083	56,978,573	23,969,003	34,720,653	10,027,969
GRAND TOTAL	68,717,625	1,711,083	56,978,573	23,969,003	34,720,653	10,027,969

APPROPRIATION ALLOTMENT REPORT - HONDURAS

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 522 00 10 5A				71,302	71,302-	
200 50 522 00 10 53	92,786		92,786	409	92,377	
300 50 522 00 10 5A				140,246	140,246-	
300 50 522 00 10 53	206,981		206,981	62,727	144,254	
400 50 522 00 10 5A				455,971	455,971-	
400 50 522 00 10 53	1,503,801		1,503,801	800,346	703,455	
500 50 522 00 10 5A				365,216	365,216-	
500 50 522 00 10 51	2,283,300		1,836,972	1,107,833	729,139	446,328
SUBTOTAL	4,086,868		3,640,540	3,004,050	636,490	446,328
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 522 00 90 55				3,102-	3,102	
300 88 522 00 90 55				234	234-	
400 88 522 00 90 55				351,515	351,515-	
500 88 522 00 90 55				56,143	56,143-	
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-	353,326	404,790-	
CURRENT YEAR	2,283,300		1,836,972	1,107,833	729,139	446,328
PY UNLIQUIDATED	1,803,567		1,803,567	963,481	940,086	
NET IN TRANSIT	51,464-		51,464-	353,327	404,791-	
ACCRUED LIABILITIES				1,032,734	1,032,734-	
SUBTOTAL - APPROPRIATION	4,035,404		3,589,076	3,357,376	231,700	446,328
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 522 00 68 53	9,047,751	9,047,751		2,002,833	7,044,918	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 522 00 97 55				2,777	2,777-	
PY UNLIQUIDATED	9,047,751	9,047,751		2,002,833	7,044,918	
NET IN TRANSIT				2,777	2,777-	
SUBTOTAL - APPROPRIATION	9,047,751	9,047,751		2,005,610	7,042,141	

APPROPRIATION ALLOTMENT REPORT - HONDURAS

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
INTERNATIONAL DISASTER ASSIST., MULTI.YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
403 88 522 00 97 55				39,582	39,582-	
NET IN TRANSIT				39,582	39,582-	
SUBTOTAL - APPROPRIATION				39,582	39,582-	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 522 00 68 53	4,906,619	4,906,619		136,472	4,770,147	
PY UNLIQUIDATED	4,906,619	4,906,619		136,472	4,770,147	
SUBTOTAL - APPROPRIATION	4,906,619	4,906,619		136,472	4,770,147	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 522 00 68 53	1,047,000	1,047,000		879	1,046,121	
TECHNICAL ASSISTANCE						
GRANTS						
425 50 522 00 69 53	1,083		1,083		1,083	
PY UNLIQUIDATED	1,049,083	1,047,000	1,083	879	1,047,204	
SUBTOTAL - APPROPRIATION	1,048,083	1,047,000	1,083	879	1,047,204	
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		
537 65 522 00 50 51			69,000,000	25,000,000	44,000,000	
SUBTOTAL		1,500,000	77,500,000	35,000,000	44,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
237 50 522 00 69 5A				40,024	40,024-	

APPROPRIATION ALLOTMENT REPORT - HONDURAS

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
237 50 522 00 69 53	599,794		599,794	580,524	19,270	
SUBTOTAL	599,794		599,794	620,548	20,754-	
PY UNLIQUIDATED	599,794		599,794	580,524	19,270	
ACCRUED LIABILITIES				40,024	40,024-	
SUBTOTAL - APPROPRIATION	599,794	1,500,000	79,099,794	35,620,548	43,979,246	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 89 522 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	19,741,858	18,741,858		6,613,364	12,128,494	
343 65 522 00 68 53	11,108,564	11,108,564		2,610,501	8,498,063	
443 65 522 00 68 53	12,113,000	12,113,000		50,000	12,063,000	
543 65 522 00 68 51	5,300,000					5,300,000
SUBTOTAL	47,263,422	41,963,422		9,273,865	32,689,557	5,300,000
TECHNICAL ASSISTANCE						
GRANTS						
243 50 522 00 69 5A				224,669	224,669-	
243 50 522 00 69 53	2,912,843		2,912,843	1,661,620	1,251,223	
343 50 522 00 69 5A				370,673	370,673-	
343 50 522 00 69 53	1,782,569		1,782,569	584,205	1,198,364	
443 50 522 00 69 5A				616,813	616,813-	
443 50 522 00 69 53	5,179,190		5,179,190	1,432,844	3,746,346	
543 50 522 00 69 5A				619,965	619,965-	
543 50 522 00 69 51	7,300,000		7,100,000	71,790	7,028,210	200,000
243 50 522 00 61 53	12,850		12,850	8,062	4,788	
343 50 522 00 61 5A				118,618	118,618-	
343 50 522 00 61 53	389,105		389,105	230,143	158,962	
443 50 522 00 61 5A				120,531	120,531-	
443 50 522 00 61 53	861,211		861,211	460,166	401,045	
543 50 522 00 61 5A				310,758	310,758-	
543 50 522 00 61 51	920,000		511,719	84,813	426,906	408,281

APPROPRIATION ALLOTMENT REPORT - HONDURAS

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	19,357,768		18,749,487	6,915,670	11,833,817	608,281
CURRENT YEAR	13,520,000		7,611,719	156,603	7,455,116	5,908,281
PY UNLIQUIDATED	53,101,189	41,963,422	11,137,768	13,650,905	39,450,285	1-
ACCRUED LIABILITIES				2,382,027	2,382,027-	
SUBTOTAL - APPROPRIATION	66,621,190	41,963,422	18,749,487	16,189,535	44,523,374	5,908,281
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
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				179,659	179,659-	
344 50 522 00 44 53	867,568		867,568	486,283	381,285	
444 50 522 00 44 5A				193,874	193,874-	
444 50 522 00 44 53	1,632,158		1,632,158	919,589	712,569	
544 50 522 00 44 51	2,500,000		550,000		550,000	1,950,000
244 50 522 00 61 5A				664	664-	
244 50 522 00 61 53	3,118		3,118		3,118	
344 50 522 00 61 5A				7,428	7,428-	
344 50 522 00 61 53	54,663		54,663	37,100	17,563	
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 5A				25,000	25,000-	
544 50 522 00 61 51	127,000		78,063		78,063	48,937
SUBTOTAL	5,347,001		3,348,064	2,001,092	1,346,972	1,998,937
CURRENT YEAR	2,627,000		628,063		628,063	1,998,937
PY UNLIQUIDATED	2,720,001		2,720,001	1,578,825	1,141,176	
ACCRUED LIABILITIES				422,268	422,268-	
SUBTOTAL - APPROPRIATION	5,347,001		3,348,064	2,001,092	1,346,972	1,998,937
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
245 65 522 00 68 53	9,664,604	9,664,604		2,183,935	7,480,669	
545 65 522 00 68 51	6,500,000					6,500,000
SUBTOTAL	16,164,604	9,664,604		2,183,935	7,480,669	6,500,000

APPROPRIATION ALLOTMENT REPORT - HONDURAS

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
245 50 522 00 69 5A				140,324	140,324-	
245 50 522 00 69 53	1,135,042		1,135,042	644,935	490,107	
345 50 522 00 69 5A				39,973	39,973-	
345 50 522 00 69 53	805,055		805,055	334,730	470,325	
445 50 522 00 69 5A				472,698	472,698-	
445 50 522 00 69 53	1,499,957		1,499,957	359,210	1,140,747	
545 52 522 00 69 51	1,038,000		1,038,000		1,038,000	
545 50 522 00 69 51	1,762,000		600,000		600,000	662,000
245 50 522 00 61 53	43,833		43,833	1,701	42,132	
345 50 522 00 61 5A				206	206-	
345 50 522 00 61 53	5,875		5,875	273	5,602	
445 50 522 00 61 5A				3,356	3,356-	
445 50 522 00 61 53	159,795		159,795	128,350	31,445	
545 50 522 00 61 5A				18,155	18,155-	
545 50 522 00 61 51	800,000		181,598	58,390	123,208	618,402
SUBTOTAL	6,749,557		5,469,155	2,202,301	3,266,854	1,280,402
CURRENT YEAR	9,600,000		1,819,598	58,390	1,761,208	7,780,402
PY UNLIQUIDATED	13,314,161	9,664,604	3,649,557	3,653,134	9,661,027	
ACCRUED LIABILITIES				674,712	674,712-	
SUBTOTAL - APPROPRIATION	22,914,161	9,664,604	5,469,155	4,386,236	10,747,523	7,780,402
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
CAPITAL ASSISTANCE						
LOANS						
246 65 522 00 68 53	787,146	787,146		752,301	34,845	
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		752,301	6,034,845	
TECHNICAL ASSISTANCE						
GRANTS						
246 50 522 00 69 53	77,506		77,506	42,481	35,025	
346 50 522 00 69 5A				4,095	4,095-	
346 50 522 00 69 53	36,637		36,637	4,049	32,589	
446 50 522 00 69 5A				108,074	108,074-	
446 51 522 00 69 5A				9,353	9,353-	
446 50 522 00 69 53	1,208,188		1,208,188	178,250	1,029,938	
446 51 522 00 69 53	65,123		65,123	53,237	11,886	

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JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
546 50 522 00 69 5A				2,420	2,420-	
546 51 522 00 69 5A				2,503	2,503-	
546 50 522 00 69 51	1,417,000		1,404,800		1,404,800	12,200
546 51 522 00 69 51	115,000		12,500	9,997	2,503	102,500
246 50 522 00 61 53	6,971		6,971		6,971	
346 50 522 00 61 5A				12,279	12,279-	
346 50 522 00 61 53	67,793		67,793		67,793	
446 50 522 00 61 5A				9,300	9,300-	
446 50 522 00 61 53	124,877		124,877	109,302	15,575	
546 50 522 00 61 51	615,000		222,111	78,668	143,443	392,889
SUBTOTAL	3,734,095		3,226,506	624,007	2,602,499	507,589
CURRENT YEAR	5,647,000	3,500,000	1,639,411	88,665	5,050,746	507,589
PY UNLIQUIDATED	4,874,241	3,287,146	1,587,095	1,139,620	3,734,621	
ACCRUED LIABILITIES				148,025	148,025-	
SUBTOTAL - APPROPRIATION	10,521,241	6,787,146	3,226,506	1,376,308	8,637,344	507,589
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
248 65 522 00 68 53	10,698,045	10,698,045		3,697,265	7,000,780	
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		3,697,265	8,687,780	3,313,000
TECHNICAL ASSISTANCE						
GRANTS						
248 50 522 00 69 5A				50,737	50,737-	
248 51 522 00 69 5A				5,717	5,717-	
248 50 522 00 69 53	650,054		650,054	526,322	123,732	
248 51 522 00 69 53	171,546		171,546	83,466	88,080	
348 50 522 00 69 5A				13,146	13,146-	
348 50 522 00 69 53	79,284		79,284	66,138	13,146	
448 50 522 00 69 5A				582,252	582,252-	
448 50 522 00 69 53	2,075,000		2,075,000	697,362	1,377,638	
548 50 522 00 69 51	335,000		135,000		135,000	200,000
248 50 522 00 61 53	729		729		729	
348 50 522 00 61 5A				13,765	13,765-	
348 50 522 00 61 53	30,718		30,718	13,709	17,009	
448 50 522 00 61 53	26,084		26,084	25,950	134	
548 50 522 00 61 5A				43,427	43,427-	
548 50 522 00 61 51	300,000		160,674	20,056	140,618	139,326

APPROPRIATION ALLOTMENT REPORT - HONDURAS

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	3,668,415		3,329,089	2,142,047	1,187,042	339,326
CURRENT YEAR	5,635,000	1,687,000	295,674	20,056	1,962,618	3,652,326
PY UNLIQUIDATED	13,731,460	10,698,045	3,033,415	5,110,213	8,621,247	
ACCRUED LIABILITIES				709,043	709,043-	
SUBTOTAL - APPROPRIATION	19,366,460	12,385,045	3,329,089	5,839,312	9,874,822	3,652,326
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				215,300	215,300-	
349 88 522 00 97 55				82,588	82,588-	
449 88 522 00 97 55				361,041	361,041-	
549 88 522 00 97 55				14,850	14,850-	
SUBTOTAL	874,355-		874,355-	200,576-	673,779-	
NET IN TRANSIT	874,355-		874,355-	200,576-	673,779-	
SUBTOTAL - APPROPRIATION	874,355-		874,355-	200,576-	673,779-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
450 50 522 00 10 5A				157,255	157,255-	
450 50 522 00 10 51	402,100		400,820	201,957	198,863	1,280
450 50 522 00 10 53	520,844		520,844	202,458	318,386	
SUBTOTAL	922,944		921,664	561,670	359,994	1,280
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
450 88 522 00 97 55				3,026	3,026-	
CURRENT YEAR	402,100		400,820	201,957	198,863	1,280
PY UNLIQUIDATED	520,844		520,844	202,458	318,386	
NET IN TRANSIT				3,026	3,026-	
ACCRUED LIABILITIES				157,255	157,255-	
SUBTOTAL - APPROPRIATION	922,944		921,664	564,696	356,968	1,280
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						

APPROPRIATION ALLOTMENT REPORT - HONDURAS

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
465 50 522 00 69 51	300,000		300,000		300,000	
465 52 522 00 69 51	362,000		362,000		362,000	
SUBTOTAL	662,000		662,000		662,000	
CURRENT YEAR	662,000		662,000		662,000	
SUBTOTAL - APPROPRIATION	662,000		662,000		662,000	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
466 50 522 00 69 5A				17,159	17,159-	
466 50 522 00 69 51	1,600,000		1,600,000	1,528	1,598,472	
SUBTOTAL	1,600,000		1,600,000	18,687	1,581,313	
CURRENT YEAR	1,600,000		1,600,000	1,528	1,598,472	
ACCRUED LIABILITIES				17,159	17,159-	
SUBTOTAL - APPROPRIATION	1,600,000		1,600,000	18,687	1,581,313	
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 5A				25,000	25,000-	
468 50 522 00 69 51	2,000,000		2,000,000		2,000,000	
SUBTOTAL	2,000,000		2,000,000	25,000	1,975,000	
CURRENT YEAR	5,000,000	3,000,000	2,000,000		5,000,000	
ACCRUED LIABILITIES				25,000	25,000-	
SUBTOTAL - APPROPRIATION	5,000,000	3,000,000	2,000,000	25,000	4,975,000	
ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85						

APPROPRIATION ALLOTMENT REPORT - HONDURAS

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PROGRAM ASSISTANCE						
GRANTS						
470 65 522 00 50 51			72,500,000	55,000,000	17,500,000	
TECHNICAL ASSISTANCE						
GRANTS						
470 52 522 00 69 51	2,100,000		2,100,000		2,100,000	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
470 88 522 00 97 55				972	972-	
CURRENT YEAR	2,100,000		2,100,000		2,100,000	
NET IN TRANSIT				972	972-	
SUBTOTAL - APPROPRIATION	2,100,000		74,600,000	55,000,972	19,599,028	
TOTAL	153,818,093	90,301,587	194,721,363	126,361,529	158,661,421	20,295,143
GRAND TOTAL	153,818,093	90,301,587	194,721,363	126,361,529	158,661,421	20,295,143

APPROPRIATION ALLOTMENT REPORT - MEXICO

JUN 30, 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	24,472	8,607	
500 54 523 00 10 51	75,000		60,840	48,328	12,512	14,160
SUBTOTAL	119,819		105,659	72,800	32,859	14,160
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	75,000		60,840	48,328	12,512	14,160
PY UNLIQUIDATED	44,819		44,819	24,472	20,347	
NET IN TRANSIT	1,998-		1,998-	1,633	3,631-	
SUBTOTAL - APPROPRIATION	117,821		103,661	74,433	29,228	14,160
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

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	99,145		84,985	75,183	9,802	14,160
GRAND TOTAL	99,145		84,985	75,183	9,802	14,160

APPROPRIATION ALLOTMENT REPORT - NICARAGUA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 524 00 10 5A				1,225	1,225-	
200 50 524 00 10 53	10,994		10,994	9,769	1,225	
300 50 524 00 10 5A				2,141	2,141-	
300 50 524 00 10 53	9,583		9,583	7,443	2,140	
400 50 524 00 10 5A				500	500-	
400 50 524 00 10 53	18,493		18,493	16,345	2,148	
500 50 524 00 10 5A				7,127	7,127-	
500 50 524 00 10 51	70,000		59,814	52,687	7,127	10,186
SUBTOTAL	109,070		98,884	97,237	1,647	10,186
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
400 88 524 00 90 55				6,814	6,814-	
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-	3,728	6,814-	
CURRENT YEAR	70,000		59,814	52,687	7,127	10,186
PY UNLIQUIDATED	39,070		39,070	33,556	5,514	
NET IN TRANSIT	3,086-		3,086-	3,728	6,814-	
ACCRUED LIABILITIES				10,993	10,993-	
SUBTOTAL - APPROPRIATION	105,984		95,798	100,965	5,167-	10,186
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE GRANTS						
237 50 524 00 69 5A				19,270	19,270-	
237 50 524 00 69 53	458,100		458,100	191,734	266,366	
SUBTOTAL	458,100		458,100	211,004	247,096	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
237 88 524 00 96 55	21-		21-	21-		
237 88 524 00 97 55				460	460-	
437 88 524 00 97 55				1,087,785	1,087,785-	
SUBTOTAL	21-		21-	1,088,224	1,088,245-	

APPROPRIATION ALLOTMENT REPORT - NICARAGUA

JUN 30. 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	458,100		458,100	191,734	266,366	
NET IN TRANSIT	21-		21-	1,088,224	1,088,245-	
ACCRUED LIABILITIES				19,270	19,270-	
SUBTOTAL - APPROPRIATION	458,079		458,079	1,299,228	841,149-	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 50 524 00 69 53	30,392		30,392	26,281	4,111	
PY UNLIQUIDATED	30,392		30,392	26,281	4,111	
SUBTOTAL - APPROPRIATION	30,392		30,392	26,281	4,111	
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				3,391-	3,391	
SUBTOTAL	1,382		1,382	2,009-	3,391	
NET IN TRANSIT	1,382		1,382	2,008-	3,390	
SUBTOTAL - APPROPRIATION	1,382		1,382	2,009-	3,391	
TOTAL	657,684		647,498	1,417,893	770,395-	10,186
GRAND TOTAL	657,684		647,498	1,417,893	770,395-	10,186

APPROPRIATION ALLOTMENT REPORT - PANAMA

JUN 30, 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				34,693	34,693-	
300 50 525 00 10 53	123,319		123,319	88,626	34,693	
400 50 525 00 10 5A				221,918	221,918-	
400 50 525 00 10 53	872,061		872,061	650,143	221,918	
500 50 525 00 10 5A				312,909	312,909-	
500 50 525 00 10 51	2,800,000		2,312,226	1,386,316	925,910	487,774
SUBTOTAL	3,795,541		3,307,767	2,694,766	613,001	487,774
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 525 00 90 55				201	201-	
300 88 525 00 90 55				1,193	1,193-	
400 88 525 00 90 55				125,672	125,672-	
500 88 525 00 90 55				28,762	28,762-	
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-	135,269	155,828-	
CURRENT YEAR	2,800,000		2,312,226	1,386,316	925,910	487,774
PY UNLIQUIDATED	995,542		995,542	738,931	256,611	
NET IN TRANSIT	20,559-		20,559-	135,269	155,828-	
ACCRUED LIABILITIES				569,520	569,520-	
SUBTOTAL - APPROPRIATION	3,774,982		3,287,208	2,830,035	457,173	487,774
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 65 525 00 68 53	6,924,169	6,924,169		2,404,952	4,519,217	
PY UNLIQUIDATED	6,924,169	6,924,169		2,404,952	4,519,217	
SUBTOTAL - APPROPRIATION	6,924,169	6,924,169		2,404,952	4,519,217	
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

JUN 30, 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	13,669,303	13,669,303		3,572,673	10,096,630	
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			2,400,000	
SUBTOTAL	19,569,303	19,569,303		3,572,673	15,996,630	
TECHNICAL ASSISTANCE						
GRANTS						
243 50 525 00 69 5A				162,644	162,644-	
243 50 525 00 69 53	878,163		878,163	347,442	530,721	
343 50 525 00 69 5A				21,373	21,373-	
343 50 525 00 69 53	150,844		150,844	53,309	97,535	
443 50 525 00 69 5A				179,811	179,811-	
443 50 525 00 69 53	2,438,351		2,438,351	193,883	2,244,468	
543 50 525 00 69 51	3,100,000		2,500,000		2,500,000	600,000
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				61,650	61,650-	
343 50 525 00 61 53	213,247		213,247	150,000	63,247	
443 50 525 00 61 5A				22,286	22,286-	
443 50 525 00 61 53	342,964		342,964	123,580	219,384	
543 50 525 00 61 51	425,000		425,000		425,000	
SUBTOTAL	7,586,171		6,986,171	1,353,579	5,632,592	600,000

APPROPRIATION ALLOTMENT REPORT - PANAMA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	5,925,000	2,400,000	2,925,000		5,325,000	600,000
PY UNLIQUIDATED	21,230,473	17,169,303	4,061,170	4,461,822	16,768,651	
ACCRUED LIABILITIES				464,431	464,431-	
SUBTOTAL - APPROPRIATION	27,155,474	19,569,303	6,986,171	4,926,252	21,629,222	600,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
244 50 525 00 44 5A				217,375	217,375-	
244 50 525 00 44 53	743,287		743,287	367,796	375,491	
344 50 525 00 44 53	70,254		70,254	18,935	51,319	
444 50 525 00 44 53	230,000		230,000	65,516	164,484	
544 50 525 00 69 5A				6,000	6,000-	
544 50 525 00 69 51	40,000		40,000	17,000	23,000	
444 50 525 00 61 5A				2,478	2,478-	
444 50 525 00 61 53	29,598		29,598	23,905	5,693	
544 50 525 00 61 5A				1,199	1,199-	
544 50 525 00 61 51	50,000		50,000	1,789	48,211	
SUBTOTAL	1,163,139		1,163,139	721,993	441,146	
CURRENT YEAR	90,000		90,000	18,789	71,211	
PY UNLIQUIDATED	1,073,139		1,073,139	476,152	596,987	
ACCRUED LIABILITIES				227,052	227,052-	
SUBTOTAL - APPROPRIATION	1,163,139		1,163,139	721,993	441,146	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
245 65 525 00 68 53	2,149,811	2,149,811		285,541	1,864,270	
TECHNICAL ASSISTANCE						
GRANTS						
245 50 525 00 69 5A				168,674	168,674-	
245 50 525 00 69 53	575,563		575,563	277,632	297,931	
345 50 525 00 69 5A				57,379	57,379-	
345 50 525 00 69 53	243,407		243,407	186,027	57,380	
545 50 525 00 69 5A				25,552	25,552-	
545 50 525 00 69 51	1,200,000		1,000,000		1,000,000	200,000

APPROPRIATION ALLOTMENT REPORT - PANAMA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
545 52 525 00 69 51	1,150,000		1,150,000		1,150,000	
345 50 525 00 61 5A				9,471	9,471-	
345 50 525 00 61 53	15,448		15,448	5,977	9,471	
445 50 525 00 61 5A				6,333	6,333-	
445 50 525 00 61 53	54,356		54,356	48,130	6,226	
545 50 525 00 61 5A				34,552	34,552-	
545 50 525 00 61 51	370,000		345,000	33,194	311,806	25,000
SUBTOTAL	3,608,774		3,383,774	852,921	2,530,853	225,000
CURRENT YEAR	2,720,000		2,495,000	33,194	2,461,806	225,000
PY UNLIQUIDATED	3,038,585	2,149,811	888,774	803,308	2,235,277	
ACCRUED LIABILITIES				301,961	301,961-	
SUBTOTAL - APPROPRIATION	5,758,585	2,149,811	3,383,774	1,138,462	4,395,123	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		992,421	1,564,324	
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		1,153,292	6,834,837	
TECHNICAL ASSISTANCE						
GRANTS						
246 50 525 00 69 5A				393,828	393,828-	
246 50 525 00 69 53	907,587		907,587	186,452	721,135	
346 50 525 00 69 5A				3,796	3,796-	
346 50 525 00 69 53	369,595		369,595	50,159	319,436	
446 51 525 00 69 5A				2,499	2,499-	
446 50 525 00 69 5A				232,191	232,191-	
446 50 525 00 69 53	1,525,651		1,525,651	51,827	1,473,824	
446 51 525 00 69 53	101,011		101,011	89,428	11,583	
546 50 525 00 69 5A				7,500	7,500-	
546 50 525 00 69 51	1,325,000		1,325,000	18,794	1,306,206	
546 51 525 00 69 51	265,000		202,149	28,078	174,071	62,851
346 50 525 00 61 53	13,458		13,458	13,458		
346 51 525 00 61 53	11,956		11,956	11,956		
446 50 525 00 61 5A				6,255	6,255-	
446 50 525 00 61 53	622,636		622,636	521,270	101,366	
546 50 525 00 61 5A				995	995-	
546 50 525 00 61 51	450,000		450,000	8,381	441,619	

APPROPRIATION ALLOTMENT REPORT - PANAMA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	5,591,894		5,529,043	1,626,867	3,902,176	62,851
CURRENT YEAR	2,690,000	650,000	1,977,149	55,253	2,571,896	62,851
PY UNLIQUIDATED	10,890,022	7,338,129	3,551,893	2,077,843	8,812,179	
ACCRUED LIABILITIES				647,064	647,064-	
SUBTOTAL - APPROPRIATION	13,580,023	7,988,129	5,529,043	2,780,159	10,737,013	62,851
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				29,422-	29,422	
349 88 525 00 97 55				47,845	47,845-	
449 88 525 00 97 55				28,567	28,567-	
SUBTOTAL	13,590-		13,590-	33,400	46,990-	
NET IN TRANSIT	13,590-		13,590-	33,400	46,990-	
SUBTOTAL - APPROPRIATION	13,590-		13,590-	33,400	46,990-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
450 50 525 00 10 5A				124,478	124,478-	
450 50 525 00 10 53	186,000		186,000	61,522	124,478	
SUBTOTAL	186,000		186,000	186,000		
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
450 88 525 00 97 55				15,307	15,307-	
PY UNLIQUIDATED	186,000		186,000	61,522	124,478	
NET IN TRANSIT				15,307	15,307-	
ACCRUED LIABILITIES				124,478	124,478-	
SUBTOTAL - APPROPRIATION	186,000		186,000	201,307	15,307-	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
463 65 525 00 68 51	1,100,000					1,100,000
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - PANAMA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
463 50 525 00 69 51	400,000		400,000		400,000	
CURRENT YEAR	1,500,000		400,000		400,000	1,100,000
SUBTOTAL - APPROPRIATION	1,500,000		400,000		400,000	1,100,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
465 52 525 00 69 51	2,250,000		2,250,000		2,250,000	
465 50 525 00 61 51	100,000		100,000	3,912	96,088	
SUBTOTAL	2,350,000		2,350,000	3,912	2,346,088	
CURRENT YEAR	2,350,000		2,350,000	3,912	2,346,088	
SUBTOTAL - APPROPRIATION	2,350,000		2,350,000	3,912	2,346,088	
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 5A				135,000	135,000-	
466 50 525 00 69 51	1,275,000		1,275,000		1,275,000	
466 50 525 00 61 5A				1,370	1,370-	
466 50 525 00 61 51	100,000		100,000	33,723	66,277	
SUBTOTAL	1,375,000		1,375,000	170,093	1,204,907	
CURRENT YEAR	3,500,000	2,125,000	1,375,000	33,723	3,466,277	
ACCRUED LIABILITIES				136,370	136,370-	
SUBTOTAL - APPROPRIATION	3,500,000	2,125,000	1,375,000	170,093	3,329,907	
ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85						
PROGRAM ASSISTANCE						
GRANTS						
470 65 525 00 50 51			30,000,000	30,000,000		

APPROPRIATION ALLOTMENT REPORT - PANAMA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL - APPROPRIATION			30,000,000	30,000,000		
TOTAL	67,023,782	39,901,412	54,646,745	45,210,565	49,337,592	2,475,625
GRAND TOTAL	67,023,782	39,901,412	54,646,745	45,210,565	49,337,592	2,475,625

APPROPRIATION ALLOTMENT REPORT - PARAGUAY

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 526 00 10 5A				3,020	3,020-	
200 50 526 00 10 53	6,077		6,077	3,057	3,020	
300 50 526 00 10 53	5,835		5,835	5,835		
400 50 526 00 10 5A				7,503	7,503-	
400 50 526 00 10 53	80,092		80,092	72,589	7,503	
500 50 526 00 10 5A				9,244	9,244-	
500 50 526 00 10 51	130,000		130,000	85,896	44,104	
SUBTOTAL	222,004		222,004	187,144	34,860	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 526 00 90 55				600-	600	
400 88 526 00 90 55				71	71-	
200 88 526 00 96 55	600		600	600		
SUBTOTAL	600		600	71	529	
CURRENT YEAR	130,000		130,000	85,896	44,104	
PY UNLIQUIDATED	92,004		92,004	81,481	10,523	
NET IN TRANSIT	600		600	71	529	
ACCRUED LIABILITIES				19,768	19,768-	
SUBTOTAL - APPROPRIATION	222,604		222,604	187,215	35,389	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 65 526 00 68 53	1,868,392	1,868,392		1,011,495	856,897	
TECHNICAL ASSISTANCE						
GRANTS						
243 50 526 00 69 5A				66,672	66,672-	
243 50 526 00 69 53	846,740		846,740	229,288	617,452	
SUBTOTAL	846,740		846,740	295,960	550,780	
PY UNLIQUIDATED	2,715,132	1,868,392	846,740	1,240,782	1,474,350	
ACCRUED LIABILITIES				66,672	66,672-	
SUBTOTAL - APPROPRIATION	2,715,132	1,868,392	846,740	1,307,455	1,407,677	
FUNCTIONAL DEVELOPMENT ASSISTANCE						

APPROPRIATION ALLOTMENT REPORT - PARAGUAY

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
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				279	279-	
SUBTOTAL	25,647-		25,647-	25,368-	279-	
NET IN TRANSIT	25,647-		25,647-	25,368-	279-	
SUBTOTAL - APPROPRIATION	25,647-		25,647-	25,368-	279-	
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 51	47,915		47,915	3,461	44,454	
463 50 526 00 61 53	179,665		179,665	179,665		
SUBTOTAL	227,580		227,580	183,126	44,454	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
463 88 526 00 97 55				179,665-	179,665	
CURRENT YEAR	47,915		47,915	3,461	44,454	
PY UNLIQUIDATED	179,665		179,665	179,665		
NET IN TRANSIT				179,665-	179,665	
SUBTOTAL - APPROPRIATION	227,580		227,580	3,461	224,119	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84/85						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - PARAGUAY

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
469 88 526 00 97 55				179,665	179,665-	
NET IN TRANSIT				179,665	179,665-	
SUBTOTAL - APPROPRIATION				179,665	179,665-	
TOTAL	3,139,109	1,868,392	1,270,717	1,652,428	1,486,681	
GRAND TOTAL	3,139,109	1,868,392	1,270,717	1,652,428	1,486,681	

APPROPRIATION ALLOTMENT REPORT - PERU

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 527 00 10 5A				15,159	15,159-	
200 50 527 00 10 53	33,899		33,899	8,001	25,898	
300 50 527 00 10 5A				151,358	151,358-	
300 50 527 00 10 53	252,376		252,376	81,369	171,007	
400 50 527 00 10 5A				114,513	114,513-	
400 50 527 00 10 53	1,261,332		1,261,332	1,096,710	164,622	
500 50 527 00 10 5A				323,088	323,088-	
500 50 527 00 10 51	3,700,000		2,445,396	1,599,433	845,963	1,254,604
SUBTOTAL	5,247,607		3,993,003	3,389,631	603,372	1,254,604
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 527 00 90 55				234	234-	
400 88 527 00 90 55				13,343	13,343-	
500 88 527 00 90 55				13,130	13,130-	
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-	12,088-	26,707-	
CURRENT YEAR	3,700,000		2,445,396	1,599,433	845,963	1,254,604
PY UNLIQUIDATED	1,547,607		1,547,607	1,186,081	361,526	
NET IN TRANSIT	38,795-		38,795-	12,088-	26,707-	
ACCRUED LIABILITIES				604,117	604,117-	
SUBTOTAL - APPROPRIATION	5,208,812		3,954,208	3,377,543	576,665	1,254,604
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 65 527 00 68 53	2,580,133	2,580,133		586,024	1,994,109	
TECHNICAL ASSISTANCE GRANTS						
402 50 527 00 69 5A				91,548	91,548-	
402 50 527 00 69 53	1,350,740		1,350,740	901,458	449,282	
SUBTOTAL	1,350,740		1,350,740	993,006	357,734	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
402 88 527 00 96 55	16,130-		16,130-	16,130-		

APPROPRIATION ALLOTMENT REPORT - PERU

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	3,930,872	2,580,133	1,350,740	1,487,481	2,443,392	1-
NET IN TRANSIT	16,130-		16,130-	16,130-		
ACCRUED LIABILITIES				91,548	91,548-	
SUBTOTAL - APPROPRIATION	3,914,743	2,580,133	1,334,610	1,562,900	2,351,843	
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
PROGRAM ASSISTANCE						
LOANS						
303 65 527 00 58 53		30,000,000		30,000,000		
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
303 88 527 00 97 55				40	40-	
NET IN TRANSIT				40	40-	
SUBTOTAL - APPROPRIATION		30,000,000		30,000,040	40-	
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-		

APPROPRIATION ALLOTMENT REPORT - PERU

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
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						
243 65 527 00 68 53	46,546,043	46,546,043		4,681,750	41,864,293	
243 34 527 00 68 53	2,149,645	2,149,645			2,149,645	
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	67,257,281	67,257,281		7,653,603	59,603,678	
TECHNICAL ASSISTANCE						
GRANTS						
243 50 527 00 69 5A				503,755	503,755-	
243 50 527 00 69 53	2,078,411		2,078,411	900,076	1,178,335	
343 50 527 00 69 5A				176,956	176,956-	
343 50 527 00 69 53	1,786,279		1,786,279	1,324,609	461,670	
443 50 527 00 69 5A				537,960	537,960-	
443 50 527 00 69 53	5,404,190		5,404,190	1,671,439	3,732,751	
543 50 527 00 69 5A				366,999	366,999-	
543 50 527 00 69 51	8,920,000		8,920,000	38,127	8,881,873	
243 50 527 00 61 5A				18,651	18,651-	
243 50 527 00 61 53	58,652		58,652	14,068	44,584	
343 50 527 00 61 5A				114,490	114,490-	
343 50 527 00 61 53	259,716		259,716	85,010	174,706	
443 50 527 00 61 5A				203,419	203,419-	
443 50 527 00 61 53	687,796		687,796	322,185	365,611	
543 50 527 00 61 5A				312,918	312,918-	
543 50 527 00 61 51	1,382,000		1,024,100	138,414	885,686	357,900
SUBTOTAL	20,577,044		20,219,144	6,729,076	13,490,068	357,900
CURRENT YEAR	10,802,000	500,000	9,944,100	176,541	10,267,559	357,900
PY UNLIQUIDATED	77,032,324	66,757,281	10,275,043	11,970,988	65,061,336	
ACCRUED LIABILITIES				2,235,148	2,235,148-	
SUBTOTAL - APPROPRIATION	87,834,325	67,257,281	20,219,144	14,382,679	73,093,746	357,900

FUNCTIONAL D.A., POPULATION PLANNING

APPROPRIATION ALLOTMENT REPORT - PERU

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
244 50 527 00 44 5A				165,897	165,897-	
244 50 527 00 44 53	1,769,767		1,769,767	735,948	1,033,819	
344 50 527 00 44 5A				3,543	3,543-	
344 50 527 00 44 53	599,000		599,000	479,583	119,417	
444 50 527 00 44 5A				32	32-	
444 50 527 00 44 53	1,698,324		1,698,324	166,871	1,531,453	
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	
344 50 527 00 61 5A				120	120-	
344 50 527 00 61 53	120		120		120	
444 50 527 00 61 5A				7,404	7,404-	
444 50 527 00 61 53	38,251		38,251	26,090	12,161	
544 50 527 00 61 5A				76,665	76,665-	
544 50 527 00 61 51	300,000		132,976	14,636	118,340	167,024
SUBTOTAL	7,505,770		7,338,746	1,677,097	5,661,649	167,024
CURRENT YEAR	3,400,000		3,232,976	14,636	3,218,340	167,024
PY UNLIQUIDATED	4,105,769		4,105,769	1,408,492	2,697,277	
ACCRUED LIABILITIES				253,969	253,969-	
SUBTOTAL - APPROPRIATION	7,505,770		7,338,746	1,677,097	5,661,649	167,024
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 50 527 00 69 5A				65,005	65,005-	
245 50 527 00 69 53	486,797		486,797	387,631	99,166	
345 50 527 00 69 5A				14,769	14,769-	
345 50 527 00 69 53	186,465		186,465	148,204	38,261	
445 50 527 00 69 5A				26,460	26,460-	
445 50 527 00 69 53	200,000		200,000	67,657	132,343	
545 50 527 00 69 5A				41,812	41,812-	
545 50 527 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				13,936	13,936-	
345 50 527 00 61 53	56,240		56,240	35,577	20,663	
445 50 527 00 61 5A				9,786	9,786-	
445 50 527 00 61 53	161,386		161,386	141,779	19,607	
545 50 527 00 61 5A				30,872	30,872-	
545 50 527 00 61 51	560,000		252,959	9,213	243,746	307,041

APPROPRIATION ALLOTMENT REPORT - PERU

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,833,265		1,526,224	994,878	531,346	307,041
CURRENT YEAR	740,000		432,959	9,213	423,746	307,041
PY UNLIQUIDATED	1,093,264		1,093,264	783,026	310,238	
ACCRUED LIABILITIES				202,640	202,640-	
SUBTOTAL - APPROPRIATION	1,833,265		1,526,224	994,878	531,346	307,041
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
CAPITAL ASSISTANCE						
LOANS						
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				2,992	2,992-	
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	7,609	9,126	
446 50 527 00 69 5A				38,293	38,293-	
446 50 527 00 69 53	270,175		270,175	85,563	184,612	
546 50 527 00 69 5A				31,214	31,214-	
546 50 527 00 69 51	1,114,000		1,074,000	9,432	1,064,568	40,000
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				48,531	48,531-	
446 50 527 00 61 53	844,706		844,706	688,386	156,320	
546 50 527 00 61 5A				306,629	306,629-	
546 50 527 00 61 51	845,000		651,553	166,081	485,472	193,447
SUBTOTAL	3,165,062		2,931,615	1,461,061	1,470,554	233,447
CURRENT YEAR	1,959,000		1,725,553	175,513	1,550,040	233,447
PY UNLIQUIDATED	10,793,146	9,587,084	1,206,062	2,696,815	8,096,331	
ACCRUED LIABILITIES				491,201	491,201-	
SUBTOTAL - APPROPRIATION	12,752,146	9,587,084	2,931,615	3,363,530	9,155,169	233,447
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - PERU

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
248 65 527 00 68 53	15,217,548	15,217,548		1,738,242	13,479,306	
TECHNICAL ASSISTANCE						
GRANTS						
248 50 527 00 69 5A				72,121	72,121-	
248 50 527 00 69 53	1,437,302		1,437,302	719,795	717,507	
548 50 527 00 69 51	600,000		600,000		600,000	
248 50 527 00 61 5A				681	681-	
248 50 527 00 61 53	682		682		682	
348 50 527 00 61 5A				30,576	30,576-	
348 50 527 00 61 53	270,643		270,643	93,358	177,285	
448 50 527 00 61 5A				25,358	25,358-	
448 50 527 00 61 53	55,217		55,217	22,230	32,987	
548 50 527 00 61 5A				437,878	437,878-	
548 50 527 00 61 51	1,970,000		1,916,752	427,316	1,489,436	53,248
SUBTOTAL	4,333,844		4,280,596	1,829,313	2,451,283	53,248
CURRENT YEAR	2,570,000		2,516,752	427,316	2,089,436	53,248
PY UNLIQUIDATED	16,981,393	15,217,548	1,763,844	2,573,625	14,407,767	1
ACCRUED LIABILITIES				566,614	566,614-	
SUBTOTAL - APPROPRIATION	19,551,392	15,217,548	4,280,596	3,567,555	15,930,589	53,248
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				1,451	1,451-	
349 88 527 00 97 55						
449 88 527 00 97 55				81,600	81,600-	
549 88 527 00 97 55				32,785	32,785-	
SUBTOTAL	273,813-		273,813-	157,977-	115,836-	
NET IN TRANSIT	273,814-		273,814-	157,977-	115,837-	
SUBTOTAL - APPROPRIATION	273,813-		273,813-	157,977-	115,836-	

APPROPRIATION ALLOTMENT REPORT - PERU

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	138,660,685	124,979,046	41,308,375	58,765,290	107,522,131	2,373,264
GRAND TOTAL	138,660,685	124,979,046	41,308,375	58,765,290	107,522,131	2,373,264

APPROPRIATION ALLOTMENT REPORT - VENEZUELA

JUN 30, 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

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 532 00 10 53	13,294		13,294	709	12,585	
300 50 532 00 10 53	48,288		48,288	5,061	43,227	
400 50 532 00 10 53	477,852		477,852	327,274	150,578	
500 50 532 00 10 5A				58,600	58,600-	
500 50 532 00 10 51	325,000		292,924	178,219	114,705	32,076
SUBTOTAL	864,434		832,358	569,863	262,495	32,076
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 532 00 90 55				3,512	3,512-	
400 88 532 00 90 55				7,946	7,946-	
500 88 532 00 90 55				9,351	9,351-	
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-	5,828	20,809-	
CURRENT YEAR	325,000		292,924	178,219	114,705	32,076
PY UNLIQUIDATED	539,434		539,434	333,044	206,390	
NET IN TRANSIT	14,981-		14,981-	5,828	20,809-	
ACCRUED LIABILITIES				58,600	58,600-	
SUBTOTAL - APPROPRIATION	849,453		817,377	575,691	241,686	32,076
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 532 00 68 53	3,024,496	3,024,496		245,314	2,779,182	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
402 88 532 00 96 55	617-		617-	617-		
PY UNLIQUIDATED	3,024,496	3,024,496		245,314	2,779,182	
NET IN TRANSIT	617-		617-	617-		
SUBTOTAL - APPROPRIATION	3,023,879	3,024,496	617-	244,697	2,779,182	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - JAMAICA

JUN 30, 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	2,592,748	2,592,748		494,780	2,097,968	
PY UNLIQUIDATED	2,592,748	2,592,748		494,780	2,097,968	
SUBTOTAL - APPROPRIATION	2,592,748	2,592,748		494,780	2,097,968	
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				108,559	108,559-	
237 50 532 00 69 53	615,887		615,887	281,006	334,881	
337 50 532 00 69 5A				319,451	319,451-	
337 50 532 00 69 53	2,435,662		2,435,662	1,035,359	1,400,303	
437 50 532 00 69 5A				200,033	200,033-	
437 50 532 00 69 53	5,000,000		5,000,000	582,621	4,417,379	
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	2,927,029	5,624,520	
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-		
337 88 532 00 97 55				857	857-	
437 88 532 00 97 55				100,000-	100,000	
SUBTOTAL	117,340-		117,340-	216,483-	99,143	

APPROPRIATION ALLOTMENT REPORT - JAMAICA

JUN 30, 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	1,898,986	6,152,563	
NET IN TRANSIT	117,340-		117,340-	216,483-	99,143	
ACCRUED LIABILITIES				1,028,043	1,028,043-	
SUBTOTAL - APPROPRIATION	8,434,209	65,000,000	8,434,209	67,710,546	5,723,663	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 65 532 00 68 53	12,777,493	12,777,493		1,322,450	11,455,043	
343 65 532 00 68 53	4,763,507	4,763,507		507,626	4,255,881	
443 65 532 00 68 53	9,839,000	9,839,000		105,039	9,733,961	
543 65 532 00 68 51	1,150,000	1,150,000			1,150,000	
SUBTOTAL	28,530,000	28,530,000		1,935,115	26,594,885	
TECHNICAL ASSISTANCE						
GRANTS						
243 50 532 00 69 5A				102,160	102,160-	
243 50 532 00 69 53	589,689		589,689	159,715	429,974	
343 50 532 00 69 53	264,188		264,188	264,056	132	
443 50 532 00 69 5A				175,600	175,600-	
443 50 532 00 69 53	1,260,000		1,260,000	250,333	1,009,667	
543 50 532 00 69 51	4,105,000		3,205,000		3,205,000	900,000
343 50 532 00 61 53	54,846		54,846	10,680	44,166	
443 50 532 00 61 5A				4,432	4,432-	
443 50 532 00 61 53	175,071		175,071	41,655	133,416	
543 50 532 00 61 5A				7,074	7,074-	
543 50 532 00 61 51	700,000		207,969	20,320	187,649	492,031
SUBTOTAL	7,148,794		5,756,763	1,036,025	4,720,738	1,392,031
CURRENT YEAR	5,955,000	1,150,000	3,412,969	20,320	4,542,649	1,392,031
PY UNLIQUIDATED	29,723,793	27,379,999	2,343,794	2,661,553	27,062,240	
ACCRUED LIABILITIES				289,266	289,266-	
SUBTOTAL - APPROPRIATION	35,678,794	28,530,000	5,756,763	2,971,140	31,315,623	1,392,031
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - JAMAICA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
244 50 532 00 44 5A				12,000	12,000-	
244 50 532 00 44 53	189,507		189,507	51,291	138,216	
344 50 532 00 44 5A				37,810	37,810-	
344 50 532 00 44 53	138,505		138,505	58,277	80,228	
444 50 532 00 44 5A				179,600	179,600-	
444 50 532 00 44 53	1,034,778		1,034,778	335,449	699,329	
544 50 532 00 69 5A				11,800	11,800-	
544 50 532 00 69 51	1,311,000		1,100,000		1,100,000	211,000
444 50 532 00 61 53	11,719		11,719	9,707	2,012	
544 50 532 00 61 51	79,000		27,232	3,056	24,176	51,768
SUBTOTAL	2,764,509		2,501,741	698,990	1,802,751	262,768
CURRENT YEAR	1,390,000		1,127,232	3,056	1,124,176	262,768
PY UNLIQUIDATED	1,374,508		1,374,508	454,724	919,784	
ACCRUED LIABILITIES				241,210	241,210-	
SUBTOTAL - APPROPRIATION	2,764,509		2,501,741	698,990	1,802,751	262,768
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
345 65 532 00 68 53	2,987,082	2,987,082		300,996	2,686,086	
445 65 532 00 68 53	5,554,000	5,554,000		222,531	5,331,469	
545 65 532 00 68 51	968,000	968,000			968,000	
SUBTOTAL	9,509,082	9,509,082		523,527	8,985,555	
TECHNICAL ASSISTANCE						
GRANTS						
245 50 532 00 69 5A				58,189	58,189-	
245 50 532 00 69 53	236,216		236,216	74,909	161,307	
345 50 532 00 69 5A				423,000	423,000-	
345 50 532 00 69 53	1,862,440		1,862,440	624,531	1,237,909	
445 50 532 00 69 53	1,269,527		1,269,527	69,219	1,200,308	
545 50 532 00 69 5A				25,000	25,000-	
545 50 532 00 69 51	1,930,000		1,930,000	60,000	1,870,000	
245 50 532 00 61 53	502		502	502		
345 50 532 00 61 53	3,079		3,079		3,079	
445 50 532 00 61 53	131,845		131,845	130,804	1,041	
545 50 532 00 61 5A				6,874	6,874-	
545 50 532 00 61 51	550,000		33,814	23,456	10,358	516,186
SUBTOTAL	5,983,609		5,467,423	1,496,484	3,970,939	516,186

APPROPRIATION ALLOTMENT REPORT - JAMAICA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	3,448,000	969,000	1,963,814	93,456	2,849,358	516,186
PY UNLIQUIDATED	12,044,690	8,541,082	3,503,608	1,423,492	10,621,198	
ACCRUED LIABILITIES				513,063	513,063-	
SUBTOTAL - APPROPRIATION	15,492,691	9,509,082	5,467,423	2,020,011	12,956,494	516,186
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
CAPITAL ASSISTANCE						
LOANS						
246 65 532 00 68 53	6,044,077	6,044,077		615,867	5,428,210	
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	
SUBTOTAL	21,944,077	21,944,077		615,867	21,328,210	
TECHNICAL ASSISTANCE						
GRANTS						
246 50 532 00 69 5A				47,302	47,302-	
246 50 532 00 69 53	397,824		397,824	271,842	125,982	
346 50 532 00 69 5A				40,119	40,119-	
346 50 532 00 69 53	180,507		180,507	134,483	46,024	
446 50 532 00 69 5A				70,250	70,250-	
446 51 532 00 69 5A				1,500	1,500-	
446 51 532 00 69 53	30,026		30,026	27,149	2,877	
446 50 532 00 69 53	753,827		753,827	515,183	238,644	
546 50 532 00 69 5A				61,800	61,800-	
546 51 532 00 69 5A				3,500	3,500-	
546 50 532 00 69 51	1,815,000		1,665,000	26,643	1,638,357	150,000
546 51 532 00 69 51	105,000		88,545		88,545	16,455
246 50 532 00 61 53	1,246		1,246		1,246	
446 50 532 00 61 5A				20,000	20,000-	
446 50 532 00 61 53	385,129		385,129	319,664	65,465	
546 50 532 00 61 5A				16,544	16,544-	
546 51 532 00 61 5A				5,500	5,500-	
546 50 532 00 61 51	750,000		181,597	63,801	117,796	568,403
546 51 532 00 61 51	45,000		41,748	32,960	8,788	3,252
SUBTOTAL	4,463,559		3,725,449	1,658,240	2,067,209	738,110

APPROPRIATION ALLOTMENT REPORT - JAMAICA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	2,715,000		1,976,891	123,404	1,853,487	738,109
PY UNLIQUIDATED	23,692,636	21,944,077	1,748,559	1,884,189	21,808,447	
ACCRUED LIABILITIES				266,515	266,515-	
SUBTOTAL - APPROPRIATION	26,407,636	21,944,077	3,725,449	2,274,107	23,395,419	738,110
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
248 65 532 00 68 53	5,200,569	5,200,569		88,096	5,112,473	
348 65 532 00 68 53	408,000	408,000			408,000	
SUBTOTAL	5,608,569	5,608,569		88,096	5,520,473	
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 5A				8,292	8,292-	
348 50 532 00 61 53	9,768		9,768		9,768	
448 50 532 00 61 5A				2,194	2,194-	
448 50 532 00 61 53	20,732		20,732	13,951	6,781	
548 50 532 00 61 51	50,000		22,478		22,478	27,522
SUBTOTAL	1,579,417		1,551,895	24,679	1,527,216	27,522
CURRENT YEAR	244,000		216,478		216,478	27,522
PY UNLIQUIDATED	6,943,985	5,608,569	1,335,417	102,288	6,841,698	1-
ACCRUED LIABILITIES				10,486	10,486-	
SUBTOTAL - APPROPRIATION	7,187,986	5,608,569	1,551,895	112,775	7,047,689	27,522
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				161,158-	161,158	

APPROPRIATION ALLOTMENT REPORT - JAMAICA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
349 88 532 00 97 55				558	558-	
449 88 532 00 97 55				3,515	3,515-	
549 88 532 00 97 55				2,208	2,208-	
SUBTOTAL	160,784		160,784	5,907	154,877	
NET IN TRANSIT	160,784		160,784	5,907	154,877	
SUBTOTAL - APPROPRIATION	160,784		160,784	5,907	154,877	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
450 88 532 00 97 55				227	227-	
NET IN TRANSIT				227	227-	
SUBTOTAL - APPROPRIATION				227	227-	
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				32,874	32,874-	
270 50 532 00 69 53	862,853		862,853	589,994	272,859	

APPROPRIATION ALLOTMENT REPORT - JAMAICA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	862,853		862,853	622,868	239,985	
PY UNLIQUIDATED	862,853		862,853	589,994	272,859	
ACCRUED LIABILITIES				32,874	32,874-	
SUBTOTAL - APPROPRIATION	862,853		862,853	622,868	239,985	
TOTAL	104,187,888	136,954,972	29,264,223	77,733,278	88,485,917	2,968,693
GRAND TOTAL	104,187,888	136,954,972	29,264,223	77,733,278	88,485,917	2,968,693

APPROPRIATION ALLOTMENT REPORT - BARBADOS

JUN 30, 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

JUN 30, 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

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 52 538 00 10 5A				58,639	58,639-	
200 52 538 00 10 53	58,890		58,890	252	58,638	
300 52 538 00 10 5A				90,894	90,894-	
300 52 538 00 10 53	112,587		112,587	21,693	90,894	
400 52 538 00 10 5A				74,616	74,616-	
400 52 538 00 10 53	626,037		626,037	551,421	74,616	
500 52 538 00 10 5A				114,625	114,625-	
500 52 538 00 10 51	2,025,000		1,794,391	1,266,998	527,393	230,609
SUBTOTAL	2,822,514		2,591,905	2,179,138	412,767	230,609
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 538 00 90 55				500-	500	
300 88 538 00 90 55				1,466	1,466-	
400 88 538 00 90 55				33,287	33,287-	
500 88 538 00 90 55				7,125	7,125-	
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-	26,591	41,378-	
CURRENT YEAR	2,025,000		1,794,391	1,266,998	527,393	230,609
PY UNLIQUIDATED	797,515		797,515	573,366	224,149	
NET IN TRANSIT	14,786-		14,786-	26,590	41,376-	
ACCRUED LIABILITIES				338,774	338,774-	
SUBTOTAL - APPROPRIATION	2,807,727		2,577,118	2,205,729	371,389	230,609
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 538 00 68 53	2,678,702	2,678,702		80,667	2,598,035	
PY UNLIQUIDATED	2,678,702	2,678,702		80,667	2,598,035	
SUBTOTAL - APPROPRIATION	2,678,702	2,678,702		80,667	2,598,035	
INTERNATIONAL DISASTER ASSIST. FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
435 88 538 00 97 55				11,499-	11,499	

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT				11,499-	11,499	
SUBTOTAL - APPROPRIATION				11,499-	11,499	
ECONOMIC SUPPORT FUND FY-84						
PROGRAM ASSISTANCE						
GRANTS						
437 65 538 00 50 53			4,828,000	4,828,000		
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				1,518,239	1,518,239-	
237 52 538 00 69 53	10,468,187		10,468,187	3,787,970	6,680,217	
337 52 538 00 69 5A				82,024	82,024-	
337 52 538 00 69 53	3,500,323		3,500,323	2,452,719	1,047,604	
437 52 538 00 69 5A				292,485	292,485-	
437 52 538 00 69 53	18,150,000		18,150,000	296,515	17,853,485	
537 52 538 00 69 5A				262,000	262,000-	
537 52 538 00 69 51	19,450,000		15,935,084	34,979	15,900,105	3,514,916
437 52 538 00 61 5A				28,614	28,614-	
437 52 538 00 61 53	341,953		341,953	203,339	138,614	
537 52 538 00 61 5A				20,000	20,000-	
537 52 538 00 61 51	250,000		143,642	37,960	105,682	106,358
SUBTOTAL	52,160,463		48,539,189	9,016,844	39,522,345	3,621,274
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 538 00 96 55	500,000-		500,000-	500,000-		

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	19,700,000		16,078,726	72,939	16,005,787	3,621,274
PY UNLIQUIDATED	43,960,463	11,500,000	32,460,463	6,740,543	37,219,920	
NET IN TRANSIT	500,000-		500,000-	500,000-		
ACCRUED LIABILITIES				2,203,362	2,203,362-	
SUBTOTAL - APPROPRIATION	63,160,463	11,500,000	52,867,189	13,344,844	51,022,345	3,621,274
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				544,485-	544,485	
SUBTOTAL	606,337		606,337	61,852	544,485	
NET IN TRANSIT	606,337		606,337	61,852	544,485	
SUBTOTAL - APPROPRIATION	606,337		606,337	61,852	544,485	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
243 65 538 00 68 53	4,570,433	4,570,433		757,651	3,812,782	
TECHNICAL ASSISTANCE						
GRANTS						
243 52 538 00 69 5A				78,318	78,318-	
243 54 538 00 69 5A				37,141	37,141-	
243 52 538 00 69 53	1,199,315		1,199,315	941,711	257,604	
243 54 538 00 69 53	37,141		37,141		37,141	
343 52 538 00 69 5A				207,159	207,159-	
343 52 538 00 69 53	1,323,930		1,323,930	1,116,771	207,159	
443 52 538 00 69 5A				2,061,341	2,061,341-	
443 52 538 00 69 53	2,761,980		2,761,980	397,646	2,364,334	
543 52 538 00 69 5A				119,000	119,000-	
543 52 538 00 69 51	5,010,000		3,510,000	557,994	2,952,006	1,500,000
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				39,017	39,017-	
443 52 538 00 61 53	345,122		345,122	146,235	198,887	
543 52 538 00 61 5A				20,000	20,000-	
543 52 538 00 61 51	634,000		217,208	44,415	172,793	416,792

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	11,605,936		9,689,144	5,932,595	3,756,549	1,916,792
CURRENT YEAR	5,644,000		3,727,208	602,409	3,124,799	1,916,792
PY UNLIQUIDATED	10,532,368	4,570,433	5,961,935	3,359,360	7,173,008	
ACCRUED LIABILITIES				2,728,476	2,728,476-	
SUBTOTAL - APPROPRIATION	16,176,369	4,570,433	9,689,144	6,690,246	7,569,331	1,916,792
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 52 538 00 44 5A				88,825	88,825-	
344 52 538 00 44 53	378,772		378,772	289,947	88,825	
444 52 538 00 44 5A				442,458	442,458-	
444 52 538 00 44 53	928,419		928,419	352,610	575,809	
544 52 538 00 69 5A				51,000	51,000-	
544 52 538 00 69 51	1,882,000		1,596,650	3,000	1,593,650	285,350
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				1,000	1,000-	
444 52 538 00 61 53	45,457		45,457	42,576	2,881	
544 52 538 00 61 5A				3,000	3,000-	
544 52 538 00 61 51	50,000		45,740	14,808	30,932	4,260
SUBTOTAL	3,299,320		3,009,710	1,299,324	1,710,386	289,610
CURRENT YEAR	1,932,000		1,642,390	17,808	1,624,582	289,610
PY UNLIQUIDATED	1,367,319		1,367,319	692,033	675,286	
ACCRUED LIABILITIES				589,482	589,482-	
SUBTOTAL - APPROPRIATION	3,299,320		3,009,710	1,299,324	1,710,386	289,610
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 52 538 00 69 53	241,862		241,862	142,027	99,835	
245 54 538 00 69 53	113,729		113,729	515-	114,244	
345 52 538 00 69 5A				1,011,451	1,011,451-	
345 52 538 00 69 53	3,142,622		3,142,622	785,171	2,357,451	
445 52 538 00 69 5A				841,962	841,962-	

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
445 52 538 00 69 53	1,899,726		1,899,726	320,764	1,578,962	
545 52 538 00 69 5A				102,000	102,000-	
545 52 538 00 69 51	4,405,000		4,154,103		4,154,103	250,897
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				2,000	2,000-	
445 52 538 00 61 53	75,842		75,842	61,075	14,767	
545 52 538 00 61 5A				20,000	20,000-	
545 52 538 00 61 51	405,000		181,169	39,039	142,130	223,831
SUBTOTAL	10,294,646		9,819,918	3,537,683	6,282,235	474,728
CURRENT YEAR	4,810,000		4,335,272	39,039	4,296,233	474,728
PY UNLIQUIDATED	5,484,646		5,484,646	1,308,521	4,176,125	
ACCRUED LIABILITIES				2,190,121	2,190,121-	
SUBTOTAL - APPROPRIATION	10,294,646		9,819,918	3,537,683	6,282,235	474,728
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		1,645,000	6,355,000	
446 65 538 00 68 53	12,000,000	12,000,000			12,000,000	
SUBTOTAL	23,230,042	23,230,042		2,239,023	20,991,019	
TECHNICAL ASSISTANCE						
GRANTS						
246 52 538 00 69 5A				487,098	487,098-	
246 54 538 00 69 53	8,210		8,210	8,210		
246 52 538 00 69 53	1,994,209		1,994,209	1,483,737	510,472	
346 52 538 00 69 5A				701,584	701,584-	
346 52 538 00 69 53	3,292,098		3,292,098	841,515	2,450,583	
446 52 538 00 69 5A				677,023	677,023-	
446 52 538 00 69 53	3,427,769		3,427,769	2,111,745	1,316,024	
446 51 538 00 69 53	20,000		20,000	20,000		
546 52 538 00 69 5A				313,572	313,572-	
546 52 538 00 69 51	4,450,000		3,767,750	171,178	3,596,572	682,250
246 52 538 00 61 5A				12,190	12,190-	
246 52 538 00 61 53	73,092		73,092	18,902	54,190	
346 52 538 00 61 5A				1,710	1,710-	
346 52 538 00 61 53	69,069		69,069	49,359	19,710	
446 52 538 00 61 5A				10,694	10,694-	

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
446 52 538 00 61 53	380,840		380,840	235,147	145,693	
546 52 538 00 61 5A				19,713	19,713-	
546 52 538 00 61 51	500,000		409,454	69,742	339,712	90,546
SUBTOTAL	14,215,287		13,442,491	7,233,119	6,209,372	772,796
CURRENT YEAR	4,950,000		4,177,204	240,920	3,936,284	772,796
PY UNLIQUIDATED	32,495,328	23,230,042	9,265,287	7,007,637	25,487,692	1-
ACCRUED LIABILITIES				2,223,583	2,223,583-	
SUBTOTAL - APPROPRIATION	37,445,329	23,230,042	13,442,491	9,472,142	27,200,391	772,796
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE GRANTS						
248 52 538 00 69 5A				9,155	9,155-	
248 54 538 00 69 5A				12,127	12,127-	
248 54 538 00 69 53	12,127		12,127		12,127	
248 52 538 00 69 53	83,203		83,203	74,048	9,155	
348 52 538 00 69 5A				341,458	341,458-	
348 52 538 00 69 53	1,177,688		1,177,688	580,231	597,457	
448 52 538 00 69 5A				29,468	29,468-	
448 52 538 00 69 53	700,000		700,000	37,532	662,468	
548 52 538 00 69 51	3,200,000		400,000		400,000	2,800,000
248 52 538 00 61 5A				2,697	2,697-	
248 52 538 00 61 53	11,697		11,697		11,697	
348 52 538 00 61 5A				9,425	9,425-	
348 52 538 00 61 53	29,576		29,576	10,151	19,425	
448 52 538 00 61 5A				17,622	17,622-	
448 52 538 00 61 53	191,780		191,780	64,158	127,622	
548 52 538 00 61 5A				4,773	4,773-	
548 52 538 00 61 51	250,000		101,817	17,044	84,773	148,183
SUBTOTAL	5,656,071		2,707,888	1,209,889	1,497,999	2,948,183
CURRENT YEAR	3,450,000		501,817	17,044	484,773	2,948,183
PY UNLIQUIDATED	2,206,072		2,206,072	766,120	1,439,952	
ACCRUED LIABILITIES				426,725	426,725-	
SUBTOTAL - APPROPRIATION	5,656,071		2,707,888	1,209,889	1,497,999	2,948,183
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
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				654,230	654,230-	
349 88 538 00 97 55				117,487	117,487-	
449 88 538 00 97 55				86,625	86,625-	
SUBTOTAL	932,505-		932,505-	74,163-	858,342-	
NET IN TRANSIT	932,505-		932,505-	74,163-	858,342-	
SUBTOTAL - APPROPRIATION	932,505-		932,505-	74,163-	858,342-	
ECONOMIC SUPPORT FUND - MULTI YEAR						
CAPITAL ASSISTANCE						
LOANS						
270 65 538 00 68 53	6,625,000	6,625,000		169,510	6,455,490	
TECHNICAL ASSISTANCE						
GRANTS						
270 52 538 00 69 5A				614,607	614,607-	
270 52 538 00 69 53	10,236,413		10,236,413	2,616,807	7,619,606	
SUBTOTAL	10,236,413		10,236,413	3,231,414	7,004,999	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
270 88 538 00 97 55				311,894	311,894-	
PY UNLIQUIDATED	16,961,413	6,625,000	10,236,413	2,786,317	14,075,096	
NET IN TRANSIT				311,894	311,894-	
ACCRUED LIABILITIES				614,607	614,607-	
SUBTOTAL - APPROPRIATION	16,861,413	6,625,000	10,236,413	3,712,818	13,148,595	
TOTAL	158,053,872	48,604,177	104,023,703	41,529,532	111,098,348	10,253,992
GRAND TOTAL	158,053,872	48,604,177	104,023,703	41,529,532	111,098,348	10,253,992

APPROPRIATION ALLOTMENT REPORT - GRENADA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-84						
400 52 543 00 10 5A				23,095	23,095-	
400 52 543 00 10 53	222,687		222,687	197,271	25,416	
500 52 543 00 10 5A				27,674	27,674-	
500 52 543 00 10 53	475,000		446,502	368,114	78,388	28,498
SUBTOTAL	697,687		669,189	616,154	53,035	28,498
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
400 88 543 00 90 55				68	68-	
500 88 543 00 90 55				414	414-	
400 88 543 00 96 55	60,348-		60,348-	60,348-		
SUBTOTAL	60,348-		60,348-	59,866-	482-	
CURRENT YEAR	475,000		446,502	368,114	78,388	28,498
PY UNLIQUIDATED	222,687		222,687	197,271	25,416	
NET IN TRANSIT	60,348-		60,348-	59,866-	482-	
ACCRUED LIABILITIES				50,769	50,769-	
SUBTOTAL - APPROPRIATION	637,339		608,841	556,288	52,553	28,498
ECONOMIC SUPPORT FUND FY-84						
TECHNICAL ASSISTANCE GRANTS						
437 51 543 00 69 5A				255,556	255,556-	
437 51 543 00 69 53	9,298,875		9,298,875	2,869,256	6,429,619	
437 51 543 00 61 5A				8,737	8,737-	
437 51 543 00 61 53	379,605		379,605	324,294	55,311	
SUBTOTAL	9,678,480		9,678,480	3,457,843	6,220,637	
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				620,342-	620,342	
SUBTOTAL	579,859-		579,859-	1,200,201-	620,342	
PY UNLIQUIDATED	9,678,480		9,678,480	3,193,550	6,484,930	
NET IN TRANSIT	579,859-		579,859-	1,200,201-	620,342	
ACCRUED LIABILITIES				264,293	264,293-	
SUBTOTAL - APPROPRIATION	9,098,621		9,098,621	2,257,642	6,840,979	

APPROPRIATION ALLOTMENT REPORT - GRENADA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
938 88 543 00 97 55				60,632-	60,632	
NET IN TRANSIT				60,632-	60,632	
SUBTOTAL - APPROPRIATION				60,632-	60,632	
ECONOMIC SUPPORT FUND - NO YEAR						
PROGRAM ASSISTANCE						
GRANTS						
967 65 543 00 50 53			3,000,000	3,000,000		
TECHNICAL ASSISTANCE						
GRANTS						
967 51 543 00 69 5A				3,259,583	3,259,583-	
967 51 543 00 69 51	950,000		917,700	9,462	908,238	32,300
967 51 543 00 69 53	25,022,563		25,022,563	12,212,540	12,810,023	
967 51 543 00 61 5A				15,384	15,384-	
967 51 543 00 61 51	1,371,000		96,034	53,322	42,712	1,274,966
967 51 543 00 61 53	93,455		93,455	78,071	15,384	
SUBTOTAL	27,437,018		26,129,752	15,628,362	10,501,390	1,307,266
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				1,629,206	1,629,206-	
SUBTOTAL	2,101,320-		2,101,320-	472,114-	1,629,206-	
CURRENT YEAR	2,321,000		1,013,734	62,784	950,950	1,307,266
PY UNLIQUIDATED	25,116,017		25,116,017	12,290,611	12,825,406	
NET IN TRANSIT	2,101,320-		2,101,320-	472,113-	1,629,207-	
ACCRUED LIABILITIES				3,274,966	3,274,966-	
SUBTOTAL - APPROPRIATION	25,335,698		27,028,432	18,156,248	8,872,184	1,307,266
ECONOMIC SUPPORT FUND - MULTI YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
270 88 543 00 97 55				20	20-	

APPROPRIATION ALLOTMENT REPORT - GRENADA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT				20	20-	
SUBTOTAL - APPROPRIATION				20	20-	
TOTAL	35,071,658		36,735,894	20,909,566	15,826,328	1,335,764
GRAND TOTAL	35,071,658		36,735,894	20,909,566	15,826,328	1,335,764

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

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 52 596 00 10 5A				2,992	2,992-	
200 52 596 00 10 53	9,741		9,741		9,741	
300 52 596 00 10 5A				16,046	16,046-	
300 52 596 00 10 53	108,301		108,301	67,138	41,163	
400 52 596 00 10 5A				58,437	58,437-	
400 52 596 00 10 53	334,883		334,883	205,642	129,241	
500 52 596 00 10 5A				118,550	118,550-	
500 52 596 00 10 51	1,000,000		888,744	511,595	377,149	111,256
SUBTOTAL	1,452,925		1,341,669	980,400	361,269	111,256
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 596 00 90 55				1,503	1,503-	
400 88 596 00 90 55				6,939	6,939-	
500 88 596 00 90 55				1,234	1,234-	
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-	4,789	9,676-	
CURRENT YEAR	1,000,000		888,744	511,595	377,149	111,256
PY UNLIQUIDATED	452,925		452,925	272,780	180,145	
NET IN TRANSIT	4,886-		4,886-	4,790	9,676-	
ACCRUED LIABILITIES				196,025	196,025-	
SUBTOTAL - APPROPRIATION	1,448,038		1,336,782	985,189	351,593	111,256
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						

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

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
537 65 596 00 69 51	5,000,000		5,000,000		5,000,000	
CURRENT YEAR	5,000,000		5,000,000		5,000,000	
SUBTOTAL - APPROPRIATION	5,000,000		5,000,000		5,000,000	
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				426,583	426,583-	
243 52 596 00 69 53	1,301,792		1,301,792	533,887	767,905	
343 52 596 00 69 5A				234,339	234,339-	
343 52 596 00 69 53	1,298,357		1,298,357	280,224	1,018,133	
443 52 596 00 69 5A				812,387	812,387-	
443 52 596 00 69 53	3,346,870		3,346,870	1,445,445	1,901,425	
543 52 596 00 69 5A				272,488	272,488-	
543 52 596 00 69 51	3,505,000		3,505,000	29,622	3,475,378	
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				102,940	102,940-	
443 52 596 00 61 53	172,265		172,265	55,510	116,755	
543 52 596 00 61 5A				41,200	41,200-	
543 52 596 00 61 51	200,000		151,749	109,431	42,318	48,251
SUBTOTAL	9,854,191		9,805,940	4,367,743	5,438,197	48,251
CURRENT YEAR	3,705,000		3,656,749	139,054	3,517,695	48,251
PY UNLIQUIDATED	9,549,190	3,400,000	6,149,190	2,335,738	7,213,452	
ACCRUED LIABILITIES				1,892,953	1,892,953-	
SUBTOTAL - APPROPRIATION	13,254,191	3,400,000	9,805,940	4,367,743	8,838,197	48,251
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 52 596 00 69 5A				184	184-	
245 52 596 00 69 53	160,781		160,781	157,229	3,552	
345 52 596 00 69 5A				12,739	12,739-	
345 52 596 00 69 53	10,096		10,096	2,643-	12,739	

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

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
445 52 596 00 69 5A				83,009	83,009-	
445 52 596 00 69 53	684,166		684,166	564,736	119,430	
545 52 596 00 69 51	600,000					600,000
SUBTOTAL	1,455,043		855,043	815,254	39,789	600,000
CURRENT YEAR	600,000					600,000
PY UNLIQUIDATED	855,042		855,042	719,322	135,720	
ACCRUED LIABILITIES				95,932	95,932-	
SUBTOTAL - APPROPRIATION	1,455,043		855,043	815,254	39,789	600,000
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						
246 52 596 00 69 5A				12,211	12,211-	
246 52 596 00 69 53	118,289		118,289	63,916	54,373	
346 52 596 00 69 5A				97,760	97,760-	
346 52 596 00 69 53	1,341,479		1,341,479	640,795	700,684	
446 52 596 00 69 5A				142,985	142,985-	
446 52 596 00 69 53	1,900,000		1,900,000	194,428	1,705,572	
546 52 596 00 69 5A				140,357	140,357-	
546 52 596 00 69 51	2,700,000		2,700,000	36,736	2,663,264	
246 52 596 00 61 5A				9,233	9,233-	
246 52 596 00 61 53	25,900		25,900	16,667	9,233	
346 52 596 00 61 5A				1,101	1,101-	
346 52 596 00 61 53	11,645		11,645	10,528	1,117	
446 52 596 00 61 5A				1,164	1,164-	
446 52 596 00 61 53	88,773		88,773	86,849	1,924	
546 52 596 00 61 51	245,000					245,000
SUBTOTAL	6,431,086		6,186,086	1,454,730	4,731,356	245,000
CURRENT YEAR	2,945,000		2,700,000	36,736	2,663,264	245,000
PY UNLIQUIDATED	3,486,085		3,486,085	1,013,183	2,472,902	
ACCRUED LIABILITIES				404,811	404,811-	
SUBTOTAL - APPROPRIATION	6,431,086		6,186,086	1,454,730	4,731,356	245,000
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				18,572	18,572-	

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

JUN 30, 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				5,857	5,857-	
548 52 596 00 61 51	100,000		29,858	23,717	6,141	70,142
SUBTOTAL	7,170,000		7,099,858	49,516	7,050,342	70,142
CURRENT YEAR	7,150,000		7,079,858	23,717	7,056,141	70,142
PY UNLIQUIDATED	20,000		20,000	1,370	18,630	
ACCRUED LIABILITIES				24,429	24,429-	
SUBTOTAL - APPROPRIATION	7,170,000		7,099,858	49,516	7,050,342	70,142
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 596 00 97 55				435-	435	
NET IN TRANSIT				435-	435	
SUBTOTAL - APPROPRIATION				435-	435	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
450 52 596 00 10 5A				7,745	7,745-	
450 52 596 00 10 53	100,000		100,000	91,561	8,439	
SUBTOTAL	100,000		100,000	99,306	694	
PY UNLIQUIDATED	100,000		100,000	91,561	8,439	
ACCRUED LIABILITIES				7,745	7,745-	
SUBTOTAL - APPROPRIATION	100,000		100,000	99,306	694	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
466 52 596 00 61 5A				5,557	5,557-	
466 65 596 00 61 51	379,958		379,958	37,627	342,331	
466 52 596 00 61 51	637,000		637,000	112,359	524,641	
SUBTOTAL	1,016,958		1,016,958	155,543	861,415	

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

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,016,958		1,016,958	149,986	866,972	
ACCRUED LIABILITIES				5,557	5,557-	
SUBTOTAL - APPROPRIATION	1,016,958		1,016,958	155,543	861,415	
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	18,200,000		18,200,000		18,200,000	
470 50 596 00 61 5A				6,774	6,774-	
470 65 596 00 61 51	1,580,070		1,580,070	184,508	1,395,562	
470 50 596 00 61 51	119,631		119,631	12,098	107,533	
SUBTOTAL	19,899,701		19,899,701	203,380	19,696,321	
CURRENT YEAR	19,899,701		19,899,701	196,605	19,703,096	
ACCRUED LIABILITIES				6,774	6,774-	
SUBTOTAL - APPROPRIATION	19,899,701		19,899,701	203,380	19,696,321	
TOTAL	61,975,032	3,400,000	57,500,383	8,130,226	52,770,157	1,074,649
GRAND TOTAL	61,975,032	3,400,000	57,500,383	8,130,226	52,770,157	1,074,649

APPROPRIATION ALLOTMENT REPORT - CENTRAL AMERICA REGIONAL

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
537 65 597 00 69 51	500,000		24,726		24,726	475,274
CURRENT YEAR	500,000		24,726		24,726	475,274
SUBTOTAL - APPROPRIATION	500,000		24,726		24,726	475,274
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
545 65 597 00 69 51	250,000		18,828	16,144	2,684	231,172
CURRENT YEAR	250,000		18,828	16,144	2,684	231,172
SUBTOTAL - APPROPRIATION	250,000		18,828	16,144	2,684	231,172
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
465 65 597 00 69 51	2,000,000		2,000,000		2,000,000	
CURRENT YEAR	2,000,000		2,000,000		2,000,000	
SUBTOTAL - APPROPRIATION	2,000,000		2,000,000		2,000,000	
TOTAL	2,750,000		2,043,554	16,144	2,027,410	706,446
GRAND TOTAL	2,750,000		2,043,554	16,144	2,027,410	706,446

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

JUN 30, 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	38,328,000		
537 65 598 00 50 51	434,000,000		434,000,000	225,000,000	209,000,000	
SUBTOTAL	541,828,000	69,500,000	472,328,000	329,828,000	212,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
437 65 598 00 69 5A				1,997,000	1,997,000-	
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	1,997,000	3,000	2,000,000
CURRENT YEAR	504,000,000	68,000,000	434,000,000	290,000,000	212,000,000	2,000,000
PY UNLIQUIDATED	41,828,000	1,500,000	40,328,000	39,828,000	2,000,000	
ACCRUED LIABILITIES				1,997,000	1,997,000-	
SUBTOTAL - APPROPRIATION	545,828,000	69,500,000	474,328,000	331,825,000	212,003,000	2,000,000
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
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 60 517 00 69 5A				35,000	35,000-	
243 60 538 00 69 5A				6,955	6,955-	
243 60 532 00 69 5A				900	900-	
243 65 598 00 69 5A				96,000	96,000-	
243 60 518 00 69 5A				5,000	5,000-	
243 60 514 00 69 5A				420	420-	
243 60 522 00 69 5A				1,619	1,619-	
243 60 515 00 69 5A				9,729	9,729-	
243 60 517 00 69 53	144,408		144,408		144,408	
243 60 538 00 69 53	9,455		9,455		9,455	
243 60 518 00 69 53	285,926		285,926	223	285,703	
243 60 504 00 69 53	6,223		6,223	550-	6,773	
243 60 515 00 69 53	43,993		43,993	9,294	34,699	
243 60 532 00 69 53	10,204		10,204	536	9,668	
243 65 598 00 69 53	138,698		138,698	29,634	109,064	
243 60 522 00 69 53	31,830		31,830	22,747	9,083	
243 60 519 00 69 53	50,029		50,029	50,029		
243 60 527 00 69 53	117,443		117,443	33,921	83,522	
243 60 521 00 69 53	5,299		5,299	1,473	3,826	
243 60 520 00 69 53	93,222		93,222	61,657	31,565	
243 60 514 00 69 53	55,137		55,137	52,056	3,081	
243 60 526 00 69 53	42,301		42,301	42,301		
343 60 538 00 69 5A				1,000	1,000-	
343 60 514 00 69 5A				15,132	15,132-	
343 60 520 00 69 5A				83	83-	
343 60 517 00 69 5A				12,990	12,990-	
343 60 532 00 69 5A				13,000	13,000-	
343 60 525 00 69 5A				100,000	100,000-	
343 60 505 00 69 5A				418	418-	
343 60 522 00 69 5A				2,478	2,478-	
343 65 598 00 69 5A				243,000	243,000-	
343 60 517 00 69 53	18,950		18,950	960	17,990	
343 60 505 00 69 53	26,731		26,731	15,181	11,550	
343 60 596 00 69 53	49,250		49,250		49,250	

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
343 60 518 00 69 53	180,996		180,996	2,404	178,592	
343 60 538 00 69 53	26,455		26,455	16,123	10,332	
343 60 527 00 69 53	73,749		73,749	14,553	59,196	
343 60 520 00 69 53	118,859		118,859	79,125	39,734	
343 60 515 00 69 53	8,417		8,417	8,417		
343 60 514 00 69 53	58,546		58,546	7,429	51,117	
343 60 532 00 69 53	70,032		70,032	35,767	34,265	
343 60 519 00 69 53	327,000		327,000		327,000	
343 60 522 00 69 53	83,383		83,383	52,229	31,154	
343 60 523 00 69 53	72,088		72,088	72,088		
343 65 598 00 69 53	736,167		736,167	404,936	331,231	
343 60 511 00 69 53	52,335		52,335	31,366	20,969	
343 60 521 00 69 53	5,602		5,602	3,528	2,074	
343 60 525 00 69 53	100,000		100,000		100,000	
343 60 526 00 69 53	9,523		9,523	8,923	600	
443 60 505 00 69 5A				37,163	37,163-	
443 60 515 00 69 5A				32,000	32,000-	
443 60 532 00 69 5A				8,000	8,000-	
443 60 520 00 69 5A				6,378	6,378-	
443 60 517 00 69 5A				9,194	9,194-	
443 60 526 00 69 5A				7,730	7,730-	
443 60 538 00 69 5A				38,090	38,090-	
443 65 598 00 69 5A				344,000	344,000-	
443 60 518 00 69 5A				2,200	2,200-	
443 60 522 00 69 5A				70,447	70,447-	
443 60 520 00 69 53	40,000		40,000	15,406	24,594	
443 60 522 00 69 53	192,326		192,326	59,891	132,435	
443 60 596 00 69 53	72,271		72,271	42,743	29,528	
443 60 521 00 69 53	131,484		131,484	64,702	66,782	
443 60 519 00 69 53	50,000		50,000	5,773	44,227	
443 60 526 00 69 53	67,126		67,126	41,482	25,644	
443 60 532 00 69 53	84,858		84,858	40,926	43,932	
443 60 515 00 69 53	40,000		40,000		40,000	
443 60 505 00 69 53	71,000		71,000	6,526	64,474	
443 60 538 00 69 53	40,000		40,000	1,910	38,090	
443 60 527 00 69 53	67,000		67,000		67,000	
443 65 598 00 69 53	969,752		969,752	408,473	561,279	
443 60 511 00 69 53	77,540		77,540	9,839	67,701	
443 60 517 00 69 53	109,670		109,670	43,439	66,231	
443 60 523 00 69 53	46,000		46,000	46,000		
443 60 518 00 69 53	169,511		169,511	4,757	164,754	
543 60 538 00 69 5A				2,000	2,000-	
543 60 517 00 69 5A				4,933	4,933-	
543 60 522 00 69 5A				18,500	18,500-	
543 60 517 00 69 51	40,000		40,000	281	39,719	
543 60 522 00 69 51	40,000		40,000	1,128	38,872	

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
543 60 532 00 69 51	40,000		40,000	582	39,418	
543 60 521 00 69 51	40,000		40,000		40,000	
543 60 538 00 69 51	40,000		40,000		40,000	
543 60 505 00 69 51	40,000		40,000		40,000	
543 60 520 00 69 51	40,000		40,000		40,000	
543 65 598 00 69 51	1,354,000		706,000		706,000	648,000
543 60 523 00 69 51	150,000					150,000
543 60 526 00 69 51	90,000		40,000		40,000	50,000
543 60 518 00 69 51	40,000		40,000	7,178	32,822	
543 60 515 00 69 51	40,000		40,000		40,000	
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	146,821	176,949	
443 65 598 00 61 5A				317,000	317,000-	
443 65 598 00 61 53	506,150		506,150	29,471	476,679	
543 65 598 00 61 51	1,237,000		799,030		799,030	437,970
SUBTOTAL	9,304,918		8,018,948	3,650,431	4,368,517	1,285,970
CURRENT YEAR	3,191,000		1,905,030	9,169	1,895,861	1,285,970
PY UNLIQUIDATED	6,113,916		6,113,916	2,026,901	4,087,015	
ACCRUED LIABILITIES				1,614,358	1,614,358-	
SUBTOTAL - APPROPRIATION	9,304,918		8,018,948	3,650,431	4,368,517	1,285,970
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	1,276,305		776,305		776,305	500,000
344 65 598 00 61 53	59,125		59,125	59,125		
444 65 598 00 61 5A				45,000	45,000-	
444 65 598 00 61 53	299,332		299,332	78,334	220,998	
544 65 598 00 61 51	607,000		44,865		44,865	562,135
SUBTOTAL	2,594,115		1,531,980	531,743	1,000,237	1,062,135
CURRENT YEAR	1,883,305		821,170		821,170	1,062,135
PY UNLIQUIDATED	710,811		710,811	445,743	265,068	
ACCRUED LIABILITIES				86,000	86,000-	
SUBTOTAL - APPROPRIATION	2,594,115		1,531,980	531,743	1,000,237	1,062,135
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
245 60 518 00 69 5A				2,500	2,500-	
245 65 598 00 69 5A				196,000	196,000-	
245 60 514 00 69 5A				20,340	20,340-	
245 60 538 00 69 5A				3,870	3,870-	
245 60 527 00 69 5A				4,415	4,415-	
245 60 526 00 69 5A				4,144	4,144-	
245 60 515 00 69 5A				10,310	10,310-	
245 60 525 00 69 5A				130,662	130,662-	
245 60 521 00 69 53	9,196		9,196	1,112	8,084	
245 65 598 00 69 53	563,922		563,922	324,465	239,457	
245 60 532 00 69 53	34,139		34,139	9,287	24,852	
245 60 514 00 69 53	97,773		97,773	69,798	27,975	
245 60 538 00 69 53	60,607		60,607	18,738	41,869	
245 60 519 00 69 53	194,291		194,291	21,181	173,110	
245 60 526 00 69 53	4,144		4,144		4,144	
245 60 518 00 69 53	3,455		3,455	104-	3,559	
245 60 522 00 69 53	952		952		952	
245 60 504 00 69 53	1,509		1,509		1,509	
245 60 525 00 69 53	240,669		240,669	105,221	135,448	
245 60 520 00 69 53	163,949		163,949	63,498	100,451	
245 60 515 00 69 53	49,557		49,557	36,011	13,546	
245 60 517 00 69 53	80,940		80,940	79,350	1,590	
245 60 527 00 69 53	59,767		59,767	36,834	22,933	
345 60 538 00 69 5A				5,195	5,195-	
345 60 505 00 69 5A				19	19-	
345 60 515 00 69 5A				31,780	31,780-	
345 65 598 00 69 5A				424,000	424,000-	
345 60 514 00 69 5A				10,261	10,261-	
345 60 525 00 69 5A				70,555	70,555-	
345 60 522 00 69 5A				15,940	15,940-	
345 60 522 00 69 53	18,141		18,141	1,059	17,083	
345 60 519 00 69 53	10,837		10,837	4,946	5,891	
345 60 520 00 69 53	72,213		72,213	46,908	25,305	
345 60 505 00 69 53	28,417		28,417	10,245	18,172	
345 65 598 00 69 53	3,057,893		3,057,893	1,968,185	1,089,708	
345 60 538 00 69 53	43,075		43,075	15,880	27,195	
345 60 517 00 69 53	219,252		219,252	110,093	109,159	
345 60 521 00 69 53	23,056		23,056	17,013	6,043	
345 60 525 00 69 53	250,000		250,000	168,445	81,555	
345 60 526 00 69 53	16,903		16,903	12,208	4,695	
345 60 518 00 69 53	102,232		102,232	750	101,482	
345 60 527 00 69 53	89,718		89,718	39,121	50,597	
345 60 532 00 69 53	50,715		50,715	49,981	734	

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
345 60 515 00 69 53	242,271		242,271	80,675	161,596	
345 60 514 00 69 53	32,562		32,562	16,362	16,200	
445 60 522 00 69 5A				2,255	2,255-	
445 60 515 00 69 5A				29,083	29,083-	
445 60 532 00 69 5A				3,900	3,900-	
445 60 526 00 69 5A				12,000	12,000-	
445 60 538 00 69 5A				24,789	24,789-	
445 65 598 00 69 5A				1,817,000	1,817,000-	
445 60 505 00 69 5A				910	910-	
445 60 596 00 69 53	50,000		50,000		50,000	
445 60 505 00 69 53	69,000		69,000	15,865	53,135	
445 60 520 00 69 53	350,000		350,000		350,000	
445 60 511 00 69 53	66,380		66,380	44,163	22,217	
445 60 527 00 69 53	270,176		270,176	92,999	177,177	
445 60 521 00 69 53	94,336		94,336	19,038	75,298	
445 60 543 00 69 53	191,688		191,688	41,261	150,427	
445 60 517 00 69 53	242,796		242,796	118,940	123,856	
445 60 526 00 69 53	107,167		107,167	24,388	82,779	
445 60 525 00 69 53	350,000		350,000		350,000	
445 60 522 00 69 53	156,452		156,452	79,244	77,208	
445 60 523 00 69 53	153,832		153,832	17,568	136,264	
445 60 532 00 69 53	222,478		222,478	114,255	108,223	
445 60 519 00 69 53	299,994		299,994	64,822	235,172	
445 60 515 00 69 53	350,000		350,000	69,461	280,539	
445 60 538 00 69 53	202,750		202,750	101,961	100,789	
445 65 598 00 69 53	7,167,868		7,167,868	5,089,237	2,078,631	
445 60 518 00 69 53	185,000		185,000	5,000	180,000	
545 60 526 00 69 5A				300	300-	
545 60 523 00 69 51	576,000		450,000	6,000	444,000	126,000
545 60 521 00 69 51	300,000		181,691	18,358	163,333	118,309
545 65 598 00 69 51	9,455,000		4,079,684	366,040	3,713,644	5,375,316
545 60 526 00 69 51	320,000		57,600	976	56,624	262,400
545 60 511 00 69 51	300,000		300,000		300,000	
545 60 512 00 69 51	244,000					244,000
545 60 514 00 69 51	450,000					450,000
545 60 517 00 69 51	450,000					450,000
545 60 518 00 69 51	450,000		310,000		310,000	140,000
545 60 543 00 69 51	200,000					200,000
545 60 527 00 69 51	450,000					450,000
545 60 532 00 69 51	450,000					450,000
245 65 598 00 61 53	480		480		480	
445 65 598 00 61 53	61,151		61,151	59,632	1,519	
545 65 598 00 61 51	120,000		75,049	32,432	42,617	44,951
SUBTOTAL	30,178,703		21,867,727	12,509,129	9,358,598	8,310,976

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	13,765,000		5,454,024	423,806	5,030,218	8,310,976
PY UNLIQUIDATED	16,413,702		16,413,702	9,265,094	7,148,608	
ACCRUED LIABILITIES				2,820,227	2,820,227-	
SUBTOTAL - APPROPRIATION	30,178,703		21,867,727	12,509,129	9,358,598	8,310,976
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						
246 65 598 00 69 5A				100,000	100,000-	
246 65 598 00 69 53	196,492		196,492	76,906	119,586	
346 65 598 00 69 5A				275,000	275,000-	
346 65 598 00 69 53	1,548,379		1,548,379	1,141,343	407,036	
446 65 598 00 69 5A				797,100	797,100-	
446 65 598 00 69 53	4,243,694		4,243,694	2,517,196	1,726,498	
546 65 598 00 69 51	5,291,000		3,005,576	254,662	2,750,914	2,285,424
546 60 526 00 69 51	500,000					500,000
546 60 523 00 69 51	537,000		42,000	2,899	39,101	495,000
246 65 598 00 61 53	2,513		2,513		2,513	
346 65 598 00 61 53	41,200		41,200	41,200		
446 65 598 00 61 5A				8,000	8,000-	
446 65 598 00 61 53	90,000		90,000	18,649	71,351	
546 65 598 00 61 51	524,000		221,684	77,296	144,388	302,316
SUBTOTAL	12,974,279		9,391,538	5,310,251	4,081,287	3,582,740
CURRENT YEAR	6,852,000		3,269,260	334,858	2,934,402	3,582,740
PY UNLIQUIDATED	6,122,279		6,122,279	3,795,293	2,326,986	
ACCRUED LIABILITIES				1,180,100	1,180,100-	
SUBTOTAL - APPROPRIATION	12,974,278		9,391,538	5,310,251	4,081,287	3,582,740
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
548 65 598 00 69 51	850,000					850,000
248 65 598 00 61 53	14,797		14,797	13,005	1,792	
348 65 598 00 61 53	43,612		43,612	37,749	5,863	
448 65 598 00 61 5A				10,000	10,000-	
448 65 598 00 61 53	185,919		185,919	168,707	17,212	
548 65 598 00 61 51	100,000		32,753		32,753	67,247

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,194,328		277,081	229,461	47,620	917,247
CURRENT YEAR	950,000		32,753		32,753	917,247
PY UNLIQUIDATED	244,328		244,328	219,461	24,867	
ACCRUED LIABILITIES				10,000	10,000-	
SUBTOTAL - APPROPRIATION	1,194,328		277,081	229,461	47,620	917,247
ECONOMIC SUPPORT FUND - NO YEAR						
PROGRAM ASSISTANCE						
GRANTS						
967 65 598 00 50 53	3,000,000		3,000,000	3,000,000		
PY UNLIQUIDATED	3,000,000		3,000,000	3,000,000		
SUBTOTAL - APPROPRIATION	3,000,000		3,000,000	3,000,000		
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	200,000,000	17,500,000	
470 65 598 00 50 53	60,000,000		60,000,000	60,000,000		
SUBTOTAL	287,500,000	10,000,000	277,500,000	260,000,000	27,500,000	
TECHNICAL ASSISTANCE						
GRANTS						
270 65 598 00 69 5A				2,478,000	2,478,000-	
270 65 598 00 69 53	8,918,197		8,918,197	2,520,808	6,397,389	
SUBTOTAL	8,918,197		8,918,197	4,998,808	3,919,389	
CURRENT YEAR	227,500,000	10,000,000	217,500,000	200,000,000	27,500,000	
PY UNLIQUIDATED	68,918,197		68,918,197	62,520,808	6,397,389	
ACCRUED LIABILITIES				2,478,000	2,478,000-	
SUBTOTAL - APPROPRIATION	296,418,197	10,000,000	286,418,197	264,998,808	31,419,389	

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	932,752,909	110,700,000	804,893,841	652,055,193	263,538,648	17,159,068
GRAND TOTAL	932,752,909	110,700,000	804,893,841	652,055,193	263,538,648	17,159,068

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR LATIN AMERICA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
PY UNLIQUIDATED	43,726,899	40,988,632	2,738,267	11,308,032	32,418,867	
NET IN TRANSIT	167,107-		167,107-	162,531-	4,576-	
ACCRUED LIABILITIES				119,879	119,879-	
SUBTOTAL	43,559,792	40,988,632	2,571,160	11,265,379	32,294,413	
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-	220,345	252,775-	
SUBTOTAL	29,967,570	30,000,000	32,430-	30,220,345	252,775-	
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	383,315	11,893,732	
ACCRUED LIABILITIES				8,798	8,798-	
SUBTOTAL	16,777,047	16,120,453	656,594	392,113	16,384,934	
DISB INCLUDES ACCRUALS						
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CURRENT YEAR	504,000					504,000
PY UNLIQUIDATED	14,351,773	14,047,484	304,289	4,187,215	10,164,558	
SUBTOTAL	14,855,773	14,047,484	304,289	4,187,215	10,164,558	504,000
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
PY UNLIQUIDATED	2,593,042	2,593,042		220,189	2,372,853	
INTERNATIONAL DISASTER ASSISTANCE						
NET IN TRANSIT	264,740-		264,740-	11,564-	253,176-	
ECONOMIC SUPPORT FUND						
CURRENT YEAR	580,660,000	77,500,000	482,756,755	290,072,939	270,183,816	20,403,245
PY UNLIQUIDATED	137,275,308	15,530,285	121,745,023	62,206,602	75,068,706	
NET IN TRANSIT	2,693,116-		2,693,116-	2,173,896-	519,220-	
ACCRUED LIABILITIES				8,202,229	8,202,229-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR LATIN AMERICA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	715,242,192	93,030,285	601,808,663	358,307,874	336,531,074	20,403,244
DISB INCLUDES ACCRUALS						
DISASTER RELIEF ASSISTANCE, NO-YEAR						
NET IN TRANSIT	8,531-		8,531-	13,547	22,078-	
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
PY UNLIQUIDATED	7,000,000	7,000,000		1,000,000	6,000,000	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CURRENT YEAR	116,121,000	29,600,000	55,756,078	2,302,522	93,053,556	30,764,922
PY UNLIQUIDATED	435,088,158	341,709,571	93,378,587	94,915,241	340,172,917	
ACCRUED LIABILITIES				18,675,842	18,675,842-	
SUBTOTAL	551,209,158	371,309,571	149,134,664	115,893,605	404,550,630	30,764,923
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., POPULATION PLANNING						
CURRENT YEAR	20,825,305		14,938,924	119,627	14,819,297	5,886,381
PY UNLIQUIDATED	21,182,564		21,182,564	8,794,196	12,388,368	
ACCRUED LIABILITIES				2,548,801	2,548,801-	
SUBTOTAL	42,007,869		36,121,488	11,462,624	24,658,864	5,886,381
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CURRENT YEAR	76,432,000	7,704,000	37,104,306	875,422	43,932,884	31,623,694
PY UNLIQUIDATED	73,710,568	32,677,270	41,033,299	21,477,194	52,233,375	1-
ACCRUED LIABILITIES				7,997,489	7,997,489-	
SUBTOTAL	150,142,568	40,381,270	78,137,605	30,350,105	88,168,770	31,623,693
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CURRENT YEAR	48,345,000	8,350,000	23,585,321	1,828,090	30,107,231	16,409,679
PY UNLIQUIDATED	141,914,523	99,777,580	42,136,943	27,784,936	114,129,587	
ACCRUED LIABILITIES				7,998,093	7,998,093-	
SUBTOTAL	190,259,523	108,127,580	65,722,264	37,611,120	136,238,724	16,409,679
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
CURRENT YEAR	3,000,000					3,000,000
FUNCTIONAL D.A., HEALTH						
CURRENT YEAR	37,374,000	4,187,000	22,437,280	639,315	25,984,965	10,749,720

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR LATIN AMERICA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	97,990,041	69,537,090	23,452,950	19,743,219	73,246,821	1
ACCRUED LIABILITIES				3,967,103	3,967,103-	
SUBTOTAL	130,364,041	73,724,090	45,890,230	24,349,637	95,264,683	10,749,721
DISB INCLUDES ACCRUALS						
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84						
NET IN TRANSIT	4,142,789-		4,142,789-	1,085,168-	3,057,621-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
CURRENT YEAR	402,100		400,820	201,957	198,863	1,280
PY UNLIQUIDATED	2,086,110		2,086,110	1,329,889	756,221	
NET IN TRANSIT				19,559	19,559-	
ACCRUED LIABILITIES				326,115	326,115-	
SUBTOTAL	2,488,210		2,486,930	1,876,520	610,410	1,280
DISB INCLUDES ACCRUALS						
SECURITY SUPPORTING ASSISTANCE						
PY UNLIQUIDATED	1,539		1,539	1,539		
FUNCTIONAL D.A., AGRIC., RURAL DEV. & NUTRITION						
CURRENT YEAR	12,147,915	5,000,000	5,047,915	33,964	10,013,951	2,100,000
PY UNLIQUIDATED	200,665	21,000	179,665	179,665	21,000	
NET IN TRANSIT				179,665-	179,665	
ACCRUED LIABILITIES				5,667	5,667-	
SUBTOTAL	12,348,580	5,021,000	5,227,580	39,631	10,209,949	2,100,000
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CURRENT YEAR	9,650,000	3,000,000	6,650,000	33,656	9,616,344	
PY UNLIQUIDATED	458,998		458,998	89,701	369,297	
NET IN TRANSIT				1,508	1,508-	
ACCRUED LIABILITIES				95,359	95,359-	
SUBTOTAL	10,108,998	3,000,000	7,108,998	220,225	9,888,773	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CURRENT YEAR	29,999,958	7,625,000	22,374,958	381,347	29,618,611	
ACCRUED LIABILITIES				247,013	247,013-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR LATIN AMERICA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	29,999,958	7,625,000	22,374,958	628,360	29,371,598	
DISB INCLUDES ACCRUALS						
ECONOMIC SUPPORT FUND - NO YEAR						
CURRENT YEAR	2,321,000		1,013,734	62,784	950,950	1,307,266
PY UNLIQUIDATED	28,116,017		28,116,017	15,290,611	12,825,406	
NET IN TRANSIT	2,101,320-		2,101,320-	472,113-	1,629,207-	
ACCRUED LIABILITIES				3,274,966	3,274,966-	
SUBTOTAL	28,335,698		27,028,431	18,156,248	8,872,183	1,307,267
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., HEALTH						
CURRENT YEAR	17,999,969	5,525,000	12,474,782	17,740	17,982,042	187
PY UNLIQUIDATED	20,000	20,000			20,000	
ACCRUED LIABILITIES				132,020	132,020-	
SUBTOTAL	18,019,969	5,545,000	12,474,782	149,760	17,870,022	187
DISB INCLUDES ACCRUALS						
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84/85						
NET IN TRANSIT				179,665	179,665-	
ECONOMIC SUPPORT FUND - MULTI YEAR						
CURRENT YEAR	280,499,701	10,000,000	270,499,701	201,487,144	79,012,557	
PY UNLIQUIDATED	100,577,972	11,625,000	88,952,872	71,268,227	29,309,645	
NET IN TRANSIT	740,849-		740,849-	306,516-	434,333-	
ACCRUED LIABILITIES				5,266,179	5,266,179-	
SUBTOTAL	380,336,724	21,625,000	358,711,724	277,715,034	102,621,690	
DISB INCLUDES ACCRUALS						
OPERATING EXPENSES FY-84						
CURRENT YEAR	24,388,300		20,333,121	12,682,482	7,650,639	4,055,179
PY UNLIQUIDATED	11,580,634		11,580,634	7,931,859	3,648,775	
NET IN TRANSIT	462,842-		462,842-	709,228	1,172,070-	
ACCRUED LIABILITIES				5,305,904	5,305,904-	
SUBTOTAL	35,506,092		31,450,913	26,629,472	4,821,441	4,055,179
DISB INCLUDES ACCRUALS						
DEVELOPMENT LOAN FUND						
NET IN TRANSIT	15,753-		15,753-		15,753-	
TOTAL	2,409,690,782	840,138,408	1,442,746,823	949,771,729	1,333,113,502	126,805,551
DISB INCLUDES ACCRUALS						
GRAND TOTAL	2,409,690,782	840,138,408	1,442,746,823	949,771,729	1,333,113,502	126,805,551
DISB INCLUDES ACCRUALS						

APPROPRIATION ALLOTMENT REPORT - ITALY

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 51 145 00 10 5A				5,843	5,843-	
200 51 145 00 10 53	5,843		5,843		5,843	
300 51 145 00 10 5A				1,908	1,908-	
300 21 145 00 10 53	8,603		8,603		8,603	
300 30 145 00 10 53	12,493		12,493	2,156	10,337	
300 51 145 00 10 53	2,492		2,492	584	1,908	
400 51 145 00 10 5A				5,459	5,459-	
400 30 145 00 10 53	43,869		43,869	18,827	25,042	
400 51 145 00 10 53	31,996		31,996	17,451	14,545	
500 51 145 00 10 5A				20,297	20,297-	
500 51 145 00 10 51	220,000		191,744	107,884	83,860	28,256
500 30 145 00 10 51	50,000		27,771	12,026	15,745	22,229
SUBTOTAL	375,296		324,811	192,435	132,376	50,485
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 145 00 90 55				5,452	5,452-	
300 88 145 00 90 55				238	238-	
400 88 145 00 90 55				2,700	2,700-	
500 88 145 00 90 55				4,669	4,669-	
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-	4,289	13,059-	
CURRENT YEAR	270,000		219,515	119,911	99,604	50,485
PY UNLIQUIDATED	105,297		105,297	39,019	66,278	
NET IN TRANSIT	8,769-		8,769-	4,289	13,058-	
ACCRUED LIABILITIES				33,507	33,507-	
SUBTOTAL - APPROPRIATION	366,526		316,041	196,724	119,317	50,485
INTERNATIONAL DISASTER ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
235 88 145 00 97 55				957,812	957,812-	
335 88 145 00 97 55				467,666	467,666-	
SUBTOTAL				1,425,478	1,425,478-	

APPROPRIATION ALLOTMENT REPORT - ITALY

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT				1,425,478	1,425,478-	
SUBTOTAL - APPROPRIATION				1,425,478	1,425,478-	
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				164,806	164,806-	
SUBTOTAL	433,095-		433,095-	268,289-	164,806-	
NET IN TRANSIT	433,095-		433,095-	268,289-	164,806-	
SUBTOTAL - APPROPRIATION	433,095-		433,095-	268,289-	164,806-	
TOTAL	66,569-		117,054-	1,353,913	1,470,967-	50,485
GRAND TOTAL	66,569-		117,054-	1,353,913	1,470,967-	50,485

APPROPRIATION ALLOTMENT REPORT - PORTUGAL

JUN 30, 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				8,706	8,706-	
300 54 150 00 10 53	9,064		9,064	347	8,717	
400 51 150 00 10 5A				8,297	8,297-	
400 51 150 00 10 53	39,484		39,484	26,107	13,377	
500 51 150 00 10 5A				31,810	31,810-	
500 51 150 00 10 51	185,000		149,576	96,044	53,532	35,424
SUBTOTAL	235,014		199,590	172,777	26,813	35,424
CURRENT YEAR	185,000		149,576	96,044	53,532	35,424
PY UNLIQUIDATED	50,014		50,014	26,454	23,560	
ACCRUED LIABILITIES				50,278	50,278-	
SUBTOTAL - APPROPRIATION	235,014		199,590	172,777	26,813	35,424
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			78,000,000	78,000,000		
TECHNICAL ASSISTANCE						
GRANTS						
237 54 150 00 69 5A				3,358,137	3,358,137-	
237 54 150 00 69 53	11,025,916		11,025,916	2,942,606	8,083,310	
537 54 150 00 69 5A				7,000	7,000-	
537 54 150 00 69 51	2,000,000		2,000,000		2,000,000	
SUBTOTAL	13,025,916		13,025,916	6,307,743	6,718,173	

APPROPRIATION ALLOTMENT REPORT - PORTUGAL

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	2,000,000		2,000,000		2,000,000	
PY UNLIQUIDATED	11,025,916		11,025,916	2,942,606	8,083,310	
ACCRUED LIABILITIES				3,365,137	3,365,137-	
SUBTOTAL - APPROPRIATION	13,025,916		91,025,916	84,307,743	6,718,173	
SECURITY SUPPORTING ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
856 52 150 00 69 5A				12,344	12,344-	
856 52 150 00 69 53	344,741		344,741	63,499	281,242	
SUBTOTAL	344,741		344,741	75,843	268,898	
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				181,989	181,989-	
SUBTOTAL	181,989-		181,989-		181,989-	
PY UNLIQUIDATED	344,741		344,741	63,499	281,242	
NET IN TRANSIT	181,989-		181,989-		181,989-	
ACCRUED LIABILITIES				12,344	12,344-	
SUBTOTAL - APPROPRIATION	162,752		162,752	75,843	86,909	
TOTAL	13,426,575		91,391,151	84,556,363	6,834,788	35,424
GRAND TOTAL	13,426,575		91,391,151	84,556,363	6,834,788	35,424

APPROPRIATION ALLOTMENT REPORT - POLAND

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
237 62 181 00 69 53	943,707		943,707	943,707		
PY UNLIQUIDATED	943,707		943,707	943,707		
SUBTOTAL - APPROPRIATION	943,707		943,707	943,707		
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	943,707		4,000,000
GRAND TOTAL	4,943,707		943,707	943,707		4,000,000

APPROPRIATION ALLOTMENT REPORT - EUROPE REGION FUNDED ACTIVITY

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-83						
300 52 198 00 10 5A				500	500-	
300 52 198 00 10 53	2,080		2,080	461	1,619	
300 56 198 00 10 53	771		771	771		
400 56 198 00 10 5A				327	327-	
400 52 198 00 10 5A				6,728	6,728-	
400 56 198 00 10 53	21,392		21,392	17,015	4,377	
400 52 198 00 10 53	81,976		81,976	53,372	28,604	
500 52 198 00 10 5A				21,491	21,491-	
500 56 198 00 10 5A				7,182	7,182-	
500 56 198 00 10 51	75,000		72,619	44,630	27,989	2,381
500 52 198 00 10 51	190,900		161,971	105,921	56,050	28,929
SUBTOTAL	372,119		340,809	258,398	82,411	31,310
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 198 00 90 55				961	961-	
400 88 198 00 90 55				1,936	1,936-	
500 88 198 00 90 55				2,239	2,239-	
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-	2,176	5,136-	
CURRENT YEAR	265,900		234,589	150,551	84,038	31,311
PY UNLIQUIDATED	106,220		106,220	71,618	34,602	
NET IN TRANSIT	2,960-		2,960-	2,176	5,136-	
ACCRUED LIABILITIES				36,228	36,228-	
SUBTOTAL - APPROPRIATION	369,159		337,849	260,574	77,275	31,310
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-	

APPROPRIATION ALLOTMENT REPORT - EUROPE REGION FUNDED ACTIVITY

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	444-		444-		444-	
SUBTOTAL - APPROPRIATION	444-		444-		444-	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 88 198 00 96 55	1,200-		1,200-	1,200-		
425 89 198 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	367,515		336,205	260,574	75,631	31,310
GRAND TOTAL	367,515		336,205	260,574	75,631	31,310

APPROPRIATION ALLOTMENT REPORT - BAHRAIN

JUN 30, 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		
200 88 231 00 96 55	40-		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 - ARAB REPUBLIC OF EGYPT

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 263 00 10 5A				186,620	186,620-	
200 50 263 00 10 53	906,607		906,607	200,668	705,939	
300 50 263 00 10 5A				278,822	278,822-	
300 50 263 00 10 53	871,896		871,896	115,278	756,618	
400 50 263 00 10 5A				615,448	615,448-	
400 50 263 00 10 53	4,277,605		4,277,605	3,177,874	1,099,731	
500 50 263 00 10 5A				518,101	518,101-	
500 50 263 00 10 51	4,875,800		4,149,594	2,665,909	1,483,685	726,206
SUBTOTAL	10,931,908		10,205,702	7,758,720	2,446,982	726,206
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 263 00 90 55				28	28-	
300 88 263 00 90 55				10,633	10,633-	
400 88 263 00 90 55				187,716	187,716-	
500 88 263 00 90 55				61,605	61,605-	
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-	43,978	259,982-	
CURRENT YEAR	4,875,800		4,149,594	2,665,909	1,483,685	726,206
PY UNLIQUIDATED	6,056,107		6,056,107	3,493,820	2,562,287	
NET IN TRANSIT	216,003-		216,003-	43,979	259,982-	
ACCRUED LIABILITIES				1,598,990	1,598,990-	
SUBTOTAL - APPROPRIATION	10,715,904		9,989,698	7,802,698	2,187,000	726,206
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				78,038-	78,038	
SUBTOTAL	78,038		78,038		78,038	
NET IN TRANSIT	78,038		78,038		78,038	
SUBTOTAL - APPROPRIATION	78,038		78,038		78,038	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						

APPROPRIATION ALLOTMENT REPORT - ARAB REPUBLIC OF EGYPT

JUN 30, 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		2,849,149	4,312,751	
GRANTS						
237 62 263 00 59 53			137,620,916	46,980,987	90,639,929	
337 62 263 00 59 53			173,016,889	108,983,103	64,033,786	
437 62 263 00 59 53			300,000,000	36,090,850	263,909,150	
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	294,904,089	622,895,616	
TECHNICAL ASSISTANCE						
GRANTS						
237 50 263 00 69 5A				94,832,271	94,832,271-	
237 50 263 00 69 53	985,465,004		985,465,004	302,487,232	682,977,772	
337 50 263 00 69 5A				24,164,769	24,164,769-	
337 50 263 00 69 53	376,178,901		376,178,901	83,454,901	292,724,000	
437 50 263 00 69 5A				11,673,257	11,673,257-	
437 50 263 00 69 53	387,226,002		387,226,002	21,189,670	366,036,332	
537 50 263 00 69 51	515,000,000		297,800,000		297,800,000	217,200,000
SUBTOTAL	2,263,869,907		2,046,669,907	537,802,100	1,508,867,807	217,200,000
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				46,297,573	46,297,573-	
337 88 263 00 97 55				5,850,513	5,850,513-	
437 88 263 00 97 55				519,664	519,664-	

APPROPRIATION ALLOTMENT REPORT - ARAB REPUBLIC OF EGYPT

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	55,385,837-		55,385,837-	2,718,087-	52,667,750-	
CURRENT YEAR	515,000,000		297,800,000		297,800,000	217,200,000
PY UNLIQUIDATED	1,748,869,908		1,748,869,908	407,131,803	1,341,738,105	
NET IN TRANSIT	55,385,837-		55,385,837-	2,718,087-	52,667,750-	
ACCRUED LIABILITIES				130,670,297	130,670,297-	
SUBTOTAL - APPROPRIATION	2,208,484,070	7,161,900	2,901,921,875	829,988,102	2,079,095,673	217,200,000
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		21,869,632	61,694,489	
TECHNICAL ASSISTANCE						
GRANTS						
856 50 263 00 69 5A				4,971,177	4,971,177-	
856 50 263 00 69 53	39,687,795		39,687,795	10,626,969	29,060,826	
SUBTOTAL	39,687,795		39,687,795	15,598,146	24,089,649	
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				2,275,105	2,275,105-	
SUBTOTAL	5,519,010-		5,519,010-	3,243,905-	2,275,105-	

APPROPRIATION ALLOTMENT REPORT - ARAB REPUBLIC OF EGYPT

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	123,251,917	83,564,121	39,687,795	32,496,601	90,755,315	1
NET IN TRANSIT	5,519,010-		5,519,010-	3,243,906-	2,275,104-	
ACCRUED LIABILITIES				4,971,177	4,971,177-	
SUBTOTAL - APPROPRIATION	117,732,906	84,040,576	34,168,785	34,223,873	83,985,488	
ECONOMIC SUPPORT FUND - NO YEAR						
PROGRAM ASSISTANCE						
LOANS						
967 62 263 00 57 53		1,977,505		573,811	1,403,694	
GRANTS						
967 62 263 00 59 53			2,753,149	1,326,295	1,426,854	
SUBTOTAL		1,977,505	2,753,149	1,900,106	2,830,548	
TECHNICAL ASSISTANCE						
GRANTS						
967 50 263 00 69 5A				3,933,873	3,933,873-	
967 50 263 00 69 53	27,016,451		27,016,451	2,640,698	24,375,753	
SUBTOTAL	27,016,451		27,016,451	6,574,571	20,441,880	
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				881,614	881,614-	
SUBTOTAL	91,018-		91,018-	790,596	881,614-	
PY UNLIQUIDATED	27,016,451		27,016,451	2,640,698	24,375,753	
NET IN TRANSIT	91,018-		91,018-	790,596	881,614-	
ACCRUED LIABILITIES				3,933,873	3,933,873-	
SUBTOTAL - APPROPRIATION	26,925,433	1,977,505	29,678,582	9,265,273	22,390,814	
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

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL - APPROPRIATION			102,949,203	101,894,000	1,055,203	
TOTAL	2,363,932,778	93,179,981	3,078,782,608	983,173,946	2,188,788,643	217,926,206
GRAND TOTAL	2,363,932,778	93,179,981	3,078,782,608	983,173,946	2,188,788,643	217,926,206

APPROPRIATION ALLOTMENT REPORT - LEBANON

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-83						
300 54 268 00 10 5A				61,168	61,168-	
300 54 268 00 10 53	177,002		177,002	29,708	147,294	
400 50 268 00 10 5A				45,839	45,839-	
400 50 268 00 10 53	205,306		205,306	109,378	95,928	
500 50 268 00 10 5A				33,761	33,761-	
500 50 268 00 10 51	190,000		180,575	115,539	65,036	9,425
SUBTOTAL	572,308		562,883	395,393	167,490	9,425
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
500 88 268 00 90 55				1,708	1,708-	
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-	6,950-	1,708-	
CURRENT YEAR	190,000		180,575	115,539	65,036	9,425
PY UNLIQUIDATED	382,307		382,307	139,086	243,221	
NET IN TRANSIT	8,658-		8,658-	6,950-	1,708-	
ACCRUED LIABILITIES				140,768	140,768-	
SUBTOTAL - APPROPRIATION	563,650		554,225	388,443	165,782	9,425
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
237 54 268 00 69 53	668,611		668,611	668,611		
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						
337 88 268 00 97 55				499,684	499,684-	
CURRENT YEAR	5,000,000		5,000,000	5,000,000		
PY UNLIQUIDATED	668,611		668,611	668,611		
NET IN TRANSIT				499,684	499,684-	
SUBTOTAL - APPROPRIATION	5,668,611		5,668,611	6,169,295	499,684-	
DISASTER RELIEF ASSISTANCE, NO-YEAR						

APPROPRIATION ALLOTMENT REPORT - LEBANON

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
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				1,167,594	1,167,594-	
SUBTOTAL	117,772-		117,772-	1,049,822	1,167,594-	
NET IN TRANSIT	117,772-		117,772-	1,049,823	1,167,595-	
SUBTOTAL - APPROPRIATION	117,772-		117,772-	1,049,822	1,167,594-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
450 88 268 00 97 55				1,497	1,497-	
NET IN TRANSIT				1,497	1,497-	
SUBTOTAL - APPROPRIATION				1,497	1,497-	
SECURITY SUPPORTING ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
856 54 268 00 69 5A				155,634	155,634-	
856 54 268 00 69 53	2,556,608		2,556,608	428,618	2,127,990	
SUBTOTAL	2,556,608		2,556,608	584,252	1,972,356	
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				39,108	39,108-	
SUBTOTAL	39,108-		39,108-		39,108-	
PY UNLIQUIDATED	2,556,608		2,556,608	428,618	2,127,990	
NET IN TRANSIT	39,108-		39,108-		39,108-	
ACCRUED LIABILITIES				155,634	155,634-	
SUBTOTAL - APPROPRIATION	2,517,500		2,517,500	584,252	1,933,248	
ECONOMIC SUPPORT FUND - NO YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
967 50 268 00 69 5A				6,982,695	6,982,695-	

APPROPRIATION ALLOTMENT REPORT - LEBANON

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
967 62 268 00 69 51	6,075,000		6,075,000		6,075,000	
967 50 268 00 69 51	12,325,000		480,752	383,769	96,983	11,844,248
967 50 268 00 69 53	20,323,901		20,323,901	3,208,919	17,114,982	
SUBTOTAL	38,723,901		26,879,653	10,575,383	16,304,270	11,844,248
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				307,000	307,000-	
SUBTOTAL	559,988-		559,988-	252,988-	307,000-	
CURRENT YEAR	18,400,000		6,555,752	383,769	6,171,983	11,844,248
PY UNLIQUIDATED	20,323,901		20,323,901	3,208,919	17,114,982	
NET IN TRANSIT	559,988-		559,988-	252,988-	307,000-	
ACCRUED LIABILITIES				6,982,695	6,982,695-	
SUBTOTAL - APPROPRIATION	38,163,913		26,319,665	10,322,395	15,997,270	11,844,248
ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85						
TECHNICAL ASSISTANCE						
GRANTS						
470 62 268 00 69 51				20,000	20,000-	
470 62 268 00 69 53	557,000		557,000	427,501	129,499	
SUBTOTAL	557,000		557,000	447,501	109,499	
PY UNLIQUIDATED	557,000		557,000	427,501	129,499	
ACCRUED LIABILITIES				20,000	20,000-	
SUBTOTAL - APPROPRIATION	557,000		557,000	447,501	109,499	
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	

APPROPRIATION ALLOTMENT REPORT - LEBANON

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	47,379,101		35,525,428	18,962,205	16,563,223	11,853,673
GRAND TOTAL	47,379,101		35,525,428	18,962,205	16,563,223	11,853,673

APPROPRIATION ALLOTMENT REPORT - ISRAEL

JUN 30, 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				3,621,000	3,621,000-	
518 62 271 00 79 53	4,619,304		4,619,304	429,870	4,189,434	
SUBTOTAL	4,619,304		4,619,304	4,050,870	568,434	
PY UNLIQUIDATED	4,619,304		4,619,304	429,870	4,189,434	
ACCRUED LIABILITIES				3,621,000	3,621,000-	
SUBTOTAL - APPROPRIATION	4,619,304		4,619,304	4,050,870	568,434	
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	1,204,050,870	568,353	
GRAND TOTAL	4,619,223		1,204,619,223	1,204,050,870	568,353	

APPROPRIATION ALLOTMENT REPORT - OMAN

JUN 30, 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				43,843	43,843-	
400 51 272 00 10 53	164,869		164,869	106,430	58,439	
500 51 272 00 10 5A				932	932-	
500 51 272 00 10 51	385,000		354,153	232,408	121,745	30,847
SUBTOTAL	568,424		537,577	402,168	135,409	30,847
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 272 00 90 55				560-	560	
400 88 272 00 90 55				190-	190	
500 88 272 00 90 55				10,389	10,889-	
400 88 272 00 96 55	7,193-		7,193-	7,193-		
SUBTOTAL	7,193-		7,193-	2,946	10,139-	
CURRENT YEAR	385,000		354,153	232,408	121,745	30,847
PY UNLIQUIDATED	183,424		183,424	106,430	76,994	
NET IN TRANSIT	7,193-		7,193-	2,945	10,138-	
ACCRUED LIABILITIES				63,330	63,330-	
SUBTOTAL - APPROPRIATION	561,231		530,384	405,114	125,270	30,847
ECONOMIC SUPPORT FUND						
CAPITAL ASSISTANCE						
LOANS						
237 62 272 00 68 53	6,072,612	6,072,612		3,069,108	3,003,504	
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		3,069,108	25,503,504	15,000,000
TECHNICAL ASSISTANCE						
GRANTS						
237 54 272 00 69 5A				1,923,435	1,923,435-	
237 54 272 00 69 53	10,741,673		10,741,673	1,561,895	9,179,778	
337 54 272 00 69 53	2,498,621		2,498,621		2,498,621	
437 54 272 00 69 5A				68,310	68,310-	

APPROPRIATION ALLOTMENT REPORT - OMAN

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
437 54 272 00 69 53	5,000,000		5,000,000		5,000,000	
537 54 272 00 69 51	5,000,000		5,000,000		5,000,000	
SUBTOTAL	23,240,294		23,240,294	3,553,640	19,686,654	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
237 88 272 00 97 55				3,046	3,046-	
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	4,631,003	42,181,903	
NET IN TRANSIT				3,046	3,046-	
ACCRUED LIABILITIES				1,991,745	1,991,745-	
SUBTOTAL - APPROPRIATION	66,812,906	28,572,612	23,240,294	6,625,794	45,187,112	15,000,000
TOTAL	67,374,137	28,572,612	23,770,678	7,030,908	45,312,382	15,030,847
GRAND TOTAL	67,374,137	28,572,612	23,770,678	7,030,908	45,312,382	15,030,847

APPROPRIATION ALLOTMENT REPORT - SYRIAN ARAB REPUBLIC

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 276 00 10 53	416-		416-	416-		
300 50 276 00 10 5A				6,932	6,932-	
300 50 276 00 10 53	7,902		7,902	969	6,933	
400 51 276 00 10 5A				47,680	47,680-	
400 51 276 00 10 53	75,979		75,979	28,300	47,679	
SUBTOTAL	83,465		83,465	83,465		
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	83,465		83,465	28,853	54,612	
NET IN TRANSIT	805-		805-	1,095-	290	
ACCRUED LIABILITIES				54,612	54,612-	
SUBTOTAL - APPROPRIATION	82,660		82,660	82,370	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

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	96,569	14,356	82,213	96,279	290	
GRAND TOTAL	96,569	14,356	82,213	96,279	290	

APPROPRIATION ALLOTMENT REPORT - TURKEY

JUN 30, 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

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-83						
300 50 278 00 10 5A				13,341	13,341-	
300 50 278 00 10 53	78,057		78,057	32,759	45,298	
400 50 278 00 10 5A				81,624	81,624-	
400 50 278 00 10 53	496,491		496,491	337,889	158,602	
500 50 278 00 10 5A				134,197	134,197-	
500 50 278 00 10 51	1,075,000		997,104	645,241	351,863	77,896
SUBTOTAL	1,649,548		1,571,652	1,245,051	326,601	77,896
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
400 88 278 00 90 55				20	20-	
500 88 278 00 90 55				7,219	7,219-	
400 88 278 00 96 55	10,970-		10,970-	10,970-		
SUBTOTAL	10,970-		10,970-	3,731-	7,239-	
CURRENT YEAR	1,075,000		997,104	645,241	351,863	77,896
PY UNLIQUIDATED	574,547		574,547	370,648	203,899	
NET IN TRANSIT	10,970-		10,970-	3,731-	7,239-	
ACCRUED LIABILITIES				229,162	229,162-	
SUBTOTAL - APPROPRIATION	1,638,578		1,560,682	1,241,320	319,362	77,896
ECONOMIC SUPPORT FUND						
CAPITAL ASSISTANCE LOANS						
237 62 278 00 68 53	39,030,986	39,030,986		7,412,850	31,618,136	
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	5,000,000					5,000,000
SUBTOTAL	60,727,174	55,727,174		7,607,433	48,119,741	5,000,000
TECHNICAL ASSISTANCE GRANTS						
237 50 278 00 69 5A				2,568,369	2,568,369-	
237 50 278 00 69 53	13,568,598		13,568,598	3,559,885	10,008,713	
337 50 278 00 69 5A				1,133,367	1,133,367-	
337 50 278 00 69 53	8,416,548		8,416,548	1,517,234	6,899,314	
437 50 278 00 69 5A				486,874	486,874-	
437 50 278 00 69 53	13,000,000		13,000,000	453,491	12,546,509	
537 50 278 00 69 51	15,000,000		3,000,000		3,000,000	12,000,000

APPROPRIATION ALLOTMENT REPORT - JORDAN

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	49,985,146		37,985,146	9,719,220	28,265,926	12,000,000
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				104,057	104,057-	
337 88 278 00 97 55				127,081	127,081-	
437 88 278 00 97 55				56,290	56,290-	
SUBTOTAL	361,753-		361,753-	74,325-	287,428-	
CURRENT YEAR	20,000,000		3,000,000		3,000,000	17,000,000
PY UNLIQUIDATED	90,712,320	55,727,174	34,985,146	13,138,044	77,574,276	
NET IN TRANSIT	361,753-		361,753-	74,325-	287,428-	
ACCRUED LIABILITIES				4,188,609	4,188,609-	
SUBTOTAL - APPROPRIATION	110,350,567	55,727,174	37,623,393	17,252,328	76,098,239	17,000,000
SECURITY SUPPORTING ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
856 62 278 00 68 53	2,997,750	2,997,750		1,355,203	1,642,547	
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	1,371,491	1,642,547	
SUBTOTAL - APPROPRIATION	3,014,038	2,997,750	16,288	1,371,491	1,642,547	
TOTAL	115,003,183	58,724,924	39,200,363	19,865,139	78,060,148	17,077,896
GRAND TOTAL	115,003,183	58,724,924	39,200,363	19,865,139	78,060,148	17,077,896

APPROPRIATION ALLOTMENT REPORT - YEMEN

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 50 279 00 10 5A				5,694	5,694-	
200 50 279 00 10 53	15,316		15,316	7,975	7,341	
300 50 279 00 10 5A				21,407	21,407-	
300 50 279 00 10 53	64,137		64,137	25,499	38,638	
400 50 279 00 10 5A				107,588	107,588-	
400 50 279 00 10 53	1,417,027		1,417,027	1,193,892	223,135	
500 50 279 00 10 5A				536,140	536,140-	
500 50 279 00 10 51	3,400,000		3,022,444	1,574,136	1,448,308	377,556
SUBTOTAL	4,896,480		4,518,924	3,472,331	1,046,593	377,556
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 279 00 90 55				174	174-	
300 88 279 00 90 55				351	351-	
400 88 279 00 90 55				38,798	38,798-	
500 88 279 00 90 55				35,289	35,289-	
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-	55,995	74,612-	
CURRENT YEAR	3,400,000		3,022,444	1,574,136	1,448,308	377,556
PY UNLIQUIDATED	1,496,480		1,496,480	1,227,366	269,114	
NET IN TRANSIT	18,618-		18,618-	55,995	74,613-	
ACCRUED LIABILITIES				670,829	670,829-	
SUBTOTAL - APPROPRIATION	4,877,863		4,500,307	3,528,326	971,981	377,556
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 50 279 00 69 5A				558	558-	
425 50 279 00 69 53	1,519		1,519	961	558	
SUBTOTAL	1,519		1,519	1,519		
PY UNLIQUIDATED	1,519		1,519	961	558	
ACCRUED LIABILITIES				558	558-	
SUBTOTAL - APPROPRIATION	1,519		1,519	1,519		
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						

APPROPRIATION ALLOTMENT REPORT - YEMEN

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
243 50 279 00 69 5A				2,756	2,756-	
243 50 279 00 69 53	3,270,051		3,270,051	3,255,994	14,057	
343 50 279 00 69 5A				5,754,870	5,754,870-	
343 50 279 00 69 53	8,886,468		8,886,468	1,690,325	7,206,143	
443 50 279 00 69 5A				671,011	671,011-	
443 50 279 00 69 53	10,151,197		10,151,197	1,148,943	9,002,254	
543 50 279 00 69 51	12,070,000		12,070,000	277	12,069,723	
SUBTOTAL	34,377,716		34,377,716	12,514,176	21,863,540	
CURRENT YEAR	12,070,000		12,070,000	277	12,069,723	
PY UNLIQUIDATED	22,307,716		22,307,716	6,085,263	16,222,453	
ACCRUED LIABILITIES				6,428,637	6,428,637-	
SUBTOTAL - APPROPRIATION	34,377,716		34,377,716	12,514,176	21,863,540	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 50 279 00 69 53	2,015,816		2,015,816	965,635	1,050,181	
345 50 279 00 69 5A				742,675	742,675-	
345 50 279 00 69 53	5,598,021		5,598,021	2,577,641	3,020,380	
445 50 279 00 69 53	7,923,797		7,923,797	915,641	7,008,156	
545 50 279 00 69 51	9,839,000		9,839,000	112,574	9,726,426	
SUBTOTAL	25,376,634		25,376,634	5,314,166	20,062,468	
CURRENT YEAR	9,839,000		9,839,000	112,574	9,726,426	
PY UNLIQUIDATED	15,537,633		15,537,633	4,459,918	11,078,715	
ACCRUED LIABILITIES				742,675	742,675-	
SUBTOTAL - APPROPRIATION	25,376,634		25,376,634	5,314,166	20,062,468	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
446 50 279 00 69 5A				3,821	3,821-	
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

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	80,000		40,000	3,821	36,179	40,000
CURRENT YEAR	40,000					40,000
PY UNLIQUIDATED	40,000		40,000		40,000	
ACCRUED LIABILITIES				3,821	3,821-	
SUBTOTAL - APPROPRIATION	80,000		40,000	3,821	36,179	40,000
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
248 62 279 00 68 53	421,770	421,770		87,985	333,785	
TECHNICAL ASSISTANCE						
GRANTS						
248 50 279 00 69 5A				2,915	2,915-	
248 50 279 00 69 53	829,316		829,316	261,534	567,782	
348 50 279 00 69 5A				4	4-	
348 50 279 00 69 53	556,701		556,701	556,697	4	
448 50 279 00 69 5A				2,696,137	2,696,137-	
448 50 279 00 69 53	7,101,085		7,101,085	785,140	6,315,945	
548 50 279 00 69 5A				778,217	778,217-	
548 50 279 00 69 51	5,500,000		5,500,000	50,629	5,449,371	
SUBTOTAL	13,987,102		13,987,102	5,131,273	8,855,829	
CURRENT YEAR	5,500,000		5,500,000	50,629	5,449,371	
PY UNLIQUIDATED	8,903,872	421,770	8,487,102	1,691,356	7,217,516	
ACCRUED LIABILITIES				3,477,273	3,477,273-	
SUBTOTAL - APPROPRIATION	14,408,872	421,770	13,987,102	5,219,258	9,189,614	
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				1,404	1,404-	
349 88 279 00 97 55				378,276	378,276-	
449 88 279 00 97 55				3,932	3,932-	

APPROPRIATION ALLOTMENT REPORT - YEMEN

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	2,477,038-		2,477,038-	2,093,426-	383,612-	
NET IN TRANSIT	2,477,038-		2,477,038-	2,093,426-	383,612-	
SUBTOTAL - APPROPRIATION	2,477,038-		2,477,038-	2,093,426-	383,612-	
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				95,686	95,686-	
368 50 279 00 69 53	1,358,000		1,358,000	1,262,314	95,686	
SUBTOTAL	1,358,000		1,358,000	1,358,000		
PY UNLIQUIDATED	1,358,000		1,358,000	1,262,314	95,686	
ACCRUED LIABILITIES				95,686	95,686-	
SUBTOTAL - APPROPRIATION	1,358,000		1,358,000	1,358,000		

APPROPRIATION ALLOTMENT REPORT - YEMEN

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	78,044,118	421,770	77,204,792	25,886,469	51,740,093	417,556
GRAND TOTAL	78,044,118	421,770	77,204,792	25,886,469	51,740,093	417,556

APPROPRIATION ALLOTMENT REPORT - UNITED ARAB EMIRATES

JUN 30, 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

JUN 30, 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		2,849,149	4,312,751	
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	46,980,987	90,639,929	
337 62 298 00 59 53	173,016,889		173,016,889	108,983,103	64,033,786	
437 62 298 00 59 53	300,000,000		300,000,000	36,090,850	263,909,150	
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		1,468,000,000	1,468,000,000		
SUBTOTAL	2,370,799,705	92,161,900	2,278,637,805	1,747,904,089	622,895,616	
TECHNICAL ASSISTANCE						
GRANTS						
237 62 298 00 69 5A				832,900	832,900-	
237 62 298 00 69 53	1,887,751		1,887,751	1,053,178	834,573	
337 62 298 00 69 5A				4,499,000	4,499,000-	
337 62 298 00 69 53	8,970,767		8,970,767	3,706,062	5,264,705	
437 62 298 00 69 5A				2,218,500	2,218,500-	
437 62 298 00 69 53	13,531,330		13,531,330	3,215,678	10,315,652	

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
537 62 298 00 69 5A				38,000	38,000-	
537 62 298 00 69 51	14,600,000		3,841,669	18,236	3,823,433	10,758,331
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				5,700	5,700-	
337 62 298 00 61 53	17,925		17,925	9,817	8,108	
437 62 298 00 61 5A				78,600	78,600-	
437 62 298 00 61 53	423,407		423,407	317,167	106,240	
537 62 298 00 61 5A				105,800	105,800-	
537 62 298 00 61 51	400,000		308,213	100,654	207,559	91,787
SUBTOTAL	43,461,698		32,611,580	16,629,085	15,982,495	10,850,118
CURRENT YEAR	1,768,000,000	85,000,000	1,672,149,882	1,553,118,890	204,030,992	10,850,118
PY UNLIQUIDATED	646,261,403	7,161,900	639,099,503	203,628,885	442,632,518	
ACCRUED LIABILITIES				7,785,400	7,785,400-	
SUBTOTAL - APPROPRIATION	2,414,261,403	92,161,900	2,311,249,385	1,764,533,174	638,878,111	10,850,118
FUNCTIONAL D.A., AGRIC.,RURAL DEV.&NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 60 608 00 69 53	2,868		2,868		2,868	
543 62 298 00 69 51	935,000					935,000
243 62 298 00 61 53	289		289	289		
343 62 298 00 61 5A				9,600	9,600-	
343 62 298 00 61 53	79,812		79,812	69,766	10,046	
443 62 298 00 61 5A				285,500	285,500-	
443 62 298 00 61 53	480,890		480,890	194,568	286,322	
543 62 298 00 61 5A				1,600	1,600-	
543 62 298 00 61 51	405,000		58,431	56,537	1,894	346,569
543 60 608 00 61 51	95,000					95,000
SUBTOTAL	1,998,859		622,290	617,860	4,430	1,376,569
CURRENT YEAR	1,435,000		58,431	56,537	1,894	1,376,569
PY UNLIQUIDATED	563,859		563,859	264,623	299,236	
ACCRUED LIABILITIES				296,700	296,700-	
SUBTOTAL - APPROPRIATION	1,998,859		622,290	617,860	4,430	1,376,569
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
344 62 298 00 69 5A				142,900	142,900-	
344 62 298 00 69 53	212,671		212,671	69,334	143,337	
444 62 298 00 69 5A				520,400	520,400-	
444 62 298 00 69 53	1,603,283		1,603,283	387,567	1,215,716	
544 62 298 00 69 5A				167,800	167,800-	
544 62 298 00 69 51	2,214,000		311,525	18,882	292,643	1,902,475
SUBTOTAL	4,029,954		2,127,479	1,306,883	820,596	1,902,475
CURRENT YEAR	2,214,000		311,525	18,882	292,643	1,902,475
PY UNLIQUIDATED	1,815,954		1,815,954	456,901	1,359,053	
ACCRUED LIABILITIES				831,100	831,100-	
SUBTOTAL - APPROPRIATION	4,029,954		2,127,479	1,306,883	820,596	1,902,475
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE GRANTS						
245 62 298 00 69 5A				4,402,000	4,402,000-	
245 62 298 00 69 53	5,714,846		5,714,846	183,374	5,531,472	
345 62 298 00 69 5A				2,918,000	2,918,000-	
345 62 298 00 69 53	3,042,817		3,042,817	124,817	2,918,000	
445 62 298 00 69 5A				177,000	177,000-	
445 62 298 00 69 53	1,576,065		1,576,065	266,592	1,309,473	
545 62 298 00 69 51	1,237,000		847,360		847,360	389,640
345 62 298 00 61 5A				29,000	29,000-	
345 62 298 00 61 53	40,881		40,881	11,816	29,065	
445 62 298 00 61 5A				34,400	34,400-	
445 62 298 00 61 53	80,829		80,829	45,881	34,948	
545 60 279 00 61 51	90,000		90,000		90,000	
545 62 298 00 61 51	10,000					10,000
SUBTOTAL	11,792,438		11,392,798	8,192,880	3,199,918	399,640
CURRENT YEAR	1,337,000		937,360		937,360	399,640
PY UNLIQUIDATED	10,455,437		10,455,437	632,480	9,822,957	
ACCRUED LIABILITIES				7,560,400	7,560,400-	
SUBTOTAL - APPROPRIATION	11,792,438		11,392,798	8,192,880	3,199,918	399,640
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE GRANTS						
246 62 298 00 69 53	10,991-		10,991-	10,991-		

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
446 62 298 00 69 5A				109,500	109,500-	
446 60 608 00 69 5A				9,000	9,000-	
446 62 298 00 69 53	432,164		432,164	94,863	337,301	
446 60 608 00 69 53	50,000		50,000	21,000	29,000	
546 62 298 00 69 5A				3,000	3,000-	
546 60 608 00 69 51	50,000		50,000		50,000	
546 62 298 00 69 51	400,000		77,350	21,907	55,443	322,650
246 62 298 00 61 53	8,160		8,160	8,160		
446 62 298 00 61 5A				18,300	18,300-	
446 62 298 00 61 53	67,750		67,750	44,871	22,879	
546 60 608 00 61 5A				4,690	4,690-	
546 60 279 00 61 5A				11,100	11,100-	
546 62 298 00 61 5A				5,000	5,000-	
546 60 279 00 61 51	17,500		17,000		17,000	500
546 62 298 00 61 51	277,500		127,722	4,400	123,322	149,779
546 60 608 00 61 51	75,000		33,975		33,975	41,025
SUBTOTAL	1,367,083		853,130	344,800	508,330	513,953
CURRENT YEAR	820,000		306,047	26,307	279,740	513,953
PY UNLIQUIDATED	547,083		547,083	157,903	389,180	
ACCRUED LIABILITIES				160,590	160,590-	
SUBTOTAL - APPROPRIATION	1,367,083		853,130	344,800	508,330	513,953
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
448 62 298 00 69 5A				165,000	165,000-	
448 62 298 00 69 53	199,804		199,804	34,804	165,000	
548 62 298 00 69 5A				3,000	3,000-	
548 62 298 00 69 51	200,000		29,705		29,705	170,295
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				64,600	64,600-	
448 62 298 00 61 53	179,534		179,534	51,591	127,943	
548 62 298 00 61 51	100,000					100,000
SUBTOTAL	702,363		432,068	341,795	90,273	270,295

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	300,000		29,705		29,705	270,295
PY UNLIQUIDATED	402,363		402,363	101,695	300,668	
ACCRUED LIABILITIES				240,100	240,100-	
SUBTOTAL - APPROPRIATION	702,363		432,068	341,795	90,273	270,295
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 69 53				181,989-	181,989	
856 62 298 00 66 53	16,816,344		16,816,344	1,681,797	15,134,547	
SUBTOTAL	16,816,344		16,816,344	1,499,808	15,316,536	
PY UNLIQUIDATED	17,292,799	476,455	16,816,344	1,499,808	15,792,991	
SUBTOTAL - APPROPRIATION	17,292,799	476,455	16,816,344	1,499,808	15,792,991	
FUNCTIONAL D. A.,TECH. ASSIST., ENERGY, R&R						
TECHNICAL ASSISTANCE						
GRANTS						
566 60 608 00 61 51	7,833		7,833		7,833	
CURRENT YEAR	7,833		7,833		7,833	
SUBTOTAL - APPROPRIATION	7,833		7,833		7,833	
ECONOMIC SUPPORT FUND - NO YEAR						
PROGRAM ASSISTANCE						
LOANS						
867 62 298 00 57 53	1,977,505	1,977,505		573,811	1,403,694	
GRANTS						
867 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	1,900,106	2,830,548	

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	4,730,654	1,977,505	2,753,149	1,900,105	2,830,549	
SUBTOTAL - APPROPRIATION	4,730,654	1,977,505	2,753,149	1,900,106	2,830,548	
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	18,832,316		18,832,316		18,832,316	
SUBTOTAL	19,133,466		19,133,466	301,106	18,832,360	
PY UNLIQUIDATED	19,133,466		19,133,466	56,206	19,077,260	
ACCRUED LIABILITIES				244,900	244,900-	
SUBTOTAL - APPROPRIATION	19,133,466		19,133,466	301,106	18,832,360	
TOTAL	2,578,277,898	94,615,860	2,468,348,988	1,880,942,212	682,022,636	15,313,050
GRAND TOTAL	2,578,277,898	94,615,860	2,468,348,988	1,880,942,212	682,022,636	15,313,050

APPROPRIATION ALLOTMENT REPORT - AFGHANISTAN

JUN 30, 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 53	1,765		1,765		1,765	
PY UNLIQUIDATED	1,765		1,765		1,765	
SUBTOTAL - APPROPRIATION	1,765		1,765		1,765	
TOTAL	6,040-		6,040-		6,040-	
GRAND TOTAL	6,040-		6,040-		6,040-	

APPROPRIATION ALLOTMENT REPORT - MOROCCO

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-83						
300 50 608 00 10 5A				60,786	60,786-	
300 50 608 00 10 53	125,880		125,880	65,095	60,795	
400 50 608 00 10 5A				74,574	74,574-	
400 50 608 00 10 53	479,874		479,874	335,383	144,491	
500 50 608 00 10 5A				116,613	116,613-	
500 50 608 00 10 51	1,025,000		828,106	500,244	327,862	196,894
SUBTOTAL	1,630,754		1,433,860	1,152,695	281,165	196,894
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
200 88 608 00 90 55				20	20-	
300 88 608 00 90 55				195-	195	
400 88 608 00 90 55				3,295	3,295-	
500 88 608 00 90 55				10,847	10,847-	
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-	571	13,967-	
CURRENT YEAR	1,025,000		828,106	500,244	327,862	196,894
PY UNLIQUIDATED	605,754		605,754	400,478	205,276	
NET IN TRANSIT	13,396-		13,396-	572	13,968-	
ACCRUED LIABILITIES				251,973	251,973-	
SUBTOTAL - APPROPRIATION	1,617,358		1,420,464	1,153,266	267,198	196,894
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 62 608 00 68 53	81,642	81,642		81,642		
TECHNICAL ASSISTANCE						
GRANTS						
402 50 608 00 69 5A				180	180-	
402 50 608 00 69 53	35,600		35,600	16,531	19,069	
SUBTOTAL	35,600		35,600	16,711	18,889	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 608 00 96 55	168,213-		168,213-	168,213-		

APPROPRIATION ALLOTMENT REPORT - MOROCCO

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	117,242	81,642	35,600	98,173	19,069	
NET IN TRANSIT	168,213-		168,213-	168,213-		
ACCRUED LIABILITIES				180	180-	
SUBTOTAL - APPROPRIATION	50,971-	81,642	132,613-	69,860-	18,889	
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				694,934	694,934-	
437 50 608 00 69 53	6,969,214		6,969,214	1,180,304	5,788,910	
537 50 608 00 69 51	1,500,000		1,500,000	156	1,499,844	
SUBTOTAL	8,469,214		8,469,214	1,875,394	6,593,820	
CURRENT YEAR	15,000,000	13,500,000	1,500,000	156	14,999,844	
PY UNLIQUIDATED	6,969,214		6,969,214	1,180,304	5,788,910	
ACCRUED LIABILITIES				694,934	694,934-	
SUBTOTAL - APPROPRIATION	21,969,214	13,500,000	8,469,214	1,875,394	20,093,820	
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
CAPITAL ASSISTANCE						
LOANS						
440 34 608 00 68 51	2,500,000	2,500,000		1,000,000	1,500,000	
CURRENT YEAR	2,500,000	2,500,000		1,000,000	1,500,000	
SUBTOTAL - APPROPRIATION	2,500,000	2,500,000		1,000,000	1,500,000	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 50 608 00 69 5A				195,557	195,557-	
243 50 608 00 69 53	2,600,303		2,600,303	1,234,385	1,365,918	
343 50 608 00 69 5A				1,296,760	1,296,760-	
343 50 608 00 69 53	5,812,766		5,812,766	2,772,110	3,040,656	

APPROPRIATION ALLOTMENT REPORT - MOROCCO

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
443 50 608 00 69 5A				1,741,577	1,741,577-	
443 50 608 00 69 53	9,830,903		9,830,903	2,711,389	7,119,514	
543 50 608 00 69 5A				10,700	10,700-	
543 50 608 00 69 51	9,975,000		9,975,000		9,975,000	
SUBTOTAL	28,218,972		28,218,972	9,962,478	18,256,494	
CURRENT YEAR	9,975,000		9,975,000		9,975,000	
PY UNLIQUIDATED	18,243,972		18,243,972	6,717,884	11,526,088	
ACCRUED LIABILITIES				3,244,594	3,244,594-	
SUBTOTAL - APPROPRIATION	28,218,972		28,218,972	9,962,478	18,256,494	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
244 50 608 00 44 5A				460,117	460,117-	
244 50 608 00 44 53	699,302		699,302	222,515	476,787	
444 50 608 00 69 5A				48,000	48,000-	
444 50 608 00 69 53	3,315,000		3,315,000	208,101	3,106,899	
544 50 608 00 69 51	2,500,000		2,430,000		2,430,000	70,000
SUBTOTAL	6,514,302		6,444,302	938,733	5,505,569	70,000
CURRENT YEAR	2,500,000		2,430,000		2,430,000	70,000
PY UNLIQUIDATED	4,014,302		4,014,302	430,616	3,583,686	
ACCRUED LIABILITIES				508,117	508,117-	
SUBTOTAL - APPROPRIATION	6,514,302		6,444,302	938,733	5,505,569	70,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 50 608 00 69 5A				38,623	38,623-	
245 50 608 00 69 53	1,008,997		1,008,997	141,585	867,412	
345 50 608 00 69 5A				31,646	31,646-	
345 50 608 00 69 53	1,508,605		1,508,605	595,090	913,515	
445 50 608 00 69 5A				67,923	67,923-	
445 50 608 00 69 53	2,933,650		2,933,650	81,035	2,852,615	
545 50 608 00 69 51	1,800,000		1,800,000		1,800,000	
SUBTOTAL	7,251,252		7,251,252	955,902	6,295,350	

APPROPRIATION ALLOTMENT REPORT - MOROCCO

JUN 30, 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	817,710	4,633,541	
ACCRUED LIABILITIES				138,192	138,192-	
SUBTOTAL - APPROPRIATION	7,251,252		7,251,252	955,902	6,295,350	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
446 50 608 00 69 53	1,153,310		1,153,310	12,738	1,140,572	
546 50 608 00 69 51	3,420,000		1,050,000		1,050,000	2,370,000
546 51 608 00 69 51	50,000		50,000		50,000	
SUBTOTAL	4,623,310		2,253,310	12,738	2,240,572	2,370,000
CURRENT YEAR	3,470,000		1,100,000		1,100,000	2,370,000
PY UNLIQUIDATED	1,153,310		1,153,310	12,738	1,140,572	
SUBTOTAL - APPROPRIATION	4,623,310		2,253,310	12,738	2,240,572	2,370,000
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
248 50 608 00 69 5A				1,000	1,000-	
248 50 608 00 69 53	237,120		237,120	229,210	7,910	
348 50 608 00 69 5A				103,156	103,156-	
348 50 608 00 69 53	800,594		800,594	446,688	353,906	
548 50 608 00 69 5A				154,111	154,111-	
548 50 608 00 69 51	500,000		500,000	6,751	493,249	
SUBTOTAL	1,537,714		1,537,714	940,916	596,798	
CURRENT YEAR	500,000		500,000	6,751	493,249	
PY UNLIQUIDATED	1,037,714		1,037,714	675,898	361,816	
ACCRUED LIABILITIES				258,267	258,267-	
SUBTOTAL - APPROPRIATION	1,537,714		1,537,714	940,916	596,798	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - MOROCCO

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
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				139,874	139,874-	
349 88 608 00 97 55				235,589	235,589-	
SUBTOTAL	565,023-		565,023-	189,560-	375,463-	
NET IN TRANSIT	565,024-		565,024-	189,561-	375,463-	
SUBTOTAL - APPROPRIATION	565,023-		565,023-	189,560-	375,463-	
FUNCTIONAL D. A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
564 50 608 00 44 51	200,000					200,000
364 50 608 00 69 5A				136	136-	
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	640,000		290,000	3,019	286,981	350,000
CURRENT YEAR	350,000					350,000
PY UNLIQUIDATED	290,000		290,000	2,883	287,117	
ACCRUED LIABILITIES				136	136-	
SUBTOTAL - APPROPRIATION	640,000		290,000	3,019	286,981	350,000
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
465 50 608 00 69 53	170,000		170,000	87,339	82,661	
PY UNLIQUIDATED	170,000		170,000	87,339	82,661	
SUBTOTAL - APPROPRIATION	170,000		170,000	87,339	82,661	
TOTAL	74,426,128	16,081,642	55,357,592	16,670,365	54,768,869	2,986,894
GRAND TOTAL	74,426,128	16,081,642	55,357,592	16,670,365	54,768,869	2,986,894

APPROPRIATION ALLOTMENT REPORT - TUNISIA

JUN 30, 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				27,604	27,604-	
300 50 664 00 10 53	35,373		35,373	1,742-	37,115	
400 50 664 00 10 5A				83,617	83,617-	
400 50 664 00 10 53	342,728		342,728	216,567	126,161	
500 50 664 00 10 5A				1,814-	1,814	
500 50 664 00 10 51	924,000		774,464	541,645	232,819	149,536
SUBTOTAL	1,303,739		1,154,203	867,510	286,693	149,536
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
200 88 664 00 90 55				710-	710	
300 88 664 00 90 55				4	4-	
400 88 664 00 90 55				24,116	24,116-	
500 88 664 00 90 55				16,151	16,151-	
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-	17,120	39,561-	
CURRENT YEAR	924,000		774,464	541,645	232,819	149,536
PY UNLIQUIDATED	379,739		379,739	215,758	163,981	
NET IN TRANSIT	22,441-		22,441-	17,121	39,562-	
ACCRUED LIABILITIES				110,107	110,107-	
SUBTOTAL - APPROPRIATION	1,281,298		1,131,762	884,630	247,132	149,536
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

JUN 30, 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				156,000	156,000-	
237 50 664 00 69 53	4,693,680		4,693,680	794,758	3,903,922	
337 50 664 00 69 5A				5,000	5,000-	
337 50 664 00 69 53	2,059,496		2,059,496	81,506	1,977,990	
437 50 664 00 69 53	300,000		300,000		300,000	
537 50 664 00 69 51	20,000,000		4,800,000	4,630,673	169,327	15,200,000
SUBTOTAL	27,058,176		11,858,176	5,667,937	6,190,239	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	4,630,673	169,327	15,200,000
PY UNLIQUIDATED	7,058,176		7,058,176	876,263	6,181,913	
NET IN TRANSIT	4,049-		4,049-	4,049-		
ACCRUED LIABILITIES				161,000	161,000-	
SUBTOTAL - APPROPRIATION	27,054,127		11,854,127	5,663,888	6,190,239	15,200,000
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - TUNISIA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
243 62 664 00 68 53	5,173,173	5,173,173		1,472,142	3,701,031	
TECHNICAL ASSISTANCE						
GRANTS						
243 50 664 00 69 5A				105,000	105,000-	
243 50 664 00 69 53	5,167,538		5,167,538	796,747	4,370,791	
SUBTOTAL	5,167,538		5,167,538	901,747	4,265,791	
PY UNLIQUIDATED	10,340,712	5,173,173	5,167,538	2,268,889	8,071,822	1
ACCRUED LIABILITIES				105,000	105,000-	
SUBTOTAL - APPROPRIATION	10,340,711	5,173,173	5,167,538	2,373,889	7,966,822	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						
246 50 664 00 69 5A				197,000	197,000-	
246 50 664 00 69 53	2,236,909		2,236,909	589,593	1,647,316	
446 51 664 00 69 5A				10,000	10,000-	
446 51 664 00 69 53	104,828		104,828	74,705	30,123	
446 50 664 00 69 53	34,677		34,677	393	34,284	
546 51 664 00 69 5A				5,000	5,000-	
546 50 664 00 69 51	40,000		40,000		40,000	
546 51 664 00 69 51	65,000		62,077	23,046	39,031	2,923
546 51 664 00 61 5A				2,000	2,000-	
546 51 664 00 61 51	45,000		20,093	11,181	8,912	24,907
SUBTOTAL	2,526,414		2,498,584	912,918	1,585,666	27,830
CURRENT YEAR	150,000		122,169	34,227	87,942	27,831
PY UNLIQUIDATED	2,376,413		2,376,413	664,692	1,711,721	
ACCRUED LIABILITIES				214,000	214,000-	
SUBTOTAL - APPROPRIATION	2,526,414		2,498,584	912,918	1,585,666	27,830
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
248 62 664 00 68 53	3,397,308	3,397,308		853,839	2,543,469	
TECHNICAL ASSISTANCE						
GRANTS						
248 50 664 00 69 5A				63,000	63,000-	
248 50 664 00 69 53	998,634		998,634	428,502	570,132	

APPROPRIATION ALLOTMENT REPORT - TUNISIA

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	998,634		998,634	491,502	507,132	
PY UNLIQUIDATED	4,395,943	3,397,308	998,634	1,282,341	3,113,601	1
ACCRUED LIABILITIES				63,000	63,000-	
SUBTOTAL - APPROPRIATION	4,395,942	3,397,308	998,634	1,345,341	3,050,601	
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				404,048	404,048-	
449 88 664 00 97 55				6,384-	6,384	
SUBTOTAL	315,685-		315,685-	81,979	397,664-	
NET IN TRANSIT	315,685-		315,685-	81,979	397,664-	
SUBTOTAL - APPROPRIATION	315,685-		315,685-	81,979	397,664-	
TOTAL	48,960,738	12,248,412	21,334,960	11,039,579	22,543,793	15,377,366
GRAND TOTAL	48,960,738	12,248,412	21,334,960	11,039,579	22,543,793	15,377,366

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR NEAR EAST

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
PY UNLIQUIDATED	1,895,835	1,860,236	35,600	98,173	1,797,663	1-
NET IN TRANSIT	177,381-		177,381-	168,213-	9,168-	
ACCRUED LIABILITIES				180	180-	
SUBTOTAL	1,718,454	1,860,236	141,781-	69,960-	1,788,315	1-
DISB INCLUDES ACCRUALS						
SAHEL DEVELOPMENT PROGRAM, FY '79						
NET IN TRANSIT	78,038		78,038		78,038	
PROTOTYPE DESALTING PLANT						
PY UNLIQUIDATED	4,619,304		4,619,304	429,870	4,189,434	
ACCRUED LIABILITIES				3,621,000	3,621,000-	
SUBTOTAL	4,619,304		4,619,304	4,050,870	568,434	
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	961	2,560	
NET IN TRANSIT	1,179-		1,179-		1,179-	
ACCRUED LIABILITIES				558	558-	
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				772,059	772,059-	
ECONOMIC SUPPORT FUND FY-83						
CURRENT YEAR	2,365,000,000	98,500,000	1,991,249,882	1,562,749,718	527,000,164	275,250,118
PY UNLIQUIDATED	2,559,322,162	91,461,686	2,467,860,475	635,141,226	1,924,180,935	1
NET IN TRANSIT	55,752,087-		55,752,087-	2,294,179-	53,457,908-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR NEAR EAST

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ACCRUED LIABILITIES				148,857,122	148,857,122-	
SUBTOTAL	4,868,570,075	189,961,686	4,403,358,271	2,344,453,887	2,248,866,070	275,250,118
DISB INCLUDES ACCRUALS						
DISASTER RELIEF ASSISTANCE, NO-YEAR						
NET IN TRANSIT	550,867-		550,867-	782,716	1,333,583-	
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
CURRENT YEAR	2,500,000	2,500,000		1,000,000	1,500,000	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CURRENT YEAR	23,480,000		22,103,431	56,814	22,046,617	1,376,569
PY UNLIQUIDATED	51,458,023	5,173,173	46,284,850	15,336,659	36,121,364	
ACCRUED LIABILITIES				10,074,931	10,074,931-	
SUBTOTAL	74,938,023	5,173,173	68,388,281	25,468,404	48,093,050	1,376,569
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., POPULATION PLANNING						
CURRENT YEAR	4,714,000		2,741,525	18,882	2,722,643	1,972,475
PY UNLIQUIDATED	5,830,257		5,830,257	887,517	4,942,740	
ACCRUED LIABILITIES				1,339,217	1,339,217-	
SUBTOTAL	10,544,257		8,571,782	2,245,616	6,326,166	1,972,475
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CURRENT YEAR	12,976,000		12,576,360	112,574	12,463,786	399,640
PY UNLIQUIDATED	31,444,322		31,444,322	5,909,108	25,535,214	
ACCRUED LIABILITIES				8,441,267	8,441,267-	
SUBTOTAL	44,420,322		44,020,682	14,462,948	29,557,734	399,640
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CURRENT YEAR	4,480,000		1,528,217	60,534	1,467,683	2,951,783
PY UNLIQUIDATED	6,616,806	2,500,000	4,116,806	835,333	5,781,473	
ACCRUED LIABILITIES				378,411	378,411-	
SUBTOTAL	11,096,806	2,500,000	5,645,023	1,274,277	6,870,746	2,951,783
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., HEALTH						
CURRENT YEAR	6,300,000		6,029,705	57,380	5,972,325	270,295
PY UNLIQUIDATED	14,744,892	3,819,078	10,925,813	3,751,290	10,993,601	1
ACCRUED LIABILITIES				4,038,640	4,038,640-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR NEAR EAST

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	21,044,892	3,819,078	16,955,518	7,847,310	12,927,286	270,296
DISB INCLUDES ACCRUALS						
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84						
NET IN TRANSIT	3,361,341-		3,361,341-	2,201,008-	1,160,333-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
NET IN TRANSIT				1,497	1,497-	
SECURITY SUPPORTING ASSISTANCE						
PY UNLIQUIDATED	146,460,102	87,038,327	59,421,776	35,860,016	110,600,097	1-
NET IN TRANSIT	5,740,185-		5,740,185-	3,243,906-	2,496,279-	
ACCRUED LIABILITIES				5,139,154	5,139,154-	
SUBTOTAL	140,719,918	87,038,327	53,681,591	37,755,264	102,964,654	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., AGRIC., RURAL DEV. & NUTRITION						
PY UNLIQUIDATED	40,629		40,629	40,629		
FUNCTIONAL D.A., POPULATION PLANNING						
CURRENT YEAR	350,000					350,000
PY UNLIQUIDATED	290,000		290,000	2,883	287,117	
ACCRUED LIABILITIES				136	136-	
SUBTOTAL	640,000		290,000	3,019	286,981	350,000
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
PY UNLIQUIDATED	170,000		170,000	87,339	82,661	
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R&R						
CURRENT YEAR	7,833		7,833		7,833	
ECONOMIC SUPPORT FUND - NO YEAR						
CURRENT YEAR	22,400,000		6,555,752	383,769	6,171,993	15,844,248
PY UNLIQUIDATED	52,071,006	1,977,505	50,093,501	7,749,722	44,321,284	
NET IN TRANSIT	651,006-		651,006-	537,608	1,188,614-	
ACCRUED LIABILITIES				10,916,568	10,916,568-	
SUBTOTAL	73,820,000	1,977,505	55,998,247	19,587,667	38,388,085	15,844,248
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., HEALTH						
PY UNLIQUIDATED	1,358,000		1,358,000	1,262,314	95,686	
ACCRUED LIABILITIES				95,686	95,686-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR NEAR EAST

JUN 30, 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	
ACCRUED LIABILITIES				20,000	20,000-	
SUBTOTAL DISB INCLUDES ACCRUALS	103,506,203		103,506,203	102,341,501	1,164,702	
MIDDLE EAST SPEC. REQUIREMENTS FUND						
PY UNLIQUIDATED	19,174,020	14,356	19,159,664	70,562	19,103,458	
ACCRUED LIABILITIES				244,900	244,900-	
SUBTOTAL DISB INCLUDES ACCRUALS	19,174,020	14,356	19,159,664	315,462	18,858,558	
OPERATING EXPENSES FY-84						
CURRENT YEAR	12,595,700		10,910,120	6,641,627	4,268,493	1,685,580
PY UNLIQUIDATED	10,023,354		10,023,354	6,119,530	3,903,824	
NET IN TRANSIT	309,015-		309,015-	115,301	424,316-	
ACCRUED LIABILITIES				3,239,784	3,239,784-	
SUBTOTAL DISB INCLUDES ACCRUALS	22,310,040		20,624,460	16,116,241	4,508,219	1,685,580
TOTAL DISB INCLUDES ACCRUALS	5,399,279,021	296,743,700	4,802,434,613	2,578,135,511	2,521,042,802	300,100,708
GRAND TOTAL DISB INCLUDES ACCRUALS	5,399,279,021	296,743,700	4,802,434,613	2,578,135,511	2,521,042,802	300,100,708

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

JUN 30, 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	1,170,718		1,170,718	718	1,170,000	
SUBTOTAL	1,170,718		1,170,718	1,170,718		
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	1,170,718		1,170,718	1,170,718		
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				120,000	120,000-	
425 36 099 00 20 53	230,594		230,594		230,594	
425 38 099 00 20 53	5,884		5,884		5,884	
SUBTOTAL	236,478		236,478	125,800	110,678	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	236,478		236,478	125,800	110,678	
DISB INCLUDES ACCRUALS						
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
426 36 099 00 20 5A				79,600	79,600-	
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	185,576	180,553	
DISB INCLUDES ACCRUALS						

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	366,129		366,129	185,576	180,553	
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 36 099 00 20 5A				1,324,600	1,324,600-	
243 36 099 00 22 5A				14,400	14,400-	
243 30 099 00 20 5A				35,300	35,300-	
243 36 099 00 20 53	7,314,489		7,314,489	5,954,068	1,360,421	
243 30 099 00 20 53	68,232		68,232	16,324	51,908	
243 36 099 00 22 53	14,488		14,488		14,488	
243 38 099 00 20 53	426,118		426,118	422,495	3,623	
343 38 099 00 20 5A				254,400	254,400-	
343 30 099 00 20 5A				62,500	62,500-	
343 36 099 00 20 5A				9,454,100	9,454,100-	
343 38 099 00 20 53	2,005,971		2,005,971	664,183	1,341,788	
343 36 099 00 20 53	27,671,353		27,671,353	14,674,707	12,996,646	
343 30 099 00 20 53	288,929		288,929	133,446	155,483	
443 30 099 00 20 5A				261,300	261,300-	
443 36 099 00 20 5A				23,359,700	23,359,700-	
443 38 099 00 20 5A				438,300	438,300-	
443 30 099 00 20 53	1,948,388		1,948,388	1,073,176	875,212	
443 36 099 00 20 53	81,760,362		81,760,362	36,655,957	45,104,405	
443 38 099 00 20 53	4,006,429		4,006,429	1,405,963	2,600,466	
543 38 099 00 20 5A				105,100	105,100-	
543 36 099 00 20 5A				1,740,400	1,740,400-	
543 30 099 00 20 5A				10,196,500	10,196,500-	
543 30 099 00 20 51	47,879,000		46,986,368	14,746,052	32,240,316	892,632
543 36 099 00 20 51	77,554,000		33,109,460	1,715,937	31,393,523	44,444,540
543 38 099 00 20 51	7,050,000		3,996,418	44,740	3,951,678	3,053,582
SUBTOTAL DISB INCLUDES ACCRUALS	257,987,759		209,597,005	124,753,648	84,843,357	

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	257,987,759		209,597,005	124,753,648	84,843,357	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
244 30 099 00 20 5A				28,800	28,800-	
244 30 099 00 22 5A				3,900	3,900-	
244 30 099 00 20 53	45,746		45,746	16,847	28,899	
244 30 099 00 22 53	11,755		11,755	7,778	3,977	
344 30 099 00 20 5A				3,000	3,000-	
344 30 099 00 20 53	11,795		11,795		11,795	
444 30 099 00 20 53	100,000		100,000	100,000		
544 30 099 00 20 51	300,000		98,002	2,029	95,973	201,998
SUBTOTAL DISB INCLUDES ACCRUALS	469,296		267,298	162,354	104,944	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	469,296		267,298	162,354	104,944	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
245 36 099 00 15 5A				197,100	197,100-	
245 36 099 00 20 5A				759,900	759,900-	
245 30 099 00 20 5A				502,500	502,500-	
245 30 099 00 20 53	602,143		602,143	99,451	502,692	
245 36 099 00 20 53	1,869,809		1,869,809	1,108,344	761,465	
245 36 099 00 15 53	197,320		197,320		197,320	
345 36 099 00 20 5A				1,121,000	1,121,000-	
345 30 099 00 20 5A				580,400	580,400-	
345 36 099 00 20 53	3,043,708		3,043,708	1,910,626	1,133,082	
345 30 099 00 20 53	709,264		709,264	60,084	649,180	
445 30 099 00 20 5A				64,100	64,100-	
445 36 099 00 20 5A				2,764,700	2,764,700-	
445 36 099 00 20 53	6,147,708		6,147,708	1,787,497	4,360,211	
445 30 099 00 20 53	744,261		744,261	336,641	407,620	
545 36 099 00 20 5A				200,000	200,000-	
545 30 099 00 20 51	1,178,000		328,510	9,620	318,890	849,490
545 36 099 00 20 51	7,675,000		4,841,482	714,636	4,126,846	2,833,518

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	22,167,213		18,484,205	12,216,599	6,267,606	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	22,167,213		18,484,205	12,216,599	6,267,606	
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	168,503	303,829	
446 38 099 00 56 53	2,942,172		2,942,172	2,546,222	395,950	
546 38 099 00 56 51	6,000,000		5,000,000	2,051,220	2,948,780	1,000,000
SUBTOTAL	9,456,172		8,456,172	4,768,675	3,687,497	
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
246 36 099 00 19 5A				3,731,800	3,731,800-	
246 36 099 00 20 5A				518,800	518,800-	
246 30 099 00 20 5A				217,000	217,000-	
246 38 099 00 20 5A				5,000	5,000-	
246 30 099 00 20 53	468,541		468,541	250,949	217,592	
246 36 099 00 19 53	8,560,712		8,560,712	3,939,913	4,620,799	
246 38 099 00 20 53	5,050		5,050		5,050	
246 36 099 00 20 53	1,888,011		1,888,011	1,061,932	826,079	
346 36 099 00 20 5A				530,300	530,300-	
346 36 099 00 19 5A				2,695,500	2,695,500-	
346 38 099 00 20 5A				3,000	3,000-	
346 30 099 00 20 5A				195,000	195,000-	
346 36 099 00 20 53	3,068,722		3,068,722	2,532,907	535,815	
346 38 099 00 20 53	66,910		66,910	27,944	38,966	
346 36 099 00 19 53	8,795,945		8,795,945	1,668,601	7,127,344	
346 30 099 00 20 53	837,698		837,698	610,216	227,482	
446 30 099 00 20 5A				285,800	285,800-	
446 36 099 00 20 5A				1,833,600	1,833,600-	
446 36 099 00 19 5A				2,284,800	2,284,800-	
446 38 099 00 20 5A				37,400	37,400-	
446 36 099 00 19 53	8,700,918		8,700,918	572,160-	9,273,078	
446 36 099 00 20 53	8,435,626		8,435,626	3,187,217	5,248,409	
446 38 099 00 20 53	354,013		354,013	186,235	167,778	
446 30 099 00 20 53	3,365,236		3,365,236	2,381,826	983,410	

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
546 38 099 00 20 5A				25,000	25,000-	
546 36 099 00 20 5A				106,000	106,000-	
546 36 099 00 19 5A				3,000	3,000-	
546 30 099 00 20 5A				166,300	166,300-	
546 36 099 00 19 51	12,000,000		4,359,580		4,359,580	7,640,420
546 21 099 00 20 51	20,000					20,000
546 36 099 00 20 51	10,634,000		3,440,719	154,269	3,286,450	7,193,281
546 38 099 00 20 51	600,000		189,272	81,438	107,834	410,728
546 30 099 00 20 51	5,168,000		2,989,759	334,878	2,654,881	2,178,241
SUBTOTAL	72,969,382		55,526,712	28,484,465	27,042,247	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	82,425,554		63,982,884	33,253,140	30,729,744	
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				1,015,300	1,015,300-	
248 30 099 00 20 53	17,405		17,405	17,405		
248 36 099 00 20 53	2,717,819		2,717,819	1,699,064	1,018,755	
348 36 099 00 20 5A				7,657,300	7,657,300-	
348 30 099 00 20 5A				20,000	20,000-	
348 30 099 00 20 53	140,327		140,327	24,954	115,373	
348 36 099 00 20 53	14,081,225		14,081,225	6,042,300	8,038,925	
448 30 099 00 20 5A				7,300	7,300-	
448 36 099 00 20 5A				7,072,100	7,072,100-	
448 36 099 00 20 53	23,296,337		23,296,337	6,248,972	17,047,365	
448 30 099 00 20 53	21,769		21,769	14,315	7,454	
548 36 099 00 20 5A				635,000	635,000-	
548 36 099 00 20 51	52,025,000		18,658,800	719,999	17,938,801	33,366,200
548 30 099 00 20 51	75,000		69,793	50,000	19,793	5,207

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	92,374,882		59,003,475	31,224,009	27,779,466	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	92,374,882		59,003,475	31,224,009	27,779,466	
FUNCTIONAL D.A., AGRIC., RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
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	374,791		374,791	174,791	200,000	
TOTAL - APPROPRIATION	374,791		374,791	174,791	200,000	
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	459,092,831		354,002,994	203,786,646	150,216,348	105,089,837

APPROPRIATION ALLOTMENT REPORT - AID/W

JUN 30, 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	89,892	87,688	
SUBTOTAL - APPROPRIATION	177,580		177,580	89,892	87,688	
SAHEL DEVELOPMENT PROGRAM, FY '78						
PARTICIPANT TRAINING CREDITS						
GRANTS						
812 95 099 00 94 53	1,336,527		1,336,527	702,503-	2,039,030	
SUBTOTAL - APPROPRIATION	1,336,527		1,336,527	702,503-	2,039,030	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
PARTICIPANT TRAINING CREDITS						
GRANTS						
424 95 099 00 94 53	16,466		16,466	3,538	12,928	
SUBTOTAL - APPROPRIATION	16,466		16,466	3,538	12,928	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
PARTICIPANT TRAINING CREDITS						
GRANTS						
425 95 099 00 94 53	148,758		148,758	84,749	64,009	
SUBTOTAL - APPROPRIATION	148,758		148,758	84,749	64,009	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
PARTICIPANT TRAINING CREDITS						
GRANTS						
426 95 099 00 94 53	7,435		7,435	3,803-	11,238	
SUBTOTAL - APPROPRIATION	7,435		7,435	3,803-	11,238	
DISASTER RELIEF & REHABILITATION						
PARTICIPANT TRAINING CREDITS						
GRANTS						
431 95 099 00 94 53	10,965		10,965	3,180-	14,145	

APPROPRIATION ALLOTMENT REPORT - AID/W

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL - APPROPRIATION	10,965		10,965	3,180-	14,145	
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
PARTICIPANT TRAINING CREDITS						
GRANTS						
734 95 099 00 94 53	1,093		1,093	672	421	
SUBTOTAL - APPROPRIATION	1,093		1,093	672	421	
ECONOMIC SUPPORT FUND FY-84						
TECHNICAL ASSISTANCE						
GRANTS						
437 36 099 00 69 53	1,100,000		1,100,000	1,100,000		
537 36 099 00 69 5A				2,000	2,000-	
537 36 099 00 69 51	1,000,000		1,000,000		1,000,000	
SUBTOTAL	2,100,000		2,100,000	1,102,000	998,000	
DISB INCLUDES ACCRUALS						
PARTICIPANT TRAINING CREDITS						
GRANTS						
237 95 099 00 94 53	1,633,265		1,633,265	499,581-	2,132,846	
337 95 099 00 94 53	230,900		230,900	459,172-	690,072	
437 95 099 00 94 53	1,365		1,365	104,858-	106,223	
SUBTOTAL	1,865,530		1,865,530	1,063,611-	2,929,141	
SUBTOTAL - APPROPRIATION	3,965,530		3,965,530	38,389	3,927,141	
DISB INCLUDES ACCRUALS						
DISASTER RELIEF ASSISTANCE, NO-YEAR						
PARTICIPANT TRAINING CREDITS						
GRANTS						
838 95 099 00 94 53	1,007		1,007	2,879-	3,886	
SUBTOTAL - APPROPRIATION	1,007		1,007	2,879-	3,886	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
243 38 099 00 69 5A				22,900	22,900-	

APPROPRIATION ALLOTMENT REPORT - AID/W

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
243 34 099 00 69 5A				10,000	10,000-	
243 34 099 00 69 53	144,301		144,301	57,532	86,769	
243 38 099 00 69 53	53,584		53,584	30,597	22,987	
343 34 099 00 69 5A				260,000	260,000-	
343 38 099 00 69 5A				75,500	75,500-	
343 38 099 00 69 53	346,682		346,682	270,895	75,787	
343 34 099 00 69 53	1,018,622		1,018,622	414,512	604,110	
443 34 099 00 69 5A				50,000	50,000-	
443 38 099 00 69 5A				851,000	851,000-	
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	747,545	1,039,146	
543 38 099 00 69 5A				57,000	57,000-	
543 34 099 00 69 5A				50,000	50,000-	
543 34 099 00 69 51	8,485,000		5,784,507	95,227	5,689,280	2,700,493
543 38 099 00 69 51	2,400,000		573,838	54,691	519,147	1,826,162
243 38 099 00 76 5A				348,500	348,500-	
243 38 099 00 76 53	828,568		828,568	211,408	617,160	
343 38 099 00 76 5A				475,000	475,000-	
343 38 099 00 76 53	2,792,792		2,792,792	2,131,576	661,216	
443 38 099 00 76 5A				5,837,900	5,837,900-	
443 38 099 00 76 53	13,251,758		13,251,758	5,834,339	7,417,419	
543 38 099 00 76 5A				626,000	626,000-	
543 38 099 00 76 51	11,105,000		2,965,000		2,965,000	8,140,000
SUBTOTAL	43,462,998		30,796,343	18,512,122	12,284,221	
DISB INCLUDES ACCRUALS						
SUBTOTAL - APPROPRIATION	43,462,998		30,796,343	18,512,122	12,284,221	12,666,655
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
245 38 099 00 69 5A				37,900	37,900-	
245 38 099 00 69 53	105,109		105,109	67,070	38,039	
245 38 099 00 76 53	95,781		95,781	95,781		
345 38 099 00 76 5A				138,500	138,500-	
345 38 099 00 76 53	265,649		265,649	84,621	181,028	
445 38 099 00 76 5A				1,144,500	1,144,500-	
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		32,427		32,427	1,732,573
SUBTOTAL	4,399,076		2,666,503	1,666,536	999,967	
DISB INCLUDES ACCRUALS						

APPROPRIATION ALLOTMENT REPORT - AID/W

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	4,399,076		2,666,503	1,666,536	999,967	1,732,573
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
TECHNICAL ASSISTANCE						
GRANTS						
246 36 099 00 69 5A				196,900	196,900-	
246 34 099 00 69 5A				176,200	176,200-	
246 36 099 00 69 53	597,702		597,702	170,194	427,508	
246 34 099 00 69 53	805,674		805,674	284,189	521,485	
346 34 099 00 69 5A				280,700	280,700-	
346 34 099 00 69 53	2,075,461		2,075,461	1,023,662	1,051,799	
446 34 099 00 69 5A				362,600	362,600-	
446 04 099 00 69 53	35,000		35,000	35,000		
446 34 099 00 69 53	5,928,109		5,928,109	3,756,935	2,171,174	
546 34 099 00 69 5A				18,000	18,000-	
546 34 099 00 69 51	8,610,495		5,742,180	495,872	5,246,308	2,868,315
246 34 099 00 61 5A				107,000	107,000-	
246 38 099 00 76 5A				573,500	573,500-	
246 34 099 00 61 53	374,241		374,241	229,833	144,408	
246 38 099 00 76 53	2,101,216		2,101,216	1,208,595	892,621	
346 38 099 00 76 5A				637,800	637,800-	
346 34 099 00 61 5A				17,300	17,300-	
346 34 099 00 61 53	193,732		193,732	143,209	50,523	
346 38 099 00 76 53	4,628,206		4,628,206	3,990,156	638,050	
446 34 099 00 61 5A				37,830	37,830-	
446 38 099 00 76 5A				2,039,500	2,039,500-	
446 34 099 00 61 53	604,294		604,294	493,660	110,634	
446 38 099 00 76 53	5,968,415		5,968,415	1,258,908	4,709,507	
546 34 099 00 61 5A				91,600	91,600-	
546 38 099 00 76 5A				118,900	118,900-	
546 34 099 00 61 51	2,099,505		1,890,825	306,220	1,584,605	208,680
546 38 099 00 76 51	7,000,000		667,326	34,734	632,592	6,332,674
SUBTOTAL DISB INCLUDES ACCRUALS	41,022,050		31,612,381	18,088,997	13,523,384	
SUBTOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	41,022,050		31,612,381	18,088,997	13,523,384	9,409,669
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - AID/W

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
547 38 099 00 76 51	5,000,000					5,000,000
SUBTOTAL - APPROPRIATION	5,000,000					5,000,000
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
448 34 099 00 69 53	250,000		250,000		250,000	
548 34 099 00 69 51	550,000		300,000		300,000	250,000
248 38 099 00 76 5A				110,600	110,600-	
248 38 099 00 76 53	740,374		740,374	534,693	205,681	
348 38 099 00 76 5A				832,300	832,300-	
348 38 099 00 76 53	1,239,853		1,239,853	337,479	902,374	
448 38 099 00 76 5A				2,021,400	2,021,400-	
448 38 099 00 76 53	4,588,320		4,588,320	1,928,947	2,659,373	
548 38 099 00 76 5A				125,000	125,000-	
548 38 099 00 76 51	13,406,000		2,011,425	87	2,011,338	11,394,575
SUBTOTAL	20,774,547		9,129,972	5,890,506	3,239,466	
DISB INCLUDES ACCRUALS						
SUBTOTAL - APPROPRIATION	20,774,547		9,129,972	5,890,506	3,239,466	11,644,575
DISB INCLUDES ACCRUALS						
FUNCTIONAL DEVELOPMENT ASSISTANCE						
PARTICIPANT TRAINING CREDITS						
GRANTS						
249 95 099 00 94 53	4,503,243		4,503,243	1,030,282-	5,533,525	
349 95 099 00 94 53	1,335,930		1,335,930	1,672,502-	3,008,432	
449 95 099 00 94 53	516,571		516,571	1,200,291-	1,716,862	
549 95 099 00 94 51				497,763-	497,763	
249 69 099 00 80 53	517,599		517,599	155,501	362,098	
249 69 099 00 82 53	134,870		134,870	44,736	90,134	
SUBTOTAL	7,008,213		7,008,213	4,200,601-	11,208,814	
SUBTOTAL - APPROPRIATION	7,008,213		7,008,213	4,200,601-	11,208,814	
DEVELOPMENT LOAN FUND						
PARTICIPANT TRAINING CREDITS						
GRANTS						
253 95 099 00 94 53	5		5	3	2	

APPROPRIATION ALLOTMENT REPORT - AID/W

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL - APPROPRIATION	5		5	3	2	
SECURITY SUPPORTING ASSISTANCE						
PARTICIPANT TRAINING CREDITS						
GRANTS						
856 95 099 00 94 53	242,248		242,248	45,072-	287,320	
SUBTOTAL - APPROPRIATION	242,248		242,248	45,072-	287,320	
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		186,000		186,000	952
SUBTOTAL - APPROPRIATION	336,952		336,000		336,000	952
ECONOMIC SUPPORT FUND - NO YEAR						
PARTICIPANT TRAINING CREDITS						
GRANTS						
967 95 099 00 94 53	8,642		8,642	83,545-	92,187	
SUBTOTAL - APPROPRIATION	8,642		8,642	83,545-	92,187	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84/85						
PARTICIPANT TRAINING CREDITS						
GRANTS						
469 95 099 00 94 53				8,676-	8,676	
SUBTOTAL - APPROPRIATION				8,676-	8,676	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PARTICIPANT TRAINING CREDITS						
GRANTS						
370 95 099 00 94 53				10,164-	10,164	

APPROPRIATION ALLOTMENT REPORT - AID/W

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL - APPROPRIATION				10,164-	10,164	
TOTAL	127,920,092		87,465,668	39,314,981	48,150,687	40,454,424
DISB INCLUDES ACCRUALS						
ADMINISTRATION						
OPERATING EXPENSES OF AID						
AID/W COMPENSATION & BENEFITS						
200 11 000 00 01 53	1,523-		1,523-	1,868-	345	
300 11 000 00 01 53	300,000		300,000	164,832	135,168	
400 11 000 00 01 53	6,974,637		6,974,637	6,974,438	199	
500 11 000 00 01 5A				52,490-	52,490	
500 11 000 00 01 51	142,000,000		141,649,266	130,796,141	10,853,125	350,734
SUBTOTAL	149,273,114		148,922,380	137,881,053	11,041,327	
DISB INCLUDES ACCRUALS						
AID/W GENERAL OPERATING EXPENSES						
200 21 000 00 02 53	458,012		458,012	121,925	336,087	
300 03 000 00 02 53	163-		163-	163-		
300 21 000 00 02 53	427,882		427,882	163,809	264,073	
400 21 000 00 02 53	3,054,258		3,054,258	2,049,372	1,004,836	
400 03 000 00 02 53	296,882		296,882	211,319	85,563	
500 03 000 00 02 51	359,000		223,398	101,181	122,217	135,602
500 21 000 00 02 51	15,699,200		14,193,638	9,173,402	5,020,236	1,505,562
500 11 000 00 02 51	559,100		559,017	559,017		83
SUBTOTAL	20,854,171		19,212,924	12,379,862	6,833,062	
COMP AND BENEFITS-REIMB DETAILS						
200 11 000 00 29 53	49,301		49,301	4,840	44,461	
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	1,941,500		1,941,500	977,392	964,108	
SUBTOTAL	3,233,284		3,233,284	1,526,622	1,706,662	
SPECIAL OPERATING EXPENSES						
200 21 000 00 03 53	57,031		57,031	36,745	20,286	
200 04 000 00 03 53	37,891		37,891		37,891	
200 11 000 00 03 53	1,572		1,572	803	769	
200 01 000 00 03 53	47,223		47,223	594-	47,817	
300 11 000 00 03 53	234,609		234,609	7,358	227,251	

APPROPRIATION ALLOTMENT REPORT - AID/W

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
300 21 000 00 03 53	10,700		10,700		10,700	
300 01 000 00 03 53	18,827		18,827	10,536	8,291	
300 04 000 00 03 53	207,833		207,833	187,156	20,677	
400 01 000 00 03 53	493,008		493,008	445,234	47,774	
400 21 000 00 03 53	292,117		292,117	224,178	67,939	
400 11 000 00 03 53	290,786		290,786	64,634	226,152	
400 04 000 00 03 53	256,572		256,572	156,489	100,083	
500 21 000 00 03 51	675,000		236,437	35,821	200,616	438,563
500 04 000 00 03 51	139,400		130,665	10,564	120,101	8,735
500 11 000 00 03 51	2,263,400		2,237,455	2,087,419	150,036	25,945
500 01 000 00 03 51	684,400		245,279	6,324	238,955	439,121
SUBTOTAL	5,710,369		4,798,005	3,272,667	1,525,338	
TRAV & MISC EXP OF AID/W EMPLOYEES						
200 11 000 00 04 53	53,598		53,598	28,642	24,956	
300 11 000 00 04 53	165,243		165,243	133,388	31,855	
400 11 000 00 04 53	1,734,724		1,734,724	1,326,828	407,896	
500 11 000 00 04 51	3,827,100		3,201,583	2,150,914	1,050,669	625,517
SUBTOTAL	5,780,665		5,155,148	3,639,772	1,515,376	
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	10,000		4,255	1,515	2,740	5,745
SUBTOTAL	14,643		8,898	5,490	3,408	
CONFIDENTIAL EXPENSES						
500 01 000 00 08 51	2,000					2,000
SECURITY INVESTIGATIONS						
200 01 000 00 09 53	4,217		4,217	3,851	366	
300 01 000 00 09 53	15,134		15,134	8,783	6,351	
400 01 000 00 09 53	364,975		364,975	275,994	88,981	
500 01 000 00 09 51	779,600		622,377	402,173	220,204	157,223
SUBTOTAL	1,163,926		1,006,703	690,801	315,902	
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	10,218	24,413	
500 38 000 00 13 51	46,200		32,522	17,722	14,800	13,678

APPROPRIATION ALLOTMENT REPORT - AID/W

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	95,937		82,259	28,363	53,896	
CENTRALIZED STORAGE COST OF HHE-FS						
300 11 000 00 14 53	9		9	2	7	
400 11 000 00 14 53	156,167		156,167	154,885	1,282	
500 11 000 00 14 51	551,300		551,300	419,154	132,146	
SUBTOTAL	707,476		707,476	574,041	133,435	
COMPUTER & FINANCIAL OPERATING EXP.						
200 21 000 00 16 53	133,978		133,978	13,098	120,880	
200 11 000 00 16 53	1,565,936		1,565,936	1,033,843	532,093	
300 11 000 00 16 53	65,310		65,310	40,408	24,902	
300 21 000 00 16 53	500,676		500,676	319,675	181,001	
400 11 000 00 16 53	2,485,692		2,485,692	1,819,700	665,992	
400 21 000 00 16 53	3,218,977		3,218,977	2,930,372	288,605	
500 21 000 00 16 51	6,550,000		5,140,789	2,670,695	2,470,094	1,409,211
500 11 000 00 16 51	2,921,900		1,454,295	710,215	744,080	1,467,605
SUBTOTAL	17,442,469		14,565,653	9,538,006	5,027,647	
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	772,800		772,800	557,845	214,955	
SUBTOTAL	1,046,499		1,046,489	801,491	244,998	
TRNG-CENTRALLY ADM EMP DEVELOPMENT						
200 14 000 00 28 53	7,682		7,682	1,099	6,583	
300 14 000 00 28 53	298,330		298,330	194,198	104,132	
400 14 000 00 28 53	2,639,517		2,639,517	1,555,569	1,083,948	
500 14 000 00 28 51	2,663,300		1,964,979	893,084	1,071,895	698,321
SUBTOTAL	5,608,829		4,910,508	2,643,950	2,266,558	
STATE DEPARTMENT SUPPORT						
400 11 000 00 37 53	19,854,278		19,854,278	19,854,278		
500 11 000 00 37 51	15,950,000		15,950,000		15,950,000	
SUBTOTAL	35,804,278		35,804,278	19,854,278	15,950,000	
UNDIST EXPS-WASH TO MISSION-ADMIN						
200 88 000 00 90 55				384	384-	
400 88 000 00 90 55				15,148-	15,148	

APPROPRIATION ALLOTMENT REPORT - AID/W

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
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	246,752,414		239,468,769	192,836,396	46,632,373	7,283,645
TRADE AND DEVELOPMENT PROGRAMS						
AID/W COMPENSATION & BENEFITS						
201 74 000 00 01 53	19,822		19,822	18,606	1,216	
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	1,145	28,536	
SPECIAL OPERATING EXPENSES						
402 21 000 00 03 53	74,161		74,161	13,726	60,435	
402 04 000 00 03 53	93,472		93,472	40,736	52,736	
402 01 000 00 03 53	3,761		3,761	2,005	1,756	
SUBTOTAL	171,394		171,394	56,467	114,927	
SECURITY INVESTIGATIONS						
402 01 000 00 09 53	26,359		26,359	4,097	22,262	
COMPUTER & FINANCIAL OPERATING EXP.						
402 11 000 00 16 53	201,080		201,080	121,517	79,563	
402 21 000 00 16 53	120,788		120,788	118,900	1,888	
SUBTOTAL	321,868		321,868	240,417	81,451	
AUDIT OF CONTRACTS						
402 01 000 00 24 53	6,024		6,024		6,024	
SUBTOTAL - APPROPRIATION	555,326		555,326	302,126	253,200	
TRADE & DEVELOPMENT PROGRAM						

APPROPRIATION ALLOTMENT REPORT - AID/W

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID/W COMPENSATION & BENEFITS						
504 74 000 00 01 5A				2,970	2,970-	
504 74 000 00 01 51	425,000		420,953	386,253	34,700	4,047
SUBTOTAL	425,000		420,953	389,223	31,730	
DISB INCLUDES ACCRUALS						
SUBTOTAL - APPROPRIATION	425,000		420,953	389,223	31,730	4,047
DISB INCLUDES ACCRUALS						
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TRAV & MISC EXP OF AID/W EMPLOYEES						
425 11 000 00 04 53	212,201		212,201	171,145	41,056	
COMPUTER & FINANCIAL OPERATING EXP.						
425 21 000 00 16 53	180,182		180,182	87,367	92,815	
SUBTOTAL - APPROPRIATION	392,383		392,383	258,512	133,871	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
COMPUTER & FINANCIAL OPERATING EXP.						
426 21 000 00 16 53	9,917		9,917	3,328	6,589	
SUBTOTAL - APPROPRIATION	9,917		9,917	3,328	6,589	
FOREIGN SERVICE RETIREMENT & DISABILITY FUND						
AID/W COMPENSATION & BENEFITS						
536 11 000 00 01 51	40,562,000		40,562,000	40,562,000		
SUBTOTAL - APPROPRIATION	40,562,000		40,562,000	40,562,000		
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		595,609	365,305	230,304	237,891
450 01 000 00 03 53	316,642		316,642	267,937	48,705	
SUBTOTAL	1,150,142		912,251	633,242	279,009	

APPROPRIATION ALLOTMENT REPORT - AID/W

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TRAV & MISC EXP OF AID/W EMPLOYEES 550 11 000 00 04 51	19,000					19,000
COMPUTER & FINANCIAL OPERATING EXP. 450 21 000 00 16 53	2,700,000		2,700,000	1,227,000	973,000	
SUBTOTAL - APPROPRIATION	3,719,142		3,462,251	1,860,242	1,602,009	256,891
TOTAL - ADMINISTRATION DISB INCLUDES ACCRUALS	292,436,004		284,891,421	236,230,433	48,660,988	7,544,583
GRAND TOTAL DISB INCLUDES ACCRUALS	420,356,096		372,357,089	275,545,414	96,811,675	47,999,007

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

JUN 30, 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.(IDCA): ADMIN. EXP.(ISTC)						
AREAS OF U. S.						
201 74 000 00 46 53	192,335		192,335	151,323	41,012	
HONG KONG						
201 51 478 00 46 5A				88	88-	
201 51 478 00 46 53	42,925		42,925	40,494	2,431	
SUBTOTAL	235,260		235,260	191,905	43,355	
DISB INCLUDES ACCRUALS						
SPECIAL NON-PROJECT,TDP						
INTERREGIONAL ACTIVITIES						
201 74 099 00 48 53	16,728,893		16,728,893	5,651,127	11,077,766	
TOTAL - APPROPRIATION	16,964,153		16,964,153	5,843,032	11,121,121	
DISB INCLUDES ACCRUALS						
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
402 07 099 00 86 51	1,337,741		1,337,741		1,337,741	
402 07 099 00 86 53	617,775		617,775	17,405	600,370	
SUBTOTAL	1,955,516		1,955,516	17,405	1,938,111	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION	1,955,516		1,955,516	17,405	1,938,111	
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
DISASTER ASSISTANCE - LOANS						
BOLIVIA						
303 65 511 00 83 53	7,437,537		7,437,537	1,879,642	5,557,895	
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	5,841,454	10,158,546	
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	18,284,504	57,102,741	
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				399,437	399,437-	
303 50 511 00 85 53	6,759,709		6,759,709	3,472,577	3,287,132	
ECUADOR						
303 50 518 00 85 5A				5,800	5,800-	
303 50 518 00 85 53	3,221,267		3,221,267	1,496,077	1,725,190	
HONDURAS						
403 51 522 00 85 5A				381,998	381,998-	
403 51 522 00 85 51	7,500,000		2,340,717	215,626	2,125,091	5,159,283
PERU						
303 50 527 00 85 5A				4,482,345	4,482,345-	
303 50 527 00 85 53	8,415,904		8,415,904	1,331,484	7,084,420	
403 50 527 00 85 5A				518,868	518,868-	
403 50 527 00 85 51	7,790,000		7,790,000		7,790,000	
SOMALIA						
303 60 649 00 85 53	638,678		638,678	167,647	471,031	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
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				1,333,836	1,333,836-	
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	50,588,827		45,429,544	15,679,393	29,750,151	
DISB INCLUDES ACCRUALS						
WORLDWIDE DISASTER ASSISTANCE						
CHAD						
503 50 677 00 86 51	13,365					13,365
SENEGAL						
503 50 685 00 86 5A				175,000	175,000-	
503 50 685 00 86 51	360,000		277,000	95,541	181,459	83,000
MALI						
503 50 688 00 86 51	300,000					300,000
AFRICA REGION FUNDED ACTIVITY						
503 07 698 00 86 51	34,700,000		20,916,920		20,916,920	13,783,080
SUBTOTAL	35,373,365		21,193,920	270,541	20,923,379	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	161,349,437		142,010,709	34,234,438	107,776,271	
DISB INCLUDES ACCRUALS						
TRADE & DEVELOPMENT PROGRAM						
OPER. EXP.(IDCA); ADMIN. EXP.(ISTC)						
AREAS OF U. S.						
504 74 000 00 46 51	740,000		579,966	490,912	89,054	160,034
HONG KONG						

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
504 51 478 00 46 5A				9,868	9,868-	
504 51 478 00 46 51	170,200		138,471	81,830	56,641	31,729
SUBTOTAL	910,200		718,437	582,610	135,827	
DISB INCLUDES ACCRUALS						
SPECIAL NON-PROJECT,TDP						
INTERREGIONAL ACTIVITIES						
504 74 099 00 48 51	19,210,000		4,466,280	1,039,039	3,427,241	14,743,720
HONG KONG						
504 51 478 00 48 51	5,000					5,000
SUBTOTAL	19,215,000		4,466,280	1,039,039	3,427,241	
TOTAL - APPROPRIATION	20,125,200		5,184,717	1,621,649	3,563,068	
DISB INCLUDES ACCRUALS						
SAHEL DEVELOPMENT PROGRAM, FY '78						
REFUGEE RELIEF, REHABILITATION AND RE						
PERU				1,993,772	1,993,772-	
812 50 527 00 85 5A				2,067,510	3,829,164	
812 50 527 00 85 53	5,896,674		5,896,674			
SUBTOTAL	5,896,674		5,896,674	4,061,282	1,835,392	
DISB INCLUDES ACCRUALS						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
812 07 099 00 86 51	5,700,000		5,658,056		5,658,056	41,944
812 07 099 00 86 53	587,488		587,488	532,603	54,885	
SUBTOTAL	6,287,488		6,245,544	532,603	5,712,941	
TOTAL - APPROPRIATION	12,184,162		12,142,218	4,593,885	7,548,333	
DISB INCLUDES ACCRUALS						
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
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 5A				56,932	56,932-	
425 50 519 00 86 53	134,583		134,583	32,443	102,140	
PERU						
425 50 527 00 86 53	26,393		26,393	26,393		
SUBTOTAL DISB INCLUDES ACCRUALS	210,031		210,031	115,769	94,263	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	210,031		210,031	115,768	94,263	
INDOCHINA POSTWAR RECONS., FY'76 & PRIOR						
CLOSEOUT ACTIVITIES - NONPROJECT						
LAOS						
630 66 439 00 63 53	104,433		104,433		104,433	
VIETNAM						
630 66 730 00 63 53	1,016,187		1,016,187	854,268	161,919	
SUBTOTAL	1,120,620		1,120,620	854,268	266,352	
TOTAL - APPROPRIATION	1,120,620		1,120,620	854,268	266,352	
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				2,000	2,000-	
431 54 677 00 85 53	39,809		39,809	32,200	7,609	
SUBTOTAL DISB INCLUDES ACCRUALS	153,958		153,958	145,936	8,022	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
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	145,936	1,160,523	
DISB INCLUDES ACCRUALS						
INTERNATIONAL DISASTER ASSIST. FY-84						
DISASTER ASSISTANCE - LOANS						
BOLIVIA						
435 65 511 00 83 53	10,000,000		10,000,000	617,789	9,382,211	
REFUGEE RELIEF, REHABILITATION AND RE						
ITALY						
235 51 145 00 85 5A				50,000	50,000-	
235 51 145 00 85 53	7,068,302		7,068,302	1,677,914	5,390,388	
LEBANON						
235 62 268 00 85 53	17,500		17,500	17,500		
SUDAN						
235 50 650 00 85 5A				300,000	300,000-	
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	2,488,170	5,394,906	
DISB INCLUDES ACCRUALS						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
235 07 099 00 86 53	8,464,906		8,464,906	752,237	7,712,669	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
335 07 099 00 86 53	3,562,586		3,562,586	1,091,978	2,470,608	
435 07 099 00 86 53	9,467,150		9,467,150	492,591	8,974,559	
ITALY						
235 21 145 00 86 53				331,534-	331,534	
335 51 145 00 86 5A				100,000	100,000-	
335 51 145 00 86 53	9,694,164		9,694,164	2,192,730	7,501,434	
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	21,534	57,682	
EL SALVADOR						
235 50 519 00 86 53	106,250		106,250	13,442	92,808	
HAITI						
235 50 521 00 86 53	17,147		17,147		17,147	
JAMAICA						
235 50 532 00 86 53	57,200		57,200		57,200	
335 50 532 00 86 53	684		684		684	
OTHER WEST INDIES-EASTN CARIBN REG						
235 50 538 00 86 5A				4,494	4,494-	
235 52 538 00 86 53	11,218		11,218		11,218	
235 50 538 00 86 53	8,951		8,951	4,457	4,494	
ZIMBABWE						
435 50 613 00 86 5A				50,000	50,000-	
435 50 613 00 86 53	952,850		952,850	213,771	739,079	
ZAIRE REPUBLIC						
435 50 660 00 86 5A				341,000	341,000-	
435 50 660 00 86 53	1,000,000		1,000,000	763,965	236,035	
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	61,287	1,718,713	
SENEGAL						
435 50 685 00 86 5A				270,000	270,000-	
435 50 685 00 86 53	1,250,000		1,250,000	320,032	929,968	
MALI						

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
435 50 688 00 86 53	350,000		350,000	138,648	211,352	
RWANDA						
435 50 696 00 86 5A				40,000	40,000-	
435 50 696 00 86 53	1,000,000		1,000,000	88,576	911,424	
SUBTOTAL DISB INCLUDES ACCRUALS	38,013,533		38,013,533	6,632,140	31,381,393	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	55,896,609		55,896,609	9,738,099	46,158,510	
ECONOMIC SUPPORT FUND						
REFUGEE RELIEF, REHABILITATION AND RE						
CYPRUS						
237 62 233 00 85 53	26,467,282		26,467,282	14,099,234	12,368,048	
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						
237 54 677 00 85 5A				278,731	278,731-	
237 54 677 00 85 53	1,416,970		1,416,970	953,619	463,351	
SUBTOTAL DISB INCLUDES ACCRUALS	72,884,252		57,884,252	15,331,584	42,552,668	
WORLDWIDE DISASTER ASSISTANCE						
ITALY						
437 51 145 00 86 53	10,000,000		10,000,000	160,425	9,839,575	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	82,884,252		67,884,252	15,492,009	52,392,243	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
REFUGEE RELIEF, REHABILITATION AND RE						
ITALY						
838 51 145 00 85 5A				200,000	200,000-	
838 51 145 00 85 53	12,896,731		12,896,731	6,224,472	6,672,259	
LEBANON						

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
838 54 268 00 85 5A				1,360,233	1,360,233-	
838 54 268 00 85 51	1,107,295					1,107,295
838 54 268 00 85 53	11,981,637		11,981,637	9,827,315	2,154,322	
AFGHANISTAN						
838 07 306 00 85 51	2,000,000		871,776		871,776	1,128,224
DOMINICAN REPUBLIC						
838 50 517 00 85 53	3,996		3,996	3,996		
SOMALIA						
838 50 649 00 85 5A				911,710	911,710-	
838 50 649 00 85 53	9,754,209		9,754,209	1,951,281	7,802,928	
SUDAN						
838 50 650 00 85 5A				968,915	968,915-	
838 50 650 00 85 53	4,550,000		4,550,000	1,715,452	2,834,548	
ZAIRE REPUBLIC						
838 60 660 00 85 5A				71,000	71,000-	
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	44,025,601		41,790,082	23,259,732	18,530,350	
DISB INCLUDES ACCRUALS						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
838 07 099 00 86 51	21,700,000		16,567,345	7,017,797	9,549,548	5,132,655
838 07 099 00 86 53	14,420,727		14,420,727	6,213,014	8,207,713	
ITALY						
838 51 145 00 86 51	1,655,781		1,655,781		1,655,781	
838 21 145 00 86 53	331,534		331,534	331,534		
838 51 145 00 86 53	2,355,998		2,355,998	799,185	1,556,813	
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						

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
838 51 492 00 86 5A				77,215	77,215-	
838 51 492 00 86 51	972,103		972,103	819,835	152,268	
INDONESIA						
838 50 497 00 86 5A				21,941	21,941-	
838 50 497 00 86 51	38,400		38,400		38,400	
838 50 497 00 86 53	27,793		27,793	26,394	1,399	
BOLIVIA						
838 50 511 00 86 53	28,370		28,370	28,370		
COSTA RICA						
838 50 515 00 86 5A				4,000	4,000-	
838 50 515 00 86 51	20,835		20,835		20,835	
838 50 515 00 86 53	61,622		61,622	35,095	26,527	
ECUADOR						
838 50 518 00 86 53	97,550		97,550	57,400	40,150	
EL SALVADOR						
838 50 519 00 86 53	75,000		75,000	75,000		
GUATEMALA						
838 50 520 00 86 5A				38,116	38,116-	
838 50 520 00 86 53	66,215		66,215	18,794	47,421	
HAITI						
838 51 521 00 86 51	73,505					73,505
PERU						
838 50 527 00 86 5A				44,116	44,116-	
838 50 527 00 86 53	150,178		150,178	78,597	71,581	
OTHER WEST INDIES-EASTN CARIBN REG						
838 54 538 00 86 5A				40,383	40,383-	
838 54 538 00 86 53	349		349	349		
838 52 538 00 86 53	116,000		116,000	19,617	96,383	
GRENADA						
838 52 543 00 86 5A				67,342	67,342-	
838 52 543 00 86 53	230,576		230,576	84,178	146,398	
REDSO/EA						
838 51 623 00 86 51	30,000		14,308	14,308		15,692
GHANA						

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
838 51 641 00 86 51	41,000					41,000
838 50 641 00 86 53	11,500		11,500	6,610	4,890	
SWAZILAND						
838 50 645 00 86 53	70,457		70,457	30,685	39,772	
SUDAN						
838 51 650 00 86 5A				40,000	40,000-	
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				29,555	29,555-	
838 51 656 00 86 51	250,000					250,000
838 52 656 00 86 53	671,531		671,531	267,676	403,855	
ETHIOPIA						
838 52 663 00 86 5A				450,000	450,000-	
838 52 663 00 86 51	450,000		450,000		450,000	
TUNISIA						
838 51 664 00 86 51	90,000		90,000	73,546	16,454	
838 50 664 00 86 53	9,475		9,475	9,475		
REPUBLIC OF SOUTH AFRICA						
838 52 674 00 86 5A				62,500	62,500-	
838 52 674 00 86 53	250,000		250,000	125,000	125,000	
GUINEA						
838 52 675 00 86 5A				9,178	9,178-	
838 52 675 00 86 53	83,082		83,082	40,532	42,550	
MAURITANIA						
838 50 682 00 86 5A				3,200	3,200-	
838 50 682 00 86 53	1,065,639		1,065,639	499,214	566,425	
NIGER						
838 51 683 00 86 51	661,088		661,088	53,002	608,086	
SENEGAL						
838 50 685 00 86 53	456,450		456,450	456,450		
REPUBLIC OF MADAGASCAR						
838 52 687 00 86 5A				23,740	23,740-	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
838 52 687 00 86 53	98,579		98,579	44,785	53,794	
SUBTOTAL DISB INCLUDES ACCRUALS	47,206,740		41,693,888	18,557,832	23,136,056	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	91,232,341		83,483,970	41,817,564	41,666,406	
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	11,960,000		11,870,936	2,170,128	9,700,808	89,064
PERU						
343 50 527 00 86 5A				904	904-	
343 50 527 00 86 53	1,566		1,566	662	904	
CHAD						
543 54 677 00 86 5A				15,000	15,000-	
543 54 677 00 86 51	40,000		40,000		40,000	
SUBTOTAL DISB INCLUDES ACCRUALS	12,001,566		11,912,502	2,186,694	9,725,808	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	12,001,566		11,912,502	2,186,694	9,725,808	
FUNCTIONAL D.A., POPULATION PLANNING						
NON-REGIONAL POPULATION ACTIVITY						
INTERREGIONAL ACTIVITIES						
244 36 099 00 81 5A				3,051,600	3,051,600-	
244 36 099 00 81 53	7,533,495		7,533,495	3,340,169	4,193,326	
344 36 099 00 81 5A				4,461,300	4,461,300-	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
344 36 099 00 81 53	28,597,144		28,597,144	23,959,841	4,637,303	
444 36 099 00 81 5A				35,803,900	35,803,900-	
444 36 099 00 81 53	111,853,006		111,853,006	34,060,979	77,792,027	
544 36 099 00 81 5A				5,691,100	5,691,100-	
544 36 099 00 81 51	132,679,000		73,321,492	395,018	72,926,474	59,357,508
SUBTOTAL	280,662,645		221,305,137	110,763,907	110,541,230	
DISB INCLUDES ACCRUALS						
CONTRIBUTIONS TO INTL ORGANIZATIONS						
INTERREGIONAL ACTIVITIES						
544 30 099 00 74 51	36,000,000		36,000,000	36,000,000		
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
544 07 099 00 86 51	2,000,000		1,373,158		1,373,158	626,842
TOTAL - APPROPRIATION	318,662,645		258,678,295	146,763,907	111,914,388	
DISB INCLUDES ACCRUALS						
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	358,956		358,956	40,410	318,546	
TOTAL - APPROPRIATION	471,705		471,705	40,410	431,295	
FUNCTIONAL D.A., HEALTH						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
548 07 099 00 86 51	700,000		300,000		300,000	400,000
BANGLADESH						
548 50 388 00 86 51	300,000		300,000	300,000		

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,000,000		600,000	300,000	300,000	
TOTAL - APPROPRIATION	1,000,000		600,000	300,000	300,000	
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.,AGRIC.,RURAL DEV. & NUTRITION						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
463 07 099 00 86 51	570,000		570,000		570,000	
TOTAL - APPROPRIATION	570,000		570,000		570,000	
FUNCTIONAL D.A.,POPULATION PLANNING						
NON-REGIONAL POPULATION ACTIVITY						
INTERREGIONAL ACTIVITIES						
464 36 099 00 81 5A				573,400	573,400-	
464 36 099 00 81 53	2,000,000		2,000,000	200,000	1,800,000	
SUBTOTAL	2,000,000		2,000,000	773,400	1,226,600	

DISB INCLUDES ACCRUALS

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	2,000,000		2,000,000	773,400	1,226,600	
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		6,000,000	
TOTAL - APPROPRIATION	6,000,000		6,000,000		6,000,000	
FUNCTIONAL D.A.,HEALTH						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
468 07 099 00 86 51	3,767,933		3,767,933		3,767,933	
468 07 099 00 86 53	1,427,223		1,427,223	385,063	1,042,160	
PHILIPPINES						
468 51 492 00 86 5A				188,600	188,600-	
468 51 492 00 86 53	2,225,000		2,225,000	2,007,591	217,409	
SUBTOTAL DISB INCLUDES ACCRUALS	7,420,156		7,420,156	2,581,254	4,838,902	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	7,420,156		7,420,156	2,581,254	4,838,902	
PEACEKEEPING OPERATIONS						
SINAI SUPPORT MISSION						
US SINAI SUPPORT MISSION						
286 70 259 00 86 53	19,486		19,486	2,135	17,351	
TOTAL - APPROPRIATION	19,486		19,486	2,135	17,351	
AMERICAN SCHOOLS & HOSPITALS ABROAD						
ASST TO AMER SCHOOL & HOSP ABROAD						
INTERREGIONAL ACTIVITIES						
294 38 099 00 84 5A				243,400	243,400-	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
294 38 099 00 84 53	3,185,191		3,185,191	2,688,373	496,818	
394 38 099 00 84 5A				203,100	203,100-	
394 38 099 00 84 53	7,574,752		7,574,752	5,434,610	2,140,142	
494 38 099 00 84 5A				1,082,500	1,082,500-	
494 38 099 00 84 53	22,932,314		22,932,314	8,029,953	14,902,361	
594 38 099 00 84 51	30,000,000		7,350,000	5,800,000	1,550,000	22,650,000
SUBTOTAL DISB INCLUDES ACCRUALS	63,692,257		41,042,257	23,481,936	17,560,321	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	63,692,257		41,042,257	23,481,936	17,560,321	
GRAND TOTAL DISB INCLUDES ACCRUALS	1,099,924,156		959,731,216	324,863,789	634,867,427	140,192,940

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
200 88 899 00 91 55				175,771	175,771-	
200 88 899 00 92 55				79,055	79,055-	
200 88 899 00 95 55				1,020,215	1,020,215-	
200 88 899 00 96 55	1,364,995-		1,364,995-	1,364,995-		
200 79 899 00 99 53				6,689-	6,689	
300 88 899 00 91 55				84,913	84,913-	
300 88 899 00 92 55				67,450	67,450-	
300 88 899 00 95 55				2,232,828	2,232,828-	
300 88 899 00 96 55	2,440,748-		2,440,748-	2,440,748-		
400 88 899 00 91 55				132,349	132,349-	
400 88 899 00 92 55				190,157	190,157-	
400 88 899 00 95 55				991,051	991,051-	
400 88 899 00 96 55	1,413,803-		1,413,803-	1,413,803-		
400 79 899 00 99 53				23,106-	23,106	
500 88 899 00 91 55				70,087	70,087-	
500 88 899 00 92 55				343,490	343,490-	
500 88 899 00 95 55				1,241,579	1,241,579-	
TOTAL	5,219,546-		5,219,546-	1,379,604	6,599,150-	
TRADE AND DEVELOPMENT PROGRAMS						
201 88 899 00 91 55				58,246	58,246-	
201 88 899 00 92 55				1,911	1,911-	
201 88 899 00 95 55				61,989-	61,989	
201 88 899 00 96 55	61,232		61,232	61,232		
TOTAL	61,232		61,232	59,400	1,832	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
402 88 899 00 91 55				392-	392	
402 88 899 00 92 55				1,829	1,829-	
402 88 899 00 95 55				6,503,511	6,503,511-	
402 88 899 00 96 55	26,768,721-		26,768,721-	26,768,721-		
TOTAL	26,768,721-		26,768,721-	20,263,773-	6,504,948-	
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
303 88 899 00 91 55				65	65-	
303 88 899 00 92 55				404,491	404,491-	
303 88 899 00 95 55				29,052,646	29,052,646-	
303 88 899 00 96 55	70,775		70,775	70,775		
403 88 899 00 95 55				42,569	42,569-	
503 88 899 00 91 55				400,000	400,000-	
503 88 899 00 95 55				1,150-	1,150	

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	70,775		70,775	29,969,396	29,898,621-	
TRADE & DEVELOPMENT PROGRAM						
504 88 899 00 92 55				2,355	2,355-	
504 88 899 00 95 55				76,135	76,135-	
TOTAL				78,490	78,490-	
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				5,180-	5,180	
011 88 899 00 96 55	5,719		5,719	5,719		
TOTAL	5,719		5,719	539	5,180	
SAHEL DEVELOPMENT PROGRAM, FY '78						
812 88 899 00 91 55				30,005	30,005-	
812 88 899 00 92 55				650,006	650,006-	
812 88 899 00 95 55				921,279-	921,279	
812 88 899 00 96 55	811,459		811,459	811,459		
TOTAL	811,459		811,459	570,191	241,268	
PROTOTYPE DESALTING PLANT						
518 88 899 00 91 55				2,925	2,925-	
518 88 899 00 96 55	10,735-		10,735-	10,735-		
TOTAL	10,735-		10,735-	7,810-	2,925-	
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				840	840-	
424 88 899 00 92 55				749,683	749,683-	
424 88 899 00 95 55						
424 88 899 00 96 55	5,375,319-		5,375,319-	5,375,319-		
TOTAL	5,375,319-		5,375,319-	4,624,796-	750,523-	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
425 88 899 00 91 55				29,292	29,292-	
425 88 899 00 95 55				1,048,843	1,048,843-	

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
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-	3,812,489-	1,078,128-	
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				4,674,762	4,674,762-	
426 88 899 00 96 55	6,411,933-		6,411,933-	6,411,933-		
TOTAL	6,411,933-		6,411,933-	1,735,267-	4,676,666-	
AFRICAN DEVELOPMENT PROGRAM						
729 88 899 00 95 55				9,400	9,400-	
729 88 899 00 96 55	9,400-		9,400-	9,400-		
TOTAL	9,400-		9,400-		9,400-	
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				46,679	46,679-	
431 88 899 00 96 55	118,098-		118,098-	118,098-		
TOTAL	118,098-		118,098-	69,689-	48,409-	
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
734 88 899 00 92 55				1,947	1,947-	
734 88 899 00 95 55				1,713-	1,713	
734 88 899 00 96 55	2,236-		2,236-	2,236-		
TOTAL	2,236-		2,236-	2,002-	234-	
INTERNATIONAL DISASTER ASSISTANCE						
235 88 899 00 91 55				83-	83	
235 88 899 00 92 55				2,784-	2,784	
235 88 899 00 95 55				106,404-	106,404	
235 88 899 00 96 55	151,463		151,463	151,463		
335 88 899 00 91 55				18,800	18,800-	
335 88 899 00 95 55				1,574,661	1,574,661-	
335 88 899 00 96 55	1,502,118-		1,502,118-	1,502,118-		

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
435 88 899 00 91 55				2,737	2,737-	
435 88 899 00 95 55				81,816-	81,816	
435 88 899 00 96 55	539,549-		539,549-	539,549-		
TOTAL	1,890,204-		1,890,204-	485,093-	1,405,111-	
ECONOMIC SUPPORT FUND						
237 88 899 00 89 55	12,068,041		12,068,041	12,068,041		
237 88 899 00 91 55				2,181,426	2,181,426-	
237 88 899 00 92 55				37,234	37,234-	
237 88 899 00 93 55				12,068,041-	12,068,041	
237 88 899 00 95 55				12,327,704	12,327,704-	
237 88 899 00 96 55	8,322,317-		8,322,317-	8,322,317-		
237 79 899 00 99 53				8,619-	8,619	
337 88 899 00 91 55				288,266	288,266-	
337 88 899 00 92 55				8,499,496	8,499,496-	
337 88 899 00 95 55				201,346,915-	201,346,915	
337 88 899 00 96 55	194,887,326		194,887,326	194,887,326		
437 88 899 00 91 55				8,449,246	8,449,246-	
437 88 899 00 92 55				4,396,799	4,396,799-	
437 88 899 00 95 55				559,840-	559,840	
437 88 899 00 96 55	4,279,401-		4,279,401-	4,279,401-		
537 88 899 00 91 55				2,227	2,227-	
537 88 899 00 95 55				36,023-	36,023	
TOTAL	194,353,649		194,353,649	16,516,609	177,837,040	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
838 88 899 00 91 55				135,286	135,286-	
838 88 899 00 92 55				585,759	585,759-	
838 79 899 00 95 53	32,109		32,109	32,109		
838 88 899 00 95 55				868,905-	868,905	
838 88 899 00 96 55	608,454		608,454	608,454		
TOTAL	640,563		640,563	492,703	147,860	
FUNCTIONAL D.A., POPULATION PLANNING						
444 79 899 00 99 53				231,871-	231,871	
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						

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
249 88 899 00 91 55				1,184,362	1,184,362-	
249 88 899 00 92 55				28,041-	28,041	
249 88 899 00 95 55				3,393,046-	3,393,046	
249 88 899 00 96 55	23,769,718		23,769,718	23,769,718		
249 79 899 00 99 53				456-	456	
349 88 899 00 91 55				482,234	482,234-	
349 88 899 00 92 55				74,990	74,990-	
349 88 899 00 95 55				6,142,937	6,142,937-	
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				762,864	762,864-	
449 88 899 00 92 55				49,571	49,571-	
449 88 899 00 95 55				3,712,514-	3,712,514	
449 88 899 00 96 55	54,756		54,756	54,756		
449 79 899 00 99 53				9,790-	9,790	
549 88 899 00 91 55				580,321	580,321-	
549 88 899 00 92 55				114,200	114,200-	
549 88 899 00 95 55				418,175-	418,175	
TOTAL	27,788,050		27,788,050	29,601,681	1,813,631-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
450 88 899 00 91 55				21,906	21,906-	
450 88 899 00 92 55				2,554	2,554-	
450 88 899 00 95 55				106,704-	106,704	
TOTAL				82,244-	82,244	
DEVELOPMENT LOAN FUND						
253 88 899 00 91 55				169,510-	169,510	
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-	
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	169,510-	222,870	
SECURITY SUPPORTING ASSISTANCE						
856 88 899 00 91 55				3,020,802	3,020,802-	
856 88 899 00 92 55				16,715-	16,715	
856 88 899 00 95 55				2,082,104	2,082,104-	
856 88 899 00 96 55	814,622-		814,622-	814,622-		
856 79 899 00 99 53				30-	30	

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	814,622-		814,622-	4,271,539	5,086,161-	
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 91 55				900	900-	
363 88 899 00 95 55				1,250-	1,250	
463 88 899 00 91 55				11,605	11,605-	
463 88 899 00 95 55				139,272-	139,272	
463 88 899 00 96 55	57,696		57,696	57,696		
TOTAL	1,944,567-		1,944,567-	2,072,584-	128,017	
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 91 55				515,213	515,213-	
967 88 899 00 95 55				3,843,015-	3,843,015	
967 88 899 00 96 55	9,742,751		9,742,751	9,742,751		
TOTAL	9,742,751		9,742,751	6,414,949	3,327,802	
FUNCTIONAL D.A.,HEALTH						
468 88 899 00 91 55				6,538-	6,538	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84/85						
469 88 899 00 91 55				12,737	12,737-	
ECONOMIC SUPPORT FUND - MULTI YEAR						
270 88 899 00 95 55				2,808,085-	2,808,085	
270 88 899 00 96 55	2,630,132		2,630,132	2,630,132		
370 88 899 00 95 55				1,374,970	1,374,970-	
370 88 899 00 96 55	11,505-		11,505-	11,505-		
470 88 899 00 91 55				43,032	43,032-	
470 88 899 00 95 55				2,413,994	2,413,994-	

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	2,618,627		2,618,627	3,642,538	1,023,911-	
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				1-	1	
294 88 899 00 95 55				147,325-	147,325	
294 88 899 00 96 55	773,888-		773,888-	773,888-		
394 88 899 00 95 55				14,930	14,930-	
394 88 899 00 96 55	11,814-		11,814-	11,814-		
494 88 899 00 91 55				255,001	255,001-	
494 88 899 00 95 55				496,066	496,066-	
494 88 899 00 96 55	342,246-		342,246-	342,246-		
594 88 899 00 95 55				360,530	360,530-	
TOTAL	1,127,948-		1,127,948-	148,747-	979,201-	
GRAND TOTAL	181,460,547		181,460,547	59,184,798	122,275,749	

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

JUN 30, 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				73,257	73,257-	
200 89 999 00 98 53	1,081,638					1,081,638
300 88 999 00 89 55	189,638-		189,638-	189,638-		
300 88 999 00 93 55				14,989-	14,989	
300 89 999 00 98 53	890,323					890,323
400 88 999 00 89 55	3,117,904-		3,117,904-	3,117,904-		
400 88 999 00 93 55				659,684	659,684-	
400 89 999 00 98 53	1,027,896					1,027,896
500 88 999 00 93 55				2,726,144	2,726,144-	
500 89 999 00 98 51	5,252,140					5,252,140
TOTAL	4,825,579		3,426,418-	17,678	3,444,096-	
TRADE AND DEVELOPMENT PROGRAMS						
201 88 999 00 89 55	760,605-		760,605-	760,605-		
201 88 999 00 93 55				988,171	988,171-	
201 89 999 00 98 51	72,233					72,233
201 89 999 00 98 53	22,552					22,552
TOTAL	665,820-		760,605-	227,566	988,171-	
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				40,411,044	40,411,044-	
402 89 999 00 98 51	2,538,783-					2,538,783-
402 89 999 00 98 53	6,786,984					6,786,984
TOTAL	6,864,815-		11,113,016-	29,298,028	40,411,044-	
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				11,403,027	11,403,027-	
403 88 999 00 93 55				1,596,058	1,596,058-	
403 89 999 00 98 51	4,950,000-					4,950,000-
403 89 999 00 98 53	4,950,000					4,950,000
503 88 999 00 93 55				600,000	600,000-	
503 89 999 00 93 55				1,501,150	1,501,150-	
503 89 999 00 98 51	99,626,635					99,626,635

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	94,792,604		4,834,031-	10,266,204	15,100,235-	
TRADE & DEVELOPMENT PROGRAM						
504 88 999 00 93 55				372,498	372,498-	
504 89 999 00 98 51	14,800					14,800
TOTAL	14,800			372,498	372,498-	
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				20,944,259	20,944,259-	
812 89 999 00 98 51	43,152,964-					43,152,964-
812 89 999 00 98 53	65,482,443					65,482,443
TOTAL	2,346,038		19,983,441-	960,818	20,944,259-	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
424 88 999 00 89 55	8,569-		8,569-	8,569-		
424 88 999 00 93 55				14,473	14,473-	
424 89 999 00 98 51	4,485,943-					4,485,943-
424 89 999 00 98 53	5,532,366					5,532,366
TOTAL	1,037,854		8,569-	5,904	14,473-	
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				292,253	292,253-	
425 89 999 00 98 51	500,252-					500,252-
425 89 999 00 98 53	759,098					759,098
TOTAL	8,031,050-		8,289,896-	7,997,643-	292,253-	
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				4,769,717-	4,769,717	
426 89 999 00 98 51	126,000					126,000
426 89 999 00 98 53	306,758					306,758

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	5,202,497		4,769,739	22	4,769,717	
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
TOTAL	46,024-		46,050-		46,050-	
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
734 88 999 00 93 55				3	3-	
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-	3	2,180-	
INTERNATIONAL DISASTER ASSISTANCE						
235 88 999 00 89 55	2,008,009-		2,008,009-	2,008,009-		
235 88 999 00 93 55				4,743,529	4,743,529-	
235 88 999 00 95 55				2,003,226-	2,003,226	
235 89 999 00 98 53	47,720					47,720
335 88 999 00 89 55	223,010-		223,010-	223,010-		
335 88 999 00 93 55				2,625,433	2,625,433-	
335 89 999 00 98 53	9,710					9,710
435 88 999 00 89 55	6,554		6,554	6,554		
435 88 999 00 93 55				1,929,591	1,929,591-	
TOTAL	2,167,035-		2,224,465-	5,070,862	7,295,327-	
ECONOMIC SUPPORT FUND						
237 88 999 00 89 55	53,130,513-		53,130,513-	53,130,513-		
237 88 999 00 93 55				56,852,950	56,852,950-	
237 89 999 00 98 53	109,172					109,172
337 88 999 00 89 55	9,867,198-		9,867,198-	9,867,198-		
337 88 999 00 93 55				9,856,697	9,856,697-	
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				19,866,754	19,866,754-	
437 89 999 00 98 53	4,749					4,749
537 88 999 00 93 55				823,051	823,051-	
537 89 999 00 98 51	266,326,323					266,326,323

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	3,812,538-		270,262,862-	21,136,590	291,399,452-	
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				15,327,152	15,327,152-	
838 89 999 00 98 51	4,064,266-					4,064,266-
838 89 999 00 98 53	17,136,696					17,136,696
TOTAL	8,662,136		4,410,294-	10,916,858	15,327,152-	
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	1,100,648					1,100,648
343 89 999 00 98 51	167,291-					167,291-
343 89 999 00 98 53	347,725					347,725
443 89 999 00 98 53	63,685					63,685
543 89 999 00 98 51	96,792,441					96,792,441
TOTAL	98,137,208					
FUNCTIONAL D.A., POPULATION PLANNING						
244 89 999 00 98 51	16,605					16,605
244 89 999 00 98 53	55,532					55,532
344 89 999 00 98 53	151,652					151,652
444 89 999 00 98 53	62,012					62,012
544 89 999 00 98 51	10,856,683					10,856,683
TOTAL	11,142,484					
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
245 89 999 00 98 53	101,550					101,550
345 89 999 00 98 53	31,998					31,998
445 89 999 00 98 53	22,806					22,806
545 89 999 00 98 51	30,045,802					30,045,802
TOTAL	30,202,156					
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.						
246 89 999 00 98 51	639,112					639,112
246 89 999 00 98 53	196,693					196,693
346 89 999 00 98 53	280,520					280,520
446 89 999 00 98 53	139,431					139,431
546 89 999 00 98 51	35,854,750					35,854,750

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	37,110,506					
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
547 89 999 00 98 51	11,000,000					11,000,000
FUNCTIONAL D.A., HEALTH						
248 89 999 00 98 51	4,035,361					4,035,361
248 89 999 00 98 53	3,962,312-					3,962,312-
348 89 999 00 98 53	6,168					6,168
448 89 999 00 98 53	40,955					40,955
548 89 999 00 98 51	22,530,419					22,530,419
TOTAL	22,650,591					
FUNCTIONAL DEVELOPMENT ASSISTANCE						
249 88 999 00 89 55	70,830,301-		70,830,301-	70,830,301-		
249 88 999 00 93 55				50,666,117	50,666,117-	
349 88 999 00 89 55	80,259,256-		80,259,256-	80,259,256-		
349 88 999 00 93 55				60,180,786	60,180,786-	
449 88 999 00 89 55	51,765,510-		51,765,510-	51,765,510-		
449 88 999 00 93 55				126,108,705	126,108,705-	
549 88 999 00 93 55				23,856,430	23,856,430-	
TOTAL	202,855,067-		202,855,067-	57,956,971	260,812,038-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
450 88 999 00 93 55				1,458	1,458-	
450 89 999 00 98 51	760					760
450 89 999 00 98 53	111-					111-
550 89 999 00 98 51	1,051,000					1,051,000
TOTAL	1,051,649			1,458	1,458-	
DEVELOPMENT LOAN FUND						
253 89 999 00 98 51	222,013-					222,013-
253 89 999 00 98 53	413,663					413,663
353 89 999 00 98 53	324,379					324,379
TOTAL	516,029					
SECURITY SUPPORTING ASSISTANCE						
856 88 999 00 89 55	1,479,154-		1,479,154-	1,479,154-		
856 88 999 00 93 55				975,192	975,192-	
856 88 999 00 95 55				194,687-	194,687	
856 89 999 00 98 53	73,093					73,093

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	1,406,061-		1,479,154-	698,649-	780,505-	
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				29,783	29,783-	
463 88 999 00 89 55	16,694-		16,694-	16,694-		
463 88 999 00 93 55				484,457	484,457-	
463 89 999 00 98 51	5,840,590-					5,840,590-
463 89 999 00 98 53	9,011,531					9,011,531
563 89 999 00 98 51	260,000					260,000
TOTAL	3,414,247		16,694-	497,546	514,240-	
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	2,939,000-					2,939,000-
465 89 999 00 98 53	2,947,782					2,947,782
TOTAL	8,782					
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R. & R.						
466 89 999 00 98 51	7,777,682-					7,777,682-
466 89 999 00 98 53	7,859,644					7,859,644
TOTAL	81,962					
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				6,823,655	6,823,655-	
967 89 999 00 98 51	18,400,000-					18,400,000-
967 89 999 00 98 53	78,944,053					78,944,053
TOTAL	54,490,381		6,053,672-	769,983	6,823,655-	
FUNCTIONAL D.A.,HEALTH						
468 88 999 00 93 55				1,000,000	1,000,000-	
468 89 999 00 98 51	8,929,712-					8,929,712-
468 89 999 00 98 53	13,105,330					13,105,330

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
568 89 999 00 98 51	5,085,912					5,085,912
				1,000,000	1,000,000-	
TOTAL	9,261,530					
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				2,027,900-	2,027,900	
370 88 999 00 93 55				1,212	1,212-	
470 88 999 00 93 55				1,531,737	1,531,737-	
470 89 999 00 98 51	132,590,213-					132,590,213-
470 89 999 00 98 53	132,632,587					132,632,587
TOTAL	4,738,291-		4,780,665-	5,275,616-	494,951	
MIDDLE EAST SPEC. REQUIREMENTS FUND						
979 88 999 00 89 55	19-		19-	19-	19-	
979 88 999 00 93 55				19		
TOTAL	19-		19-		19-	
PEACEKEEPING OPERATIONS						
286 88 999 00 89 55	171-		171-	171-	171-	
286 88 999 00 93 55				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				289,086	289,086-	
294 88 999 00 95 55				84,617-	84,617	
294 88 999 00 96 55	84,617		84,617	84,617		
294 89 999 00 98 53	76,074					76,074
394 88 999 00 89 55	2,744,052-		2,744,052-	2,744,052-		
394 88 999 00 93 55				623,687	623,687-	
494 88 999 00 89 55	1,444,720-		1,444,720-	1,444,720-		
494 88 999 00 93 55				5,482,975	5,482,975-	
594 88 999 00 93 55				100,000-	100,000	

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

JUN 30, 1985

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	5,026,027-		5,102,101-	1,109,030	6,211,131-	
GRAND TOTAL	176,569,756		540,879,628-	125,636,111	666,515,739-	717,449,384