JUN 30 1965

Agency for International Development

W-211 a

PD-ACB-426

APPROPRIATION ALLOTMENT REPORT

★ ★ ★ ★ ★

UNITED STATES OF AMERICA

★ ★ ★ ★ ★

BEST AVAILABLE

CENTRAL ACCOUNTING DIVISION
OFFICE OF FINANCIAL MANAGEMENT

AGENCY FOR INTERNATIONAL DEVELOPMENT

FORWARD

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

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

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

Prepared By:
Central Accounting Division
Office of Financial Management

APPROPRIATION ALLOTMENT REPORT

APPROPRIATION SUMMARY

AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TRADE AND DEVELOPMENT PROGRAMS	34,173,640.50	34,078,855.80	23,942,770.61	10,136,085.19	94,784.70
INT'L. DISASTER ASSIST.,MULTI-YEAR FY-85/86	332,999,000.00	214,033,637.50	144,349,534.94	69,684,102.56	118,965,362.50
TRADE & DEVELOPMENT PROGRAM	20,565,000.00	5,605,669.56	2,449,713.04	3,155,956.52	14,959,330.44
UNANTICIPATED NEEDS	250,000.00	247,560.54	247,560.54		2,439.46
PROGRAMS RELATING TO POPULATION GROWTH	163,269,599.25	163,269,599.25	163,269,599.25		
REFUGEE RELIEF ASSISTANCE(BANGLADESH)	287,258,590.15	287,258,590.15	287,258,590.15		
OPERATING EXPENSES OF AID FY-80 NO YEAR	1,999,624.03	1,969,021.70	1,963,841.70	5,180.00	30,602.33
SAHEL DEVELOPMENT PROGRAM, FY '78	674,514,500.00	636,760,865.10	379,759,270.12	257,001,594.98	37,753,634.90
ADMINISTRATIVE & OTHER EXPENSES, SECTION 411C	68,592.90	68,592.90	68,592.90		
INTL ORGANIZATIONS & PROGRAMS-LOANS	12,000,000.00	12,000,000.00	12,000,000.00		
MULTILATERAL ORGANIZATIONS, TECHNICAL ASSISTANCE	694,744.99	694,744.99	694,744.99		
INDUS BASIN DEVELOPMENT, GRANTS	61,705,000.00	61,705,000.00	61,705,000.00		
PROTOTYPE DESALTING PLANT	20,000,000.00	20,000,000.00	15,813,491.16	4,186,508.84	
INDUS BASIN DEVELOPMENT FUND,LOANS	40,296,429.00	40,296,429.00	40,296,429.00		
CONTINGENCY FUND, GENERAL	928,479,843.26	928,479,843.26	928,467,103.03	12,740.23	
INTERN. NARCOTICS CONTROL(STATE DEPT.)	51,739,020.53	51,739,020.53	51,739,020.53		

APPROPRIATION ALLOTMENT REPORT

AS OF JUN. 30 1985

APPROPRIATION SUMMARY

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
POPULATION PLANNING & HEALTH, DEVELOP ASSIST	736,810,778.09	735,764,355.75	716,352,629.65	19,411,726.10	1,046,422.34
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST	372,910,410.52	372,147,564.46	355,795,047.73	16,352,516.73	762,846.06
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS	376,323,263.66	375,786,505.88	370,966,050.65	4,820,455.23	536,757.78
SELECTED COUNTRIES & ORGANIZ, DEVELOP ASSIST	166,421,084.72	166,421,084.72	166,421,084.72		
AFRICAN DEVELOPMENT PROGRAM	30,680,994.77	30,680,994.77	30,680,109.31	885.46	
INDOCHINA POSTWAR RECONS., FY'76 & PRIOR	733,329,490.77	733,329,490.77	733,063,492.46	265,998.31	
DISASTER RELIEF & REHABILITATION	150,003,488.49	150,003,462.19	148,697,527.28	1,305,934.91	26.30
CONTINGENCY FUND,SOUTHEAST ASIA	88,338,677.26	88,338,677.26	88,338,677.26		
ALBERT SCHWEITZER HOSPITAL	1,000,000.00	1,000,000.00	1,000,000.00		
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES	24,502,346.48	24,502,346.48	24,430,462.10	71,884.38	
INTERNATIONAL DISASTER ASSIST. FY-84	384,843,975.09	384,786,545.09	347,610,373.42	37,176,171.67	57,430.00
FOREIGN SERVICE RETIREMENT & DISABILITY FUND	309,756,000.00	309,756,000.00	309,756,000.00		
ECONOMIC SUPPORT FUND	17,748,266,257.66	17,057,536,196.33	13,390,317,970.77	3,667,218,225.56	690,730,061.33
DISASTER RELIEF ASSISTANCE, NO-YEAR	212,079,090.00	191,258,288.58	161,938,739.31	29,319,549.27	20,820,801.42
PAYMENT TO INT'L FUND - AGRICULTURAL DEVELOPMENT	200,000,000.00	200,000,000.00	173,700,000.00	26,300,000.00	
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR	14,500,000.00	14,500,000.00	2,000,000.00	12,500,000.00	

APPROPRIATION ALLOTMENT REPORT

AS OF JUN. 30 1985

APPROPRIATION SUMMARY

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PRIVATE SECTOR REVOLVING FUND - NO YEAR	16,000,000.00				16,000,000.00
COMMON USE ITEMS	727,807.20	727,807.20	727,807.20		
FUNCTIONAL DEVELOPMENT ASSISTANCE	9,532,783,471.56	8,829,946,937.06	5,840,445,500.08	2,989,501,436.98	702,836,534.50
AID OPERATING EXPENSES, MULTI-YEAR FY-85/86	7,389,000.00	5,949,179.87	3,331,855.47	2,617,324.40	1,439,820.13
DEVELOPMENT LOAN LIQUIDATION ACCOUNT	1,321,972,612.61	1,321,972,612.61	1,321,972,612.61		
WORLDWIDE TECHNICAL ASSISTANCE	2,601,247,654.48	2,601,247,654.48	2,601,247,654.48		
INTERNATIONAL ORGANIZATIONS & PROGRAMS	420,936,736.35	420,936,736.35	240,936,736.35	180,000,000.00	
SECURITY SUPPORTING ASSISTANCE	13,273,128,518.20	13,273,055,425.61	13,159,604,258.62	113,451,166.99	73,092.59
SECURITY SUPPORTING ASSISTANCE - SINAI S.M.	10,858,022.12	10,857,971.42	10,858,022.12	50.70-	50.70
SURVEYS OF INVESTMENT OPPORTUNITIES	1,416,853.45	1,416,853.45	1,416,853.45		
ECONOMIC SUPPORT FUND - NO YEAR	560,000,000.00	482,304,431.86	418,256,295.36	64,048,136.50	77,695,568.14
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84/85	132,326,604.92	113,847,502.07	8,372,012.78	105,475,489.29	18,479,102.85
ECONOMIC SUPPORT FUND, MULTI-YEAR 84/85	802,251,353.70	794,803,467.70	685,629,176.74	109,174,290.96	7,447,886.00
MIDDLE EAST SPEC. REQUIREMENTS FUND	90,540,069.40	90,540,069.40	71,436,611.43	19,103,457.97	
MIDDLE EAST SPECIAL REQUIREMENTS FUND-SINAI	38,997,706.77	38,997,706.77	38,997,706.77		
SPEC ASSIST, JOINT CONTROL AREAS, EUROPE, 1959	6,089.67	6,089.67	6,089.67		

APPROPRIATION ALLOTMENT REPORT

APPROPRIATION SUMMARY — AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PEACEKEEPING OPERATIONS	42,257,373.78	42,260,555.05	42,242,188.06	18,366.99	3,181.27-
INTER-AMERICAN SOCIAL & ECONOMIC PROGRAM	553,522,797.18	553,522,797.18	553,522,797.18		
CHILEAN RECONSTRUCTION & REHABILITATION	100,000,000.00	100,000,000.00	100,000,000.00		
AMER HOSPITALS/SCHOOLS ABROAD-FOREIGN CURRENCY	3,748,545.55	3,748,545.55	3,748,545.55		
AMERICAN SCHOOLS & HOSPITALS ABROAD	434,596,303.25	411,870,229.62	399,972,445.78	11,897,783.84	22,726,073.63
ALLIANCE FOR PROGRESS,TECHNICAL ASSISTANCE	863,457,358.76	863,457,358.76	863,457,358.76		
PARTNERS OF THE ALLIANCE	993,395.92	993,395.92	993,395.92		
OPERATING EXPENSES OF AID	3,582,384,385.03	3,551,898,607.70	3,458,225,759.54	93,672,848.16	30,485,777.33
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE	1,837,357,547.33	1,830,740,346.05	1,807,085,423.25	23,654,922.80	6,617,201.28
DEVELOPMENT LOAN FUND	6,926,156,375.00	6,925,964,724.74	6,925,795,283.33	169,441.41	191,650.26
DEVELOPMENT LOAN FUND-GRANTS	79,498,299.27	79,173,920.46	79,121,120.46	52,800.00	324,378.81
DEVELOPMENT LOANS-GRANTS-NARCOTICS CONTROL	24,241,013.05	24,241,013.05	24,241,013.05		
ALLIANCE FOR PROGRESS, LOAN FUND	3,600,828,645.75	3,600,809,906.11	3,600,810,782.58	876.47-	18,739.64
ALLIANCE FOR PROGRESS, LOAN FUND-GRANTS	89,857,293.85	89,857,293.85	89,857,293.85		
GRAND TOTAL	71,129,261,276.27	69,359,168,082.12	61,487,406,027.06	7,871,762,055.06	1,770,093,194.15
ACCRUED LIABILITIES			617,474,746.55	617,474,746.55-	

APPROPRIATION ALLOTMENT REPORT

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

AS OF JUN, 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
011 88 899 00 95 55			5,180.00-	5,180.00	
011 88 999 00 96 55	5,719.17	5,719.17	5,719.17		
SUBTOTAL	5,719.17	5,719.17	539.17	5,180.00	
UNALLOTTED FUNDS					
011 89 999 00 98 53	30,602.33				30,602.33
CLOSED ALLOTMENTS					
011 99 999 99 99 70	1,963,302.53	1,963,302.53	1,963,302.53		
TOTAL	1,999,624.03	1,969,021.70	1,963,841.70	5,180.00	30,602.33
FISCAL YEAR SUMMARY CLOSED	1,963,302.53	1,963,302.53	1,963,302.53		
FISCAL YEAR SUMMARY PRIOR YEAR	30,602.33				30,602.33
FISCAL YEAR SUMMARY INTRANSIT	5,719.17	5,719.17	539.17	5,180.00	

APPROPRIATION ALLOTMENT REPORT

72-1141000 OPERATING EXPENSES OF AID AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AUDITOR GENERAL					
200 01 000 00 03 53	47,222.59	47,222.59	594.16-	47,816.75	
200 01 000 00 09 53	4,216.89	4,216.89	3,851.29	365.60	
SUBTOTAL	51,439.48	51,439.48	3,257.13	48,182.35	
OFFICE OF SMALL AND DISADVANTAGED BUSINESS UTILIZATION					
200 04 000 00 03 53	37,891.48	37,891.48		37,891.48	
CONTROLLER					
200 11 000 00 01 53	1,522.60-	1,522.60-	1,867.96-	345.36	
200 11 000 00 03 53	1,571.72	1,571.72	803.05	768.67	
200 11 000 00 04 53	53,597.98	53,597.98	28,641.74	24,956.24	
200 11 000 00 16 53	1,565,935.97	1,565,935.97	1,033,842.58	532,093.39	
200 11 000 00 29 53	49,301.44	49,301.44	4,839.87	44,461.57	
SUBTOTAL	1,668,884.51	1,668,884.51	1,066,259.28	602,625.23	
DIRECTOR,OFFICE OF PERSONNEL AND MANAGEMENT					
200 14 000 00 28 53	7,682.18	7,682.18	1,098.58	6,583.60	
ASST. ADM. BUREAU FOR PROGRAM AND MANAGEMENT SERVICES					
200 21 000 00 02 53	458,011.77	458,011.77	121,924.87	336,086.90	
200 21 000 00 03 53	57,031.23	57,031.23	36,745.00	20,286.23	
200 21 000 00 16 53	133,977.76	133,977.76	13,097.80	120,879.96	
SUBTOTAL	649,020.76	649,020.76	171,767.67	477,253.09	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
200 38 000 00 13 53	5,228.57	5,228.57		5,228.57	
MISSION DIRECTOR					
200 50 263 00 10 53	906,606.63	906,606.63	200,667.99	705,938.64	
200 50 276 00 10 53	415.63-	415.63-	415.63-		
200 50 279 00 10 53	15,316.29	15,316.29	7,974.69	7,341.60	
200 50 367 00 10 53	14,371.13	14,371.13	4,388.47	9,982.66	
200 50 383 00 10 53	2,500.00	2,500.00	177.70	2,322.30	
200 50 386 00 10 53	21,770.98	21,770.98	9,685.60	12,085.38	
200 50 388 00 10 53	59,449.83	59,449.83	6,895.14	52,554.69	
200 50 391 00 10 53	9,035.51	9,035.51	1,380.15	7,655.36	
200 50 492 00 10 53	45,097.78	45,097.78	3,158.06-	48,255.84	
200 50 493 00 10 53	132.05	132.05	132.05		
200 50 497 00 10 53	40,679.64	40,679.64	30,046.21	10,633.43	
200 50 504 00 10 53	381.97	381.97	381.97		

APPROPRIATION ALLOTMENT REPORT

72-11X1000 OPERATING EXPENSES OF AID

AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
200 50 511 00 10 53	20,217.41	20,217.41	3,525.55	16,691.86	
200 50 515 00 10 53	22,049.44	22,049.44	5,248.68	16,800.76	
200 50 517 00 10 53	15,925.32	15,925.32	129.55	15,795.77	
200 50 518 00 10 53	546.16	546.16	512.23-	1,058.39	
200 50 519 00 10 53	8,951.33	8,951.33	156.82	8,794.51	
200 50 520 00 10 53	19,086.50	19,086.50	6,829.38	12,257.12	
200 50 521 00 10 53	29,494.29	29,494.29	1,216.49	28,277.80	
200 50 522 00 10 53	92,785.56	92,785.56	408.75	92,376.81	
200 50 524 00 10 53	10,994.11	10,994.11	9,768.75	1,225.36	
200 50 525 00 10 53	161.16	161.16	161.16		
200 50 526 00 10 53	6,077.05	6,077.05	3,057.18	3,019.87	
200 50 527 00 10 53	33,898.75	33,898.75	8,001.42	25,897.33	
200 50 532 00 10 53	13,294.43	13,294.43	709.48	12,584.95	
200 50 615 00 10 53	35,833.50	35,833.50	813.48-	36,646.98	
200 50 617 00 10 53	117,911.56	117,911.56	21.86	117,889.70	
200 50 621 00 10 53	220,842.32	220,842.32	2,076.99	218,765.33	
200 50 631 00 10 53	69,948.12	69,948.12	11,878.99	58,069.13	
200 50 633 00 10 53	61,384.62	61,384.62	327.76	61,056.86	
200 50 641 00 10 53	236,290.88	236,290.88	906.96	235,383.92	
200 50 645 00 10 53	26,137.12	26,137.12	600.65	25,536.47	
200 50 649 00 10 53	4,319.24	4,319.24	3,368.54	950.70	
200 50 650 00 10 53	1,322,861.23	1,322,861.23	2,360.30-	1,325,221.53	
200 50 660 00 10 53	86,936.03	86,936.03	9,114.47	77,821.56	
200 50 664 00 10 53	1,638.00	1,638.00	933.23	704.77	
200 50 669 00 10 53	128,629.30	128,629.30	1,990.78	126,638.52	
200 50 675 00 10 53	2,056.21	2,056.21	398.68	1,657.53	
200 50 682 00 10 53	97,672.01	97,672.01	77.24	97,594.77	
200 50 683 00 10 53	296,032.02	296,032.02	10,812.28	285,219.74	
200 50 685 00 10 53	163,065.94	163,065.94	82,984.67	80,081.27	
200 50 686 00 10 53	24,117.60	24,117.60	6,825.86	17,291.74	
200 50 688 00 10 53	191,907.97	191,907.97	14,441.53	177,466.44	
SUBTOTAL	4,475,991.36	4,475,991.36	440,443.97	4,035,547.39	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
200 51 145 00 10 53	5,843.08	5,843.08		5,843.08	
200 51 512 00 10 53	3,704.06	3,704.06	38.50	3,665.56	
200 51 529 00 10 53	219.93	219.93	168.00-	387.93	
SUBTOTAL	9,767.07	9,767.07	129.50-	9,896.57	

APPROPRIATION ALLOTMENT REPORT

72-11M1000 OPERATING EXPENSES OF AID AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
200 52 505 00 10 53	9,608.84	9,608.84	33.80	9,575.04	
200 52 538 00 10 53	58,890.34	58,890.34	251.50	58,638.84	
200 52 596 00 10 53	9,740.71	9,740.71		9,740.71	
200 52 623 00 10 53	19,520.25	19,520.25	2,227.25	17,293.00	
200 52 624 00 10 53	402,369.34	402,369.34	188,788.42	213,580.92	
200 52 690 00 10 53	19,944.56	19,944.56		19,944.56	
SUBTOTAL	520,074.04	520,074.04	191,300.97	328,773.07	
AID OFFICER-IN-CHARGE					
200 54 150 00 10 53	1,466.02	1,466.02		1,466.02	
200 54 272 00 10 53	8,448.50	8,448.50		8,448.50	
200 54 482 00 10 53	235.00-	235.00-	235.00-		
200 54 518 00 10 53	23,906.00	23,906.00	1,230.00	22,676.00	
200 54 523 00 10 53	1,268.39	1,268.39		1,268.39	
200 54 603 00 10 53	15,224.23	15,224.23	876.80	14,347.43	
200 54 611 00 10 53	190,447.55	190,447.55	1,085.21	189,362.34	
200 54 612 00 10 53	140,269.06	140,269.06		140,269.06	
200 54 620 00 10 53	2,160.35	2,160.35		2,160.35	
200 54 635 00 10 53	35,228.31	35,228.31	12,329.50	22,898.81	
200 54 636 00 10 53	6,960.49	6,960.49	26.80	6,933.69	
200 54 650 00 10 53	128,218.88	128,218.88		128,218.88	
200 54 657 00 10 53	12,085.06	12,085.06	6,209.55	5,875.51	
200 54 675 00 10 53	507.48	507.48		507.48	
200 54 693 00 10 53	2,482.48	2,482.48	313.96	2,168.52	
200 54 695 00 10 53	8,339.37	8,339.37	1,546.85	6,792.52	
200 54 696 00 10 53	77,205.47	77,205.47	146.66	77,058.81	
200 54 879 00 10 53	5,618.94	5,618.94		5,618.94	
SUBTOTAL	659,601.58	659,601.58	23,530.33	636,071.25	
INDOCHINA RESIDUAL - FM/PAD					
200 66 730 00 64 53	292,525.32	292,525.32		292,525.32	
CONTROLLER-DISCONTINUED ALLOTTEES					
200 79 899 00 99 53			6,689.24-	6,689.24	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
200 88 000 00 90 55			383.75	383.75-	
200 88 145 00 90 55			5,451.52	5,451.52-	
200 88 198 00 90 55			961.48	961.48-	
200 88 231 00 90 55			40.00	40.00-	
200 88 263 00 90 55			27.50	27.50-	

APPROPRIATION ALLOTMENT REPORT

72-11M1000 OPERATING EXPENSES OF AID AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
200 88 271 00 90 55			81.30	81.30-	
200 88 276 00 90 55			290.36-	290.36	
200 88 279 00 90 55			173.79	173.79-	
200 88 306 00 90 55			990.00-	990.00	
200 88 386 00 90 55			40.00	40.00-	
200 88 388 00 90 55			729.26	729.26-	
200 88 391 00 90 55			10,539.27	10,539.27-	
200 88 497 00 90 55			250.00-	250.00	
200 88 505 00 90 55			320.50-	320.50	
200 88 511 00 90 55			2,484.38	2,484.38-	
200 88 512 00 90 55			170.49	170.49-	
200 88 513 00 90 55			600.00	600.00-	
200 88 515 00 90 55			2,108.00-	2,108.00	
200 88 520 00 90 55			1,760.33	1,760.33-	
200 88 522 00 90 55			3,102.43-	3,102.43	
200 88 523 00 90 55			492.85-	492.85	
200 88 525 00 90 55			200.89	200.89-	
200 88 526 00 90 55			600.00-	600.00	
200 88 529 00 90 55			296.00	296.00-	
200 88 532 00 90 55			3,511.93	3,511.93-	
200 88 534 00 90 55			295.47-	295.47	
200 88 538 00 90 55			500.29-	500.29	
200 88 608 00 90 55			20.00	20.00-	
200 88 611 00 90 55			108.99	108.99-	
200 88 612 00 90 55			148.00-	148.00	
200 88 615 00 90 55			274.81	274.81-	
200 88 617 00 90 55			313.83	313.83-	
200 88 621 00 90 55			286.03-	286.03	
200 88 623 00 90 55			300.00-	300.00	
200 88 625 00 90 55			10.00	10.00-	
200 88 626 00 90 55			255.51	255.51-	
200 88 635 00 90 55			10.00-	10.00	
200 88 641 00 90 55			254.17	254.17-	
200 88 645 00 90 55			12,806.86	12,806.86-	
200 88 650 00 90 55			25,141.35	25,141.35-	
200 88 660 00 90 55			11,341.24	11,341.24-	
200 88 664 00 90 55			710.01-	710.01	
200 88 675 00 90 55			431.07	431.07-	
200 88 681 00 90 55			239.00-	239.00	
200 88 682 00 90 55			249.84	249.84-	
200 88 683 00 90 55			20,040.05	20,040.05-	
200 88 685 00 90 55			50.00-	50.00	
200 88 686 00 90 55			1,649.54-	1,649.54	

APPROPRIATION ALLOTMENT REPORT

72-11M1000 OPERATING EXPENSES OF AID — AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
200 88 688 00 90 55			11,617.05	11,617.05-	
200 88 693 00 90 55			506.41-	506.41	
200 88 695 00 90 55			2.21	2.21-	
200 88 696 00 90 55			378.91	378.91-	
200 88 699 00 91 55			175,770.63	175,770.63-	
200 88 899 00 92 55			79,054.77	79,054.77-	
200 88 899 00 95 55			1,020,214.93	1,020,214.93-	
200 88 999 00 89 55	118,876.13-	118,876.13-	118,876.13-		
200 88 999 00 93 55			73,257.33	73,257.33-	
200 88 999 00 96 55	1,544,504.59-	1,544,504.59-	1,544,504.59-		
SUBTOTAL	1,663,380.72-	1,663,380.72-	217,234.17-	1,446,146.55-	
UNALLOTTED FUNDS					
200 89 999 00 98 53	1,081,637.63				1,081,637.63
CLOSED ALLOTMENTS					
200 99 999 99 99 70	318,679,584.75	318,679,584.75	318,679,594.75		
TOTAL	326,475,948.01	325,394,310.38	320,353,189.77	5,041,120.61	1,081,637.63
ACCRUED LIABILITIES			2,229,284.68	2,229,284.68-	
FISCAL YEAR SUMMARY CLOSED	318,679,584.75	318,679,584.75	318,679,584.75		
FISCAL YEAR SUMMARY PRIOR YEAR	9,459,743.98	8,378,106.35	1,890,839.19	6,487,267.16	1,081,637.63
FISCAL YEAR SUMMARY INTRANSIT	1,663,380.72-	1,663,380.72-	217,234.17-	1,446,146.55-	

APPROPRIATION ALLOTMENT REPORT

72-11X1001 TRADE AND DEVELOPMENT PROGRAMS AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
201 51 478 00 46 53	42,924.81	42,924.81	40,494.43	2,430.38	
DIRECTOR,IDCA/TDP					
201 74 000 00 01 53	19,821.90	19,821.90	18,606.28	1,215.62	
201 74 000 00 46 53	192,334.71	192,334.71	151,322.66	41,012.05	
201 74 099 00 49 53	16,728,893.41	16,728,893.41	5,651,127.05	11,077,766.36	
SUBTOTAL	16,941,050.02	16,941,050.02	5,821,055.99	11,119,994.03	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
201 88 478 00 97 55			750.00	750.00-	
201 88 493 00 97 55			750.00-	750.00	
201 88 899 00 91 55			58,246.09	58,246.09-	
201 88 899 00 92 55			1,911.14	1,911.14-	
201 88 899 00 95 55			61,989.10-	61,989.10	
201 88 999 00 89 55	760,604.74-	760,604.74-	760,604.74-		
201 88 999 00 93 55			988,171.09	988,171.09-	
201 88 999 00 96 55	60,482.04	60,482.04	60,482.04		
SUBTOTAL	700,122.70-	700,122.70-	286,216.52	986,339.22-	
UNALLOTTED FUNDS					
201 89 999 00 98 51	72,232.62				72,232.62
201 89 999 00 98 53	22,552.08				22,552.08
SUBTOTAL	94,784.70				94,784.70
CLOSED ALLOTMENTS					
201 99 999 99 99 70	17,795,003.67	17,795,003.67	17,795,003.67		
TOTAL	34,173,640.50	34,078,855.80	23,942,770.61	10,136,085.19	94,784.70
ACCRUED LIABILITIES			88.00	88.00-	
FISCAL YEAR SUMMARY CLOSED	17,795,003.67	17,795,003.67	17,795,003.67		
FISCAL YEAR SUMMARY PRIOR YEAR	17,006,526.91	16,983,974.83	5,861,550.42	11,122,424.41	22,552.08
FISCAL YEAR SUMMARY CURRENT YEAR	72,232.62				72,232.62
FISCAL YEAR SUMMARY INTRANSIT	700,122.70-	700,122.70-	286,216.52	986,339.22-	

APPROPRIATION ALLOTMENT REPORT

72-11M1035 INTERNATIONAL DISASTER ASSISTANCE AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
235 07 099 00 86 53	8,464,905.84	8,464,905.84	752,236.67	7,712,669.17	
ASST. ADM. BUREAU FOR PROGRAM AND MANAGEMENT SERVICES					
235 21 145 00 86 53			331,534.06-	331,534.06	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
235 39 698 00 95 53	35,283.15	35,283.15		35,283.15	
MISSION DIRECTOR					
235 50 518 00 86 53	11,211.28	11,211.28	2,932.00	8,279.28	
235 50 519 00 86 53	106,249.96	106,249.96	13,442.20	92,807.76	
235 50 521 00 86 53	17,147.22	17,147.22		17,147.22	
235 50 532 00 86 53	57,200.00	57,200.00		57,200.00	
235 50 538 00 86 53	8,951.18	8,951.18	4,457.27	4,493.91	
235 50 650 00 85 53	759,925.62	759,925.62	456,712.03	303,213.59	
SUBTOTAL	960,685.26	960,685.26	477,543.50	483,141.76	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
235 51 145 00 85 53	7,068,302.28	7,068,302.28	1,677,914.07	5,390,388.21	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
235 52 538 00 86 53	11,217.68	11,217.68		11,217.68	
ASST. ADM., BUREAU FOR AFRICA					
235 61 698 00 85 53	2,065.00	2,065.00	13,956.31-	16,021.31	
ASST. ADM., BUREAU FOR NEAR EAST					
235 62 268 00 85 53	17,500.00	17,500.00	17,500.00		
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
235 88 145 00 97 55			957,811.63	957,811.63-	
235 88 511 00 97 55			1,700.00	1,700.00-	
235 88 596 00 97 55			15.00-	15.00	
235 88 650 00 97 55			412,158.64	412,158.64-	
235 88 664 00 97 55			653,418.95-	653,418.95	
235 88 899 00 91 55			82.60-	82.60	
235 88 899 00 92 55			2,783.60-	2,783.60	
235 88 899 00 95 55			106,403.54-	106,403.54	
235 88 999 00 89 55	2,008,008.75-	2,008,008.75-	2,008,008.75-		
235 88 999 00 93 55			4,743,528.93	4,743,528.93-	
235 88 999 00 95 55			2,003,226.00-	2,003,226.00	
235 88 999 00 96 55	230,443.69-	230,443.69-	230,443.69-		
SUBTOTAL	2,238,452.44-	2,238,452.44-	1,110,817.07	3,349,269.51-	

APPROPRIATION ALLOTMENT REPORT

AS OF JUN. 30 1985

72-11M1035 INTERNATIONAL DISASTER ASSISTANCE

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNALLOTTED FUNDS 235 89 999 00 98 53	47,720.03				47,720.03
CLOSED ALLOTMENTS 235 99 999 99 99 70	19,508,688.13	19,508,688.13	19,508,688.13		
TOTAL	33,877,914.93	33,830,194.90	23,199,209.07	10,630,985.83	47,720.03
ACCRUED LIABILITIES			354,493.91	354,493.91-	
FISCAL YEAR SUMMARY CLOSED	19,508,688.13	19,508,688.13	19,508,688.13		
FISCAL YEAR SUMMARY PRIOR YEAR	16,607,679.24	16,559,959.21	2,579,703.87	13,980,255.34	47,720.03
FISCAL YEAR SUMMARY INTRANSIT	2,238,452.44-	2,238,452.44-	1,110,817.07	3,349,269.51-	

APPROPRIATION ALLOTMENT REPORT

72-11M1037 ECONOMIC SUPPORT FUND AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
BUREAU FOR SCIENCE & TECHNOLOGY					
237 36 099 00 20 53	500,000.00	500,000.00	500,000.00		
MISSION DIRECTOR					
237 50 263 00 69 53	985,465,004.33	985,465,004.33	302,487,231.85	682,977,772.48	
237 50 278 00 69 53	13,568,597.60	13,568,597.60	3,559,885.01	10,008,712.59	
237 50 391 00 69 53	26,364,372.56	26,364,372.56	6,494,613.32	19,869,759.24	
237 50 492 00 69 53	42,622,338.20	42,622,338.20	1,519,151.76	41,103,186.44	
237 50 521 00 69 53	300.00	300.00		300.00	
237 50 522 00 69 53	599,793.52	599,793.52	580,524.01	19,269.51	
237 50 524 00 69 53	458,099.76	458,099.76	191,734.32	266,365.44	
237 50 532 00 69 53	615,886.96	615,886.96	281,006.06	334,880.90	
237 50 611 00 69 53	4,801,719.35	4,801,719.35	1,627,089.53	3,174,629.82	
237 50 613 00 69 53	7,129,062.85	7,129,062.85	1,478,535.76	5,650,527.09	
237 50 633 00 69 53	9,475,461.76	9,475,461.76	2,352,145.51	7,123,316.25	
237 50 649 00 69 53	55,111.42	55,111.42	11,193.39	43,918.03	
237 50 664 00 69 53	4,698,679.76	4,698,679.76	794,757.66	3,903,922.10	
237 50 669 00 69 53	2,437,485.84	2,437,485.84	613,724.42	1,823,761.42	
SUBTOTAL	1,098,291,913.91	1,098,291,913.91	321,991,592.60	776,300,321.31	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
237 51 508 00 69 53	500,000.00	500,000.00		500,000.00	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
237 52 538 00 69 53	10,468,187.29	10,468,187.29	3,787,969.73	6,680,217.56	
237 52 603 00 69 53	2,709,820.10	2,709,820.10	813,363.17	1,896,456.93	
SUBTOTAL	13,178,007.39	13,178,007.39	4,601,332.90	8,576,674.49	
AID OFFICER-IN-CHARGE					
237 54 150 00 69 53	11,025,915.67	11,025,915.67	2,942,605.71	8,083,309.96	
237 54 268 00 69 53	668,611.12	668,611.12	668,611.12		
237 54 272 00 69 53	10,741,673.44	10,741,673.44	1,561,895.37	9,179,778.07	
237 54 611 00 69 53	2,800,076.37	2,800,076.37	839,861.44	1,960,214.93	
237 54 613 00 69 53	750,000.00	750,000.00		750,000.00	
237 54 677 00 85 53	1,416,969.80	1,416,969.80	953,619.12	463,350.68	
SUBTOTAL	27,403,246.40	27,403,246.40	6,966,592.76	20,436,653.64	

APPROPRIATION ALLOTMENT REPORT

72-1141037 ECONOMIC SUPPORT FUND AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AMBASSADOR, REGIONAL ACTIVITIES					
237 59 611 00 75 53	46,279.06	46,279.06		46,279.06	
237 59 613 00 75 53	2,138.65	2,138.65		2,138.65	
237 59 633 00 75 53	10,501.09	10,501.09	1,024.06	9,477.03	
SUBTOTAL	58,918.80	58,918.80	1,024.06	57,894.74	
MISSION DIRECTOR, REGIONAL PROJECTS					
237 60 611 00 69 53	41,699.09	41,699.09		41,699.09	
237 60 613 00 69 53	529,937.27	529,937.27	46,445.25	483,492.02	
237 60 632 00 69 53	1,264,416.46	1,264,416.46	993,734.35	270,682.11	
237 60 633 00 69 53	21,971.45	21,971.45	12.74	21,958.71	
SUBTOTAL	1,858,024.27	1,858,024.27	1,040,192.34	817,831.93	
ASST. ADM., BUREAU FOR AFRICA					
237 61 690 00 68 53	3,507,978.13	3,507,978.13		3,507,978.13	
237 61 690 00 69 53	14,689.61	14,689.61		14,689.61	
237 61 698 00 53 53	3,848,435.40	3,848,435.40	932,385.48	2,916,049.92	
237 61 698 00 57 53	860,583.41	860,583.41	549,220.08	311,363.33	
237 61 698 00 59 53	7,416,255.66	7,416,255.66	4,245,103.19	3,171,152.47	
237 61 698 00 68 53	8,607,868.83	8,607,868.83	1,253,643.06	7,354,225.77	
SUBTOTAL	24,255,811.04	24,255,811.04	6,980,351.81	17,275,459.23	
ASST. ADM., BUREAU FOR NEAR EAST					
237 62 181 00 69 53	943,707.00	943,707.00	943,707.00		
237 62 233 00 85 53	26,467,282.00	26,467,282.00	14,099,234.00	12,368,048.00	
237 62 272 00 68 53	6,072,612.38	6,072,612.38	3,069,107.71	3,003,504.67	
237 62 278 00 68 53	39,030,985.53	39,030,985.53	7,412,849.75	31,618,135.78	
237 62 298 00 57 53	7,161,900.26	7,161,900.26	2,849,148.74	4,312,751.52	
237 62 298 00 59 53	137,620,916.14	137,620,916.14	46,980,987.35	90,639,928.79	
237 62 298 00 61 53	14,539.29	14,539.29	7,621.68	6,917.61	
237 62 298 00 66 53	3,615,979.03	3,615,979.03	415,270.69	3,200,708.34	
237 62 298 00 69 53	1,887,751.19	1,887,751.19	1,053,177.69	834,573.50	
SUBTOTAL	222,815,672.82	222,815,672.82	76,831,104.61	145,984,568.21	
ASST. ADM., BUREAU FOR ASIA					
237 64 498 00 59 53	9,551,207.44	9,551,207.44	1,952,286.46	7,598,920.98	

APPROPRIATION ALLOTMENT REPORT

72-11M1037 ECONOMIC SUPPORT FUND AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR LATIN AMERICA					
237 65 519 00 68 53	2,530,284.65	2,530,284.65	1,878,531.62	651,753.03	
CONTROLLER-DISCONTINUED ALLOTTEES					
237 79 899 00 99 53			8,619.11-	8,619.11	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
237 88 263 00 97 55			46,297,573.36	46,297,573.36-	
237 88 272 00 97 55			3,045.71	3,045.71-	
237 88 278 00 97 55			104,057.20	104,057.20-	
237 88 391 00 97 55			8,436,216.81	8,436,216.81-	
237 88 492 00 97 55			12,434.00	12,434.00-	
237 88 524 00 97 55			459.77	459.77-	
237 88 603 00 97 55			11,581.31	11,581.31-	
237 88 611 00 97 55			66,636.42	66,636.42-	
237 88 613 00 97 55			106,417.59-	106,417.59	
237 88 627 00 97 55			21,648.00-	21,648.00	
237 88 632 00 97 55			8,612.50-	8,612.50	
237 88 633 00 97 55			1,431.50	1,431.50-	
237 88 650 00 97 55			18,840.62	18,840.62-	
237 88 677 00 97 55			112,753.11	112,753.11-	
237 88 899 00 89 55	12,068,041.16	12,068,041.16	12,068,041.16		
237 88 899 00 91 55			2,181,425.70	2,181,425.70-	
237 88 899 00 92 55			37,234.31	37,234.31-	
237 88 899 00 93 55			12,068,041.16-	12,068,041.16	
237 88 899 00 95 55			12,327,703.83	12,327,703.83-	
237 88 999 00 89 55	53,130,512.79-	53,130,512.79-	53,130,512.79-		
237 88 999 00 93 55			56,852,950.06	56,852,950.06-	
237 88 999 00 96 55	59,558,435.97-	59,558,435.97-	59,558,435.97-		
SUBTOTAL	100,620,907.60-	100,620,907.60-	13,638,716.86	114,259,624.46-	
UNALLOTTED FUNDS					
237 89 999 00 98 53	109,171.71				109,171.71
PARTICIPANT FUNDING ACCOUNT					
237 95 099 00 94 53	1,633,265.04	1,633,265.04	499,580.55-	2,132,845.59	
CLOSED ALLOTMENTS					
237 99 999 99 99 70	1,990,946,486.98	1,990,946,486.98	1,990,946,486.98		

APPROPRIATION ALLOTMENT REPORT

72-11M1037 ECONOMIC SUPPORT FUND

AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	3,293,011,102.85	3,292,901,931.14	2,426,820,013.34	866,081,917.80	109,171.71
ACCRUED LIABILITIES			113,784,428.54	113,784,428.54-	
FISCAL YEAR SUMMARY CLOSED	1,990,946,486.98	1,990,946,486.98	1,990,946,486.98		
FISCAL YEAR SUMMARY PRIOR YEAR	1,402,685,523.47	1,402,576,351.76	422,234,809.50	980,341,542.26	109,171.71
FISCAL YEAR SUMMARY INTRANSIT	100,620,907.60-	100,620,907.60-	13,638,716.86	114,259,624.46-	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.3 FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
243 30 099 00 20 53	68,231.65	68,231.65	16,323.86	51,907.79	
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE					
243 34 099 00 69 53	144,301.23	144,301.23	57,532.31	86,768.92	
243 34 527 00 68 53	2,149,645.00	2,149,645.00		2,149,645.00	
SUBTOTAL	2,293,946.23	2,293,946.23	57,532.31	2,236,413.92	
BUREAU FOR SCIENCE & TECHNOLOGY					
243 36 099 00 20 53	7,314,489.13	7,314,489.13	5,954,067.90	1,360,421.23	
243 36 099 00 22 53	14,487.87	14,487.87		14,487.87	
SUBTOTAL	7,328,977.00	7,328,977.00	5,954,067.90	1,374,909.10	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
243 38 099 00 20 53	426,118.28	426,118.28	422,495.26	3,623.02	
243 38 099 00 69 53	53,584.18	53,584.18	30,597.18	22,987.00	
243 38 099 00 76 53	828,568.31	828,568.31	211,407.83	617,160.48	
SUBTOTAL	1,308,270.77	1,308,270.77	664,500.27	643,770.50	
MISSION DIRECTOR					
243 50 279 00 69 53	3,270,050.77	3,270,050.77	3,255,994.44	14,056.33	
243 50 306 00 69 53	1,764.57	1,764.57		1,764.57	
243 50 367 00 69 53	3,914,076.49	3,914,076.49	2,064,935.58	1,849,140.91	
243 50 383 00 69 53	4,967,584.23	4,967,584.23	1,255,078.28	3,712,505.95	
243 50 386 00 69 53	12,430,302.52	12,430,302.52	740,786.62	11,689,515.90	
243 50 388 00 69 53	56,506,273.43	56,506,273.43	35,826,732.93	20,679,540.50	
243 50 391 00 69 53	29,307.86	29,307.86		29,307.86	
243 50 492 00 69 53	2,640,877.30	2,640,877.30	729,920.97	1,910,956.33	
243 50 493 00 69 53	9,722,864.72	9,722,864.72	2,401,646.58	7,321,218.14	
243 50 497 00 69 53	10,140,869.54	10,140,869.54	3,775,951.88	6,364,917.66	
243 50 504 00 69 53	1,160,113.14	1,160,113.14	239,954.73	920,158.41	
243 50 511 00 69 53	504,920.84	504,920.84	16,551.02	488,369.82	
243 50 515 00 69 53	262,045.86	262,045.86	106,597.63	155,448.23	
243 50 517 00 61 53	9,859.31	9,859.31		9,859.31	
243 50 517 00 69 53	973,790.64	973,790.64	473,234.16	500,556.48	
243 50 518 00 61 53	102,844.16	102,844.16	77,397.44	25,446.72	
243 50 518 00 69 53	1,105,738.17	1,105,738.17	314,604.98	791,133.19	
243 50 519 00 61 53	34,934.21	34,934.21		34,934.21	
243 50 519 00 69 53	386,809.54	386,809.54	59,327.78	327,481.76	
243 50 520 00 69 53	1,764,394.90	1,764,394.90	503,821.83	1,260,573.07	
243 50 521 00 61 53	63,055.97	63,055.97	47,854.93	15,201.04	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.3 FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION — AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
243 50 521 00 69 53	1,231,800.70	1,231,800.70	82,663.46	1,149,137.24	
243 50 522 00 61 53	12,850.00	12,850.00	8,062.00	4,788.00	
243 50 522 00 69 53	2,912,842.65	2,912,842.65	1,661,620.25	1,251,222.40	
243 50 524 00 69 53	30,391.50	30,391.50	26,281.33	4,110.17	
243 50 525 00 61 53	37,601.56	37,601.56	20,934.02	16,667.54	
243 50 525 00 69 53	878,162.67	878,162.67	347,442.41	530,720.26	
243 50 526 00 69 53	846,740.02	846,740.02	229,287.69	617,452.33	
243 50 527 00 61 53	58,651.65	58,651.65	14,067.86	44,583.79	
243 50 527 00 69 53	2,078,410.61	2,078,410.61	900,075.72	1,178,334.89	
243 50 532 00 69 53	589,689.02	589,689.02	159,715.48	429,973.54	
243 50 608 00 69 53	2,600,303.09	2,600,303.09	1,234,385.02	1,365,918.07	
243 50 615 00 69 53	3,176,926.19	3,176,926.19	1,327,237.61	1,849,688.58	
243 50 621 00 69 53	6,376,018.18	6,376,018.18	2,273,430.07	4,102,588.11	
243 50 631 00 69 53	3,708,470.26	3,708,470.26	1,521,039.14	2,187,431.12	
243 50 632 00 69 53	2,398,697.53	2,398,697.53	669,052.08	1,729,645.45	
243 50 633 00 69 53	48,629.21	48,629.21		48,629.21	
243 50 641 00 69 53	5,381,341.76	5,381,341.76	563,345.17	4,817,996.59	
243 50 645 00 69 53	5,820,056.63	5,820,056.63	630,315.89	5,189,740.74	
243 50 649 00 69 53	13,514,729.86	13,514,729.86	2,095,374.83	11,419,355.03	
243 50 650 00 69 53	25,845,739.39	25,845,739.39	2,861,135.15	22,984,604.24	
243 50 660 00 69 53	3,142,340.71	3,142,340.71	1,550,949.54	1,591,391.17	
243 50 664 00 69 53	5,167,538.47	5,167,538.47	796,747.41	4,370,791.06	
243 50 669 00 69 53	2,300,220.81	2,300,220.81	897,670.56	1,402,550.25	
243 50 685 00 69 53	97,516.08	97,516.08	88,450.10	9,065.98	
SUBTOTAL	198,248,146.72	198,248,146.72	71,849,674.57	126,398,472.15	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
243 51 612 00 69 53	200.00	200.00	200.00		
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
243 52 538 00 61 53	53,939.08	53,939.08		53,939.08	
243 52 538 00 69 53	1,199,314.93	1,199,314.93	941,710.59	257,604.34	
243 52 596 00 61 53	9,079.98	9,079.98	8,885.50	194.48	
243 52 596 00 69 53	1,301,791.74	1,301,791.74	533,887.30	767,904.44	
243 52 603 00 69 53	56,584.93	56,584.93	37,622.74	18,962.19	
243 52 617 00 69 53	3,652,401.77	3,652,401.77	610,340.10	3,042,061.67	
243 52 631 00 69 53	192,349.41	192,349.41	82,718.02	109,631.39	
243 52 649 00 69 53	356,237.20	356,237.20	157,381.99	198,855.21	
243 52 657 00 69 53	2,577,336.36	2,577,336.36	418,037.97	2,159,298.39	
243 52 675 00 69 53	140,158.43	140,158.43	89,714.63	50,443.80	
243 52 676 00 69 53	637,307.30	637,307.30	133,378.50	503,928.80	
243 52 680 00 69 53	9,489.21	9,489.21		9,489.21	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.3 FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
243 52 689 00 69 53	358,379.83	358,379.83	91,947.97	266,431.86	
243 52 693 00 69 53	293,864.46	293,864.46		293,864.46	
243 52 696 00 69 53	6,299,261.86	6,299,261.86	1,646,227.39	4,653,034.47	
SUBTOTAL	17,137,496.49	17,137,496.49	4,751,852.70	12,385,643.79	
AID OFFICER-IN-CHARGE					
243 54 482 00 69 53	1,299,428.83	1,299,428.83	538,294.68	761,134.15	
243 54 518 00 69 53	57,795.79	57,795.79	3,163.26	54,632.53	
243 54 538 00 69 53	37,140.80	37,140.80		37,140.80	
243 54 603 00 69 53	528.31	528.31	12.00	516.31	
243 54 612 00 69 53	3,139,146.09	3,139,146.09	1,209,556.03	1,929,590.06	
243 54 636 00 69 53	2,153,273.83	2,153,273.83	362,625.42	1,790,648.41	
243 54 650 00 69 53	1,220,033.79	1,220,033.79	210,798.54	1,009,235.25	
243 54 653 00 69 53	929,644.48	929,644.48	410,361.88	519,282.60	
243 54 675 00 69 53	344,332.73	344,332.73	66,274.50	278,058.23	
243 54 679 00 69 53	630,965.65	630,965.65	332,956.05	298,009.60	
243 54 686 00 69 53	538,519.75	538,519.75	61,525.51	476,994.24	
243 54 695 00 69 53	2,894,029.05	2,894,029.05	515,119.99	2,378,909.06	
243 54 879 00 69 53	268,752.37	268,752.37	216,821.29	51,931.08	
SUBTOTAL	13,513,591.47	13,513,591.47	3,927,509.15	9,586,082.32	
AMBASSADOR					
243 55 662 00 69 53	76,988.77	76,988.77	33,130.79	43,357.98	
MISSION DIRECTOR, REGIONAL PROJECTS					
243 60 367 00 61 53	5,359.62	5,359.62	5,359.62		
243 60 383 00 61 53	7,410.84	7,410.84		7,410.84	
243 60 386 00 69 53	109,694.17	109,694.17	14,706.01	94,988.16	
243 60 492 00 61 53	597.15	597.15	496.60	100.55	
243 60 492 00 69 53	1,123,643.72	1,123,643.72	337,987.26	785,656.46	
243 60 493 00 69 53	7,746.84	7,746.84	7,746.84		
243 60 497 00 61 53	60,312.74	60,312.74	40,953.32	19,359.42	
243 60 497 00 69 53	301.10	301.10		301.10	
243 60 504 00 69 53	6,223.30	6,223.30	550.00-	6,773.30	
243 60 514 00 69 53	55,136.81	55,136.81	52,055.59	3,081.22	
243 60 515 00 69 53	43,992.63	43,992.63	9,294.33	34,698.30	
243 60 517 00 69 53	144,408.00	144,408.00		144,408.00	
243 60 518 00 69 53	285,926.34	285,926.34	223.26	285,703.08	
243 60 519 00 69 53	50,028.75	50,028.75	50,028.75		
243 60 520 00 69 53	93,222.00	93,222.00	61,656.59	31,565.41	
243 60 521 00 69 53	5,299.00	5,299.00	1,473.04	3,825.96	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.3 FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION AS OF JUN. 30 1935

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
243 60 522 00 69 53	31,829.66	31,829.66	22,746.68	9,082.98	
243 60 526 00 69 53	42,300.59	42,300.59	42,300.59		
243 60 527 00 69 53	117,443.00	117,443.00	33,921.00	83,522.00	
243 60 532 00 69 53	10,204.00	10,204.00	536.00	9,668.00	
243 60 538 00 69 53	9,454.98	9,454.98		9,454.98	
243 60 613 00 69 53	110,795.35	110,795.35	39,816.57	70,978.78	
243 60 615 00 69 53	245,038.32	245,038.32	79,524.50	165,513.82	
243 60 617 00 69 53	42,886.82	42,886.82	15,403.53	27,483.29	
243 60 621 00 69 53	81,109.18	81,109.18	46,543.98	34,565.20	
243 60 623 00 61 53	3,108.31	3,108.31	3,108.31		
243 60 623 00 69 53	1,326,701.23	1,326,701.23	565,644.08	761,057.15	
243 60 624 00 61 53	11,701.27-	11,701.27-	11,701.27-		
243 60 624 00 69 53	212.52	212.52		212.52	
243 60 633 00 69 53	174,408.40	174,408.40	60,000.00	114,408.40	
243 60 636 00 69 53	165,085.77	165,085.77	37,216.97	127,868.80	
243 60 649 00 69 53	22,643.52	22,643.52	21,920.17	723.35	
243 60 650 00 69 53	93,960.61	93,960.61	19,178.43	74,782.18	
243 60 660 00 69 53	34,583.74	34,583.74		34,583.74	
243 60 669 00 69 53	1,537,482.95	1,537,482.95	702,043.78	835,439.17	
243 60 686 00 69 53	1,172,856.91	1,172,856.91	278,092.29	894,764.62	
243 60 695 00 69 53	44,497.57	44,497.57	22,682.47	21,815.10	
243 60 696 00 69 53	286,325.30	286,325.30	52,775.41	233,549.89	
243 60 882 00 69 53	2,000.00	2,000.00	2,000.00		
SUBTOTAL	7,542,530.47	7,542,530.47	2,615,184.70	4,927,345.77	
ASST. ADM., BUREAU FOR AFRICA					
243 61 615 00 68 53	10,250,683.48	10,250,683.48	1,984,529.63	8,266,153.85	
243 61 631 00 68 53	9,100,000.00	9,100,000.00	100,739.55	8,999,260.45	
243 61 641 00 68 53	5,255,125.02	5,255,125.02	109,293.37	5,145,831.65	
243 61 645 00 68 53	822,977.60	822,977.60	13,000.00	809,977.60	
243 61 660 00 68 53	5,998,800.69	5,998,800.69	497,864.68	5,500,936.01	
243 61 669 00 68 53	707,000.00	707,000.00		707,000.00	
243 61 689 00 68 53	1,026,032.23	1,026,032.23	742,498.14	283,534.09	
243 61 698 00 59 53	65,881.90	65,881.90		65,881.90	
243 61 698 00 61 53	110,791.63	110,791.63	67,993.77	42,797.86	
243 61 698 00 69 53	438,674.13	438,674.13	303,597.26	135,076.87	
SUBTOTAL	33,775,966.68	33,775,966.68	3,819,516.40	29,956,450.28	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.3 FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR NEAR EAST					
243 62 298 00 61 53	289.24	289.24	289.24		
243 62 664 00 68 53	5,173,173.34	5,173,173.34	1,472,141.69	3,701,031.65	
SUBTOTAL	5,173,462.58	5,173,462.58	1,472,430.93	3,701,031.65	
ASST. ADM., BUREAU FOR ASIA					
243 64 383 00 68 53	27,144,857.40	27,144,857.40	18,438,397.17	8,706,460.23	
243 64 386 00 68 53	115,793,680.08	115,793,680.08	22,681,467.54	93,112,212.54	
243 64 388 00 68 53	3,811,928.48	3,811,928.48	1,399,218.89	2,412,709.59	
243 64 492 00 68 53	23,128,236.43	23,128,236.43	1,292,536.14	21,835,700.29	
243 64 493 00 68 53	29,446,514.96	29,446,514.96	5,644,675.49	23,801,839.47	
243 64 497 00 68 53	58,585,587.77	58,585,587.77	9,033,398.15	49,552,189.62	
243 64 498 00 61 53	42,398.86	42,398.86		42,398.86	
243 64 498 00 69 53	45,514.79	45,514.79		45,514.79	
SUBTOTAL	257,998,718.77	257,998,718.77	58,489,693.38	199,509,025.39	
ASST. ADM., BUREAU FOR LATIN AMERICA					
243 65 504 00 68 53	406,388.03	406,388.03		406,388.03	
243 65 511 00 68 53	16,516,296.31	16,516,296.31	2,291,056.02	14,225,240.29	
243 65 515 00 68 53	10,408,759.13	10,408,759.13	2,782,952.31	7,625,806.82	
243 65 517 00 68 53	14,993,528.48	14,993,528.48	2,400,316.77	12,593,211.71	
243 65 518 00 68 53	12,005,576.17	12,005,576.17	328,802.60	11,676,773.57	
243 65 519 00 68 53	1,971,268.85	1,971,268.85	354,070.82	1,617,198.03	
243 65 520 00 68 53	12,510,455.84	12,510,455.84	2,275,823.90	10,234,631.94	
243 65 522 00 68 53	18,741,857.75	18,741,857.75	6,613,363.65	12,128,494.10	
243 65 525 00 68 53	13,669,303.20	13,669,303.20	3,572,672.53	10,096,630.67	
243 65 526 00 68 53	1,868,392.12	1,868,392.12	1,011,494.62	856,897.50	
243 65 527 00 68 53	46,546,042.63	46,546,042.63	4,681,750.22	41,864,292.41	
243 65 532 00 68 53	12,777,492.59	12,777,492.59	1,322,450.11	11,455,042.48	
243 65 538 00 68 53	4,570,433.13	4,570,433.13	757,650.83	3,812,782.30	
243 65 598 00 61 53	3,209.29	3,209.29	2,393.69	815.60	
243 65 598 00 69 53	138,697.99	138,697.99	29,633.78	109,064.21	
SUBTOTAL	167,127,701.51	167,127,701.51	28,424,431.85	138,703,269.66	
UNALLOTTED FUNDS					
243 89 999 00 99 53	1,100,648.41				1,100,648.41
CLOSED ALLOTMENTS					
243 99 999 99 99 70	338,994,363.05	338,994,363.05	338,994,363.05		

APPROPRIATION ALLOTMENT REPORT

72-11X1021.3 FUNCTIONAL D.A.; AGRIC.,RURAL DEV. & NUTRITION

AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	1,051,689,240.57	1,050,588,592.16	521,070,411.86	529,518,180.30	1,100,648.41
ACCRUED LIABILITIES			27,144,653.10	27,144,653.10-	
FISCAL YEAR SUMMARY CLOSED	338,994,363.05	338,994,363.05	338,994,363.05		
FISCAL YEAR SUMMARY PRIOR YEAR	712,694,877.52	711,594,229.11	182,076,048.81	529,518,180.30	1,100,648.41

APPROPRIATION ALLOTMENT REPORT

72-11M1021.4 FUNCTIONAL D.A., POPULATION PLANNING AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
244 30 099 00 20 53	45,746.03	45,746.03	16,847.33	28,898.70	
244 30 099 00 22 53	11,755.19	11,755.19	7,777.74	3,977.45	
SUBTOTAL	57,501.22	57,501.22	24,625.07	32,876.15	
BUREAU FOR SCIENCE & TECHNOLOGY					
244 36 099 00 81 53	7,533,495.01	7,533,495.01	3,340,168.86	4,193,326.15	
MISSION DIRECTOR					
244 50 367 00 44 53	1,200,400.09	1,200,400.09	607,775.48	592,624.61	
244 50 386 00 44 53	11,619,739.32	11,619,739.32	8,333,536.11	3,286,203.21	
244 50 388 00 44 53	3,140,690.42	3,140,690.42	462,000.07	2,678,690.35	
244 50 492 00 44 53	4,681,993.44	4,681,993.44	389,010.54	4,292,982.90	
244 50 493 00 44 53	1,881,424.41	1,881,424.41	914,271.63	967,152.78	
244 50 497 00 44 53	6,682,302.86	6,682,302.86	2,486,922.65	4,195,380.21	
244 50 504 00 44 53	42,068.53	42,068.53	41,577.41	491.12	
244 50 518 00 44 53	425,439.76	425,439.76	81,266.38	344,173.38	
244 50 519 00 61 53	104.76	104.76	104.76		
244 50 520 00 44 53	581,584.66	581,584.66	140,575.34	441,009.32	
244 50 521 00 44 53	74,274.55	74,274.55	48,664.31	25,610.24	
244 50 521 00 61 53	2,362.14	2,362.14		2,362.14	
244 50 522 00 44 53	137,494.30	137,494.30	122,555.35	14,938.95	
244 50 522 00 61 53	3,117.96	3,117.96		3,117.96	
244 50 525 00 44 53	743,287.43	743,287.43	367,795.97	375,491.46	
244 50 527 00 44 53	1,769,766.67	1,769,766.67	735,947.63	1,033,819.04	
244 50 527 00 61 53	308.20	308.20		308.20	
244 50 532 00 44 53	189,507.06	189,507.06	51,290.95	138,216.11	
244 50 608 00 44 53	699,302.47	699,302.47	222,514.80	476,787.67	
244 50 615 00 44 53	136,316.93	136,316.93	62,175.62	74,141.31	
244 50 615 00 69 53	3,541,719.48	3,541,719.48	280,394.57	3,261,324.91	
244 50 632 00 44 53	11,033.32	11,033.32	1,351.35	9,681.97	
244 50 645 00 44 53	35,906.46	35,906.46		35,906.46	
244 50 650 00 44 53	1,367,684.60	1,367,684.60	19,224.41	1,348,460.19	
244 50 650 00 69 53	596,000.00	596,000.00	110,386.66	485,613.34	
244 50 660 00 69 53	15,068.42	15,068.42	7,401.14	7,667.28	
SUBTOTAL	39,578,898.24	39,578,898.24	15,486,743.13	24,092,155.11	

APPROPRIATION ALLOTMENT REPORT

AS OF JUN. 30 1985

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

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
244 52 538 00 61 53	6,966.48	6,966.48		6,966.48	
244 52 696 00 69 53	479,005.13	479,005.13	271,502.83	207,502.30	
SUBTOTAL	485,971.61	485,971.61	271,502.83	214,468.78	
AID OFFICER-IN-CHARGE					
244 54 518 00 44 53	7,064.71	7,064.71		7,064.71	
MISSION DIRECTOR, REGIONAL PROJECTS					
244 60 649 00 44 53	62,109.08	62,109.08	30,415.03	31,694.05	
244 60 696 00 44 53	23,342.53	23,342.53	8,286.22	15,056.31	
SUBTOTAL	85,451.61	85,451.61	38,701.25	46,750.36	
ASST. ADM., BUREAU FOR AFRICA					
244 61 698 00 69 53	147,622.50	147,622.50	42,397.51	105,224.99	
ASST. ADM., BUREAU FOR ASIA					
244 64 492 00 43 53	8,609,850.47	8,609,850.47	394,849.62	8,215,000.85	
244 64 493 00 43 53	842,235.01	842,235.01	548,898.02	293,336.99	
244 64 497 00 43 53	5,378,667.27	5,378,667.27	2,851,895.43	2,526,771.84	
244 64 498 00 44 53	76,818.94	76,818.94	58,554.81	18,264.13	
SUBTOTAL	14,907,571.69	14,907,571.69	3,854,197.88	11,053,373.81	
UNALLOTTED FUNDS					
244 89 999 00 98 51	16,605.48				16,605.48
244 89 999 00 99 53	55,531.58				55,531.58
SUBTOTAL	72,137.06				72,137.06
CLOSED ALLOTMENTS					
244 99 999 99 99 70	135,384,976.17	135,384,976.17	135,384,976.17		

APPROPRIATION ALLOTMENT REPORT

72-11M1021.4 FUNCTIONAL D.A., POPULATION PLANNING AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	198,260,689.82	198,188,552.76	158,443,312.70	39,745,240.06	72,137.06
ACCRUED LIABILITIES			9,942,622.43	9,942,622.43-	
FISCAL YEAR SUMMARY CLOSED	135,384,976.17	135,384,976.17	135,384,976.17		
FISCAL YEAR SUMMARY PRIOR YEAR	62,859,108.17	62,803,576.59	23,058,336.53	39,745,240.06	55,531.58
FISCAL YEAR SUMMARY CURRENT YEAR	16,605.48				16,605.48

APPROPRIATION ALLOTMENT REPORT

72-11M1021.5 FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV. AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
245 30 099 00 20 53	602,143.33	602,143.33	99,450.98	502,692.35	
BUREAU FOR SCIENCE & TECHNOLOGY					
245 36 099 00 15 53	197,320.35	197,320.35		197,320.35	
245 36 099 00 20 53	1,869,808.78	1,869,808.78	1,108,344.26	761,464.52	
SUBTOTAL	2,067,129.13	2,067,129.13	1,108,344.26	958,784.97	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
245 38 099 00 69 53	105,108.52	105,108.52	67,070.42	38,038.10	
245 38 099 00 76 53	95,780.60	95,780.60	95,780.60		
SUBTOTAL	200,889.12	200,889.12	162,851.02	38,038.10	
MISSION DIRECTOR					
245 50 279 00 69 53	2,015,815.69	2,015,815.69	965,635.33	1,050,180.36	
245 50 383 00 69 53	40,044.55	40,044.55	32,972.15	7,072.40	
245 50 388 00 69 53	372,392.84	372,392.84	76,915.66	295,477.18	
245 50 492 00 69 53	734,616.25	734,616.25	192,933.01	541,683.24	
245 50 493 00 69 53	580,071.58	580,071.58	277,082.72	302,988.86	
245 50 497 00 69 53	892,790.82	892,790.82	495,879.37	396,911.45	
245 50 511 00 69 53	486,926.74	486,926.74	121,701.35	365,225.39	
245 50 515 00 61 53	13,619.94	13,619.94	13,619.94		
245 50 517 00 69 53	186,573.06	186,573.06	30,871.65	155,701.41	
245 50 518 00 69 53	582,263.39	582,263.39	145,892.92	436,370.47	
245 50 519 00 69 53	115,897.42	115,897.42	102,901.00	12,996.42	
245 50 520 00 69 53	494,439.57	494,439.57	251,140.50	243,299.07	
245 50 521 00 61 53	7,096.23	7,096.23		7,096.23	
245 50 521 00 69 53	1,449.60	1,449.60	54.00	1,395.60	
245 50 522 00 61 53	43,832.70	43,832.70	1,700.89	42,131.81	
245 50 522 00 69 53	1,135,041.54	1,135,041.54	644,934.65	490,106.89	
245 50 524 00 69 53	61,846.68	61,846.68	6,572.27-	68,418.95	
245 50 525 00 69 53	575,563.40	575,563.40	277,632.20	297,931.20	
245 50 527 00 61 53	2,376.87	2,376.87	2,176.87	200.00	
245 50 527 00 69 53	486,796.52	486,796.52	387,631.11	99,165.41	
245 50 532 00 61 53	501.50	501.50	501.50		
245 50 532 00 69 53	236,216.14	236,216.14	74,908.84	161,307.30	
245 50 608 00 69 53	1,008,996.54	1,008,996.54	141,584.68	867,411.86	
245 50 615 00 69 53	86,720.80	86,720.80	53,571.12	33,149.68	
245 50 621 00 69 53	2,636,119.38	2,636,119.38	768,336.53	1,867,782.85	
245 50 632 00 69 53	1,599,046.87	1,599,046.87	627,562.44	971,484.43	
245 50 641 00 69 53	725,643.96	725,643.96	147,941.39	577,702.57	
245 50 645 00 69 53	2,117,654.11	2,117,654.11	577,185.23	1,540,468.88	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.8 FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV. AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
245 50 650 00 69 53	28,065.00	28,065.00	28,065.00		
245 50 660 00 69 53	1,602,679.42	1,602,679.42	361,546.46	1,241,132.96	
245 50 669 00 69 53	1,425,648.46	1,425,648.46	1,033,295.82	392,352.64	
SUBTOTAL	20,296,747.57	20,296,747.57	7,829,602.06	12,467,145.51	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
245 52 538 00 61 53	1,787.19	1,787.19		1,787.19	
245 52 538 00 69 53	241,862.10	241,862.10	142,026.92	99,835.18	
245 52 596 00 69 53	160,780.53	160,780.53	157,229.00	3,551.53	
245 52 603 00 69 53	564,387.56	564,387.56	237,844.69	326,542.87	
245 52 631 00 69 53	11,130.24	11,130.24	3,358.26	7,771.98	
245 52 686 00 69 53	530,621.26	530,621.26		530,621.26	
SUBTOTAL	1,510,568.88	1,510,568.88	540,458.87	970,110.01	
AID OFFICER-IN-CHARGE					
245 54 482 00 69 53	1,229.66	1,229.66	89.20	1,140.46	
245 54 518 00 69 53	284,526.96	284,526.96	117,942.34	166,584.62	
245 54 538 00 69 53	113,729.46	113,729.46	515.26-	114,244.72	
245 54 612 00 69 53	4,142,997.80	4,142,997.80	452,045.04	3,690,952.76	
245 54 636 00 69 53	302,091.74	302,091.74	251,442.50	50,649.24	
245 54 653 00 69 53	10,776.07	10,776.07		10,776.07	
245 54 675 00 69 53	54,175.16	54,175.16	17,274.44	36,900.72	
245 54 680 00 69 53	5,886.33	5,886.33		5,886.33	
245 54 690 00 69 53	92,321.67	92,321.67		92,321.67	
245 54 879 00 69 53	922,856.43	922,856.43	452,301.45	470,554.98	
SUBTOTAL	5,930,591.28	5,930,591.28	1,290,579.71	4,640,011.57	
MISSION DIRECTOR, REGIONAL PROJECTS					
245 60 489 00 69 53	22,462.83	22,462.83	22,462.83		
245 60 492 00 69 53	764,155.69	764,155.69	103,375.39	660,780.30	
245 60 504 00 69 53	1,509.00	1,509.00		1,509.00	
245 60 514 00 69 53	97,772.58	97,772.58	69,798.26	27,974.32	
245 60 515 00 69 53	49,556.62	49,556.62	36,010.58	13,546.04	
245 60 517 00 69 53	80,939.52	80,939.52	79,349.60	1,589.92	
245 60 518 00 69 53	3,455.27	3,455.27	104.00-	3,559.27	
245 60 519 00 69 53	194,291.48	194,291.48	21,181.33	173,110.15	
245 60 520 00 69 53	163,949.00	163,949.00	63,497.62	100,451.38	
245 60 521 00 69 53	9,196.11	9,196.11	1,112.00	8,084.11	
245 60 522 00 69 53	952.27	952.27		952.27	
245 60 525 00 69 53	240,669.18	240,669.18	105,221.05	135,448.13	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.5 FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV. AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
245 60 526 00 69 53	4,144.00	4,144.00		4,144.00	
245 60 527 00 69 53	59,766.82	59,766.82	36,833.56	22,933.26	
245 60 532 00 69 53	34,139.36	34,139.36	9,287.00	24,852.36	
245 60 538 00 69 53	60,607.42	60,607.42	18,737.75	41,869.67	
245 60 603 00 69 53	39,511.44	39,511.44	460.69	39,050.75	
245 60 611 00 69 53	48,368.15	48,368.15	35,040.55	13,327.60	
245 60 612 00 69 53	154,220.21	154,220.21	45,686.93	108,533.28	
245 60 613 00 69 53	2,145.34	2,145.34	1,518.97	626.37	
245 60 615 00 69 53	313,756.76	313,756.76	57,266.65	256,490.11	
245 60 621 00 69 53	72,870.89	72,870.89	8,224.00	64,646.89	
245 60 623 00 69 53	600.00	600.00		600.00	
245 60 631 00 69 53	116,022.63	116,022.63	26,630.54	89,392.09	
245 60 636 00 69 53	6,004.22	6,004.22		6,004.22	
245 60 642 00 69 53	36,169.21	36,169.21		36,169.21	
245 60 649 00 69 53	58,265.94	58,265.94	35,259.67	23,006.27	
245 60 650 00 69 53	62,532.42	62,532.42	8,367.95	54,164.47	
245 60 653 00 69 53	47,118.00	47,118.00	30,899.00	16,219.00	
245 60 660 00 69 53	160,894.05	160,894.05		160,894.05	
245 60 669 00 69 53	37,138.00	37,138.00	14,346.00	22,792.00	
245 60 675 00 69 53	149,901.55	149,901.55	21,940.55	127,961.00	
245 60 676 00 69 53	56,916.71	56,916.71	8,490.61	48,426.10	
245 60 679 00 69 53	8,684.83	8,684.83		8,684.83	
245 60 693 00 69 53	14,739.99	14,739.99	5,668.32	9,071.67	
245 60 695 00 69 53	16,141.04	16,141.04	7,306.89	8,834.15	
245 60 696 00 69 53	89,765.16	89,765.16	9,612.38	80,152.78	
245 60 882 00 69 53	115,401.52	115,401.52	20,642.22	94,759.30	
SUBTOTAL	3,394,735.21	3,394,735.21	904,124.89	2,490,610.32	
ASST. ADM., BUREAU FOR AFRICA					
245 61 698 00 61 53	11,582.11	11,582.11	11,582.11		
245 61 698 00 69 53	580,345.20	580,345.20	236,685.40	343,659.80	
SUBTOTAL	591,927.31	591,927.31	248,267.51	343,659.80	
ASST. ADM., BUREAU FOR NEAR EAST					
245 62 298 00 69 53	5,714,845.88	5,714,845.88	183,373.51	5,531,472.37	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.5 FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV. AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR ASIA					
245 64 497 00 68 53	7,068,064.75	7,068,064.75	1,264,870.61	5,803,194.14	
ASST. ADM., BUREAU FOR LATIN AMERICA					
245 65 515 00 68 53	1,290,813.58	1,290,813.58	735,616.76	555,196.82	
245 65 517 00 68 53	3,622,355.16	3,622,355.16	231,222.51	3,391,132.65	
245 65 519 00 68 53	96,868.00	96,868.00	73,300.13	23,567.87	
245 65 520 00 68 53	2,621,736.00	2,621,736.00	69,018.64	2,552,717.36	
245 65 522 00 68 53	9,664,604.19	9,664,604.19	2,183,934.89	7,480,669.30	
245 65 525 00 68 53	2,149,811.45	2,149,811.45	285,541.45	1,864,270.00	
245 65 598 00 61 53	480.00	480.00		480.00	
245 65 598 00 69 53	563,921.88	563,921.88	324,465.10	239,456.78	
SUBTOTAL	20,010,590.26	20,010,590.26	3,903,099.48	16,107,490.78	
UNALLOTTED FUNDS					
245 89 999 00 98 53	101,550.03				101,550.03
CLOSED ALLOTMENTS					
245 99 999 99 99 70	71,444,909.64	71,444,909.64	71,444,909.64		
TOTAL	138,934,692.39	138,833,142.36	88,979,932.54	49,853,209.82	101,550.03
ACCRUED LIABILITIES			9,097,718.89	9,097,718.89-	
FISCAL YEAR SUMMARY CLOSED	71,444,909.64	71,444,909.64	71,444,909.64		
FISCAL YEAR SUMMARY PRIOR YEAR	67,489,782.75	67,388,232.72	17,535,022.90	49,853,209.82	101,550.03

APPROPRIATION ALLOTMENT REPORT

72-11M1021.6 FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R. AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
246 30 099 00 20 53	468,540.93	468,540.93	250,949.36	217,591.57	
246 30 099 00 74 53	112,748.73	112,748.73		112,748.73	
SUBTOTAL	581,289.66	581,289.66	250,949.36	330,340.30	
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE					
246 34 099 00 61 53	374,240.78	374,240.78	229,832.78	144,408.00	
246 34 099 00 69 53	805,673.53	805,673.53	284,189.10	521,484.43	
SUBTOTAL	1,179,914.31	1,179,914.31	514,021.88	665,892.43	
BUREAU FOR SCIENCE & TECHNOLOGY					
246 36 099 00 19 53	8,560,711.54	8,560,711.54	3,939,912.66	4,620,798.88	
246 36 099 00 20 53	1,888,011.20	1,888,011.20	1,061,931.70	826,079.50	
246 36 099 00 69 53	597,701.88	597,701.88	170,194.24	427,507.64	
SUBTOTAL	11,046,424.62	11,046,424.62	5,172,038.60	5,874,386.02	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
246 38 099 00 20 53	5,050.22	5,050.22		5,050.22	
246 38 099 00 56 53	41,668.09	41,668.09	2,730.14	38,937.95	
246 38 099 00 76 53	2,101,216.40	2,101,216.40	1,208,595.06	892,621.34	
SUBTOTAL	2,147,934.71	2,147,934.71	1,211,325.20	936,609.51	
MISSION DIRECTOR					
246 50 383 00 69 53	197,507.78	197,507.78	122,216.48	75,291.30	
246 50 386 00 69 53	3,515,482.82	3,515,482.82	988,703.33	2,526,779.49	
246 50 388 00 69 53	226,213.07	226,213.07		226,213.07	
246 50 492 00 69 53	770,901.94	770,901.94	77,349.35	693,552.59	
246 50 493 00 69 53	1,704,863.04	1,704,863.04	704,335.97	1,000,527.07	
246 50 497 00 69 53	792,471.73	792,471.73	165,169.64	627,302.09	
246 50 504 00 69 53	28,903.89	28,903.89	4,243.20	24,660.69	
246 50 515 00 61 53	28,224.47	28,224.47		28,224.47	
246 50 515 00 69 53	441,714.98	441,714.98	310,773.63	130,941.35	
246 50 517 00 61 53	6,012.00	6,012.00		6,012.00	
246 50 517 00 69 53	428,522.07	428,522.07	119,790.21	308,731.86	
246 50 518 00 61 53	14,021.46	14,021.46	6,092.10	7,929.36	
246 50 518 00 69 53	266,896.87	266,896.87	146,076.21	120,820.66	
246 50 519 00 61 53	39,553.72	39,553.72	30,817.54	8,736.18	
246 50 519 00 69 53	762,771.06	762,771.06	72,033.46	690,737.60	
246 50 520 00 61 53	1,397.00	1,397.00		1,397.00	
246 50 520 00 69 53	87,765.92	87,765.92	4,407.58	83,358.34	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.6 FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R. AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
246 50 521 00 61 53	5,399.43	5,399.43		5,399.43	
246 50 521 00 69 53	5,382.58	5,382.58	5,382.58		
246 50 522 00 61 53	6,971.07	6,971.07		6,971.07	
246 50 522 00 69 53	77,505.98	77,505.98	42,481.07	35,024.91	
246 50 525 00 69 53	907,586.76	907,586.76	186,452.18	721,134.58	
246 50 527 00 69 53	12,964.16	12,964.16	9,427.53	3,536.63	
246 50 532 00 61 53	1,246.03	1,246.03		1,246.03	
246 50 532 00 69 53	397,824.15	397,824.15	271,842.10	125,982.05	
246 50 615 00 69 53	3,265,940.94	3,265,940.94	1,299,949.67	1,965,991.27	
246 50 621 00 69 53	239,641.33	239,641.33	99,718.42	139,922.91	
246 50 637 00 69 53	50,161.37	50,161.37	22,546.26	27,615.11	
246 50 636 00 69 53	1,297.86	1,297.86		1,297.86	
246 50 650 00 69 53	3,786,729.46	3,786,729.46	1,685,582.83	2,101,146.63	
246 50 664 00 69 53	2,236,909.15	2,236,909.15	589,593.29	1,647,315.86	
246 50 669 00 69 53	90,231.85	90,231.85	508.00	89,723.85	
246 50 685 00 69 53	65,320.65	65,320.65	30,743.94	34,576.71	
SUBTOTAL	20,464,336.59	20,464,336.59	6,996,236.57	13,468,100.02	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
246 51 493 00 69 53	568,786.87	568,786.87		568,786.87	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
246 52 538 00 61 53	73,091.85	73,091.85	18,901.51	54,190.34	
246 52 538 00 69 53	1,994,208.72	1,994,208.72	1,483,737.33	510,471.39	
246 52 596 00 61 53	25,900.00	25,900.00	16,666.96	9,233.04	
246 52 596 00 69 53	118,289.04	118,289.04	63,916.45	54,372.59	
SUBTOTAL	2,211,489.61	2,211,489.61	1,583,222.25	628,267.36	
AID OFFICER-IN-CHARGE					
246 54 518 00 69 53	4,733.30	4,733.30	47.26	4,686.04	
246 54 538 00 69 53	8,209.87	8,209.87	8,209.87		
246 54 636 00 69 53	30,964.31	30,964.31		30,964.31	
246 54 686 00 69 53	3,630.29	3,630.29		3,630.29	
246 54 688 00 69 53	25,961.71	25,961.71	3,677.86	22,283.85	
246 54 695 00 69 53	1,555,752.30	1,555,752.30	606,800.23	948,952.07	
SUBTOTAL	1,629,251.78	1,629,251.78	618,735.22	1,010,516.56	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.6 FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R. AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AMBASSADOR					
246 55 642 00 69 53	199,864.97	199,864.97		199,864.97	
246 55 642 00 75 53	4,827.99	4,827.99		4,827.99	
SUBTOTAL	204,692.96	204,692.96		204,692.96	
AMBASSADOR, REGIONAL ACTIVITIES					
246 59 611 00 69 53	4,130.80	4,130.80	433.10	3,697.70	
246 59 611 00 75 53	20,000.00	20,000.00		20,000.00	
246 59 612 00 75 53	8,806.22	8,806.22	1,444.17	7,362.05	
246 59 613 00 75 53	132,512.87	132,512.87	47,798.21	84,714.66	
246 59 615 00 75 53	3,443.75	3,443.75	1,588.14	1,855.61	
246 59 617 00 75 53	18,417.17	18,417.17	604.23	17,812.94	
246 59 621 00 75 53	179.57	179.57	150.35	29.22	
246 59 631 00 75 53	23,071.44	23,071.44	4,926.11-	27,997.55	
246 59 632 00 75 53	747.89	747.89	667.54	80.35	
246 59 636 00 75 53	2,632.41	2,632.41		2,632.41	
246 59 642 00 75 53	31,092.48	31,092.48	4,188.80	26,903.68	
246 59 650 00 75 53	11,890.19	11,890.19		11,890.19	
246 59 653 00 75 53	49,018.88	49,018.88	10,242.50	38,776.38	
246 59 657 00 75 53	18,302.71	18,302.71	512.61	17,790.10	
246 59 669 00 75 53	1,664.50	1,664.50		1,664.50	
246 59 674 00 69 53	13,268.03	13,268.03		13,268.03	
246 59 676 00 75 53	24,535.49	24,535.49		24,535.49	
246 59 678 00 75 53	12,934.01	12,934.01		12,934.01	
246 59 681 00 75 53	2,764.08	2,764.08	955.71	1,808.37	
246 59 687 00 75 53	773.54	773.54	739.64	33.90	
246 59 693 00 75 53	25,301.16	25,301.16		25,301.16	
246 59 695 00 75 53	4,516.19	4,516.19		4,516.19	
246 59 696 00 75 53	22,071.61	22,071.61	17,678.92	4,392.69	
SUBTOTAL	432,074.99	432,074.99	82,077.81	349,997.18	
MISSION DIRECTOR, REGIONAL PROJECTS					
246 60 492 00 69 53	1,008,445.08	1,008,445.08	135,035.70	873,409.38	
246 60 493 00 69 53	1,003,707.86	1,003,707.86	369,482.59	634,225.27	
246 60 497 00 69 53	259,156.73	259,156.73	54,136.34	205,020.39	
246 60 603 00 69 53	28,581.06	28,581.06		28,581.06	
246 60 615 00 69 53	5,382.00	5,382.00	3,750.00	1,632.00	
246 60 623 00 69 53	149,411.48	149,411.48	29,050.98	120,360.50	
246 60 624 00 69 53	2,855,750.56	2,855,750.56	192,489.95	2,663,260.61	
246 60 641 00 69 53	48,647.37	48,647.37	5,883.36	42,764.01	
246 60 683 00 69 53	250,000.00	250,000.00		250,000.00	
246 60 696 00 69 53	37,630.96	37,630.96	33,376.19	4,254.77	
SUBTOTAL	5,646,713.10	5,646,713.10	823,205.11	4,823,507.99	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.6 FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R. AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR AFRICA					
246 61 698 00 61 53	2,805.80	2,805.80	2,805.80		
246 61 698 00 69 53	932,464.21	932,464.21	570,118.09	362,346.12	
SUBTOTAL	935,270.01	935,270.01	572,923.89	362,346.12	
ASST. ADM., BUREAU FOR NEAR EAST					
246 62 298 00 61 53	8,159.63	8,159.63	8,159.63		
246 62 298 00 69 53	10,991.00-	10,991.00-	10,991.00-		
SUBTOTAL	2,831.37-	2,831.37-	2,831.37-		
ASST. ADM., BUREAU FOR ASIA					
246 64 492 00 68 53	5,403,167.65	5,403,167.65	984,242.34	4,418,925.31	
246 64 497 00 68 53	4,640,328.25	4,640,328.25	575,912.47	4,064,415.78	
246 64 498 00 69 53	62,436.74	62,436.74	33,136.61	29,300.13	
SUBTOTAL	10,105,932.64	10,105,932.64	1,593,291.42	8,512,641.22	
ASST. ADM., BUREAU FOR LATIN AMERICA					
246 65 511 00 68 53	2,998,498.50	2,998,498.50	51,898.00	2,946,600.50	
246 65 515 00 68 53	12,965,570.12	12,965,570.12	2,914,447.23	10,051,122.89	
246 65 517 00 68 53	6,550,000.00	6,550,000.00		6,550,000.00	
246 65 518 00 68 53	1,726,644.20	1,726,644.20	93,875.78	1,632,768.42	
246 65 519 00 68 53	300,390.22	300,390.22	149,121.82	151,268.40	
246 65 522 00 68 53	787,145.77	787,145.77	752,301.25	34,844.52	
246 65 525 00 68 53	2,556,744.57	2,556,744.57	992,421.22	1,564,323.35	
246 65 527 00 68 53	2,716,539.58	2,716,539.58	1,333,572.62	1,382,966.96	
246 65 532 00 68 53	6,044,077.47	6,044,077.47	615,866.66	5,428,210.81	
246 65 538 00 68 53	3,230,041.58	3,230,041.58	594,022.88	2,636,018.70	
246 65 598 00 61 53	2,513.38	2,513.38		2,513.38	
246 65 598 00 69 53	196,492.39	196,492.39	76,905.57	119,586.82	
SUBTOTAL	40,074,657.78	40,074,657.78	7,574,433.03	32,500,224.75	
DIRECTOR, IDCA/TDP					
246 74 099 00 47 53	358,955.85	358,955.85	40,409.67	318,546.18	
CONTROLLER-DISCONTINUED ALLOTTEES					
246 79 899 00 99 53			5,880.00-	5,880.00	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.6 FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R.& R.

AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNALLOTTED FUNDS					
246 89 999 00 98 51	639,111.96				639,111.96
246 89 999 00 98 53	196,692.58				196,692.58
SUBTOTAL	835,804.54				835,804.54
CLOSED ALLOTMENTS					
246 99 999 99 99 70	88,464,442.37	88,464,442.37	88,464,442.37		
TOTAL	186,885,141.02	186,049,336.48	115,488,601.01	70,560,735.47	835,804.54
ACCRUED LIABILITIES			10,640,365.42	10,640,365.42-	
FISCAL YEAR SUMMARY CLOSED	88,464,442.37	88,464,442.37	88,464,442.37		
FISCAL YEAR SUMMARY PRIOR YEAR	97,781,586.69	97,584,894.11	27,024,158.64	70,560,735.47	196,692.58
FISCAL YEAR SUMMARY CURRENT YEAR	639,111.96				639,111.96

APPROPRIATION ALLOTMENT REPORT

72-11M1021.8 FUNCTIONAL D.A., HEALTH AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
248 30 099 00 20 53	17,405.37	17,405.37	17,405.37		
BUREAU FOR SCIENCE & TECHNOLOGY					
248 36 099 00 20 53	2,717,819.46	2,717,819.46	1,699,063.64	1,018,755.82	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
248 38 099 00 76 53	740,374.00	740,374.00	534,693.00	205,681.00	
MISSION DIRECTOR					
248 50 279 00 69 53	829,316.15	829,316.15	261,533.79	567,782.36	
248 50 367 00 69 53	2,037,113.15	2,037,113.15	1,288,155.73	748,957.42	
248 50 383 00 69 53	2,533,792.32	2,533,792.32	143,626.61	2,390,165.71	
248 50 386 00 69 53	23,594,721.56	23,594,721.56		23,594,721.56	
248 50 388 00 69 53	1,396,141.99	1,396,141.99	898,774.73	497,367.26	
248 50 492 00 69 53	1,604,337.46	1,604,337.46	178,557.70	1,425,779.76	
248 50 493 00 69 53	151,817.90	151,817.90	107,399.25	44,418.65	
248 50 497 00 69 53	9,303,577.01	9,303,577.01	2,725,084.20	6,578,492.81	
248 50 504 00 69 53	727,929.26	727,929.26	134,671.98	593,257.28	
248 50 511 00 69 53	220,634.84	220,634.84	27,607.98	193,026.86	
248 50 517 00 61 53	1,844.60	1,844.60		1,844.60	
248 50 517 00 69 53	211,799.15	211,799.15	139,614.49	72,184.66	
248 50 518 00 61 53	1,556.97	1,556.97	364.80	1,192.17	
248 50 518 00 69 53	564,141.46	564,141.46	164,405.44	399,736.02	
248 50 519 00 69 53	144,917.69	144,917.69	142,711.13	2,206.56	
248 50 520 00 61 53	2,557.23	2,557.23	2,557.23		
248 50 520 00 69 53	243,281.32	243,281.32	98,375.34	144,905.98	
248 50 521 00 61 53	2,133.52	2,133.52	10.00-	2,143.52	
248 50 521 00 69 53	1,030,672.93	1,030,672.93	696,337.30	334,335.63	
248 50 522 00 61 53	728.78	728.78		728.78	
248 50 522 00 69 53	650,054.39	650,054.39	526,321.98	123,732.41	
248 50 527 00 61 53	681.63	681.63		681.63	
248 50 527 00 69 53	1,437,301.90	1,437,301.90	719,794.63	717,507.27	
248 50 532 00 69 53	710,916.94	710,916.94	241.50	710,675.44	
248 50 608 00 69 53	237,119.60	237,119.60	229,209.51	7,910.09	
248 50 615 00 69 53	762,801.72	762,801.72	284,579.87	478,221.85	
248 50 621 00 69 53	3,175,236.68	3,175,236.68	1,414,550.31	1,760,686.37	
248 50 631 00 69 53	48,420.97	48,420.97	48,420.97		
248 50 632 00 69 53	1,612,919.19	1,612,919.19	522,579.91	1,090,339.28	
248 50 641 00 69 53	541,520.79	541,520.79	153.00	541,367.79	
248 50 645 00 69 53	938,163.14	938,163.14	278,907.37	659,255.77	
248 50 649 00 69 53	1,594,742.55	1,594,742.55	253,702.61	1,341,039.94	
248 50 650 00 69 53	10,753,367.20	10,753,367.20	1,152,939.02	9,600,428.18	
248 50 660 00 69 53	1,252,181.15	1,252,181.15	522,041.93	730,139.22	

APPROPRIATION ALLOTMENT REPORT

72-11MI021.8 FUNCTIONAL D.A., HEALTH AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
248 50 664 00 69 53	998,634.37	998,634.37	428,501.74	570,132.63	
248 50 669 00 69 53	368,345.42	368,345.42	183,739.48	184,605.94	
248 50 685 00 69 53	2,280.57	2,280.57		2,280.57	
SUBTOTAL	69,687,703.50	69,687,703.50	13,575,451.53	56,112,251.97	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
248 51 522 00 69 53	171,545.78	171,545.78	83,465.96	88,079.82	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
248 52 538 00 61 53	11,697.30	11,697.30	.05-	11,697.35	
248 52 538 00 69 53	83,203.38	83,203.38	74,048.00	9,155.38	
248 52 631 00 69 53	16,910.36	16,910.36		16,910.36	
248 52 649 00 69 53	202,794.38	202,794.38	31,533.20	171,261.18	
248 52 655 00 69 53	102,632.26	102,632.26	37,198.55	65,433.71	
248 52 680 00 69 53	6,249,093.22	6,249,093.22		6,249,093.22	
248 52 683 00 69 53	296,340.19	296,340.19	46,053.13-	342,393.32	
248 52 688 00 69 53	11,350.15	11,350.15	11,350.15		
248 52 693 00 69 53	2,235,156.14	2,235,156.14	1,374,473.73	860,682.41	
SUBTOTAL	9,209,177.38	9,209,177.38	1,482,550.45	7,726,626.93	
AID OFFICER-IN-CHARGE					
248 54 482 00 69 53	879,713.31	879,713.31	543,411.39	336,301.92	
248 54 538 00 69 53	12,126.59	12,126.59		12,126.59	
248 54 612 00 69 53	2,279,472.54	2,279,472.54	518,146.75	1,761,325.79	
248 54 650 00 69 53	750,659.76	750,659.76	231,002.77	519,656.99	
248 54 879 00 69 53	721,880.00	721,880.00	224,596.00	497,284.00	
SUBTOTAL	4,643,852.20	4,643,852.20	1,517,156.91	3,126,695.29	
MISSION DIRECTOR, REGIONAL PROJECTS					
248 60 367 00 69 53	13,444.99	13,444.99	4,977.83-	18,422.82	
248 60 383 00 61 53	2,448.73	2,448.73		2,448.73	
248 60 492 00 69 53	1,254,446.45	1,254,446.45	538,244.37	716,202.08	
248 60 497 00 61 53	7,287.38	7,287.38	14.73-	7,302.11	
248 60 624 00 69 53	550,684.50	550,684.50	488,838.48	61,846.02	
248 60 641 00 69 53	23,053.33	23,053.33		23,053.33	
248 60 660 00 69 53	1,430,342.78	1,430,342.78	381,776.90	1,048,565.88	
248 60 669 00 69 53	10.00	10.00	10.00		
248 60 675 00 69 53	44,720.27	44,720.27	3,701.08	41,019.19	
248 60 679 00 69 53	137,598.21	137,598.21	118,804.77	18,793.44	
248 60 695 00 69 53	145,636.08	145,636.08	68,428.52	77,207.56	

APPROPRIATION ALLOTMENT REPORT

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

AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
248 60 696 00 69 53	74,662.96	74,662.96	70,931.82	3,731.14	
SUBTOTAL	3,684,335.68	3,684,335.68	1,665,743.38	2,018,592.30	
ASST. ADM., BUREAU FOR AFRICA					
248 61 621 00 68 53	4,538,321.71	4,538,321.71	449,016.77	4,089,304.94	
248 61 69P 00 61 53	45,800.35	45,800.35		45,800.35	
248 61 698 00 69 53	1,172,630.87	1,172,630.87	401,185.51	771,445.36	
SUBTOTAL	5,756,752.93	5,756,752.93	850,202.28	4,906,550.65	
ASST. ADM., BUREAU FOR NEAR EAST					
248 62 279 00 68 53	421,770.10	421,770.10	87,985.41	333,784.69	
248 62 298 00 61 53	4,511.87	4,511.87		4,511.87	
248 62 664 00 68 53	3,397,308.39	3,397,308.39	853,839.09	2,543,469.30	
SUBTOTAL	3,823,590.36	3,823,590.36	941,824.50	2,881,765.86	
ASST. ADM., BUREAU FOR ASIA					
248 64 383 00 68 53	5,086,641.64	5,086,641.64	943,106.54	4,143,535.10	
248 64 492 00 68 53	23,819,462.85	23,819,462.85	926,446.72	22,893,016.13	
248 64 493 00 68 53	673,460.49	673,460.49	43,829.23	629,631.26	
248 64 497 00 68 53	13,887,120.52	13,887,120.52	831,431.44	13,055,689.08	
248 64 498 00 61 53	57,206.59	57,206.59	37,996.59	19,210.00	
SUBTOTAL	43,523,892.09	43,523,892.09	2,782,810.52	40,741,081.57	
ASST. ADM., BUREAU FOR LATIN AMERICA					
248 65 504 00 68 53	977,398.75	977,398.75	119,059.99	858,338.76	
248 65 517 00 68 53	1,679,399.87	1,679,399.87	450,328.48	1,229,071.39	
248 65 518 00 68 53	3,888,385.70	3,888,385.70	670,382.89	3,218,002.81	
248 65 520 00 68 53	3,867,941.96	3,867,941.96	1,188,156.18	2,679,785.78	
248 65 522 00 68 53	10,698,045.22	10,698,045.22	3,697,265.03	7,000,780.19	
248 65 527 00 69 53	15,217,548.39	15,217,548.39	1,738,242.22	13,479,306.17	
248 65 532 00 68 53	5,200,568.52	5,200,568.52	88,095.98	5,112,472.54	
248 65 698 00 61 53	14,797.23	14,797.23	13,005.14	1,792.09	
SUBTOTAL	41,544,085.64	41,544,085.64	7,964,535.91	33,579,549.73	

APPROPRIATION ALLOTMENT REPORT

AS OF JUN. 30 1985

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

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CONTROLLER-DISCONTINUED ALLOTTEES 248 79 899 00 99 53			3,668.39-	3,668.39	
UNALLOTTED FUNDS 248 89 999 00 98 51	4,035,360.77				4,035,360.77
248 89 999 00 98 53	3,962,312.34-				3,962,312.34-
SUBTOTAL	73,048.43				73,048.43
CLOSED ALLOTMENTS 248 99 999 99 99 70	67,925,503.26	67,925,503.26	67,925,503.26		
TOTAL	253,519,086.08	253,446,037.65	101,036,738.32	152,409,299.33	73,048.43
ACCRUED LIABILITIES			16,340,846.98	16,340,846.98-	
FISCAL YEAR SUMMARY CLOSED	67,925,503.26	67,925,503.26	67,925,503.26		
FISCAL YEAR SUMMARY PRIOR YEAR	181,558,222.05	185,520,534.39	33,111,235.06	152,409,299.33	3,962,312.34-
FISCAL YEAR SUMMARY CURRENT YEAR	4,035,360.77				4,035,360.77

APPROPRIATION ALLOTMENT REPORT

72-11M1021 FUNCTIONAL DEVELOPMENT ASSISTANCE AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PARTICIPANT INSURANCE PROGRAM					
249 69 099 00 80 53	517,599.01	517,599.01	155,500.51	362,098.50	
249 69 099 00 82 53	134,870.00	134,870.00	44,736.08	90,133.92	
SUBTOTAL	652,469.01	652,469.01	700,236.59	452,232.42	
CONTROLLER-DISCONTINUED ALLOTTEES					
249 79 899 00 99 53			455.89-	455.89	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
249 88 263 00 97 55			3,593.73	3,593.73-	
249 88 279 00 97 55			1,404.43	1,404.43-	
249 88 367 00 97 55			294,941.43	294,941.43-	
249 88 383 00 97 55			65,963.77	65,963.77-	
249 88 386 00 97 55			662.28-	662.28	
249 88 388 00 97 55			2,749,732.42	2,749,732.42-	
249 88 391 00 97 55			5,654.09	5,654.09-	
249 88 482 00 97 55			232,658.45	232,658.45-	
249 88 490 00 97 55			1,498.96-	1,498.96	
249 88 492 00 97 55			179,980.39	179,980.39-	
249 88 493 00 97 55			742,886.69	742,886.69-	
249 88 497 00 97 55			83.04	83.04-	
249 88 498 00 97 55			662.28	662.28-	
249 88 504 00 97 55			121,838.76	121,838.76-	
249 88 511 00 97 55			2,640.00-	2,640.00	
249 88 512 00 97 55			21,863.49	21,863.49-	
249 88 513 00 97 55			6,296.34	6,296.34-	
249 88 515 00 97 55			20.00	20.00-	
249 88 517 00 97 55			21,863.49-	21,863.49	
249 88 518 00 97 55			105.30	105.30-	
249 88 519 00 97 55			140,353.00	140,353.00-	
249 88 520 00 97 55			14,765.25	14,765.25-	
249 88 521 00 97 55			12,326.37	12,326.37-	
249 88 522 00 97 55			215,300.43	215,300.43-	
249 88 523 00 97 55			18,675.77	18,675.77-	
249 88 524 00 97 55			3,390.64-	3,390.64	
249 88 525 00 97 55			29,422.34-	29,422.34	
249 88 526 00 97 55			278.85	278.85-	
249 88 527 00 97 55			1,451.46	1,451.46-	
249 88 532 00 97 55			161,158.07-	161,158.07	
249 88 538 00 97 55			654,229.53	654,229.53-	
249 88 603 00 97 55			34,908.09	34,908.09-	
249 88 608 00 97 55			139,874.03	139,874.03-	
249 88 611 00 97 55			154,027.49-	154,027.49	

APPROPRIATION ALLOTMENT REPORT

72-11M1021 FUNCTIONAL DEVELOPMENT ASSISTANCE AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
249 88 612 00 97 55			531,652.47	531,652.47-	
249 88 615 00 97 55			11,918.04-	11,918.04	
249 88 617 00 97 55			204,091.39	204,091.39-	
249 88 621 00 97 55			919,234.58	919,234.58-	
249 88 622 00 97 55			208,333.13	208,333.13-	
249 88 624 00 97 55			47,790.52	47,790.52-	
249 88 625 00 97 55			30,690.99	30,690.99-	
249 88 631 00 97 55			314,074.43	314,074.43-	
249 88 632 00 97 55			420.00-	420.00	
249 88 633 00 97 55			11,500.00	11,500.00-	
249 88 636 00 97 55			113,317.70	113,317.70-	
249 88 641 00 97 55			89,944.87	89,944.87-	
249 88 642 00 97 55			25,000.00	25,000.00-	
249 88 645 00 97 55			66,771.03	66,771.03-	
249 88 649 00 97 55			245,095.76	245,095.76-	
249 88 650 00 97 55			2,563,461.18	2,563,461.18-	
249 88 653 00 97 55			82.68	82.68-	
249 88 655 00 97 55			9,631.83	9,631.83-	
249 88 657 00 97 55			6,276.34-	6,276.34	
249 88 660 00 97 55			61,923.51	61,923.51-	
249 88 662 00 97 55			41,723.14	41,723.14-	
249 88 664 00 97 55			404,048.12	404,048.12-	
249 88 669 00 97 55			54,112.48-	54,112.48	
249 88 675 00 97 55			60,930.18	60,930.18-	
249 88 679 00 97 55			154.00	154.00-	
249 88 680 00 97 55			20,797.61-	20,797.61	
249 88 681 00 97 55			18,371.40	18,371.40-	
249 88 683 00 97 55			4,060.67	4,060.67-	
249 88 685 00 97 55			179.20	179.20-	
249 88 686 00 97 55			757.60	757.60-	
249 88 690 00 97 55			1,102.00	1,102.00-	
249 88 695 00 97 55			9,288.90-	9,288.90	
249 88 696 00 97 55			62,281.40-	62,281.40	
249 88 697 00 97 55			19,978.84	19,978.84-	
249 88 879 00 97 55			252,616.72	252,616.72-	
249 88 899 00 91 55			1,184,361.95	1,184,361.95-	
249 88 899 00 92 55			28,041.19-	28,041.19	
249 88 899 00 95 55			3,393,045.74-	3,393,045.74	
249 88 999 00 89 55	70,830,301.09-	70,830,301.09-	70,830,301.09-		
249 88 999 00 93 55			50,666,117.29	50,666,117.29-	
249 88 999 00 96 55	13,001,009.76	13,001,009.76	13,001,009.76		
SUBTOTAL	57,829,291.33-	57,829,291.33-	1,966,708.27	59,795,999.60-	

APPROPRIATION ALLOTMENT REPORT

72-11M1021 FUNCTIONAL DEVELOPMENT ASSISTANCE

AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PARTICIPANT FUNDING ACCOUNT 249 95 099 00 94 53	4,503,242.93	4,503,242.93	1,030,282.23-	5,533,525.16	
CLOSED ALLOTMENTS 249 99 999 99 99 70	10,747,349.75	10,747,349.75	10,747,349.75		
TOTAL	41,926,229.64-	41,926,229.64-	11,883,556.49	53,809,786.13-	
FISCAL YEAR SUMMARY CLOSED	10,747,349.75	10,747,349.75	10,747,349.75		
FISCAL YEAR SUMMARY PRIOR YEAR	5,155,711.94	5,155,711.94	830,501.53-	5,986,213.47	
FISCAL YEAR SUMMARY INTRANSIT	57,829,291.33-	57,829,291.33-	1,966,708.27	59,795,999.60-	
72-11M1021.3	2,974,528,390.93	2,973,427,742.52	2,443,909,562.22	529,518,180.30	1,100,648.41
72-11M1021.4	752,385,449.06	752,313,312.00	712,568,071.94	39,745,240.06	72,137.06
72-11M1021.5	455,301,924.52	455,200,374.49	405,347,164.67	49,853,209.82	101,550.03
72-11M1021.6	569,501,658.40	568,665,853.86	498,105,118.39	70,560,735.47	835,804.54
72-11M1021.8	590,591,164.37	590,518,115.94	438,108,816.61	152,409,299.33	73,048.43
72-11M1021	2,912,573.99-	2,912,573.99-	50,897,212.14	53,809,786.13-	
GRAND TOTAL	5,339,396,013.29	5,337,212,824.82	4,548,935,945.97	788,276,878.85	2,183,198.47

APPROPRIATION ALLOTMENT REPORT

AS OF JUN. 30 1985

72-11X4103 DEVELOPMENT LOAN FUND

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR AFRICA 253 61 625 00 68 53	7,987.27	7,987.27	7,135.00-	15,122.27	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
253 88 526 00 97 55			560.26	560.26-	
253 88 532 00 97 55			15,192.73	15,192.73-	
253 88 899 00 91 55			169,510.11-	169,510.11	
253 88 899 00 95 55			560.26-	560.26	
253 88 999 00 96 55	15,192.73-	15,192.73-	15,192.73-		
SUBTOTAL	15,192.73-	15,192.73-	169,510.11-	154,317.38	
UNALLOTTED FUNDS					222,012.73-
253 89 999 00 98 51	222,012.73-				413,662.99
253 89 999 00 98 53	413,662.99				191,650.26
SUBTOTAL	191,650.26				
PARTICIPANT FUNDING ACCOUNT 253 95 099 00 94 53	4.59	4.59	2.83	1.76	
CLOSED ALLOTMENTS 253 99 999 99 99 70	6,925,971,925.61	6,925,971,925.61	6,925,971,925.61		
TOTAL	6,926,156,375.00	6,925,964,724.74	6,925,795,283.33	169,441.41	191,650.26
FISCAL YEAR SUMMARY CLOSED	6,925,971,925.61	6,925,971,925.61	6,925,971,925.61	15,124.03	413,662.99
FISCAL YEAR SUMMARY PRIOR YEAR	421,654.85	7,991.86	7,132.17-		222,012.73-
FISCAL YEAR SUMMARY CURRENT YEAR	222,012.73-		169,510.11-	154,317.38	
FISCAL YEAR SUMMARY INTRANSIT	15,192.73-	15,192.73-			

APPROPRIATION ALLOTMENT REPORT

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

AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE 263 34 615 00 68 53	1,620,000.00	1,620,000.00	575,000.00	1,045,000.00	
EXPENDITURES NOT APPLIED TO ALLOTMENTS 263 88 999 00 96 55	2,002,263.00-	2,002,263.00-	2,002,263.00-		
CLOSED ALLOTMENTS 263 99 999 99 99 70	2,882,263.00	2,882,263.00	2,882,263.00		
TOTAL	2,500,000.00	2,500,000.00	1,455,000.00	1,045,000.00	
FISCAL YEAR SUMMARY CLOSED	2,882,263.00	2,882,263.00	2,882,263.00		
FISCAL YEAR SUMMARY PRIOR YEAR	1,620,000.00	1,620,000.00	575,000.00	1,045,000.00	
FISCAL YEAR SUMMARY INTRANSIT	2,002,263.00-	2,002,263.00-	2,002,263.00-		

APPROPRIATION ALLOTMENT REPORT

AS OF JUN. 30 1985

72-112/31021.4 FUNCTIONAL D.A., POPULATION PLANNING

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR ASIA 264 64 497 00 43 53	3,900,000.00	3,900,000.00		3,900,000.00	
TOTAL	3,900,000.00	3,900,000.00		3,900,000.00	
FISCAL YEAR SUMMARY PRIOR YEAR	3,900,000.00	3,900,000.00		3,900,000.00	

APPROPRIATION ALLOTMENT REPORT

72-112/31021.6 FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R. AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE 266 34 099 00 68 53	150,000.00	150,000.00		150,000.00	
ASST. ADM., BUREAU FOR ASIA 266 64 497 00 68 53	4,000,000.00	4,000,000.00		4,000,000.00	
CLOSED ALLOTMENTS 266 99 999 99 99 70	200,000.00	200,000.00	200,000.00		
TOTAL	4,350,000.00	4,350,000.00	200,000.00	4,150,000.00	
FISCAL YEAR SUMMARY CLOSED	200,000.00	200,000.00	200,000.00		
FISCAL YEAR SUMMARY PRIOR YEAR	4,150,000.00	4,150,000.00		4,150,000.00	
72-112/31021.3	2,500,000.00	2,500,000.00	1,455,000.00	1,045,000.00	
72-112/31021.4	3,900,000.00	3,900,000.00		3,900,000.00	
72-112/31021.6	4,350,000.00	4,350,000.00	200,000.00	4,150,000.00	
GRAND TOTAL	10,750,000.00	10,750,000.00	1,655,000.00	9,095,000.00	

APPROPRIATION ALLOTMENT REPORT

AS OF JUN. 30 1985

72-112/31037 ECONOMIC SUPPORT FUND - MULTI YEAR

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
270 50 515 00 69 53	1,047,243.68	1,047,243.68	712,086.00	335,157.68	
270 50 521 00 69 53	7,496,579.64	7,496,579.64	4,228,124.86	3,268,454.78	
270 50 532 00 69 53	862,853.46	862,853.46	589,993.72	272,859.74	
SUBTOTAL	9,406,676.78	9,406,676.78	5,530,204.58	3,876,472.20	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
270 51 505 00 69 53	296,041.67	296,041.67	200,353.44	95,688.23	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
270 52 538 00 69 53	10,236,413.41	10,236,413.41	2,616,806.53	7,619,606.88	
ASST. ADM., BUREAU FOR LATIN AMERICA					
270 65 505 00 68 53	5,000,000.00	5,000,000.00	135,000.00	4,865,000.00	
270 65 538 00 68 53	6,625,000.00	6,625,000.00	169,510.11	6,455,489.89	
270 65 598 00 69 53	8,918,196.63	8,918,196.63	2,520,808.41	6,397,388.22	
SUBTOTAL	20,543,196.63	20,543,196.63	2,825,318.52	17,717,878.11	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
270 88 505 00 97 55			89,288.07	89,288.07-	
270 88 538 00 97 55			311,893.93	311,893.93-	
270 88 543 00 97 55			20.00	20.00-	
270 88 899 00 95 55			2,808,084.79-	2,808,084.79	
270 88 999 00 89 55	4,780,665.26-	4,780,665.26-	4,780,665.26-		
270 88 999 00 93 55			2,027,900.45-	2,027,900.45	
270 88 999 00 96 55	1,889,282.45	1,889,282.45	1,889,282.45		
SUBTOTAL	2,891,382.81-	2,891,382.81-	7,326,166.05-	4,434,783.24	
CLOSED ALLOTMENTS					
270 99 999 99 99 70	312,301,074.02	312,301,074.02	312,301,074.02		

APPROPRIATION ALLOTMENT REPORT

72-112/31037 ECONOMIC SUPPORT FUND - MULTI YEAR

AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	349,892,019.70	349,892,019.70	316,147,591.04	33,744,428.66	
ACCRUED LIABILITIES			4,713,482.11	4,713,482.11-	
FISCAL YEAR SUMMARY CLOSED	312,301,074.02	312,301,074.02	312,301,074.02		
FISCAL YEAR SUMMARY PRIOR YEAR	40,482,328.49	40,482,328.49	11,172,683.07	29,309,645.42	
FISCAL YEAR SUMMARY INTRANSIT	2,891,382.81-	2,891,382.81-	7,326,166.05-	4,434,783.24	

APPROPRIATION ALLOTMENT REPORT

AS OF JUN. 30 1985

72-11M1032 PEACEKEEPING OPERATIONS

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
DIRECTOR,SINAI SUPPORT MISSION					
286 70 259 00 36 53	19,486.10	19,486.10	2,135.14	17,350.96	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
286 88 899 00 91 55			9.17	9.17-	
286 88 899 00 95 55			1,196.22-	1,196.22	
286 88 999 00 89 55	171.02-	171.02-	171.02-		
286 88 999 00 93 55			171.02	171.02-	
296 88 999 00 96 55	1,187.05	1,187.05	1,187.05		
SUBTOTAL	1,016.03	1,016.03		1,016.03	
UNALLOTTED FUNDS					
286 89 999 00 98 53	3,181.27-				3,181.27-
CLOSED ALLOTMENTS					
286 99 999 99 99 70	1,178,003.60	1,178,003.60	1,178,003.60		
TOTAL	1,195,324.46	1,198,505.73	1,180,138.74	18,366.99	3,191.27-
FISCAL YEAR SUMMARY CLOSED	1,178,003.60	1,178,003.60	1,178,003.60		
FISCAL YEAR SUMMARY PRIOR YEAR	16,304.83	19,486.10	2,135.14	17,350.96	3,181.27-
FISCAL YEAR SUMMARY INTRANSIT	1,016.03	1,016.03		1,016.03	

APPROPRIATION ALLOTMENT REPORT

72-11M1013 AMERICAN SCHOOLS & HOSPITALS ABROAD

AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
294 38 099 00 84 53	3,185,191.09	3,185,191.09	2,688,373.40	496,817.69	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
294 88 899 00 91 55			.72-	.72	
294 88 899 00 95 55			147,325.07-	147,325.07	
294 88 999 00 89 55	997,946.40-	997,946.40-	997,946.40-		
294 88 999 00 93 55			289,086.36	289,086.36-	
294 88 999 00 95 55			84,617.48-	84,617.48	
294 88 999 00 96 55	689,270.48-	689,270.48-	689,270.48-		
SUBTOTAL	1,687,216.88-	1,687,216.88-	1,630,073.79-	57,143.09-	
UNALLOTTED FUNDS					
294 89 999 00 98 53	76,073.63				76,073.63
CLOSED ALLOTMENTS					
294 99 999 99 99 70	18,943,962.08	18,943,962.08	18,943,962.08		
TOTAL	20,518,009.92	20,441,936.29	20,002,261.69	439,674.60	76,073.63
ACCRUED LIABILITIES			243,400.00	243,400.00-	
FISCAL YEAR SUMMARY CLOSED	18,943,962.08	18,943,962.08	18,943,962.08		
FISCAL YEAR SUMMARY PRIOR YEAR	3,261,264.72	3,185,191.09	2,688,373.40	496,817.69	76,073.63
FISCAL YEAR SUMMARY INTRANSIT	1,687,216.88-	1,687,216.88-	1,630,073.79-	57,143.09-	

APPROPRIATION ALLOTMENT REPORT

AS OF JUN. 30 1985

72-1131000 OPERATING EXPENSES FY-83

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AUDITOR GENERAL					
300 01 000 00 03 53	18,827.10	18,827.10	10,535.78	8,291.32	
300 01 000 00 09 53	15,133.87	15,133.87	8,782.85	6,351.02	
SUBTOTAL	33,960.97	33,960.97	19,318.63	14,642.34	
DIRECTOR-OFFICE OF PUBLIC AFFAIRS					
300 03 000 00 02 53	163.20-	163.20-	163.20-		
OFFICE OF SMALL AND DISADVANTAGED BUSINESS UTILIZATION					
300 04 000 00 03 53	207,832.51	207,832.51	187,155.98	20,676.53	
CONTROLLER					
300 11 000 00 01 53	300,000.00	300,000.00	164,831.54	135,168.46	
300 11 000 00 03 53	234,608.82	234,608.82	7,357.93	227,250.89	
300 11 000 00 04 53	165,242.70	165,242.70	133,387.70	31,855.00	
300 11 000 00 07 53	443.25	443.25		443.25	
300 11 000 00 14 53	9.40	9.40	1.80	7.60	
300 11 000 00 16 53	65,310.35	65,310.35	40,407.63	24,902.72	
300 11 000 00 29 53	201,392.35	201,392.35		201,392.35	
300 11 000 00 38 53	7,582.73	7,582.73		7,582.73	
SUBTOTAL	974,589.60	974,589.60	345,986.60	628,603.00	
DIRECTOR,OFFICE OF PERSONNEL AND MANAGEMENT					
300 14 000 00 28 53	298,329.95	298,329.95	194,198.22	104,131.73	
ASST. ADM. BUREAU FOR PROGRAM AND MANAGEMENT SERVICES					
300 21 000 00 02 53	427,882.28	427,882.28	163,808.65	264,073.63	
300 21 000 00 03 53	10,700.00	10,700.00		10,700.00	
300 21 000 00 16 53	500,675.64	500,675.64	319,675.03	181,000.61	
300 21 145 00 10 53	8,603.19	8,603.19		8,603.19	
SUBTOTAL	947,861.11	947,861.11	483,483.68	464,377.43	
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
300 30 145 00 10 53	12,493.20	12,493.20	2,156.36	10,336.84	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
300 38 000 00 13 53	9,876.88	9,876.88	423.47	9,453.41	

APPROPRIATION ALLOTMENT REPORT

72-1131000 OPERATING EXPENSES FY-83 AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
300 50 263 00 10 53	871,895.78	871,895.78	115,278.28	756,617.50	
300 50 276 00 10 53	7,901.87	7,901.87	969.46	6,932.41	
300 50 278 00 10 53	78,056.63	78,056.63	32,759.33	45,297.30	
300 50 279 00 10 53	64,136.96	64,136.96	25,498.91	38,638.05	
300 50 367 00 10 53	41,366.30	41,366.30	388.29-	41,754.59	
300 50 383 00 10 53	151,249.09	151,249.09	59,744.58	91,504.51	
300 50 386 00 10 53	51,290.17	51,290.17	22,930.14	28,360.03	
300 50 388 00 10 53	37,550.34	37,550.34	29,132.91	8,417.43	
300 50 391 00 10 53	52,814.54	52,814.54	6,009.02	46,805.52	
300 50 492 00 10 53	119,373.31	119,373.31	3,259.89-	122,633.20	
300 50 493 00 10 53	73,637.85	73,637.85	66,535.79	7,102.06	
300 50 497 00 10 53	45,245.36	45,245.36	11,638.19	33,607.17	
300 50 504 00 10 53	32,406.51	32,406.51	5,092.53	27,313.98	
300 50 511 00 10 53	47,404.66	47,404.66	17,573.20	29,831.46	
300 50 515 00 10 53	23,583.67	23,583.67	7,848.01	15,735.66	
300 50 517 00 10 53	44,157.73	44,157.73	12,633.68	31,524.05	
300 50 518 00 10 53	126,503.97	126,503.97	80,462.86	46,041.11	
300 50 519 00 10 53	88,262.49	88,262.49	40,050.89	48,211.60	
300 50 520 00 10 53	36,456.85	36,456.85	25,821.86	10,634.99	
300 50 521 00 10 53	60,331.20	60,331.20	3,680.79	56,650.41	
300 50 522 00 10 53	206,980.66	206,980.66	62,726.94	144,253.72	
300 50 524 00 10 53	9,583.40	9,583.40	7,442.53	2,140.87	
300 50 525 00 10 53	123,319.33	123,319.33	88,626.28	34,693.05	
300 50 526 00 10 53	5,834.85	5,834.85	5,834.85		
300 50 527 00 10 53	252,376.19	252,376.19	81,369.42	171,006.77	
300 50 532 00 10 53	48,287.61	48,287.61	5,060.87	43,226.74	
300 50 608 00 10 53	125,880.30	125,880.30	65,094.54	60,785.76	
300 50 613 00 10 53	54,815.07	54,815.07	2,231.86	52,583.21	
300 50 615 00 10 53	412,807.27	412,807.27	32,147.69	380,659.58	
300 50 617 00 10 53	135,123.00	135,123.00	17,255.05	117,867.95	
300 50 621 00 10 53	203,012.42	203,012.42	14,023.23	188,989.19	
300 50 631 00 10 53	195,682.48	195,682.48	13,331.88	182,350.60	
300 50 632 00 10 53	24,079.68	24,079.68	13,240.40	10,839.28	
300 50 633 00 10 53	87,618.22	87,618.22	5,367.02	82,251.20	
300 50 641 00 10 53	178,061.86	178,061.86	7,048.21	171,013.65	
300 50 645 00 10 53	65,030.90	65,030.90	4,063.78	60,967.12	
300 50 649 00 10 53	64,106.42	64,106.42	49,635.49	14,470.93	
300 50 650 00 10 53	991,806.95	991,806.95	110,748.72	881,058.23	
300 50 660 00 10 53	44,066.06	44,066.06	5,603.69	38,462.37	
300 50 664 00 10 53	35,373.35	35,373.35	1,741.96-	37,115.31	
300 50 669 00 10 53	82,533.61	82,533.61	36,348.60	46,185.01	
300 50 682 00 10 53	206,722.65	206,722.65	542.12	206,180.53	
300 50 683 00 10 53	299,205.84	299,205.84	62,371.77-	361,577.61	

APPROPRIATION ALLOTMENT REPORT

72-1131000 OPERATING EXPENSES FY-83 AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
300 50 685 00 10 53	157,867.69	157,867.69	74,669.21	83,198.48	
300 50 686 00 10 53	243,372.33	243,372.33	30,226.81	213,145.52	
300 50 688 00 10 53	309,012.30	309,012.30	40,241.30	268,771.00	
SUBTOTAL	6,616,185.72	6,616,185.72	1,268,779.01	5,347,406.71	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
300 51 145 00 10 53	2,492.36	2,492.36	584.43	1,907.93	
300 51 505 00 10 53	8,370.58	8,370.58	1,460.06	6,910.52	
300 51 512 00 10 53	10,164.40	10,164.40	3,688.79	6,475.61	
300 51 677 00 10 53	98,062.72	98,062.72	83,341.56	14,721.16	
SUBTOTAL	119,090.06	119,090.06	89,074.84	30,015.22	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
300 52 198 00 10 53	2,079.85	2,079.85	460.65	1,619.20	
300 52 538 00 10 53	112,587.40	112,587.40	21,692.99	90,894.41	
300 52 596 00 10 53	108,300.52	108,300.52	67,138.33	41,162.19	
300 52 622 00 10 53	25,401.42	25,401.42	3,566.37	21,835.05	
300 52 623 00 10 53	32,929.65	32,929.65	1,260.35	31,669.30	
300 52 624 00 10 53	842,189.18	842,189.18	76,438.58	765,750.60	
SUBTOTAL	1,123,488.02	1,123,488.02	170,557.27	952,930.75	
AID OFFICER-IN-CHARGE					
300 54 150 00 10 53	9,063.87	9,063.87	346.66	8,717.21	
300 54 268 00 10 53	177,001.67	177,001.67	29,707.82	147,293.85	
300 54 272 00 10 53	10,106.15	10,106.15		10,106.15	
300 54 482 00 10 53	1,777.15	1,777.15	2,303.44-	4,080.59	
300 54 523 00 10 53	10,472.08	10,472.08		10,472.08	
300 54 603 00 10 53	43,673.47	43,673.47	390.52	43,282.95	
300 54 611 00 10 53	67,408.70	67,408.70	6,066.68	61,342.02	
300 54 612 00 10 53	90,053.27	90,053.27	24,204.45	65,848.82	
300 54 620 00 10 53	63,314.34	63,314.34	2,923.77	60,390.57	
300 54 635 00 10 53	110,168.76	110,168.76	66,486.37	43,682.39	
300 54 636 00 10 53	66,519.32	66,519.32	2,411.51-	68,930.83	
300 54 657 00 10 53	75,914.75	75,914.75	10,818.34	65,096.41	
300 54 675 00 10 53	154,746.79	154,746.79	55,006.81	99,739.98	
300 54 693 00 10 53	60,452.71	60,452.71	464.96	59,987.75	
300 54 695 00 10 53	208,980.87	208,980.87	59,548.58	149,432.29	
300 54 696 00 10 53	60,817.93	60,817.93	34,679.16	26,138.77	
300 54 879 00 10 53	22,801.89	22,801.89	13,346.83	9,455.06	
SUBTOTAL	1,233,273.72	1,233,273.72	299,276.00	933,997.72	

APPROPRIATION ALLOTMENT REPORT

72-1131000 OPERATING EXPENSES FY-83 AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AMBASSADOR					
300 55 514 00 10 53	1,653.90	1,653.90	266.81	1,387.09	
INTERNATIONAL AID COORDINATOR					
300 56 198 00 10 53	771.33	771.33	771.33		
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
300 88 145 00 90 55			238.20	238.20-	
300 88 263 00 90 55			10,632.99	10,632.99-	
300 88 272 00 90 55			560.35-	560.35	
300 88 279 00 90 55			351.26	351.26-	
300 88 306 00 90 55			70.80	70.80-	
300 88 367 00 90 55			680.00-	680.00	
300 88 386 00 90 55			.80-	.80	
300 88 391 00 90 55			73.94	73.94-	
300 88 493 00 90 55			395.20	395.20-	
300 88 497 00 90 55			5,950.95	5,950.95-	
300 88 504 00 90 55			22.32	22.32-	
300 88 505 00 90 55			766.36	766.36-	
300 88 511 00 90 55			138,941.04	138,941.04-	
300 88 519 00 90 55			1,167.54	1,167.54-	
300 88 521 00 90 55			68.07	68.07-	
300 88 522 00 90 55			234.37	234.37-	
300 88 523 00 90 55			18.96-	18.96	
300 88 525 00 90 55			1,193.48	1,193.48-	
300 88 527 00 90 55			234.03	234.03-	
300 88 534 00 90 55			1,433.30-	1,433.30	
300 88 538 00 90 55			1,465.54	1,465.54-	
300 88 596 00 90 55			1,502.59	1,502.59-	
300 88 603 00 90 55			59.88	59.88-	
300 88 608 00 90 55			194.60-	194.60	
300 88 611 00 90 55			66.25	66.25-	
300 88 612 00 90 55			121.86	121.86-	
300 88 613 00 90 55			2,245.62	2,245.62-	
300 88 615 00 90 55			2,686.87	2,686.87-	
300 88 617 00 90 55			879.58	879.58-	
300 88 621 00 90 55			19,365.73	19,365.73-	
300 88 621 00 97 55			1,072.21-	1,072.21	
300 88 622 00 90 55			6,425.00	6,425.00-	
300 88 623 00 90 55			920.77-	920.77	
300 88 624 00 90 55			1,083.69	1,083.69-	
300 88 631 00 90 55			3,495.06	3,495.06-	
300 88 635 00 90 55			148.68	148.68-	
300 88 636 00 90 55			372.80	372.80-	

APPROPRIATION ALLOTMENT REPORT

72-1131000 OPERATING EXPENSES FY-83 AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
300 88 641 00 90 55			309.43	309.43-	
300 88 645 00 90 55			452.13	452.13-	
300 88 649 00 90 55			369.03	369.03-	
300 88 650 00 90 55			21,648.93	21,648.93-	
300 88 657 00 90 55			171.82	171.82-	
300 88 660 00 90 55			230.21	230.21-	
300 88 664 00 90 55			4.42	4.42-	
300 88 669 00 90 55			11,046.77	11,046.77-	
300 88 675 00 90 55			383.81	383.81-	
300 88 677 00 90 55			4.03	4.03-	
300 88 679 00 90 55			17.77	17.77-	
300 88 682 00 90 55			85.58	85.58-	
300 88 683 00 90 55			837.50-	837.50	
300 88 685 00 90 55			43.44	43.44-	
300 88 686 00 90 55			52.44-	52.44	
300 88 688 00 90 55			947.77	947.77-	
300 88 693 00 90 55			12.75	12.75-	
300 88 695 00 90 55			47,276.53	47,276.53-	
300 88 696 00 90 55			7,218.14-	7,218.14	
300 88 899 00 91 55			84,913.13	84,913.13-	
300 88 899 00 92 55			67,449.51	67,449.51-	
300 88 899 00 95 55			2,232,827.98	2,232,827.98-	
300 88 999 00 89 55	189,637.82-	189,637.82-	189,637.82-		
300 88 999 00 93 55			14,989.06-	14,989.06	
300 88 999 00 96 55	2,895,567.09-	2,895,567.09-	2,895,567.09-		
SUBTOTAL	3,085,204.91-	3,085,204.91-	444,728.30-	2,640,476.61-	
UNALLOTTED FUNDS					
300 89 999 00 98 53	890,323.30				890,323.30
CLOSED ALLOTMENTS					
300 99 999 99 99 70	334,675,935.19	334,675,935.19	334,675,935.19		

APPROPRIATION ALLOTMENT REPORT

72-1131000 OPERATING EXPENSES FY-83

AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	344,060,297.35	343,169,974.05	337,292,491.89	5,877,482.16	890,323.30
ACCRUED LIABILITIES			3,641,842.48	3,641,842.48-	
FISCAL YEAR SUMMARY CLOSED	334,675,935.19	334,675,935.19	334,675,935.19		
FISCAL YEAR SUMMARY PRIOR YEAR	12,469,567.07	11,579,243.77	3,061,285.00	8,517,958.77	890,323.30
FISCAL YEAR SUMMARY INTRANSIT	3,085,204.91-	3,085,204.91-	444,728.30-	2,640,476.61-	

APPROPRIATION ALLOTMENT REPORT

72-113/41035 INTERNATIONAL DISASTER ASSTST.,MULTI-YEAR AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
303 50 511 00 85 53	6,759,709.43	6,759,709.43	3,472,576.84	3,287,132.59	
303 50 518 00 85 53	3,221,267.12	3,221,267.12	1,496,077.49	1,725,189.63	
303 50 527 00 85 53	8,415,903.96	8,415,903.96	1,331,483.74	7,084,420.22	
303 50 650 00 85 53	5,500,000.00	5,500,000.00		5,500,000.00	
SUBTOTAL	23,896,880.51	23,896,880.51	6,300,138.07	17,596,742.44	
MISSION DIRECTOR, REGIONAL PROJECTS					
303 60 649 00 85 53	638,677.94	638,677.94	167,646.80	471,031.14	
303 60 660 00 85 53	1,850,000.00	1,850,000.00	41,300.00	1,808,700.00	
303 60 677 00 85 53	4,413,268.61	4,413,268.61	632,398.12	3,780,870.49	
303 60 696 00 85 53	2,500,000.00	2,500,000.00		2,500,000.00	
SUBTOTAL	9,401,946.55	9,401,946.55	841,344.92	8,560,601.63	
ASST. ADM., BUREAU FOR LATIN AMERICA					
303 65 511 00 83 53	7,437,537.10	7,437,537.10	1,879,642.32	5,557,894.78	
303 65 518 00 83 53	16,000,000.00	16,000,000.00	5,841,453.77	10,158,546.23	
303 65 527 00 83 53	25,968,708.37	25,968,708.37	10,563,408.17	15,405,300.20	
303 65 598 00 58 53	30,000,000.00	30,000,000.00	30,000,000.00		
SUBTOTAL	79,406,245.47	79,406,245.47	48,284,504.26	31,121,741.21	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
303 88 511 00 97 55			212,832.81	212,832.81-	
303 88 518 00 97 55			319.24	319.24-	
303 88 527 00 97 55			40.00	40.00-	
303 88 624 00 97 55			135,124.00	135,124.00-	
303 88 650 00 97 55			2,560.00	2,560.00-	
303 88 660 00 97 55			138.01	138.01-	
303 88 899 00 91 55			64.74	64.74-	
303 88 899 00 92 55			404,490.62	404,490.62-	
303 88 899 00 95 55			29,052,646.00	29,052,646.00-	
303 88 999 00 89 55	4,834,030.68-	4,834,030.68-	4,834,030.68-		
303 88 999 00 93 55			11,403,027.32	11,403,027.32-	
303 88 999 00 96 55	498,245.56-	498,245.56-	498,245.56-		
SUBTOTAL	5,332,276.24-	5,332,276.24-	35,878,966.50	41,211,242.74-	
CLOSED ALLOTMENTS					
303 99 999 99 99 70	47,355,203.71	47,355,203.71	47,355,203.71		

APPROPRIATION ALLOTMENT REPORT

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

AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	154,728,000.00	154,728,000.00	138,660,157.46	16,067,842.54	
ACCRUED LIABILITIES			6,221,417.69	6,221,417.69-	
FISCAL YEAR SUMMARY CLOSED	47,355,203.71	47,355,203.71	47,355,203.71		
FISCAL YEAR SUMMARY PRIOR YEAR	112,705,072.53	112,705,072.53	55,425,987.25	57,279,085.28	
FISCAL YEAR SUMMARY INTRANSIT	5,332,276.24-	5,332,276.24-	35,878,966.50	41,211,242.74-	

APPROPRIATION ALLOTMENT REPORT

AS OF JUN. 30 1985

72-1130037(86) UNANTICIPATED NEEDS	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS 306 88 999 00 96 55	100,000.00-	100,000.00-	100,000.00-		
UNALLOTTED FUNDS 306 89 999 00 98 53	2,439.46				2,439.46
CLOSED ALLOTMENTS 306 99 999 99 99 70	347,560.54	347,560.54	347,560.54		
	250,000.00	247,560.54	247,560.54		2,439.46
TOTAL	347,560.54	347,560.54	347,560.54		2,439.46
FISCAL YEAR SUMMARY CLOSED	2,439.46				
FISCAL YEAR SUMMARY PRIOR YEAR	100,000.00-	100,000.00-	100,000.00-		
FISCAL YEAR SUMMARY INTRANSIT					

APPROPRIATION ALLOTMENT REPORT

72-1131035 INTERNATIONAL DISASTER ASSIST. FY-93

AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
335 07 099 00 86 53	3,562,585.65	3,562,585.65	1,091,978.23	2,470,607.42	
MISSION DIRECTOR					
335 50 518 00 86 53	79,216.27	79,216.27	21,533.79	57,682.48	
335 50 532 00 86 53	684.00	684.00		684.00	
SUBTOTAL	79,900.27	79,900.27	21,533.79	58,366.48	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
335 51 145 00 86 53	9,694,164.10	9,694,164.10	2,192,730.35	7,501,433.75	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
335 88 145 00 97 55			467,666.16	467,666.16-	
335 88 511 00 97 55			1,471.50	1,471.50-	
335 88 899 00 91 55			18,800.47	18,800.47-	
335 88 899 00 95 55			1,574,660.51	1,574,660.51-	
335 88 999 00 89 55	223,009.63-	223,009.63-	223,009.63-		
335 88 999 00 93 55			2,625,432.61	2,625,432.61-	
335 88 999 00 96 55	1,503,589.64-	1,503,589.64-	1,503,589.64-		
SUBTOTAL	1,726,599.27-	1,726,599.27-	2,961,431.98	4,688,031.25-	
UNALLOTTED FUNDS					
335 89 999 00 98 53	9,709.97				9,709.97
CLOSED ALLOTMENTS					
335 99 999 99 99 70	13,364,497.90	13,364,497.90	13,364,497.90		
TOTAL	24,984,258.62	24,974,548.65	19,632,172.25	5,342,376.40	9,709.97
ACCRUED LIABILITIES			100,000.00	100,000.00-	
FISCAL YEAR SUMMARY CLOSED	13,364,497.90	13,364,497.90	13,364,497.90		
FISCAL YEAR SUMMARY PRIOR YEAR	13,346,359.99	13,336,650.02	3,306,242.37	10,030,407.65	
FISCAL YEAR SUMMARY INTRANSIT	1,726,599.27-	1,726,599.27-	2,961,431.98	4,688,031.25-	9,709.97

APPROPRIATION ALLOTMENT REPORT

72-1131037 ECONOMIC SUPPORT FUND FY-83 AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
337 50 263 00 69 53	376,178,901.34	376,178,901.34	83,454,901.24	292,724,000.10	
337 50 278 00 69 53	8,416,548.45	8,416,548.45	1,517,234.16	6,899,314.29	
337 50 391 00 69 53	99,383,945.63	99,383,945.63	11,606,139.37	87,777,806.26	
337 50 492 00 69 53	38,343,734.29	38,343,734.29	120,200.34-	38,463,934.63	
337 50 519 00 69 53	4,710,599.77	4,710,599.77	3,034,996.59	1,675,603.18	
337 50 532 00 69 53	2,435,662.37	2,435,662.37	1,035,359.47	1,400,302.90	
337 50 611 00 69 53	445,927.96	445,927.96	76,134.59	369,793.37	
337 50 613 00 69 53	3,712,430.74	3,712,430.74	98,195.53	3,614,235.21	
337 50 615 00 69 53	1,835,838.75	1,835,838.75	117,289.22	1,718,549.53	
337 50 633 00 69 53	7,773,763.20	7,773,763.20	1,859,030.79	5,914,732.41	
337 50 649 00 69 53	4,129,361.68	4,129,361.68	526,226.63	3,603,135.05	
337 50 650 00 69 53	1,874,955.51	1,874,955.51	321,050.88	1,553,904.63	
337 50 660 00 69 53	5,000,000.00	5,000,000.00	716,063.85	4,283,936.15	
337 50 664 00 69 53	2,059,496.45	2,059,496.45	81,505.72	1,977,990.73	
SUBTOTAL	556,301,166.14	556,301,166.14	104,323,927.70	451,977,238.44	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
337 52 538 00 69 53	3,500,323.08	3,500,323.08	2,452,718.95	1,047,604.13	
337 52 603 00 69 53	587,808.35	587,808.35	295,977.06	291,831.29	
SUBTOTAL	4,088,131.43	4,088,131.43	2,748,696.01	1,339,435.42	
AID OFFICER-IN-CHARGE					
337 54 272 00 69 53	2,498,620.50	2,498,620.50		2,498,620.50	
AMBASSADOR, REGIONAL ACTIVITIES					
337 59 611 00 75 53	68,078.97	68,078.97	4,515.50-	72,594.47	
337 59 613 00 75 53	34,343.04	34,343.04	6,065.23	28,277.81	
337 59 633 00 75 53	27,976.00	27,976.00	4,377.30	23,598.70	
337 59 674 00 75 53	22,892.83	22,892.83	5,729.32	17,163.51	
SUBTOTAL	153,290.84	153,290.84	11,656.35	141,634.49	
MISSION DIRECTOR, REGIONAL PROJECTS					
337 60 611 00 69 53	22,382.25	22,382.25	15,431.00	6,951.25	
337 60 613 00 69 53	5,878,176.93	5,878,176.93	710,834.99	5,167,341.94	
337 60 633 00 69 53	40,000.00	40,000.00	40,000.00		
SUBTOTAL	5,940,559.18	5,940,559.18	766,265.99	5,174,293.19	

APPROPRIATION ALLOTMENT REPORT

72-1131037 ECONOMIC SUPPORT FUND FY-83 AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR AFRICA					
337 61 690 00 69 53	5,641,909.94	5,641,909.94	1,426,573.49	4,215,336.45	
337 61 698 00 53 53	9,135,216.77	9,135,216.77	3,810,152.91	5,325,063.86	
337 61 698 00 57 53	1,341,351.13	1,341,351.13	379,907.93	961,443.20	
337 61 698 00 59 53	48,605,773.47	48,605,773.47	22,186,627.37	26,419,146.10	
SUBTOTAL	64,724,251.31	64,724,251.31	27,803,261.70	36,920,989.61	
ASST. ADM., BUREAU FOR NEAR EAST					
337 62 233 00 85 53	15,000,000.00	15,000,000.00		15,000,000.00	
337 62 272 00 68 53	12,500,000.00	12,500,000.00		12,500,000.00	
337 62 278 00 68 53	9,696,188.19	9,696,188.19	194,583.42	9,501,604.77	
337 62 298 00 59 53	173,016,888.96	173,016,888.96	108,983,103.34	64,033,785.62	
337 62 298 00 61 53	17,924.64	17,924.64	9,817.22	8,107.42	
337 62 298 00 69 53	8,970,766.94	8,970,766.94	3,706,062.14	5,264,704.80	
SUBTOTAL	219,201,768.73	219,201,768.73	112,893,566.12	106,308,202.61	
ASST. ADM., BUREAU FOR ASIA					
337 64 391 00 68 53	27,000,000.00	27,000,000.00	25,234,988.04	1,765,011.96	
337 64 498 00 57 53	564,370.88	564,370.88	564,370.88		
337 64 498 00 59 53	6,335,349.88	6,335,349.88	17,408.10	6,317,941.78	
SUBTOTAL	33,899,720.76	33,899,720.76	25,816,767.02	8,082,953.74	
ASST. ADM., BUREAU FOR LATIN AMERICA					
337 65 538 00 68 53	4,000,000.00	4,000,000.00		4,000,000.00	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
337 88 263 00 97 55			5,850,512.55	5,850,512.55-	
337 88 268 00 97 55			499,683.62	499,683.62-	
337 88 278 00 97 55			127,080.75	127,080.75-	
337 88 391 00 97 55			1,490,033.58	1,490,033.58-	
337 88 492 00 97 55			9,784.00	9,784.00-	
337 88 519 00 97 55			69,947.00	69,947.00-	
337 88 532 00 97 55			856.69	856.69-	
337 88 613 00 97 55			159,181.45	159,181.45-	
337 88 649 00 97 55			9,160.01	9,160.01-	
337 88 650 00 97 55			14,000.00	14,000.00-	
337 88 685 00 97 55			30.00	30.00-	
337 88 899 00 91 55			288,265.85	288,265.85-	
337 88 899 00 92 55			8,499,496.17	8,499,496.17-	
337 88 899 00 95 55			201,346,915.19-	201,346,915.19	
337 88 999 00 89 55	9,867,198.30-	9,867,198.30-	9,867,198.30-		

APPROPRIATION ALLOTMENT REPORT

AS OF JUN. 30 1985

72-1131037 ECONOMIC SUPPORT FUND FY-83

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
337 88 999 00 93 55			9,856,696.85	9,856,696.85-	
337 88 999 00 95 55			204,000,000.00	204,000,000.00-	
337 88 999 00 96 55	16,596,583.61-	16,586,583.61-	16,586,583.61-		
SUBTOTAL	26,453,781.91-	26,453,781.91-	3,074,031.42	29,527,813.33-	
UNALLOTTED FUNDS					10,079.79
337 89 999 00 98 53	10,079.79				
PARTICIPANT FUNDING ACCOUNT					
337 95 099 00 94 53	230,899.55	230,899.55	459,171.54-	690,071.09	
CLOSED ALLOTMENTS					
337 99 999 99 99 70	1,935,508,089.72	1,935,508,089.72	1,935,508,089.72		
TOTAL	2,800,102,796.04	2,800,092,716.25	2,212,487,090.49	587,605,625.76	10,079.79
ACCRUED LIABILITIES			49,348,565.24	49,348,565.24-	
FISCAL YEAR SUMMARY CLOSED	1,935,508,089.72	1,935,508,089.72	1,935,508,089.72		
FISCAL YEAR SUMMARY PRIOR YEAR	891,048,488.23	891,038,408.44	273,904,969.35	617,133,439.09	10,079.79
FISCAL YEAR SUMMARY INTRANSIT	26,453,781.91-	26,453,781.91-	3,074,031.42	29,527,813.33-	

APPROPRIATION ALLOTMENT REPORT

72-1131021.3 FUNCTIONAL D.A., AGRIC.,RURAL DEV.&NUTRITION AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
343 30 099 00 20 53	288,928.56	288,928.56	133,446.27	155,482.29	
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE					
343 34 099 00 69 53	1,018,622.00	1,018,622.00	414,512.04	604,109.96	
343 34 391 00 68 53	800,000.00	800,000.00		800,000.00	
343 34 615 00 68 53	2,000,000.00	2,000,000.00	700,000.00	1,300,000.00	
SUBTOTAL	3,818,622.00	3,818,622.00	1,114,512.04	2,704,109.96	
BUREAU FOR SCIENCE & TECHNOLOGY					
343 36 099 00 20 53	27,671,352.67	27,671,352.67	14,674,706.77	12,996,645.90	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
343 38 099 00 20 53	2,005,971.34	2,005,971.34	664,183.42	1,341,787.92	
343 38 099 00 69 53	346,682.31	346,682.31	270,894.99	75,787.32	
343 38 099 00 76 53	2,792,792.43	2,792,792.43	2,131,575.79	661,216.64	
SUBTOTAL	5,145,446.08	5,145,446.08	3,066,654.20	2,078,791.88	
MISSION DIRECTOR					
343 50 279 00 69 53	8,886,468.03	8,886,468.03	1,680,324.92	7,206,143.11	
343 50 367 00 69 53	2,936,710.78	2,936,710.78	2,053,288.13	883,422.65	
343 50 383 00 69 53	2,829,481.41	2,829,481.41	545,972.37	2,283,509.04	
343 50 386 00 69 53	13,695,065.32	13,695,065.32	390,604.55	13,304,460.77	
343 50 388 00 69 53	27,398,847.29	27,398,847.29	7,569,123.82	19,829,723.47	
343 50 492 00 69 53	4,798,252.91	4,798,252.91	726,129.89	4,072,123.02	
343 50 493 00 69 53	7,397,424.97	7,397,424.97	816,224.54	6,581,200.43	
343 50 497 00 69 53	4,808,408.65	4,808,408.65	2,431,455.13	2,376,953.52	
343 50 505 00 69 53	2,867,242.23	2,867,242.23	1,279,690.91	1,587,551.32	
343 50 511 00 61 53	96,722.31	96,722.31	41,145.21	55,577.10	
343 50 511 00 69 53	380,105.89	380,105.89	345,854.47	34,251.42	
343 50 515 00 61 53	6,463.00	6,463.00	6,463.00		
343 50 515 00 69 53	860,682.92	860,682.92	368,410.35	492,272.57	
343 50 517 00 61 53	82,727.80	82,727.80	69,391.00	13,336.80	
343 50 517 00 69 53	1,469,084.63	1,469,084.63	738,732.29	730,352.34	
343 50 518 00 61 53	69,634.20	69,634.20	33,438.54	36,195.66	
343 50 518 00 69 53	1,001,900.97	1,001,900.97	425,241.89	576,659.08	
343 50 519 00 61 53	119,279.13	119,279.13	71,928.49	47,350.64	
343 50 519 00 69 53	1,440,299.01	1,440,299.01	1,204,846.26	235,452.75	
343 50 520 00 61 53	24,526.34	24,526.34	17,069.91	7,456.43	
343 50 520 00 69 53	306,697.91	306,697.91	168,371.63	138,326.28	
343 50 521 00 61 53	90,726.12	90,726.12	70,797.99	19,928.13	
343 50 521 00 69 53	4,281,211.23	4,281,211.23	1,811,373.58	2,469,837.65	

APPROPRIATION ALLOTMENT REPORT

72-1131021.3 FUNCTIONAL D.A.: AGRIC.,RURAL DEV.&NUTRITION AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
343 50 522 00 61 53	389,104.95	389,104.95	230,143.48	158,961.47	
343 50 522 00 69 53	1,782,569.41	1,782,569.41	584,205.19	1,198,364.22	
343 50 525 00 61 53	213,246.75	213,246.75	150,000.13	63,246.62	
343 50 525 00 69 53	150,843.76	150,843.76	53,309.26	97,534.50	
343 50 527 00 61 53	259,716.41	259,716.41	85,009.63	174,706.78	
343 50 527 00 69 53	1,786,278.84	1,786,278.84	1,324,608.62	461,670.22	
343 50 527 00 86 53	1,566.32	1,566.32	662.27	904.05	
343 50 532 00 61 53	54,846.00	54,846.00	10,680.00	44,166.00	
343 50 532 00 69 53	264,188.07	264,188.07	264,056.06	132.01	
343 50 608 00 69 53	5,812,765.93	5,812,765.93	2,772,110.08	3,040,655.85	
343 50 615 00 69 53	12,890,795.05	12,890,795.05	2,669,161.10	10,221,633.95	
343 50 631 00 69 53	3,343,594.08	3,343,594.08	1,291,096.90	2,052,497.18	
343 50 632 00 69 53	3,841,055.15	3,841,055.15	1,750,034.32	2,091,020.83	
343 50 636 00 69 53	1,000,000.00	1,000,000.00		1,000,000.00	
343 50 645 00 69 53	2,068,170.15	2,068,170.15	47,240.19	2,020,929.96	
343 50 649 00 69 53	9,816,258.28	9,816,258.28	2,274,202.48	7,542,055.80	
343 50 650 00 69 53	24,915,438.12	24,915,438.12	2,728,929.28	22,186,508.84	
343 50 660 00 69 53	5,293,003.37	5,293,003.37	1,641,910.64	3,651,092.73	
343 50 669 00 69 53	899,208.75	899,208.75	899,208.75		
343 50 675 00 69 53	1,909,890.55	1,909,890.55	493,904.00	1,415,986.55	
SUBTOTAL	162,540,502.99	162,540,502.99	42,136,351.25	120,404,151.74	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
343 51 505 00 61 53	17,295.46	17,295.46	5,175.23	12,120.23	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
343 52 538 00 61 53	240,509.04	240,509.04	652.52-	241,161.56	
343 52 538 00 69 53	1,323,930.06	1,323,930.06	1,116,771.17	207,158.89	
343 52 596 00 61 53	20,826.68	20,826.68	11,785.37	9,041.31	
343 52 596 00 69 53	1,298,357.05	1,298,357.05	280,223.69	1,018,133.36	
343 52 617 00 69 53	7,442,761.03	7,442,761.03	399,203.32	7,043,557.71	
343 52 657 00 69 53	1,980,308.71	1,980,308.71	35,460.58	1,944,848.13	
343 52 693 00 69 53	2,587,222.74	2,587,222.74	761,015.56	1,826,207.18	
343 52 696 00 69 53	3,143,851.53	3,143,851.53	791,657.43	2,352,194.10	
SUBTOTAL	18,037,766.84	18,037,766.84	3,395,464.60	14,642,302.24	

APPROPRIATION ALLOTMENT REPORT

72-1131021.3 FUNCTIONAL D.A., AGRIC.,RURAL DEV.&NUTRITION AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OFFICER-IN-CHARGE					
343 54 482 00 69 53	5,999,463.52	5,999,463.52	333,206.22	5,666,257.30	
343 54 612 00 69 53	3,211,555.10	3,211,555.10	79,337.97	3,132,217.13	
343 54 631 00 69 53	20,284.79	20,284.79	14,037.46	6,247.33	
343 54 653 00 69 53	882,913.76	882,913.76	284,209.60	598,704.16	
343 54 679 00 69 53	823,029.70	823,029.70		823,029.70	
343 54 680 00 69 53	21,645.97	21,645.97	6,179.13	15,466.84	
343 54 686 00 69 53	2,792,965.08	2,792,965.08	1,900,746.66	892,218.42	
343 54 693 00 69 53	27,374.00	27,374.00	10,074.05	17,299.95	
343 54 695 00 69 53	3,854,263.14	3,854,263.14	554,643.80	3,299,619.34	
343 54 879 00 69 53	1,912,602.52	1,912,602.52	323,232.73	1,589,369.79	
SUBTOTAL	19,546,097.58	19,546,097.58	3,505,667.62	16,040,429.96	
MISSION DIRECTOR, REGIONAL PROJECTS					
343 60 383 00 61 53	148,512.39	148,512.39	67,740.53	80,771.86	
343 60 386 00 69 53	179,284.71	179,284.71	49,540.77	129,743.94	
343 60 388 00 61 53	2,237.07	2,237.07	484.56	1,752.51	
343 60 492 00 61 53	41,601.41	41,601.41	12,113.14	29,488.27	
343 60 492 00 69 53	3,898,211.50	3,898,211.50	679,006.83	3,219,204.67	
343 60 493 00 61 53	8,624.56	8,624.56		8,624.56	
343 60 493 00 69 53	700,000.00	700,000.00	332,369.24	367,630.76	
343 60 497 00 61 53	45,097.46	45,097.46	17,124.69	27,972.77	
343 60 505 00 69 53	26,730.71	26,730.71	15,180.98	11,549.73	
343 60 511 00 69 53	52,334.50	52,334.50	31,365.63	20,968.87	
343 60 514 00 69 53	58,546.00	58,546.00	7,429.00	51,117.00	
343 60 515 00 69 53	8,417.00	8,417.00	8,417.00		
343 60 517 00 69 53	18,949.62	18,949.62	959.66	17,989.96	
343 60 518 00 69 53	180,996.48	180,996.48	2,404.33	178,592.15	
343 60 519 00 69 53	327,000.00	327,000.00		327,000.00	
343 60 520 00 69 53	118,859.10	118,859.10	79,125.34	39,733.76	
343 60 521 00 69 53	5,602.00	5,602.00	3,528.00	2,074.00	
343 60 522 00 69 53	83,382.61	83,382.61	52,229.39	31,153.22	
343 60 523 00 69 53	72,087.53	72,087.53	72,087.53		
343 60 525 00 69 53	100,000.00	100,000.00		100,000.00	
343 60 526 00 69 53	9,523.41	9,523.41	8,923.41	600.00	
343 60 527 00 69 53	73,749.00	73,749.00	14,553.00	59,196.00	
343 60 532 00 69 53	70,831.79	70,831.79	35,766.75	34,265.04	
343 60 538 00 69 53	26,455.04	26,455.04	16,123.08	10,331.96	
343 60 596 00 69 53	49,250.00	49,250.00		49,250.00	
343 60 608 00 69 53	2,867.92	2,867.92		2,867.92	
343 60 612 00 61 53	11,259.67	11,259.67		11,259.67	
343 60 612 00 69 53	39,429.12	39,429.12	6,052.58	33,376.54	
343 60 615 00 61 53	57,555.00	57,555.00		57,555.00	

APPROPRIATION ALLOTMENT REPORT

72-1131021.3 FUNCTIONAL D.A., AGRIC.,RURAL DEV.&NUTRITION AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
343 60 615 00 69 53	38,547.57	38,547.57	9,143.05	29,404.52	
343 60 617 00 61 53	7,775.58	7,775.58		7,775.58	
343 60 621 00 61 53	3,720.18	3,720.18		3,720.18	
343 60 623 00 61 53	20,367.05	20,367.05	14,638.62	5,728.43	
343 60 624 00 61 53	13,328.25	13,328.25	373.65	12,954.60	
343 60 631 00 61 53	32,330.86	32,330.86		32,330.86	
343 60 632 00 69 53	24,000.70	24,000.70	9,528.31	14,472.39	
343 60 633 00 69 53	33,338.45	33,338.45	3,012.47	30,325.98	
343 60 636 00 69 53	39,661.00	39,661.00	31,349.61	8,311.39	
343 60 645 00 61 53	17,519.04	17,519.04		17,519.04	
343 60 645 00 69 53	13,036.64	13,036.64	8,860.66	4,175.98	
343 60 650 00 61 53	83,510.15	83,510.15	200.00	83,310.15	
343 60 660 00 61 53	36,799.52	36,799.52	5,580.29	31,219.23	
343 60 669 00 69 53	1,834,027.79	1,834,027.79	1,418,738.04	415,289.75	
343 60 676 00 69 53	38,091.14	38,091.14	5,104.22	32,986.92	
SUBTOTAL	8,652,649.52	8,652,649.52	3,019,054.36	5,633,595.16	
ASST. ADM., BUREAU FOR AFRICA					
343 61 615 00 68 53	11,600,000.00	11,600,000.00		11,600,000.00	
343 61 631 00 68 53	12,961,000.00	12,961,000.00		12,961,000.00	
343 61 669 00 68 53	1,700,000.00	1,700,000.00		1,700,000.00	
343 61 698 00 61 53	522,692.88	522,692.88	416,203.74	106,489.14	
343 61 698 00 69 53	656,024.00	656,024.00	212,254.00	443,770.00	
SUBTOTAL	27,439,716.88	27,439,716.88	628,457.74	26,811,259.14	
ASST. ADM., BUREAU FOR NEAR EAST					
343 62 298 00 61 53	79,811.79	79,811.79	69,765.86	10,045.93	
ASST. ADM., BUREAU FOR ASIA					
343 64 383 00 68 53	39,643,000.00	39,643,000.00	13,810,442.51	25,832,557.49	
343 64 386 00 68 53	54,400,000.00	54,400,000.00	902,055.36	53,497,944.64	
343 64 492 00 68 53	15,500,000.00	15,500,000.00	107,553.77	15,392,446.23	
343 64 497 00 68 53	24,845,080.58	24,845,080.58	1,274,142.82	23,570,937.76	
343 64 498 00 61 53	416,865.02	416,865.02	227,740.28	189,124.74	
343 64 498 00 69 53	261,164.66	261,164.66	211,101.07	50,063.59	
SUBTOTAL	135,066,110.26	135,066,110.26	16,533,035.81	118,533,074.45	

APPROPRIATION ALLOTMENT REPORT

72-1131021.3 FUNCTIONAL D.A., AGRIC.,RURAL DEV.&NUTRITION

AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR LATIN AMERICA					
343 65 505 00 68 53	945,545.00	945,545.00	634,596.06	310,948.94	
343 65 511 00 68 53	3,961,000.00	3,961,000.00		3,961,000.00	
343 65 515 00 68 53	14,117,155.45	14,117,155.45	615,177.07	13,501,978.38	
343 65 517 00 68 53	18,185,890.62	18,185,890.62	404,583.01	17,781,307.61	
343 65 518 00 68 53	2,725,000.00	2,725,000.00		2,725,000.00	
343 65 519 00 68 53	6,990,785.65	6,990,785.65	5,291,506.47	1,699,279.18	
343 65 520 00 68 53	6,513,092.06	6,513,092.06	2,095,073.49	4,418,018.57	
343 65 522 00 68 53	11,108,563.76	11,108,563.76	2,610,500.79	8,498,062.97	
343 65 527 00 68 53	10,296,549.95	10,296,549.95	2,499,682.65	7,796,867.30	
343 65 532 00 68 53	4,763,506.52	4,763,506.52	507,625.69	4,255,880.83	
343 65 598 00 61 53	323,770.04	323,770.04	146,821.00	176,949.04	
343 65 598 00 69 53	736,166.61	736,166.61	404,936.02	331,230.59	
SUBTOTAL	80,667,025.66	80,667,025.66	15,210,502.25	65,456,523.41	
UNALLOTTED FUNDS					
343 89 999 00 98 51	167,291.06-				167,291.06-
343 89 999 00 98 53	347,725.21				347,725.21
SUBTOTAL	180,434.15				180,434.15
CLOSED ALLOTMENTS					
343 99 999 99 99 70	214,787,205.71	214,787,205.71	214,787,205.71		
TOTAL	703,938,966.15	703,758,532.00	318,279,999.71	385,478,532.29	180,434.15
ACCRUED LIABILITIES			34,227,625.78	34,227,625.78-	
FISCAL YEAR SUMMARY CLOSED	214,787,205.71	214,787,205.71	214,787,205.71		
FISCAL YEAR SUMMARY PRIOR YEAR	489,319,051.50	489,971,326.29	103,492,794.00	385,478,532.29	347,725.21
FISCAL YEAR SUMMARY CURRENT YEAR	167,291.06-				167,291.06-

APPROPRIATION ALLOTMENT REPORT

72 1131021.4 FUNCTIONAL D.A., POPULATION PLANNING — AS OF JUN. 30 1965

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
344 30 099 00 20 53	11,794.62	11,794.62		11,794.62	
BUREAU FOR SCIENCE & TECHNOLOGY					
344 36 099 00 81 53	28,597,144.46	28,597,144.46	23,959,841.20	4,637,303.26	
MISSION DIRECTOR					
344 50 367 00 44 53	946,963.61	946,963.61	740,363.58	206,600.03	
344 50 386 00 44 53	6,600,000.00	6,600,000.00		6,600,000.00	
344 50 388 00 44 53	12,899,102.52	12,899,102.52	9,541,803.63	3,357,298.89	
344 50 492 00 44 53	2,383,541.87	2,383,541.87	1,064,289.67	1,319,252.20	
344 50 493 00 44 53	621,507.23	621,507.23	168,729.23	452,778.00	
344 50 497 00 44 53	3,000,000.00	3,000,000.00		3,000,000.00	
344 50 511 00 61 53	1,647.32	1,647.32		1,647.32	
344 50 515 00 44 53	608,526.68	608,526.68	127,821.16	480,705.52	
344 50 517 00 44 53	211,453.55	211,453.55	74,698.97	136,754.58	
344 50 517 00 61 53	17,500.00	17,500.00	17,000.00	500.00	
344 50 518 00 44 53	853,670.88	853,670.88	15,378.70	838,292.18	
344 50 518 00 61 53	1,521.75	1,521.75	479.28	1,042.47	
344 50 519 00 44 53	824,785.87	824,785.87	752,428.50	72,357.37	
344 50 519 00 61 53	4,500.00	4,500.00		4,500.00	
344 50 520 00 44 53	772,897.02	772,897.02	500,374.48	272,522.54	
344 50 521 00 44 53	155,202.72	155,202.72	114,625.12	40,577.60	
344 50 521 00 61 53	5,386.69	5,386.69	1,910.30	3,476.39	
344 50 522 00 44 53	867,567.78	867,567.78	486,283.42	381,284.36	
344 50 522 00 61 53	54,662.97	54,662.97	37,099.91	17,563.06	
344 50 525 00 44 53	70,253.68	70,253.68	18,935.10	51,318.58	
344 50 527 00 44 53	599,000.00	599,000.00	479,583.42	119,416.58	
344 50 527 00 61 53	119.53	119.53		119.53	
344 50 532 00 44 53	138,504.69	138,504.69	58,276.94	80,227.75	
344 50 615 00 69 53	2,235,342.00	2,235,342.00	428,664.12	1,806,677.88	
344 50 632 00 69 53	40,000.00	40,000.00	40,000.00		
344 50 660 00 69 53	1,793,974.84	1,793,974.84	469,357.89	1,324,616.95	
344 50 669 00 69 53	300,000.00	300,000.00		300,000.00	
SUBTOTAL	36,007,633.20	36,007,633.20	15,138,103.42	20,869,529.78	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
344 52 538 00 44 53	378,771.62	378,771.62	289,946.80	88,824.82	
344 52 538 00 61 53	7,705.62	7,705.62	6,900.00	805.62	
344 52 696 00 69 53	1,458,335.47	1,458,335.47	169,632.31	1,288,703.16	
SUBTOTAL	1,844,812.71	1,844,812.71	466,479.11	1,378,333.60	

APPROPRIATION ALLOTMENT REPORT

72-1131021.4 FUNCTIONAL D.A., POPULATION PLANNING — AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AMBASSADOR, REGIONAL ACTIVITIES					
344 59 615 00 75 53	540.01	540.01	540.01		
MISSION DIRECTOR, REGIONAL PROJECTS					
344 60 386 00 61 53	4,518.67	4,518.67	2,529.88	1,988.79	
344 60 615 00 61 53	1,500.00	1,500.00	1,500.00		
344 60 623 00 61 53	50,000.00	50,000.00	8,447.77	41,552.23	
344 60 636 00 69 53	478,536.68	478,536.68	119,225.69	359,310.99	
SUBTOTAL	534,555.35	534,555.35	131,703.34	402,852.01	
ASST. ADM., BUREAU FOR AFRICA					
344 61 698 00 69 53	1,101,124.66	1,101,124.66	901,124.66	200,000.00	
ASST. ADM., BUREAU FOR NEAR EAST					
344 62 298 00 69 53	212,671.08	212,671.08	69,333.88	143,337.20	
ASST. ADM., BUREAU FOR ASIA					
344 64 386 00 43 53	10,000,000.00	10,000,000.00		10,000,000.00	
344 64 493 00 43 53	6,833,151.09	6,833,151.09	567,590.80	6,265,560.29	
344 64 497 00 43 53	3,000,000.00	3,000,000.00	546,754.96	2,453,245.04	
344 64 498 00 61 53	22,157.50	22,157.50		22,157.50	
SUBTOTAL	19,855,308.59	19,855,308.59	1,114,345.76	18,740,962.83	
ASST. ADM., BUREAU FOR LATIN AMERICA					
344 65 598 00 44 53	352,353.25	352,353.25	308,284.44	44,068.81	
344 65 598 00 61 53	59,125.00	59,125.00	59,125.00		
SUBTOTAL	411,478.25	411,478.25	367,409.44	44,068.81	
UNALLOTTED FUNDS					
344 89 999 00 98 53	151,652.43				151,652.43
CLOSED ALLOTMENTS					
344 99 999 99 99 70	88,344,879.74	88,344,879.74	88,344,879.74		

APPROPRIATION ALLOTMENT REPORT

AS OF JUN. 30 1985

72-1131021.4 FUNCTIONAL D.A., POPULATION PLANNING

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	177,073,595.10	176,921,942.67	130,493,760.56	46,428,182.11	151,652.43
			9,285,673.90	9,285,673.90-	
ACCRUED LIABILITIES					
FISCAL YEAR SUMMARY CLOSED	88,344,879.74	88,344,879.74	88,344,879.74		
FISCAL YEAR SUMMARY PRIOR YEAR	88,728,715.36	88,577,062.93	42,148,880.82	46,428,182.11	151,652.43

APPROPRIATION ALLOTMENT REPORT

72-1131021.5 FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV. AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
345 30 099 00 20 53	709,263.52	709,263.52	60,083.97	649,179.55	
BUREAU FOR SCIENCE & TECHNOLOGY					
345 36 099 00 20 53	3,043,707.73	3,043,707.73	1,910,626.22	1,133,081.51	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
345 38 099 00 76 53	265,648.52	265,648.52	84,620.75	181,027.77	
MISSION DIRECTOR					
345 50 279 00 69 53	5,598,020.77	5,598,020.77	2,577,641.05	3,020,379.72	
345 50 383 00 69 53	100,000.00	100,000.00	5,719.20	94,280.80	
345 50 386 00 69 53	1,069,728.58	1,069,728.58	22,030.14	1,047,698.44	
345 50 492 00 69 53	6,149.82	6,149.82		6,149.82	
345 50 497 00 69 53	1,023,807.08	1,023,807.08	248,218.44	775,588.64	
345 50 511 00 69 53	765,537.20	765,537.20	258,728.04	506,809.16	
345 50 515 00 61 53	3,247.03	3,247.03		3,247.03	
345 50 515 00 69 53	500,000.00	500,000.00	292,393.56	207,606.44	
345 50 517 00 61 53	3,513.86	3,513.86		3,513.86	
345 50 517 00 69 53	395,945.45	395,945.45	108,534.03	287,411.42	
345 50 518 00 61 53	2,376.21	2,376.21		2,376.21	
345 50 518 00 69 53	534,142.58	534,142.58	226,122.82	308,019.76	
345 50 520 00 69 53	97,378.69	97,378.69	51,449.03	45,929.66	
345 50 521 00 61 53	6,819.54	6,819.54	3,440.00	3,379.54	
345 50 521 00 69 53	11,469.51	11,469.51		11,469.51	
345 50 522 00 61 53	5,875.44	5,875.44	273.12	5,602.32	
345 50 522 00 69 53	805,055.38	805,055.38	334,729.70	470,325.68	
345 50 525 00 61 53	15,447.58	15,447.58	5,976.98	9,470.60	
345 50 525 00 69 53	243,406.54	243,406.54	186,027.30	57,379.24	
345 50 527 00 61 53	56,239.52	56,239.52	35,577.23	20,662.29	
345 50 527 00 69 53	186,464.59	186,464.59	148,204.43	38,260.16	
345 50 532 00 61 53	3,078.65	3,078.65		3,078.65	
345 50 532 00 69 53	1,862,440.13	1,862,440.13	624,530.93	1,237,909.20	
345 50 608 00 69 53	1,508,604.55	1,508,604.55	595,089.71	913,514.84	
345 50 632 00 69 53	2,148,071.31	2,148,071.31	742,824.28	1,405,247.03	
345 50 645 00 69 53	2,230,667.12	2,230,667.12	388,290.59	1,842,376.53	
345 50 660 00 69 53	302,620.15	302,620.15	94,597.66	208,022.49	
345 50 669 00 69 53	945,750.58	945,750.58	737,994.26	207,756.32	
SUBTOTAL	20,431,857.86	20,431,857.86	7,688,392.50	12,743,465.36	

APPROPRIATION ALLOTMENT REPORT

72-1131021.5 FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV. AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
345 52 538 00 61 53	9,078.01	9,078.01		9,078.01	
345 52 538 00 69 53	3,142,621.59	3,142,621.59	785,170.88	2,357,450.71	
345 52 596 00 69 53	10,095.54	10,095.54	2,643.44-	12,738.98	
SUBTOTAL	3,161,795.14	3,161,795.14	782,527.44	2,379,267.70	
AID OFFICER-IN-CHARGE					
345 54 482 00 69 53	8,480.01	8,480.01	5,240.56	3,239.45	
345 54 612 00 69 53	2,734,000.00	2,734,000.00		2,734,000.00	
345 54 631 00 69 53	150,044.56	150,044.56	49,627.00	100,417.56	
345 54 653 00 69 53	80,000.00	80,000.00	75,607.00	4,393.00	
345 54 675 00 69 53	67,715.22	67,715.22	18,758.79	48,956.43	
345 54 680 00 69 53	1,653.21	1,653.21		1,653.21	
345 54 693 00 69 53	31,193.49	31,193.49		31,193.49	
345 54 879 00 69 53	1,288,844.65	1,288,844.65	625,500.41	663,344.24	
SUBTOTAL	4,361,931.14	4,361,931.14	774,733.76	3,587,197.38	
MISSION DIRECTOR, REGIONAL PROJECTS					
345 60 492 00 69 53	719,999.50	719,999.50	275,650.12	444,349.38	
345 60 497 00 61 53	1,587.70	1,587.70		1,587.70	
345 60 505 00 69 53	28,417.12	28,417.12	10,244.96	18,172.16	
345 60 514 00 69 53	32,562.00	32,562.00	16,362.00	16,200.00	
345 60 515 00 69 53	242,270.51	242,270.51	80,675.46	161,595.05	
345 60 517 00 69 53	219,252.00	219,252.00	110,092.54	109,159.46	
345 60 518 00 69 53	102,232.11	102,232.11	750.00	101,482.11	
345 60 519 00 69 53	10,837.00	10,837.00	4,946.00	5,891.00	
345 60 520 00 69 53	72,212.55	72,212.55	46,908.05	25,304.50	
345 60 521 00 69 53	23,056.00	23,056.00	17,013.00	6,043.00	
345 60 522 00 69 53	18,140.99	18,140.99	1,058.25	17,082.74	
345 60 525 00 69 53	250,000.00	250,000.00	168,445.45	81,554.55	
345 60 526 00 69 53	16,903.32	16,903.32	12,207.64	4,695.68	
345 60 527 00 69 53	89,718.00	89,718.00	39,121.00	50,597.00	
345 60 532 00 69 53	50,714.56	50,714.56	49,981.21	733.35	
345 60 538 00 69 53	43,074.58	43,074.58	15,879.64	27,194.94	
345 60 603 00 69 53	33,192.76	33,192.76		33,192.76	
345 60 611 00 69 53	599,784.04	599,784.04	239,492.04	360,292.00	
345 60 612 00 69 53	55,232.16	55,232.16	25,181.37	30,050.79	
345 60 615 00 69 53	46,612.54	46,612.54	2,636.46	43,976.08	
345 60 617 00 69 53	69,972.17	69,972.17	51,222.27	18,749.90	
345 60 623 00 69 53	2,293.76	2,293.76	750.00	1,543.76	
345 60 631 00 61 53	1,919.22	1,919.22		1,919.22	
345 60 641 00 69 53	47,562.00	47,562.00	17,820.35	29,741.65	

APPROPRIATION ALLOTMENT REPORT

72-1131021.5 FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV. AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
345 60 642 00 69 53	36,546.68	36,546.68	24,500.66	12,046.02	
345 60 645 00 61 53	3,388.88	3,388.88		3,388.88	
345 60 649 00 69 53	197,558.84	197,558.84	47,708.02	149,850.82	
345 60 650 00 69 53	39,740.20	39,740.20	5,785.52	33,954.68	
345 60 660 00 69 53	195,000.00	195,000.00		195,000.00	
345 60 662 00 69 53	5,836.50	5,836.50		5,836.50	
345 60 669 00 69 53	62,166.00	62,166.00	39,257.00	22,909.00	
345 60 676 00 69 53	69,346.00	69,346.00	4,959.00	64,387.00	
345 60 679 00 69 53	44,294.08	44,294.08	26,701.34	17,592.74	
345 60 687 00 69 53	27,795.50	27,795.50	21,811.00	5,984.50	
345 60 695 00 69 53	58,801.00	58,801.00	6,697.00	52,104.00	
345 60 696 00 69 53	150,000.00	150,000.00	5,026.84	144,973.16	
SUBTOTAL	3,668,020.27	3,668,020.27	1,368,884.19	2,299,136.08	
ASST. ADM., BUREAU FOR AFRICA					
345 61 690 00 69 53	1,688,643.74	1,688,643.74	1,267,279.62	421,364.12	
345 61 698 00 69 53	4,050,818.03	4,050,818.03	1,119,576.62	2,931,241.41	
SUBTOTAL	5,739,461.77	5,739,461.77	2,386,856.24	3,352,605.53	
ASST. ADM., BUREAU FOR NEAR EAST					
345 62 298 00 61 53	40,880.87	40,880.87	11,816.01	29,064.86	
345 62 298 00 69 53	3,042,817.13	3,042,817.13	124,817.13	2,918,000.00	
SUBTOTAL	3,083,698.00	3,083,698.00	136,633.14	2,947,064.86	
ASST. ADM., BUREAU FOR ASIA					
345 64 492 00 68 53	1,000,000.00	1,000,000.00	7,204.99	992,795.01	
345 64 497 00 68 53	8,895,053.29	8,895,053.29	96,902.73	8,798,150.56	
345 64 498 00 61 53	589.95	589.95	589.95		
345 64 498 00 69 53	1,479,368.55	1,479,368.55	1,479,368.55		
SUBTOTAL	11,375,011.79	11,375,011.79	1,584,066.22	9,790,945.57	
ASST. ADM., BUREAU FOR LATIN AMERICA					
345 65 532 00 68 53	2,987,081.59	2,987,081.59	300,995.68	2,686,085.91	
345 65 598 00 69 53	3,057,892.84	3,057,892.84	1,968,184.81	1,089,708.03	
SUBTOTAL	6,044,974.43	6,044,974.43	2,269,180.49	3,775,793.94	

APPROPRIATION ALLOTMENT REPORT

AS OF JUN. 30 1985

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

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNALLOTTED FUNDS 345 89 999 00 98 53	31,998.22				31,998.22
CLOSED ALLOTMENTS 345 99 999 99 99 70	40,467,844.62	40,467,844.62	40,467,844.62		
TOTAL	102,385,213.01	102,353,214.79	59,514,449.54	42,838,765.25	31,998.22
			10,808,446.29	10,808,446.29-	
ACCRUED LIABILITIES					
FISCAL YEAR SUMMARY CLOSED	40,467,844.62	40,467,844.62	40,467,844.62		
FISCAL YEAR SUMMARY PRIOR YEAR	61,917,368.39	61,885,370.17	19,046,604.92	42,838,765.25	31,998.22

APPROPRIATION ALLOTMENT REPORT

72-1131021.6 FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R. AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
346 30 099 00 20 53	837,698.39	837,698.39	610,215.95	227,482.44	
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE					
346 34 099 00 61 53	193,732.37	193,732.37	143,209.01	50,523.36	
346 34 099 00 69 53	2,075,461.32	2,075,461.32	1,023,661.85	1,051,799.47	
346 34 281 00 68 53	2,500,000.00	2,500,000.00		2,500,000.00	
346 34 511 00 68 53	2,000,000.00	2,000,000.00		2,000,000.00	
SUBTOTAL	6,769,193.69	6,769,193.69	1,166,870.86	5,602,322.83	
BUREAU FOR SCIENCE & TECHNOLOGY					
346 36 099 00 19 53	8,795,944.58	8,795,944.58	1,668,601.33	7,127,343.25	
346 36 099 00 20 53	3,068,722.24	3,068,722.24	2,532,907.14	535,815.10	
SUBTOTAL	11,864,666.82	11,864,666.82	4,201,508.47	7,663,158.35	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
346 38 099 00 20 53	66,909.87	66,909.87	27,944.38	38,965.49	
346 38 099 00 56 53	472,331.90	472,331.90	168,502.81	303,829.09	
346 38 099 00 76 53	4,628,206.39	4,628,206.39	3,990,155.57	638,050.82	
SUBTOTAL	5,167,448.16	5,167,448.16	4,186,602.76	980,845.40	
MISSION DIRECTOR					
346 50 367 00 69 53	203,983.10	203,983.10	58,782.83	145,200.27	
346 50 383 00 69 53	1,500,000.00	1,500,000.00	2,507.34	1,497,492.66	
346 50 492 00 69 53	44,095.48	44,095.48		44,095.48	
346 50 493 00 69 53	457,006.51	457,006.51	40,492.92	416,513.59	
346 50 497 00 69 53	2,113,862.52	2,113,862.52	391,631.73	1,722,230.79	
346 50 511 00 61 53	4,907.83	4,907.83	24.80	4,883.03	
346 50 511 00 69 53	466,911.29	466,911.29	250,308.45	216,602.84	
346 50 515 00 61 53	34,014.28	34,014.28	21,398.27	12,616.01	
346 50 515 00 69 53	2,353,372.43	2,353,372.43	715,886.27	1,637,486.16	
346 50 517 00 61 53	101,269.00	101,269.00	96,241.17	5,027.83	
346 50 517 00 69 53	34,655.70	34,655.70	187.62	34,468.08	
346 50 518 00 61 53	297,335.74	297,335.74	151,246.05	146,089.69	
346 50 518 00 69 53	786,422.30	786,422.30	130,972.47	655,449.83	
346 50 519 00 61 53	84,760.36	84,760.36	57,497.26	27,263.10	
346 50 519 00 69 53	1,171,226.57	1,171,226.57	541,914.87	629,311.70	
346 50 520 00 61 53	7,759.08	7,759.08	973.00	6,786.08	
346 50 520 00 69 53	47,976.39	47,976.39	42,962.24	5,014.15	
346 50 521 00 61 53	30,927.02	30,927.02	13,902.30	17,024.72	
346 50 521 00 69 53	116,584.68	116,584.68	52,290.94	64,293.74	

APPROPRIATION ALLOTMENT REPORT

72-1131021.6 FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R. AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
346 50 522 00 61 53	67,792.58	67,792.58		67,792.58	
346 50 522 00 69 53	36,636.92	36,636.92	4,048.33	32,588.59	
346 50 525 00 61 53	13,458.47	13,458.47	13,458.47		
346 50 525 00 69 53	369,594.66	369,594.66	50,159.25	319,435.41	
346 50 527 00 61 53	61,482.42	61,482.42	3,360.77	58,121.65	
346 50 527 00 69 53	16,735.16	16,735.16	7,608.92	9,126.24	
346 50 532 00 69 53	180,507.05	180,507.05	134,483.43	46,023.62	
346 50 650 00 69 53	543,467.67	543,467.67	157,186.99	386,280.68	
346 50 669 00 69 53	2,093,106.64	2,093,106.64	1,445,728.63	647,378.01	
SUBTOTAL	13,239,851.85	13,239,851.85	4,385,255.32	8,854,596.53	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
346 51 497 00 61 53	989.87	989.87		989.87	
346 51 505 00 61 53	1,459.12	1,459.12		1,459.12	
346 51 505 00 69 53	82,867.00	82,867.00	11,688.00	71,179.00	
346 51 525 00 61 53	11,955.79	11,955.79	11,955.79		
SUBTOTAL	97,271.78	97,271.78	23,643.79	73,627.99	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
346 52 538 00 61 53	69,069.27	69,069.27	49,359.00	19,710.27	
346 52 538 00 69 53	3,292,098.06	3,292,098.06	841,514.52	2,450,583.54	
346 52 596 00 61 53	11,645.00	11,645.00	10,528.42	1,116.58	
346 52 596 00 69 53	1,341,478.70	1,341,478.70	640,794.58	700,684.12	
SUBTOTAL	4,714,291.03	4,714,291.03	1,542,196.52	3,172,094.51	
AID OFFICER-IN-CHARGE					
346 54 631 00 61 53	3,150.13	3,150.13		3,150.13	
346 54 695 00 69 53	1,174,124.55	1,174,124.55	355,658.29	818,466.26	
346 54 879 00 69 53	97,130.91	97,130.91	63,462.12	33,668.79	
SUBTOTAL	1,274,405.59	1,274,405.59	419,120.41	855,285.18	
AMBASSADOR, REGIONAL ACTIVITIES					
346 59 612 00 75 53	23,669.59	23,669.59	5,567.32	18,102.27	
346 59 615 00 75 53	11,429.78	11,429.78	11,175.28	254.50	
346 59 617 00 75 53	27,863.76	27,863.76	5,656.62	22,207.14	
346 59 631 00 75 53	34,012.83	34,012.83	12,630.00	21,382.83	
346 59 632 00 75 53	3,908.39	3,908.39	3,209.71	698.68	
346 59 636 00 75 53	5,403.50	5,403.50	4,458.33	945.17	
346 59 641 00 75 53	3,647.14	3,647.14	553.07	3,094.07	

APPROPRIATION ALLOTMENT REPORT

72-1131021.6 FUNCTIONAL O.A., TECH. ASSIST., ENERGY, R. & R. AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AMBASSADOR, REGIONAL ACTIVITIES					
346 59 642 00 75 53	21,660.92	21,660.92	12,395.20	9,265.72	
346 59 645 00 75 53	10,567.92	10,567.92	1,870.90	8,697.02	
346 59 649 00 75 53	10,000.00	10,000.00	5,590.45	4,409.55	
346 59 650 00 75 53	5,825.03	5,825.03	4,275.90-	10,100.93	
346 59 653 00 75 53	8,282.42	8,282.42	3,267.00	5,015.42	
346 59 660 00 75 53	16.56	16.56		16.56	
346 59 662 00 75 53	22,089.18	22,089.18		22,089.18	
346 59 669 00 75 53	15,820.38	15,820.38	10,234.13	5,586.25	
346 59 676 00 75 53	49,565.96	49,565.96	6,150.00-	55,715.96	
346 59 678 00 75 53	2,791.10	2,791.10		2,791.10	
346 59 680 00 75 53	13,029.95	13,029.95	2,465.38	10,564.57	
346 59 681 00 75 53	5,880.35	5,880.35		5,880.35	
346 59 687 00 75 53	203.91	203.91		203.91	
346 59 695 00 75 53	106.50	106.50		106.50	
346 59 696 00 75 53	11,987.40	11,987.40	10,795.85	1,191.55	
SUBTOTAL	287,762.57	287,762.57	79,443.34	208,319.23	
MISSION DIRECTOR, REGIONAL PROJECTS					
346 60 367 00 61 53	7,454.67	7,454.67	6,817.70	636.97	
346 60 388 00 69 53	43,757.00	43,757.00	43,757.00		
346 60 482 00 61 53	1,167.00	1,167.00		1,167.00	
346 60 492 00 61 53	115,419.81	115,419.81	25,171.89	90,247.92	
346 60 493 00 61 53	7,448.07	7,448.07		7,448.07	
346 60 493 00 69 53	420,483.77	420,483.77	20,483.77	400,000.00	
346 60 497 00 61 53	177.25	177.25		177.25	
346 60 612 00 61 53	11,765.37	11,765.37		11,765.37	
346 60 617 00 61 53	10,000.00	10,000.00	10,000.00		
346 60 621 00 61 53	26,340.40	26,340.40		26,340.40	
346 60 623 00 61 53	35,481.26	35,481.26	27,200.06	8,281.20	
346 60 623 00 69 53	327,455.00	327,455.00	77,455.00	250,000.00	
346 60 624 00 61 53	9,000.00	9,000.00		9,000.00	
346 60 624 00 69 53	1,873,444.71	1,873,444.71	308,352.51	1,565,092.20	
346 60 645 00 61 53	12,031.45	12,031.45	2,833.16	9,198.29	
346 60 649 00 69 53	205,000.00	205,000.00	61,705.57	143,294.43	
346 60 650 00 61 53	1,967.07	1,967.07		1,967.07	
346 60 669 00 69 53	157,930.42	157,930.42	71,609.53	86,320.89	
346 60 696 00 69 53	636,423.75	636,423.75	128,318.79	508,104.96	
346 60 879 00 61 53	68,400.50	68,400.50	8,146.57	60,253.93	
SUBTOTAL	3,971,147.50	3,971,147.50	791,851.55	3,179,295.95	

APPROPRIATION ALLOTMENT REPORT

72-1131021.6 FUNCTIONAL O.A., TECH. ASSIST., ENERGY, R. & R. AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR AFRICA					
346 61 698 00 61 53	27,965.65	27,965.65	8,040.38	19,925.27	
346 61 698 00 69 53	757,244.92	757,244.92	427,232.85	330,012.07	
SUBTOTAL	785,210.57	785,210.57	435,273.23	349,937.34	
ASST. ADM., BUREAU FOR ASIA					
346 64 383 00 68 53	1,000,000.00	1,000,000.00	28,941.75	971,058.25	
ASST. ADM., BUREAU FOR LATIN AMERICA					
346 65 515 00 68 53	300,000.00	300,000.00		300,000.00	
346 65 517 00 68 53	1,500,000.00	1,500,000.00		1,500,000.00	
346 65 525 00 68 53	3,325,384.18	3,325,384.18	160,871.40	3,164,512.78	
346 65 527 00 68 53	6,870,544.26	6,870,544.26	568,896.25	6,301,648.01	
346 65 532 00 68 53	4,900,000.00	4,900,000.00		4,900,000.00	
346 65 538 00 68 53	8,000,000.00	8,000,000.00	1,645,000.00	6,355,000.00	
346 65 598 00 61 53	41,200.00	41,200.00	41,200.00		
346 65 598 00 69 53	1,548,378.77	1,548,378.77	1,141,342.75	407,036.02	
SUBTOTAL	26,485,507.21	26,485,507.21	3,557,310.40	22,928,196.81	
UNALLOTTED FUNDS					
346 89 999 00 98 53	280,520.36				280,520.36
CLOSED ALLOTMENTS					
346 99 999 99 99 70	70,716,910.88	70,716,910.88	70,716,910.88		
TOTAL	147,491,886.40	147,211,366.04	92,145,145.23	55,066,220.81	280,520.36
ACCRUED LIABILITIES			8,166,696.37	8,166,696.37-	
FISCAL YEAR SUMMARY CLOSED	70,716,910.88	70,716,910.88	70,716,910.88		
FISCAL YEAR SUMMARY PRIOR YEAR	76,774,975.52	76,494,455.16	21,428,234.35	55,066,220.81	280,520.36

APPROPRIATION ALLOTMENT REPORT

72-1131021.8 FUNCTIONAL D.A., HEALTH AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
348 30 099 00 20 53	140,327.48	140,327.48	24,953.65	115,373.83	
BUREAU FOR SCIENCE & TECHNOLOGY					
348 36 099 00 20 53	14,081,225.23	14,081,225.23	6,042,299.70	8,038,925.53	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
348 38 099 00 76 53	1,239,852.74	1,239,852.74	337,478.82	902,373.92	
MISSION DIRECTOR					
348 50 279 00 69 53	556,700.94	556,700.94	556,697.04	3.90	
348 50 367 00 69 53	2,192,570.71	2,182,570.71	795,696.89	1,386,873.82	
348 50 383 00 69 53	200,000.00	200,000.00	97.60	199,902.40	
348 50 386 00 69 53	2,900,000.00	2,900,000.00		2,900,000.00	
348 50 492 00 69 53	3,947,053.31	3,947,053.31	133,053.59	3,813,999.72	
348 50 497 00 69 53	1,314,963.61	1,314,963.61	271,564.52	1,043,399.09	
348 50 511 00 61 53	107.99	107.99	107.99		
348 50 511 00 69 53	218,699.89	218,699.89	76,602.04	142,097.85	
348 50 515 00 69 53	250,000.00	250,000.00	43,782.08	206,217.92	
348 50 517 00 61 53	16,134.79	16,134.79	3,168.81	12,965.98	
348 50 517 00 69 53	228,496.37	228,496.37	62,386.67	166,109.70	
348 50 518 00 61 53	4,444.01	4,444.01	210.00	4,234.01	
348 50 518 00 69 53	100,000.00	100,000.00	24,008.07	75,991.93	
348 50 519 00 61 53	29,082.00	29,082.00		29,082.00	
348 50 519 00 69 53	578,000.00	578,000.00	264,686.95	313,313.05	
348 50 520 00 61 53	387.00	387.00		387.00	
348 50 520 00 69 53	135,417.09	135,417.09	26,350.12	109,066.97	
348 50 521 00 61 53	98,793.08	98,793.08	11,757.42	87,035.66	
348 50 521 00 69 53	1,643,892.86	1,643,892.86	417,917.79	1,225,975.07	
348 50 522 00 61 53	30,717.55	30,717.55	13,709.18	17,008.37	
348 50 522 00 69 53	79,284.00	79,284.00	66,138.00	13,146.00	
348 50 527 00 61 53	270,643.33	270,643.33	93,357.72	177,285.61	
348 50 532 00 61 53	9,768.25	9,768.25		9,768.25	
348 50 532 00 69 53	214,000.00	214,000.00		214,000.00	
348 50 608 00 69 53	800,594.18	800,594.18	446,688.17	353,906.01	
348 50 615 00 69 53	643,686.97	643,686.97	42,374.07	601,312.90	
348 50 632 00 69 53	1,898,565.63	1,898,565.63	884,701.12	1,013,864.51	
348 50 645 00 69 53	961,465.58	961,465.58	211,420.77	750,044.81	
348 50 649 00 69 53	4,221,520.56	4,221,520.56	1,072,263.51	3,149,257.05	
348 50 650 00 69 53	1,000,000.00	1,000,000.00		1,000,000.00	
348 50 660 00 69 53	1,035,000.00	1,035,000.00	57,678.23	977,321.77	
348 50 669 00 69 53	3,363,831.27	3,363,831.27	724,202.80	2,639,628.47	
SUBTOTAL	28,933,820.97	28,933,820.97	6,300,621.15	22,633,199.82	

APPROPRIATION ALLOTMENT REPORT

72-1131021.8 FUNCTIONAL D.A., HEALTH AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
348 52 538 00 61 53	29,576.35	29,576.35	10,151.06	19,425.29	
348 52 538 00 69 53	1,177,688.49	1,177,688.49	580,230.95	597,457.54	
348 52 693 00 69 53	673,358.41	673,358.41	189,932.47	483,425.94	
SUBTOTAL	1,880,623.25	1,880,623.25	780,314.48	1,100,308.77	
AID OFFICER-IN-CHARGE					
348 54 482 00 69 53	5,100,000.00	5,100,000.00	28,164.21	5,071,835.79	
348 54 612 00 69 53	731,000.00	731,000.00	69,607.31	661,392.69	
348 54 631 00 69 53	1,498,425.30	1,498,425.30	62,149.82	1,436,275.48	
348 54 693 00 69 53	1,054,731.16	1,054,731.16	134,639.09	920,092.07	
348 54 695 00 69 53	330,000.00	330,000.00	9,888.27	320,111.73	
348 54 879 00 69 53	149,836.82	149,836.82	52,774.17	97,062.65	
SUBTOTAL	8,863,993.28	8,863,993.28	357,222.87	8,506,770.41	
MISSION DIRECTOR, REGIONAL PROJECTS					
348 60 383 00 61 53	3,063.58	3,063.58	3,063.58		
348 60 492 00 61 53	48,075.00	48,075.00	100.00-	48,175.00	
348 60 493 00 61 53	7,027.36	7,027.36	7,027.36		
348 60 497 00 61 53	51,909.32	51,909.32	41,572.80	10,336.52	
348 60 624 00 69 53	581,236.25	581,236.25	475,749.87	105,486.38	
348 60 645 00 61 53	15,287.32	15,287.32		15,287.32	
348 60 660 00 61 53	21,660.02	21,660.02	1,586.66	20,073.36	
348 60 660 00 69 53	1,498,010.00	1,498,010.00		1,498,010.00	
348 60 669 00 69 53	633,636.49	633,636.49	56,159.71	577,476.78	
SUBTOTAL	2,859,905.34	2,859,905.34	585,059.98	2,274,845.36	
ASST. ADM., BUREAU FOR AFRICA					
348 61 698 00 61 53	85,645.40	85,645.40	83,567.55	2,077.85	
348 61 698 00 69 53	5,941,103.82	5,941,103.82	4,857,420.74	1,083,683.08	
SUBTOTAL	6,026,749.22	6,026,749.22	4,940,988.29	1,085,760.93	
ASST. ADM., BUREAU FOR NEAR EAST					
348 62 298 00 61 53	18,513.14	18,513.14	15,300.00	3,213.14	

APPROPRIATION ALLOTMENT REPORT

72-1131021.8 FUNCTIONAL D.A., HEALTH

AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR ASIA					
348 64 383 00 68 53	4,852,000.00	4,852,000.00	4,461,500.86	390,499.14	
348 64 492 00 68 53	7,800,000.00	7,800,000.00	28,633.17	7,771,366.83	
348 64 497 00 68 53	3,852,363.55	3,852,363.55	248,102.67	3,604,260.88	
348 64 498 00 61 53	162,304.10	162,304.10	61,277.88	101,026.22	
SUBTOTAL	16,666,667.65	16,666,667.65	4,799,514.58	11,867,153.07	
ASST. ADM., BUREAU FOR LATIN AMERICA					
348 65 515 00 68 53	4,003,000.00	4,003,000.00	62,935.82	3,940,064.18	
348 65 519 00 68 53	14,576,802.00	14,576,802.00	3,706,451.65	10,870,350.35	
348 65 532 00 68 53	408,000.00	408,000.00		408,000.00	
348 65 598 00 61 53	43,611.98	43,611.98	37,749.27	5,862.71	
SUBTOTAL	19,031,413.98	19,031,413.98	3,807,136.74	15,224,277.24	
UNALLOTTED FUNDS					
348 89 999 00 98 53	6,168.32				6,168.32
CLOSED ALLOTMENTS					
348 99 999 99 99 70	33,512,478.98	33,512,478.98	33,512,478.98		
TOTAL	133,261,739.58	133,255,571.26	61,503,369.24	71,752,202.02	6,168.32
ACCRUED LIABILITIES			12,717,403.84	12,717,403.84-	
FISCAL YEAR SUMMARY CLOSED	33,512,478.98	33,512,478.98	33,512,478.98		
FISCAL YEAR SUMMARY PRIOR YEAR	99,749,260.60	99,743,092.28	27,990,890.26	71,752,202.02	6,168.32

APPROPRIATION ALLOTMENT REPORT

72-1131021 FUNCTIONAL DEVELOPMENT ASSISTANCE FY-83 AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CONTROLLER-DISCONTINUED ALLOTTEES					
349 79 899 00 99 53			15,826.26-	15,826.26	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
349 88 279 00 97 55			378,275.58	378,275.58-	
349 88 383 00 97 55			57,242.13	57,242.13-	
349 88 386 00 97 55			4,764.69	4,764.69-	
349 88 388 00 97 55			532,747.74	532,747.74-	
349 88 482 00 97 55			120,213.71	120,213.71-	
349 88 492 00 97 55			182,003.54	182,003.54-	
349 88 493 00 97 55			17,531.19	17,531.19-	
349 88 497 00 97 55			40,469.51	40,469.51-	
349 88 505 00 97 55			195,395.82	195,395.82-	
349 88 511 00 97 55			460.00	460.00-	
349 88 519 00 97 55			267.19	267.19-	
349 88 520 00 97 55			11,167.30	11,167.30-	
349 88 521 00 97 55			80,753.16	80,753.16-	
349 88 522 00 97 55			82,587.59	82,587.59-	
349 88 525 00 97 55			47,845.41	47,845.41-	
349 88 527 00 97 55			.27-	.27	
349 88 532 00 97 55			558.15	558.15-	
349 88 538 00 97 55			117,487.40	117,487.40-	
349 88 603 00 97 55			5,607.45	5,607.45-	
349 88 608 00 97 55			235,589.06	235,589.06-	
349 88 612 00 97 55			280,636.87	280,636.87-	
349 88 615 00 97 55			57,575.00	57,575.00-	
349 88 631 00 97 55			458,258.64	458,258.64-	
349 88 636 00 97 55			339.00	339.00-	
349 88 645 00 97 55			251,739.80	251,739.80-	
349 88 649 00 97 55			20.00	20.00-	
349 88 650 00 97 55			12,503.72-	12,503.72	
349 88 660 00 97 55			43,529.46	43,529.46-	
349 88 669 00 97 55			35,785.38	35,785.38-	
349 88 674 00 97 55			31.89	31.89-	
349 88 675 00 97 55			33,663.77	33,663.77-	
349 88 685 00 97 55			1,080.86-	1,080.86	
349 88 695 00 97 55			719.15	719.15-	
349 88 696 00 97 55			53,129.41	53,129.41-	
349 88 879 00 97 55			101,935.06	101,935.06-	
349 88 899 00 91 55			482,233.60	482,233.60-	
349 88 899 00 92 55			74,989.66	74,989.66-	
349 88 899 00 95 55			6,142,936.97	6,142,936.97-	
349 88 999 00 89 55	80,259,256.19-	80,259,256.19-	80,259,256.19-		
349 88 999 00 93 55			60,180,786.11	60,180,786.11-	
349 88 999 00 96 55	602,823.39-	602,823.39-	602,823.39-		
SUBTOTAL	80,862,079.58-	80,862,079.58-	10,566,388.04-	70,295,691.54-	

APPROPRIATION ALLOTMENT REPORT

72-1131021 FUNCTIONAL DEVELOPMENT ASSISTANCE FY-83

AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PARTICIPANT FUNDING ACCOUNT					
349 95 099 00 94 53	1,335,929.60	1,335,929.60	1,672,501.76-	3,008,431.36	
CLOSED ALLOTMENTS					
349 99 999 99 99 70	79,526,149.98	79,526,149.98	79,526,149.98		
TOTAL			67,271,433.92	67,271,433.92-	
FISCAL YEAR SUMMARY CLOSED	79,526,149.98	79,526,149.98	79,526,149.98		
FISCAL YEAR SUMMARY PRIOR YEAR	1,335,929.60	1,335,929.60	1,688,328.02-	3,024,257.62	
FISCAL YEAR SUMMARY INTRANSIT	80,862,079.58-	80,862,079.58-	10,566,388.04-	70,295,691.54-	
72-1131021.3	703,938,966.15	703,758,532.00	318,279,999.71	385,478,532.29	180,434.15
72-1131021.4	177,073,595.10	176,921,942.67	130,493,760.56	46,428,182.11	151,652.43
72-1131021.5	102,385,213.01	102,353,214.79	59,514,449.54	42,838,765.25	31,998.22
72-1131021.6	147,491,886.40	147,211,366.04	92,145,145.23	55,066,220.81	280,520.36
72-1131021.8	133,261,739.58	133,255,571.26	61,503,369.24	71,752,202.02	6,168.32
72-1131021			67,271,433.92	67,271,433.92-	
GRAND TOTAL	1,264,151,400.24	1,263,500,626.76	729,208,158.20	534,292,468.56	650,773.48

APPROPRIATION ALLOTMENT REPORT

AS OF JUN. 30 1985

72-11X4103.1 DEVELOPMENT LOAN FUND-GRANTS

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS			43.84	43.84-	
353 88 899 00 91 55			52,843.84-	52,843.84	
353 88 899 00 95 55		52,800.00	52,800.00		
353 88 999 00 96 55	52,800.00	52,800.00		52,800.00	
SUBTOTAL	52,800.00				
UNALLOTTED FUNDS					324,378.81
353 89 999 00 98 53	324,378.81				
CLOSED ALLOTMENTS					
353 99 999 99 99 70	79,121,120.46	79,121,120.46	79,121,120.46		
TOTAL	79,498,299.27	79,173,920.46	79,121,120.46	52,800.00	324,378.81
FISCAL YEAR SUMMARY CLOSED	79,121,120.46	79,121,120.46	79,121,120.46		
FISCAL YEAR SUMMARY PRIOR YEAR	324,378.81				324,378.81
FISCAL YEAR SUMMARY INTRANSIT	52,800.00	52,800.00		52,800.00	

APPROPRIATION ALLOTMENT REPORT

72-1131005 INTERNATIONAL ORGANIZATIONS AND PROGRAMS

AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
355 30 099 00 74 53	40,000,000.00	40,000,000.00		40,000,000.00	
TOTAL	40,000,000.00	40,000,000.00		40,000,000.00	
FISCAL YEAR SUMMARY PRIOR YEAR	40,000,000.00	40,000,000.00		40,000,000.00	

APPROPRIATION ALLOTMENT REPORT

72-113/41021.3 FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION — AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
363 38 099 00 20 53	174,791.00	174,791.00	174,791.00		
MISSION DIRECTOR					
363 50 388 00 69 53	29,000.00	29,000.00	29,000.00		
363 50 497 00 69 53	945,000.00	945,000.00		945,000.00	
363 50 615 00 69 53	99,000.00	99,000.00	60,553.87	38,446.13	
363 50 631 00 69 53	101,000.00	101,000.00		101,000.00	
363 50 650 00 69 53	80,582.00	80,582.00	13,165.45	67,416.55	
363 50 660 00 69 53	170,000.00	170,000.00	40,796.48	129,203.52	
SUBTOTAL	1,424,582.00	1,424,582.00	143,515.80	1,281,066.20	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
363 52 657 00 69 53	40,000.00	40,000.00		40,000.00	
MISSION DIRECTOR, REGIONAL PROJECTS					
363 60 669 00 61 53	30,000.00	30,000.00	5,982.24	24,017.76	
ASST. ADM., BUREAU FOR ASIA					
363 64 492 00 68 53	1,638,461.00	1,638,461.00		1,638,461.00	
ASST. ADM., BUREAU FOR LATIN AMERICA					
363 65 505 00 68 53	21,000.00	21,000.00		21,000.00	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
363 88 899 00 91 55			900.00	900.00-	
363 88 899 00 95 55			1,250.33-	1,250.33	
363 88 999 00 93 55			29,782.54	29,782.54-	
SUBTOTAL			29,432.21	29,432.21-	
TOTAL	3,328,834.00	3,328,834.00	353,721.25	2,975,112.75	
ACCRUED LIABILITIES			3,500.00	3,500.00-	
FISCAL YEAR SUMMARY PRIOR YEAR	3,328,834.00	3,328,834.00	324,289.04	3,004,544.96	
FISCAL YEAR SUMMARY INTRANSIT			29,432.21	29,432.21-	

APPROPRIATION ALLOTMENT REPORT

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

AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
364 50 608 00 69 53	290,000.00	290,000.00	2,882.80	287,117.20	
TOTAL	290,000.00	290,000.00	2,882.80	287,117.20	
ACCRUED LIABILITIES			136.00	136.00-	
FISCAL YEAR SUMMARY PRIOR YEAR	290,000.00	290,000.00	2,882.80	287,117.20	

APPROPRIATION ALLOTMENT REPORT

AS OF JUN. 30 1985

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

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
BUREAU FOR SCIENCE & TECHNOLOGY 365 36 099 00 20 53	20,011.00	20,011.00	20,011.00		
MISSION DIRECTOR 365 50 493 00 69 53	103,200.00	103,200.00	4,150.00	99,050.00	
AID OFFICER-IN-CHARGE 365 54 631 00 69 53	98,000.00	98,000.00	300.00	97,700.00	
MISSION DIRECTOR, REGIONAL PROJECTS					
365 60 615 00 69 53	170,000.00	170,000.00		170,000.00	
365 60 641 00 69 53	50,000.00	50,000.00	8,616.00	41,384.00	
365 60 669 00 69 53	168,383.00	168,383.00		168,383.00	
SUBTOTAL	388,383.00	388,383.00	8,616.00	379,767.00	
ASST. ADM., BUREAU FOR ASIA 365 64 497 00 68 53	1,000,000.00	1,000,000.00		1,000,000.00	
TOTAL	1,609,594.00	1,609,594.00	33,077.00	1,576,517.00	
ACCRUED LIABILITIES			27,013.65	27,013.65-	
FISCAL YEAR SUMMARY PRIOR YEAR	1,609,594.00	1,609,594.00	33,077.00	1,576,517.00	

APPROPRIATION ALLOTMENT REPORT

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

AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE 366 34 391 00 68 53	2,500,000.00	2,500,000.00		2,500,000.00	
ASST. ADM., BUREAU FOR AFRICA 366 61 698 00 69 53	150,000.00	150,000.00	80,827.67	69,172.33	
TOTAL	2,650,000.00	2,650,000.00	80,827.67	2,569,172.33	
ACCRUED LIABILITIES			66,000.00	66,000.00-	
FISCAL YEAR SUMMARY PRIOR YEAR	2,650,000.00	2,650,000.00	80,827.67	2,569,172.33	

APPROPRIATION ALLOTMENT REPORT

AS OF JUN. 30 1985

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

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR 368 50 279 00 69 53	1,358,000.00	1,358,000.00	1,262,313.95	95,686.05	
ASST. ADM., BUREAU FOR AFRICA 368 61 698 00 69 53	80,000.00	80,000.00		80,000.00	
ASST. ADM., BUREAU FOR LATIN AMERICA 368 65 519 00 68 53	20,000.00	20,000.00		20,000.00	
EXPENDITURES NOT APPLIED TO ALLOTMENTS 368 88 669 00 97 55			20.00	20.00-	
TOTAL	1,458,000.00	1,458,000.00	1,262,333.95	195,666.05	
ACCRUED LIABILITIES			95,686.05	95,686.05-	
FISCAL YEAR SUMMARY PRIOR YEAR	1,458,000.00	1,458,000.00	1,262,313.95	195,686.05	
FISCAL YEAR SUMMARY INTRANSIT			20.00	20.00-	
72-113/41021.3	3,328,834.00	3,328,834.00	353,721.25	2,975,112.75	
72-113/41021.4	290,000.00	290,000.00	2,882.80	287,117.20	
72-113/41021.5	1,609,594.00	1,609,594.00	33,077.00	1,576,517.00	
72-113/41021.6	2,650,000.00	2,650,000.00	80,827.67	2,569,172.33	
72-113/41021.8	1,458,000.00	1,458,000.00	1,262,333.95	195,666.05	
GRAND TOTAL	9,336,428.00	9,336,428.00	1,732,842.67	7,603,585.33	

APPROPRIATION ALLOTMENT REPORT

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

AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
370 50 633 00 69 53	800,000.00	800,000.00	128,362.13	671,637.87	
ASST. ADM., BUREAU FOR NEAR EAST					
370 62 298 00 50 53	101,894,000.00	101,894,000.00	101,894,000.00		
370 62 298 00 59 53	1,055,203.00	1,055,203.00		1,055,203.00	
SUBTOTAL	102,949,203.00	102,949,203.00	101,894,000.00	1,055,203.00	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
370 88 391 00 97 55			20.00	20.00-	
370 88 519 00 97 55			32,159.68	32,159.68-	
370 88 633 00 97 55			61,083.38	61,083.38-	
370 88 899 00 95 55			1,374,969.86	1,374,969.86-	
370 88 999 00 93 55			1,212.00	1,212.00-	
370 88 999 00 96 55	11,505.00-	11,505.00-	11,505.00-		
SUBTOTAL	11,505.00-	11,505.00-	1,457,939.92	1,469,444.92-	
PARTICIPANT FUNDING ACCOUNT					
370 95 099 00 94 53			10,164.35-	10,164.35	
CLOSED ALLOTMENTS					
370 99 999 99 99 70	11,505.00	11,505.00	11,505.00		
TOTAL	103,749,203.00	103,749,203.00	103,481,642.70	267,560.30	
ACCRUED LIABILITIES			308,749.00	308,749.00-	
FISCAL YEAR SUMMARY CLOSED	11,505.00	11,505.00	11,505.00		
FISCAL YEAR SUMMARY PRIOR YEAR	103,749,203.00	103,749,203.00	102,012,197.78	1,737,005.22	
FISCAL YEAR SUMMARY INTRANSIT	11,505.00-	11,505.00-	1,457,939.92	1,469,444.92-	

APPROPRIATION ALLOTMENT REPORT

AS OF JUN. 30 1985

72-11X4111 ALLIANCE FOR PROGRESS, LOAN FUND

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS			876.47	876.47-	
389 88 899 00 95 55	876.47-	876.47-	876.47-		
389 88 999 00 96 55	876.47-	876.47-		876.47-	
SUBTOTAL					
UNALLOTTED FUNDS					18,739.64
389 89 999 00 98 53	18,739.64				
CLOSED ALLOTMENTS					
389 99 999 99 99 70	3,600,810,782.58	3,600,810,782.58	3,600,810,782.58		
TOTAL	3,600,828,645.75	3,600,809,906.11	3,600,810,782.58	876.47-	18,739.64
FISCAL YEAR SUMMARY CLOSED	3,600,810,782.58	3,600,810,782.58	3,600,810,782.58		19,739.64
FISCAL YEAR SUMMARY PRIOR YEAR	18,739.64			876.47-	
FISCAL YEAR SUMMARY INTRANSIT	876.47-	876.47-			

APPROPRIATION ALLOTMENT REPORT

72-1131013 AMERICAN SCHOOLS AND HOSPITALS ABROAD

AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
394 38 099 00 84 53	7,574,752.20	7,574,752.20	5,434,609.79	2,140,142.41	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
394 88 899 00 95 55			14,929.51	14,929.51-	
394 88 999 00 89 55	2,744,052.22-	2,744,052.22-	2,744,052.22-		
394 88 999 00 93 55			623,686.80	623,686.80-	
394 88 999 00 96 55	11,813.63-	11,813.63-	11,813.63-		
SUBTOTAL	2,755,865.85-	2,755,865.85-	2,117,249.54-	638,616.31-	
CLOSED ALLOTMENTS					
394 99 999 99 99 70	15,181,113.65	15,181,113.65	15,181,113.65		
TOTAL	20,000,000.00	20,000,000.00	18,498,473.90	1,501,526.10	
ACCRUED LIABILITIES			203,100.00	203,100.00-	
FISCAL YEAR SUMMARY CLOSED	15,181,113.65	15,181,113.65	15,181,113.65		
FISCAL YEAR SUMMARY PRIOR YEAR	7,574,752.20	7,574,752.20	5,434,609.79	2,140,142.41	
FISCAL YEAR SUMMARY INTRANSIT	2,755,865.85-	2,755,865.85-	2,117,249.54-	638,616.31-	

APPROPRIATION ALLOTMENT REPORT

72-1141000 OPERATING EXPENSES FY-84 AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AUDITOR GENERAL					
400 01 000 00 03 53	493,007.77	493,007.77	445,233.88	47,773.89	
400 01 000 00 09 53	364,974.71	364,974.71	275,993.85	88,980.86	
SUBTOTAL	857,982.48	857,982.48	721,227.73	136,754.75	
DIRECTOR-OFFICE OF PUBLIC AFFAIRS					
400 03 000 00 02 53	296,882.12	296,882.12	211,318.77	85,563.35	
OFFICE OF SMALL AND DISADVANTAGED BUSINESS UTILIZATION					
400 04 000 00 03 53	256,571.74	256,571.74	156,488.68	100,083.06	
CONTROLLER					
400 11 000 00 01 53	6,974,636.59	6,974,636.59	6,974,437.86	198.73	
400 11 000 00 03 53	290,786.38	290,786.38	64,634.02	226,152.36	
400 11 000 00 04 53	1,734,723.52	1,734,723.52	1,326,828.14	407,895.38	
400 11 000 00 07 53	4,199.74	4,199.74	3,975.37	224.37	
400 11 000 00 14 53	156,166.81	156,166.81	154,885.18	1,281.63	
400 11 000 00 16 53	2,485,691.97	2,485,691.97	1,819,700.08	665,991.89	
400 11 000 00 29 53	1,041,090.91	1,041,090.91	544,390.39	496,700.52	
400 11 000 00 37 53	19,854,278.00	19,854,278.00	19,854,278.00		
400 11 000 00 38 53	266,106.11	266,106.11	243,645.91	22,460.20	
SUBTOTAL	32,807,680.03	32,807,680.03	30,986,774.95	1,820,905.08	
DIRECTOR,OFFICE OF PERSONNEL AND MANAGEMENT					
400 14 000 00 28 53	2,639,516.88	2,639,516.88	1,555,569.23	1,083,947.65	
ASST. ADM. BUREAU FOR PROGRAM AND MANAGEMENT SERVICES					
400 21 000 00 02 53	3,054,258.44	3,054,258.44	2,049,372.47	1,004,885.97	
400 21 000 00 03 53	292,116.83	292,116.83	224,178.28	67,938.55	
400 21 000 00 16 53	3,218,977.35	3,218,977.35	2,930,372.38	288,604.97	
SUBTOTAL	6,565,352.62	6,565,352.62	5,203,923.13	1,361,429.49	
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
400 30 145 00 10 53	43,868.64	43,868.64	18,827.28	25,041.36	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
400 38 000 00 13 53	34,630.76	34,630.76	10,217.90	24,412.86	

APPROPRIATION ALLOTMENT REPORT

72-1141000 OPERATING EXPENSES FY-84 AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
400 50 263 00 10 53	4,277,604.99	4,277,604.99	3,177,874.08	1,099,730.91	
400 50 26P 00 10 53	205,305.61	205,305.61	109,378.13	95,927.48	
400 50 278 00 10 53	496,490.54	496,490.54	337,889.16	158,601.38	
400 50 279 00 10 53	1,417,026.85	1,417,026.85	1,193,891.95	223,134.90	
400 50 367 00 10 53	873,662.78	873,662.78	606,753.79	266,908.99	
400 50 383 00 10 53	663,082.18	663,082.18	537,158.44	125,923.74	
400 50 386 00 10 53	851,002.04	851,002.04	724,865.97	126,136.07	
400 50 388 00 10 53	931,137.29	931,137.29	573,242.09	357,895.20	
400 50 391 00 10 53	1,116,359.04	1,116,359.04	911,902.63	204,456.41	
400 50 492 00 10 53	699,860.44	699,860.44	524,465.78	175,394.66	
400 50 493 00 10 53	603,141.80	603,141.80	528,503.14	74,638.66	
400 50 497 00 10 53	910,611.18	910,611.18	684,186.96	226,424.22	
400 50 504 00 10 53	116,120.78	116,120.78	70,882.83	45,237.95	
400 50 511 00 10 53	311,253.27	311,253.27	232,925.87	78,327.40	
400 50 515 00 10 53	234,519.00	234,519.00	172,334.40	62,184.60	
400 50 517 00 10 53	511,302.72	511,302.72	343,038.62	168,264.10	
400 50 518 00 10 53	513,644.52	513,644.52	412,815.86	100,928.66	
400 50 519 00 10 53	1,420,815.05	1,420,815.05	1,202,621.35	218,193.70	
400 50 520 00 10 53	357,114.78	357,114.78	231,262.95	125,851.83	
400 50 521 00 10 53	695,429.77	695,429.77	589,849.33	105,580.44	
400 50 522 00 10 53	1,503,801.03	1,503,801.03	800,345.59	703,455.44	
400 50 524 00 10 53	18,492.63	18,492.63	16,345.04	2,147.59	
400 50 525 00 10 53	872,061.07	872,061.07	650,143.06	221,918.01	
400 50 526 00 10 53	80,092.39	80,092.39	72,588.92	7,503.47	
400 50 527 00 10 53	1,261,331.59	1,261,331.59	1,096,710.37	164,621.22	
400 50 532 00 10 53	477,851.65	477,851.65	327,273.57	150,578.08	
400 50 608 00 10 53	479,873.53	479,873.53	335,383.15	144,490.38	
400 50 613 00 10 53	437,396.42	437,396.42	249,156.78	188,239.64	
400 50 615 00 10 53	1,725,099.36	1,725,099.36	1,300,888.83	424,210.53	
400 50 617 00 10 53	475,243.75	475,243.75	255,756.50	219,487.25	
400 50 621 00 10 53	513,880.11	513,880.11	306,772.72	207,107.39	
400 50 631 00 10 53	1,179,970.66	1,179,970.66	617,209.99	562,760.67	
400 50 632 00 10 53	491,670.89	491,670.89	317,560.72	174,110.17	
400 50 633 00 10 53	244,388.60	244,388.60	117,861.10	126,527.50	
400 50 641 00 10 53	321,870.43	321,870.43	216,299.82	105,570.61	
400 50 645 00 10 53	371,027.47	371,027.47	192,948.18	178,079.29	
400 50 649 00 10 53	1,437,632.37	1,437,632.37	915,350.18	522,282.19	
400 50 650 00 10 53	2,740,003.15	2,740,003.15	1,281,939.93	1,458,063.22	
400 50 660 00 10 53	315,945.59	315,945.59	297,984.62	17,960.97	
400 50 663 00 10 53	11,614.12	11,614.12	9,456.37	2,157.75	
400 50 664 00 10 53	342,727.84	342,727.84	216,566.50	126,161.34	
400 50 669 00 10 53	1,030,933.16	1,030,933.16	831,269.79	199,663.37	
400 50 682 00 10 53	871,626.06	871,626.06	452,799.80	418,826.26	

APPROPRIATION ALLOTMENT REPORT

72-1141000 OPERATING EXPENSES FY-84 AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
400 50 683 00 10 53	1,175,563.32	1,175,563.32	725,709.71	449,853.61	
400 50 685 00 10 53	1,517,403.23	1,517,403.23	1,216,977.37	300,425.86	
400 50 686 00 10 53	862,523.88	862,523.88	537,114.36	325,409.52	
400 50 688 00 10 53	1,264,509.16	1,264,509.16	856,253.41	408,255.75	
SUBTOTAL	39,230,018.09	39,230,018.09	27,380,509.71	11,849,508.38	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
400 51 145 00 10 53	31,996.42	31,996.42	17,450.80	14,545.62	
400 51 150 00 10 53	39,483.83	39,483.83	26,107.18	13,376.65	
400 51 272 00 10 53	164,869.16	164,869.16	106,429.80	58,439.36	
400 51 276 00 10 53	75,979.18	75,979.18	28,299.50	47,679.68	
400 51 505 00 10 53	170,670.90	170,670.90	98,606.93	72,063.97	
400 51 512 00 10 53	42,954.71	42,954.71	31,869.03	11,085.68	
SUBTOTAL	525,954.20	525,954.20	308,763.24	217,190.96	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
400 52 198 00 10 53	81,976.24	81,976.24	53,371.78	28,604.46	
400 52 538 00 10 53	626,036.94	626,036.94	551,421.24	74,615.70	
400 52 543 00 10 53	222,686.71	222,686.71	197,271.28	25,415.43	
400 52 596 00 10 53	334,883.28	334,883.28	205,642.09	129,241.19	
400 52 622 00 10 53	307,331.22	307,331.22	255,811.40	51,519.82	
400 52 623 00 10 53	365,417.98	365,417.98	266,298.33	99,119.65	
400 52 624 00 10 53	3,171,647.57	3,171,647.57	2,544,441.27	627,206.30	
400 52 687 00 10 53	117,241.61	117,241.61	82,774.86	34,466.75	
SUBTOTAL	5,227,221.55	5,227,221.55	4,157,032.25	1,070,189.30	
AID OFFICER-IN-CHARGE					
400 54 482 00 10 53	216,338.59	216,338.59	178,087.80	38,250.79	
400 54 523 00 10 53	33,078.50	33,078.50	24,471.99	8,606.51	
400 54 603 00 10 53	77,719.99	77,719.99	46,968.14	30,751.85	
400 54 611 00 10 53	379,849.25	379,849.25	239,543.45	140,305.80	
400 54 612 00 10 53	228,961.35	228,961.35	127,708.31	101,253.04	
400 54 620 00 10 53	141,867.25	141,867.25	73,037.43	68,829.82	
400 54 635 00 10 53	439,441.01	439,441.01	350,441.56	88,999.45	
400 54 636 00 10 53	121,666.71	121,666.71	47,067.74	74,598.97	
400 54 655 00 10 53	163,675.79	163,675.79	127,577.94	36,097.85	
400 54 657 00 10 53	255,890.10	255,890.10	155,599.44	100,290.66	
400 54 675 00 10 53	260,808.17	260,808.17	158,400.14	102,408.03	
400 54 677 00 10 53	919,159.31	919,159.31	576,835.92	342,323.39	
400 54 693 00 10 53	159,813.73	159,813.73	88,689.16	71,124.57	

APPROPRIATION ALLOTMENT REPORT

72-1141000 OPERATING EXPENSES FY-84 AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OFFICER-IN-CHARGE					
400 54 695 00 10 53	179,560.77	179,560.77	138,136.88	41,423.89	
400 54 696 00 10 53	238,010.80	238,010.80	190,960.43	47,050.37	
400 54 879 00 10 53	137,562.91	137,562.91	88,270.10	49,292.81	
SUBTOTAL	3,953,404.23	3,953,404.23	2,611,796.43	1,341,607.80	
AMBASSADOR					
400 55 514 00 10 53	38,252.61	38,252.61	24,498.50	13,754.11	
INTERNATIONAL AID COORDINATOR					
400 56 198 00 10 53	21,392.12	21,392.12	17,014.64	4,377.48	
CONTROLLER-DISCONTINUED ALLOTTEES					
400 79 899 00 99 53			23,106.28-	23,106.28	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
400 88 000 00 90 55			15,148.00-	15,148.00	
400 88 145 00 90 55			2,699.76	2,699.76-	
400 88 198 00 90 55			1,935.66	1,935.66-	
400 88 263 00 90 55			187,716.29	187,716.29-	
400 88 272 00 90 55			190.00-	190.00	
400 88 278 00 90 55			20.00	20.00-	
400 88 279 00 90 55			38,798.44	38,798.44-	
400 88 367 00 90 55			14,126.04	14,126.04-	
400 88 383 00 90 55			1,818.44	1,818.44-	
400 88 386 00 90 55			3,551.27-	3,551.27	
400 88 388 00 90 55			5,829.93	5,829.93-	
400 88 391 00 90 55			12,563.77	12,563.77-	
400 88 482 00 90 55			4,044.90	4,044.90-	
400 88 490 00 90 55			20.00	20.00-	
400 88 492 00 90 55			3,765.18	3,765.18-	
400 88 493 00 90 55			2,405.44	2,405.44-	
400 88 497 00 90 55			5,078.71-	5,078.71	
400 88 504 00 90 55			685.25	685.25-	
400 88 505 00 90 55			25,596.75	25,596.75-	
400 88 511 00 90 55			10,697.10	10,697.10-	
400 88 515 00 90 55			3,468.05	3,468.05-	
400 88 517 00 90 55			7,824.04	7,824.04-	
400 88 518 00 90 55			8,009.02	8,009.02-	
400 88 519 00 90 55			27,851.29	27,851.29-	
400 88 520 00 90 55			134,465.34	134,465.34-	
400 88 521 00 90 55			3,311.99	3,311.99-	
400 88 522 00 90 55			351,514.77	351,514.77-	

APPROPRIATION ALLOTMENT REPORT

72-1141000 OPERATING EXPENSES FY-84 AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
400 88 523 00 90 55			2,509.76	2,509.76-	
400 88 524 00 90 55			6,813.56	6,813.56-	
400 88 525 00 90 55			125,671.50	125,671.50-	
400 88 526 00 90 55			70.61	70.61-	
400 88 527 00 90 55			13,343.06	13,343.06-	
400 88 532 00 90 55			7,945.94	7,945.94-	
400 88 534 00 90 55			1,153.50	1,153.50-	
400 88 538 00 90 55			33,286.81	33,286.81-	
400 88 543 00 90 55			68.06	68.06-	
400 88 596 00 90 55			6,938.74	6,938.74-	
400 88 608 00 90 55			3,295.13	3,295.13-	
400 88 611 00 90 55			3,192.87	3,192.87-	
400 88 612 00 90 55			15,041.68	15,041.68-	
400 88 613 00 90 55			13,885.06	13,885.06-	
400 88 615 00 90 55			217,354.92	217,354.92-	
400 88 617 00 90 55			5,026.14	5,026.14-	
400 88 621 00 90 55			3,514.32	3,514.32-	
400 88 622 00 90 55			80.00	80.00-	
400 88 623 00 90 55			1,176.00	1,176.00-	
400 88 624 00 90 55			19,216.83	19,216.83-	
400 88 626 00 90 55			18.87-	18.87	
400 88 631 00 90 55			39,881.23	39,881.23-	
400 88 632 00 90 55			3,189.03	3,189.03-	
400 88 633 00 90 55			2,889.05	2,889.05-	
400 88 635 00 90 55			7,543.48	7,543.48-	
400 88 636 00 90 55			2,541.66	2,541.66-	
400 88 641 00 90 55			5,270.58	5,270.58-	
400 88 645 00 90 55			12,412.59	12,412.59-	
400 88 649 00 90 55			45,809.27	45,809.27-	
400 88 650 00 90 55			173,603.75	173,603.75-	
400 88 655 00 90 55			6,827.46	6,827.46-	
400 88 657 00 90 55			1,672.24	1,672.24-	
400 88 660 00 90 55			55,427.65	55,427.65-	
400 88 663 00 90 55			20.00	20.00-	
400 88 664 00 90 55			24,116.23	24,116.23-	
400 88 669 00 90 55			37,469.85	37,469.85-	
400 88 675 00 90 55			2,072.55	2,072.55-	
400 88 677 00 90 55			54,981.98	54,981.98-	
400 88 678 00 90 55			1,116.22	1,116.22-	
400 88 679 00 90 55			8,602.00	8,602.00-	
400 88 680 00 90 55			730.09	730.09-	
400 88 681 00 90 55			1,930.42	1,930.42-	
400 88 682 00 90 55			16,538.88	16,538.88-	

APPROPRIATION ALLOTMENT REPORT

72-1141000 OPERATING EXPENSES FY-84 AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
400 88 683 00 90 55			5,888.94	5,888.94-	
400 88 685 00 90 55			183.46	183.46-	
400 88 686 00 90 55			5,859.15	5,859.15-	
400 88 687 00 90 55			20,372.78	20,372.78-	
400 88 688 00 90 55			13,662.64	13,662.64-	
400 88 693 00 90 55			2,160.28	2,160.28-	
400 88 695 00 90 55			1,085.25	1,085.25-	
400 88 696 00 90 55			16,162.28	16,162.28-	
400 88 899 00 91 55			132,349.21	132,349.21-	
400 88 899 00 92 55			190,157.42	190,157.42-	
400 88 899 00 95 55			991,050.87	991,050.87-	
400 88 999 00 89 55	3,117,903.65-	3,117,903.65-	3,117,903.65-		
400 88 999 00 93 55			659,684.17	659,684.17-	
400 88 999 00 96 55	2,425,873.32-	2,425,873.32-	2,425,873.32-		
SUBTOTAL	5,543,776.97-	5,543,776.97-	1,695,749.22-	3,848,027.75-	
UNALLOTTED FUNDS					
400 89 999 00 98 53	1,027,896.26				1,027,896.26
CLOSED ALLOTMENTS					
400 99 999 99 99 70	280,799,509.56	280,799,509.56	280,799,509.56		
TOTAL	368,782,356.92	367,754,460.66	352,444,616.50	15,309,844.16	1,027,896.26
ACCRUED LIABILITIES			8,340,383.90	8,340,383.90-	
FISCAL YEAR SUMMARY CLOSED	280,799,509.56	280,799,509.56	280,799,509.56		
FISCAL YEAR SUMMARY PRIOR YEAR	93,526,624.33	92,498,728.07	73,340,856.16	19,157,871.91	1,027,896.26
FISCAL YEAR SUMMARY INTRANSIT	5,543,776.97-	5,543,776.97-	1,695,749.22-	3,848,027.75-	

APPROPRIATION ALLOTMENT REPORT

72-11X1023 FOOD & NUTRITION, DEVELOPMENT ASSISTANCE AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AUDITOR GENERAL					
402 01 000 00 03 53	3,761.00	3,761.00	2,005.23	1,755.77	
402 01 000 00 09 53	26,359.44	26,359.44	4,096.73	22,262.71	
402 01 000 00 24 53	6,024.35	6,024.35		6,024.35	
SUBTOTAL	36,144.79	36,144.79	6,101.96	30,042.83	
DIRECTOR-OFFICE OF PUBLIC AFFAIRS					
402 03 000 00 02 53	29,680.97	29,680.97	1,145.47	28,535.50	
OFFICE OF SMALL AND DISADVANTAGED BUSINESS UTILIZATION					
402 04 000 00 03 53	93,472.32	93,472.32	40,736.23	52,736.09	
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
402 07 099 00 86 51	1,337,741.00	1,337,741.00		1,337,741.00	
402 07 099 00 86 53	617,774.99	617,774.99	17,404.85	600,370.14	
SUBTOTAL	1,955,515.99	1,955,515.99	17,404.85	1,938,111.14	
CONTROLLER					
402 11 000 00 16 53	201,079.92	201,079.92	121,517.10	79,562.82	
ASST. ADM. BUREAU FOR PROGRAM AND MANAGEMENT SERVICES					
402 21 000 00 03 53	74,160.96	74,160.96	13,726.11	60,434.85	
402 21 000 00 16 53	120,787.68	120,787.68	118,900.00	1,887.68	
SUBTOTAL	194,948.64	194,948.64	132,626.11	62,322.53	
BUREAU FOR SCIENCE & TECHNOLOGY					
402 36 099 00 20 53	1,170,718.00	1,170,718.00	718.00	1,170,000.00	
MISSION DIRECTOR					
402 50 492 00 69 53	2,890.36	2,890.36	2,865.22	25.14	
402 50 493 00 69 53	61,898.51	61,898.51	1,347.15	60,551.36	
402 50 497 00 69 53	616,971.02	616,971.02	384,337.01	232,634.01	
402 50 520 00 69 53	500,000.00	500,000.00	65,490.82	434,509.18	
402 50 521 00 69 53	827,157.85	827,157.85	801,298.27	25,859.58	
402 50 527 00 69 53	1,350,739.69	1,350,739.69	901,457.67	449,282.02	
402 50 608 00 69 53	35,599.81	35,599.81	16,531.13	19,068.68	
402 50 615 00 69 53	327,461.34	327,461.34	230,176.47	97,284.87	
402 50 621 00 69 53	14,446.86	14,446.86	7,775.91	6,670.95	
402 50 660 00 69 53	38,075.20	38,075.20	3,028.68	35,046.52	
402 50 685 00 69 53	97,451.25	97,451.25	92,568.87	4,882.38	
SUBTOTAL	3,872,691.89	3,872,691.89	2,506,877.20	1,365,814.69	

APPROPRIATION ALLOTMENT REPORT

72-11X1023 FOOD & NUTRITION, DEVELOPMENT ASSISTANCE AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
402 51 612 00 69 53	1,265.50	1,265.50	1,265.50		
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
402 52 617 00 69 53	1,530,933.28	1,530,933.28	318,458.92	1,212,474.36	
402 52 657 00 69 53	92,830.95	92,830.95	25,008.81	67,822.14	
402 52 683 00 69 53	370.47	370.47	18,137.60-	18,508.07	
402 52 688 00 69 53	122,326.79	122,326.79	99,881.77	22,445.02	
SUBTOTAL	1,746,461.49	1,746,461.49	425,211.90	1,321,249.59	
AID OFFICER-IN-CHARGE					
402 54 624 00 79 53	70,877.79	70,877.79	11,523.23	59,354.56	
402 54 649 00 69 53	213,236.84	213,236.84	55,718.73	157,518.11	
402 54 686 00 69 53	9,842.30	9,842.30		9,842.30	
SUBTOTAL	293,956.93	293,956.93	67,241.96	226,714.97	
MISSION DIRECTOR, REGIONAL PROJECTS					
402 60 626 00 69 53	335,378.69	335,378.69		335,378.69	
ASST. ADM., BUREAU FOR AFRICA					
402 61 615 00 68 53	4,139,234.46	4,139,234.46	2,414,920.24	1,724,314.22	
402 61 625 00 68 53	571,816.46	571,816.46		571,816.46	
402 61 645 00 68 53	417,734.04	417,734.04	158,716.41	259,017.63	
402 61 660 00 68 53	60,928.63	60,928.63		60,928.63	
402 61 669 00 68 53	3,917,816.75	3,917,816.75	874,100.21	3,043,716.54	
402 61 698 00 69 53	22,000.00	22,000.00		22,000.00	
SUBTOTAL	9,129,530.34	9,129,530.34	3,447,736.86	5,681,793.48	
ASST. ADM., BUREAU FOR NEAR EAST					
402 62 608 00 68 53	81,642.12	81,642.12	81,642.12		
402 62 664 00 68 53	1,778,593.43	1,778,593.43		1,778,593.43	
SUBTOTAL	1,860,235.55	1,860,235.55	81,642.12	1,778,593.43	
ASST. ADM., BUREAU FOR ASIA					
402 64 383 00 68 53	3,368,994.81	3,368,994.81	1,495,562.77	1,873,432.04	
402 64 388 00 68 53	63,963.54	63,963.54	30,525.09	33,438.45	
402 64 391 00 68 53	385,899.51	385,899.51	66,371.93	319,527.58	
402 64 492 00 68 53	3,068,007.46	3,068,007.46	393,394.55	2,674,612.91	
402 64 493 00 68 53	1,002,182.93	1,002,182.93	480,118.56	522,064.37	
402 64 497 00 68 51	2,369,000.00				2,369,000.00

APPROPRIATION ALLOTMENT REPORT

72-11X1023 FOOD & NUTRITION, DEVELOPMENT ASSISTANCE AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR ASIA					
402 64 497 00 68 53	22,254,326.28	22,254,326.28	2,811,291.21	19,443,035.07	
SUBTOTAL	32,512,374.53	30,143,374.53	5,277,264.11	24,866,110.42	2,369,000.00
ASST. ADM., BUREAU FOR LATIN AMERICA					
402 65 504 00 68 53	14,757.42	14,757.42		14,757.42	
402 65 511 00 68 53	7,755,440.96	7,755,440.96	1,549,265.85	6,206,175.11	
402 65 515 00 68 53	265,864.41	265,864.41	37,918.04	227,946.37	
402 65 517 00 68 53	864,859.00	864,859.00	4,051.31-	868,910.31	
402 65 518 00 68 53	3,129,562.83	3,129,562.83	1,196,352.32	1,933,210.51	
402 65 519 00 68 53	21,173.08	21,173.08	31.04-	21,204.12	
402 65 520 00 68 53	2,970,640.95	2,970,640.95	926,962.86	2,043,678.09	
402 65 521 00 68 53	1,711,082.59	1,711,082.59	513,207.80	1,197,874.79	
402 65 522 00 68 53	9,047,750.59	9,047,750.59	2,002,832.88	7,044,917.71	
402 65 525 00 68 53	6,924,169.04	6,924,169.04	2,404,952.06	4,519,216.98	
402 65 527 00 68 53	2,580,132.67	2,580,132.67	586,023.75	1,994,108.92	
402 65 532 00 68 53	3,024,496.09	3,024,496.09	245,314.47	2,779,181.62	
402 65 538 00 68 53	2,678,702.13	2,678,702.13	80,667.40	2,598,034.73	
402 65 598 00 69 53	60,369.79	60,369.79	369.79	60,000.00	
SUBTOTAL	41,049,001.55	41,049,001.55	9,539,784.87	31,509,216.68	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
402 88 198 00 97 55			444.00	444.00-	
402 88 306 00 97 55			8,724.05	8,724.05-	
402 88 492 00 97 55			212,176.29	212,176.29-	
402 88 497 00 97 55			213,954.29-	213,954.29	
402 88 521 00 97 55			1,800.00	1,800.00-	
402 88 522 00 97 55			2,776.50	2,776.50-	
402 88 622 00 97 55			56.00	56.00-	
402 88 631 00 97 55			1,040.00-	1,040.00	
402 88 649 00 97 55			65,523.92-	65,523.92	
402 88 650 00 97 55			18,000.00	18,000.00-	
402 88 683 00 97 55			503.25-	503.25	
402 88 899 00 91 55			391.56-	391.56	
402 88 899 00 92 55			1,828.74	1,828.74-	
402 88 899 00 95 55			6,503,510.96	6,503,510.96-	
402 88 999 00 89 55	11,113,016.12-	11,113,016.12-	11,113,016.12-		
402 88 999 00 93 55			40,411,043.76	40,411,043.76-	
402 88 999 00 96 55	27,163,184.53-	27,163,184.53-	27,163,184.53-		
SUBTOTAL	38,276,200.65-	38,276,200.65-	8,602,746.63	46,878,947.28-	

APPROPRIATION ALLOTMENT REPORT

72-11X1023 FOOD & NUTRITION, DEVELOPMENT ASSISTANCE AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNALLOTTED FUNDS					
402 89 999 00 98 51	2,538,782.65-				2,538,782.65-
402 89 999 00 98 53	6,786,983.93				6,786,983.93
SUBTOTAL	4,248,201.28				4,248,201.28
PARTICIPANT FUNDING ACCOUNT					
402 95 099 00 94 53	177,579.67	177,579.67	89,892.45	87,687.22	
CLOSED ALLOTMENTS					
402 99 999 99 99 70	1,776,725,509.93	1,776,725,509.93	1,776,725,509.93		
TOTAL	1,837,357,547.33	1,830,740,346.05	1,807,085,423.25	23,654,922.80	6,617,201.28
ACCRUED LIABILITIES			1,683,145.95	1,683,145.95-	
FISCAL YEAR SUMMARY CLOSED	1,776,725,509.93	1,776,725,509.93	1,776,725,509.93		
FISCAL YEAR SUMMARY PRIOR YEAR	97,740,279.70	90,953,295.77	21,757,166.69	69,196,129.08	6,786,983.93
FISCAL YEAR SUMMARY CURRENT YEAR	1,167,958.35	1,337,741.00		1,337,741.00	169,782.65-
FISCAL YEAR SUMMARY INTRANSIT	38,276,200.65-	38,276,200.65-	8,602,746.63	46,878,947.28-	

APPROPRIATION ALLOTMENT REPORT

AS OF JUN. 30 1985

72-114/51035 INTERNATIONAL DISASTER ASSIST., MULTI.YEAR

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
403 07 306 00 85 51	2,000,000.00	2,000,000.00	1,200,000.00	800,000.00	
MISSION DIRECTOR					
403 50 527 00 85 51	7,790,000.00	7,790,000.00		7,790,000.00	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
403 51 522 00 85 51	7,500,000.00	2,340,717.40	215,626.49	2,125,090.91	5,159,282.60
ASST. ADM., BUREAU FOR LATIN AMERICA					
403 65 511 00 83 51	7,500,000.00	7,500,000.00		7,500,000.00	
403 65 511 00 83 53	12,300,000.00	12,300,000.00		12,300,000.00	
403 65 527 00 83 51	6,181,000.00	6,181,000.00		6,181,000.00	
SUBTOTAL	25,981,000.00	25,981,000.00		25,981,000.00	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
403 88 522 00 97 55			39,582.00	39,582.00-	
403 88 899 00 95 55			42,569.25	42,569.25-	
403 88 999 00 93 55			1,596,058.34	1,596,058.34-	
SUBTOTAL			1,678,209.59	1,678,209.59-	
UNALLOTTED FUNDS					
403 89 999 00 98 51	4,950,000.00-				4,950,000.00-
403 89 999 00 98 53	4,950,000.00				4,950,000.00
SUBTOTAL					
TOTAL	43,271,000.00	38,111,717.40	3,093,836.08	35,017,881.32	5,159,282.60
ACCRUED LIABILITIES			900,866.16	900,866.16-	
FISCAL YEAR SUMMARY PRIOR YEAR	17,250,000.00	12,300,000.00		12,300,000.00	4,950,000.00
FISCAL YEAR SUMMARY CURRENT YEAR	26,021,000.00	25,811,717.40	1,415,626.49	24,396,090.91	209,282.60
FISCAL YEAR SUMMARY INTRANSIT			1,678,209.59	1,678,209.59-	

APPROPRIATION ALLOTMENT REPORT

72-11X1024 POPULATION PLANNING & HEALTH, DEVELOP ASSIST AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
424 50 497 00 44 53	1,146.00-	1,146.00-	1,395.61-	249.61	
424 50 511 00 69 53	6,300.59	6,300.59		6,300.59	
424 50 519 00 69 53	649,075.82	649,075.82	76,762.72	572,313.10	
424 50 521 00 69 53	1,217.15	1,217.15	1,217.15		
424 50 615 00 44 53	37,524.38	37,524.38	15,144.00	22,380.38	
424 50 645 00 44 53	6,335.10	6,335.10		6,335.10	
424 50 645 00 69 53	805.15	805.15		805.15	
SUBTOTAL	700,112.19	700,112.19	91,728.26	608,383.93	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
424 52 676 00 44 53	765.00	765.00		765.00	
424 52 693 00 44 53	9,413.01	9,413.01	380.96	9,032.05	
SUBTOTAL	10,178.01	10,178.01	380.96	9,797.05	
ASST. ADM., BUREAU FOR AFRICA					
424 61 621 00 68 53	1,370,794.17	1,370,794.17	22,300.13	1,348,494.04	
ASST. ADM., BUREAU FOR NEAR EAST					
424 62 664 00 68 53	1,899,338.01	1,899,338.01	430,353.29	1,468,984.72	
ASST. ADM., BUREAU FOR ASIA					
424 64 383 00 68 53	75,005.93	75,005.93	3,367.99	71,637.94	
424 64 492 00 68 53	571,853.40	571,853.40	106,376.94	465,476.46	
424 64 497 00 68 53	501,048.53	501,048.53	125,146.15	375,902.38	
SUBTOTAL	1,147,907.86	1,147,907.86	234,891.08	913,016.78	
ASST. ADM., BUREAU FOR LATIN AMERICA					
424 65 504 00 68 53	350,000.00	350,000.00		350,000.00	
424 65 511 00 68 53	2,968,834.96	2,968,834.96	168,863.52	2,799,971.44	
424 65 515 00 68 53	1,697,000.00	1,697,000.00		1,697,000.00	
424 65 519 00 68 53	615,000.00	615,000.00		615,000.00	
424 65 520 00 68 51	4,500,000.00	4,500,000.00		4,500,000.00	
424 65 522 00 68 53	4,906,618.51	4,906,618.51	136,471.74	4,770,146.77	
424 65 527 00 68 53	337,000.00	337,000.00		337,000.00	
424 65 532 00 68 53	746,000.00	746,000.00		746,000.00	
SUBTOTAL	16,120,453.47	16,120,453.47	305,335.26	15,815,118.21	

APPROPRIATION ALLOTMENT REPORT

72-11X1024 POPULATION PLANNING & HEALTH, DEVELOP ASSIST

AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
424 88 899 00 91 55			840.00	840.00-	
424 88 899 00 92 55			.10	.10-	
424 88 899 00 95 55			749,683.04	749,683.04-	
424 88 999 00 89 55	8,568.93-	8,568.93-	8,568.93-		
424 88 999 00 93 55			14,472.58	14,472.58-	
424 88 999 00 96 55	5,375,318.74-	5,375,318.74-	5,375,318.74-		
SUBTOTAL	5,383,887.67-	5,383,887.67-	4,618,891.95-	764,995.72-	
UNALLOTTED FUNDS					
424 89 999 00 98 51	4,485,943.45-				4,485,943.45-
424 89 999 00 98 53	5,532,365.79				5,532,365.79
SUBTOTAL	1,046,422.34				1,046,422.34
PARTICIPANT FUNDING ACCOUNT					
424 95 099 00 94 53	16,465.55	16,465.55	3,538.46	12,927.09	
CLOSED ALLOTMENTS					
424 99 999 99 99 70	719,882,994.16	719,882,994.16	719,882,994.16		
TOTAL	736,810,778.09	735,764,355.75	716,352,629.65	19,411,726.10	1,046,422.34
ACCRUED LIABILITIES			9,563.00	9,563.00-	
FISCAL YEAR SUMMARY CLOSED	719,882,994.16	719,882,994.16	719,882,994.16		
FISCAL YEAR SUMMARY PRIOR YEAR	22,297,615.05	16,765,249.26	1,088,527.44	15,676,721.82	5,532,365.79
FISCAL YEAR SUMMARY CURRENT YEAR	14,056.55	4,500,000.00		4,500,000.00	4,485,943.45-
FISCAL YEAR SUMMARY INTRANSIT	5,383,887.67-	5,383,887.67-	4,618,891.95-	764,995.72-	

APPROPRIATION ALLOTMENT REPORT

72-11X1025 EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
425 07 099 00 86 53	25,624.04	25,624.04		25,624.04	
CONTROLLER					
425 11 000 00 04 53	212,201.38	212,201.38	171,145.03	41,056.35	
ASST. ADM. BUREAU FOR PROGRAM AND MANAGEMENT SERVICES					
425 21 000 00 16 53	180,181.78	180,181.78	87,366.93	92,814.85	
BUREAU FOR SCIENCE & TECHNOLOGY					
425 36 099 00 20 53	230,594.30	230,594.30		230,594.30	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
425 38 099 00 20 53	5,884.29	5,884.29		5,884.29	
MISSION DIRECTOR					
425 50 279 00 69 53	1,518.77	1,518.77	961.07	557.70	
425 50 518 00 69 53	303,206.19	303,206.19	162,127.77	141,078.42	
425 50 518 00 86 53	23,430.89	23,430.89		23,430.89	
425 50 519 00 86 53	134,583.03	134,583.03	32,442.60	102,140.43	
425 50 522 00 69 53	1,082.97	1,082.97		1,082.97	
425 50 527 00 86 53	26,392.81	26,392.81	26,392.81		
425 50 621 00 69 53	442.90	442.90		442.90	
425 50 632 00 69 53	122,295.69	122,295.69		122,295.69	
SUBTOTAL	612,953.25	612,953.25	221,924.25	391,029.00	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
425 52 686 00 69 53	467,374.83	467,374.83	74.00	467,300.83	
MISSION DIRECTOR, REGIONAL PROJECTS					
425 60 268 00 69 53	2,002.70	2,002.70		2,002.70	
425 60 631 00 61 53	5,000.00	5,000.00		5,000.00	
SUBTOTAL	7,002.70	7,002.70		7,002.70	
ASST. ADM., BUREAU FOR ASIA					
425 64 497 00 68 53	8,672,293.01	8,672,293.01	2,294,699.01	6,377,594.00	

APPROPRIATION ALLOTMENT REPORT

72-11X1025 EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM.; BUREAU FOR LATIN AMERICA					
425 65 511 00 68 53	6,731,031.65	6,731,031.65	2,894,507.63	3,836,524.02	
425 65 517 00 68 53	1,824,000.00	1,824,000.00		1,824,000.00	
425 65 519 00 68 53	128,436.00	128,436.00	127,060.00	1,376.00	
425 65 520 00 68 51	504,000.00				504,000.00
425 65 520 00 68 53	623,268.21	623,268.21	507,859.51	115,408.70	
425 65 522 00 68 53	1,047,000.00	1,047,000.00	879.45	1,046,120.55	
425 65 525 00 68 53	1,101,000.00	1,101,000.00		1,101,000.00	
425 65 532 00 68 53	2,592,747.98	2,592,747.98	494,780.17	2,097,967.81	
SUBTOTAL	14,551,483.84	14,047,483.84	4,025,086.76	10,022,397.08	504,000.00
CONTROLLER-DISCONTINUED ALLOTTEES					
425 79 899 00 99 53			7.07-	7.07	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
425 88 198 00 97 55			1,199.79	1,199.79-	
425 88 263 00 97 55			20.80-	20.80	
425 88 622 00 97 55			450.00	450.00-	
425 88 686 00 97 55			2,299.52	2,299.52-	
425 88 690 00 97 55			1,519.54-	1,519.54	
425 88 899 00 91 55			29,292.25	29,292.25-	
425 88 899 00 95 55			1,048,842.91	1,048,842.91-	
425 88 999 00 89 55	8,289,896.24-	8,289,896.24-	8,289,896.24-		
425 88 999 00 93 55			292,252.98	292,252.98-	
425 88 999 00 96 55	4,893,026.25-	4,893,026.25-	4,893,026.25-		
SUBTOTAL	13,182,922.49-	13,182,922.49-	11,810,125.38-	1,372,797.11-	
UNALLOTTED FUNDS					
425 89 999 00 98 51	500,252.05-				500,252.05-
425 89 999 00 98 53	759,098.11				759,098.11
SUBTOTAL	258,846.06				258,846.06
PARTICIPANT FUNDING ACCOUNT					
425 95 099 00 94 53	148,757.92	148,757.92	84,748.59	64,009.33	
CLOSED ALLOTMENTS					
425 99 999 99 99 70	360,720,135.61	360,720,135.61	360,720,135.61		

APPROPRIATION ALLOTMENT REPORT

72-11X1025 EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	372,910,410.52	372,147,564.46	355,795,047.73	16,352,516.73	762,846.06
ACCRUED LIABILITIES			188,789.88	188,789.88-	
FISCAL YEAR SUMMARY CLOSED	360,720,135.61	360,720,135.61	360,720,135.61		
FISCAL YEAR SUMMARY PRIOR YEAR	25,369,449.45	24,610,351.34	6,885,037.50	17,725,313.84	759,098.11
FISCAL YEAR SUMMARY CURRENT YEAR	3,747.95				3,747.95
FISCAL YEAR SUMMARY INTRANSIT	13,182,922.49-	13,182,922.49-	11,810,125.38-	1,372,797.11-	

APPROPRIATION ALLOTMENT REPORT

72-11X1026 TA,EN,PES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSTS

AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR PROGRAM AND MANAGEMENT SERVICES					
426 21 000 00 16 53	9,917.25	9,917.25	3,328.00	6,589.25	
BUREAU FOR SCIENCE & TECHNOLOGY					
426 36 099 00 20 53	242,938.00	242,938.00	105,976.00	136,962.00	
MISSION DIRECTOR					
426 50 615 00 22 53	123,191.20	123,191.20		123,191.20	
MISSION DIRECTOR, REGIONAL PROJECTS					
426 60 683 00 69 53	506,554.59	506,554.59	135,223.62	371,330.97	
ASST. ADM., BUREAU FOR AFRICA					
426 61 625 00 68 53			504,184.36-	504,184.36	
426 61 698 00 69 53	28,793.24	28,793.24		28,793.24	
SUBTOTAL	28,793.24	28,793.24	504,184.36-	532,977.60	
ASST. ADM., BUREAU FOR NEAR EAST					
426 62 298 00 69 53	9,840.00	9,840.00		9,840.00	
ASST. ADM., BUREAU FOR ASIA					
426 64 493 00 68 51	104,000.00				104,000.00
426 64 497 00 68 53	1,237,236.69	1,237,236.69	28,741.64	1,208,495.05	
SUBTOTAL	1,341,236.69	1,237,236.69	28,741.64	1,208,495.05	104,000.00
ASST. ADM., BUREAU FOR LATIN AMERICA					
426 65 515 00 68 53	2,549,041.72	2,549,041.72	220,188.90	2,328,852.82	
426 65 525 00 68 53	44,000.00	44,000.00		44,000.00	
SUBTOTAL	2,593,041.72	2,593,041.72	220,188.90	2,372,852.82	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
426 88 391 00 97 55			4,854.39	4,854.39-	
426 88 683 00 97 55			41,218.43	41,218.43-	
426 88 899 00 92 55			1,903.57	1,903.57-	
426 88 899 00 95 55			4,674,762.24	4,674,762.24-	
426 88 999 00 89 55	4,769,738.91	4,769,738.91	4,769,738.91		
426 88 999 00 93 55			4,769,716.76-	4,769,716.76	
426 88 999 00 96 55	6,416,787.37-	6,416,787.37-	6,416,787.37-		
SUBTOTAL	1,647,048.46-	1,647,048.46-	1,694,026.59-	46,978.13	

APPROPRIATION ALLOTMENT REPORT

72-11X1026 TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNALLOTTED FUNDS					
426 89 999 00 98 51	126,000.00				126,000.00
426 89 999 00 98 53	306,757.78				306,757.78
SUBTOTAL	432,757.78				432,757.78
PARTICIPANT FUNDING ACCOUNT					
426 95 099 00 94 53	7,435.49	7,435.49	3,802.72-	11,238.21	
CLOSED ALLOTMENTS					
426 99 999 99 99 70	372,674,606.16	372,674,606.16	372,674,606.16		
TOTAL	376,323,263.66	375,786,505.88	370,966,050.65	4,820,455.23	536,757.78
ACCRUED LIABILITIES			114,400.00	114,400.00-	
FISCAL YEAR SUMMARY CLOSED	372,674,606.16	372,674,606.16	372,674,606.16		
FISCAL YEAR SUMMARY PRIOR YEAR	5,065,705.96	4,758,948.18	14,528.92-	4,773,477.10	306,757.78
FISCAL YEAR SUMMARY CURRENT YEAR	230,000.00				230,000.00
FISCAL YEAR SUMMARY INTRANSIT	1,647,048.46-	1,647,048.46-	1,694,026.59-	46,978.13	

APPROPRIATION ALLOTMENT REPORT

AS OF JUN. 30 1985

72-11X1031 DISASTER RELIEF & REHABILITATION

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
431 07 099 00 86 51	1,142,000.00	1,142,000.00		1,142,000.00	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
431 38 099 00 86 53	10,481.07	10,481.07		10,481.07	
MISSION DIRECTOR					
431 50 621 00 69 53	48,450.24	48,450.24		48,450.24	
431 50 621 00 86 53	19.86	19.86		19.86	
431 50 650 00 69 53	555,539.92	555,539.92	506,152.00	49,387.92	
431 50 685 00 67 53	29,005.75	29,005.75	10,616.28	18,389.47	
SUBTOTAL	633,015.77	633,015.77	516,768.28	116,247.49	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
431 52 683 00 67 53	107,497.94	107,497.94	.67-	107,498.61	
AID OFFICER-IN-CHARGE					
431 54 677 00 85 53	39,808.79	39,808.79	32,200.14	7,608.65	
ASST. ADM., BUREAU FOR AFRICA					
431 61 625 00 85 53	114,148.67	114,148.67	111,736.44	2,412.23	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
431 88 899 00 92 55			1,729.94	1,729.94-	
431 88 899 00 95 55			46,678.66	46,678.66-	
431 88 999 00 89 55	46,049.85-	46,049.85-	46,049.85-		
431 88 999 00 93 55			46,049.85	46,049.85-	
431 88 999 00 96 55	449,298.85-	449,298.85-	449,298.85-		
SUBTOTAL	495,348.70-	495,348.70-	400,890.25-	94,458.45-	
UNALLOTTED FUNDS					
431 89 999 00 98 51	1,142,000.00-				1,142,000.00-
431 89 999 00 98 53	1,142,026.30				1,142,026.30
SUBTOTAL	26.30				26.30
PARTICIPANT FUNDING ACCOUNT					
431 95 099 00 94 53	10,965.48	10,965.48	3,179.83-	14,145.31	
CLOSED ALLOTMENTS					
431 99 999 99 99 70	148,440,893.17	148,440,893.17	148,440,893.17		

APPROPRIATION ALLOTMENT REPORT

72-11X1031 DISASTER RELIEF & REHABILITATION AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	150,003,488.49	150,003,462.19	148,697,527.28	1,305,934.91	26.30
ACCRUED LIABILITIES			66,377.62	66,377.62-	
FISCAL YEAR SUMMARY CLOSED	148,440,893.17	148,440,893.17	148,440,893.17		
FISCAL YEAR SUMMARY PRIOR YEAR	2,057,944.02	915,917.72	657,524.36	258,393.36	1,142,026.30
FISCAL YEAR SUMMARY CURRENT YEAR		1,142,000.00		1,142,000.00	1,142,000.00-
FISCAL YEAR SUMMARY INTRANSIT	495,348.70-	495,348.70-	400,890.25-	94,458.45-	

APPROPRIATION ALLOTMENT REPORT

AS OF JUN. 30 1985

72-1141035 INTERNATIONAL DISASTER ASSIST. FY-84

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
435 07 099 00 86 53	9,467,150.00	9,467,150.00	492,591.00	8,974,559.00	
MISSION DIRECTOR					
435 50 613 00 86 53	952,850.00	952,850.00	213,770.98	739,079.02	
435 50 660 00 86 53	1,000,000.00	1,000,000.00	763,964.61	236,035.39	
435 50 683 00 86 53	1,780,000.00	1,780,000.00	61,286.86	1,718,713.14	
435 50 685 00 86 53	1,250,000.00	1,250,000.00	320,032.48	929,967.52	
435 50 688 00 86 53	350,000.00	350,000.00	138,648.38	211,351.62	
435 50 696 00 86 53	1,000,000.00	1,000,000.00	88,575.52	911,424.48	
SUBTOTAL	6,332,850.00	6,332,850.00	1,586,278.83	4,746,571.17	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
435 51 682 00 86 53	200,000.00	200,000.00		200,000.00	
ASST. ADM., BUREAU FOR LATIN AMERICA					
435 65 511 00 83 53	10,000,000.00	10,000,000.00	617,788.81	9,382,211.19	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
435 88 518 00 97 55			20.00	20.00-	
435 88 534 00 97 55			261,499.00	261,499.00-	
435 88 538 00 97 55			11,499.00-	11,499.00	
435 88 899 00 91 55			2,737.00	2,737.00-	
435 88 899 00 95 55			81,816.34-	81,816.34	
435 88 999 00 89 55	6,554.18	6,554.18	6,554.18		
435 88 999 00 93 55			1,929,591.26	1,929,591.26-	
435 88 999 00 96 55	801,132.67-	801,132.67-	801,132.67-		
SUBTOTAL	794,578.49-	794,578.49-	1,305,953.43	2,100,531.92-	
CLOSED ALLOTMENTS					
435 99 999 99 99 70	794,578.49	794,578.49	794,578.49		

APPROPRIATION ALLOTMENT REPORT

72-1141035 INTERNATIONAL DISASTER ASSIST. FY-84 AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	26,000,000.00	26,000,000.00	4,797,190.56	21,202,809.44	
ACCRUED LIABILITIES			701,000.00	701,000.00-	
FISCAL YEAR SUMMARY CLOSED	794,578.49	794,578.49	794,578.49		
FISCAL YEAR SUMMARY PRIOR YEAR	26,000,000.00	26,000,000.00	2,696,658.64	23,303,341.36	
FISCAL YEAR SUMMARY INTRANSIT	794,578.49-	794,578.49-	1,305,953.43	2,100,531.92-	

APPROPRIATION ALLOTMENT REPORT

72-1141037 ECONOMIC SUPPORT FUND FY-84 AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
BUREAU FOR SCIENCE & TECHNOLOGY					
437 36 099 00 69 53	1,100,000.00	1,100,000.00	1,100,000.00		
MISSION DIRECTOR					
437 50 263 00 69 53	387,226,002.43	387,226,002.43	21,189,670.24	366,036,332.19	
437 50 278 00 69 53	13,000,000.00	13,000,000.00	453,491.41	12,546,508.59	
437 50 391 00 69 53	107,999,748.24	107,999,748.24	5,131,605.77	102,868,142.47	
437 50 492 00 69 53	1,994,144.95	1,994,144.95		1,994,144.95	
437 50 519 00 69 53	20,015,329.81	20,015,329.81	4,127,999.74	15,887,330.07	
437 50 521 00 69 53	4,942,407.79	4,942,407.79	731,736.92	4,210,670.87	
437 50 532 00 69 53	5,000,000.00	5,000,000.00	582,620.82	4,417,379.18	
437 50 608 00 69 53	6,969,214.22	6,969,214.22	1,180,303.96	5,788,910.26	
437 50 611 00 69 53	6,322,000.00	6,322,000.00	21,647.76	6,300,352.24	
437 50 649 00 69 53	35,000,000.00	35,000,000.00		35,000,000.00	
437 50 664 00 69 53	300,000.00	300,000.00		300,000.00	
SUBTOTAL	588,768,847.44	588,768,847.44	33,419,076.62	555,349,770.82	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
437 51 145 00 86 53	10,000,000.00	10,000,000.00	160,424.58	9,839,575.42	
437 51 543 00 61 53	379,604.54	379,604.54	324,293.64	55,310.90	
437 51 543 00 69 53	9,298,875.00	9,298,875.00	2,869,256.12	6,429,618.88	
SUBTOTAL	19,678,479.54	19,678,479.54	3,353,974.34	16,324,505.20	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
437 52 538 00 61 53	341,953.00	341,953.00	203,338.96	138,614.04	
437 52 538 00 69 53	18,150,000.00	18,150,000.00	296,515.35	17,853,484.65	
437 52 603 00 69 53	2,989,818.21	2,989,818.21	435,985.51	2,553,832.70	
SUBTOTAL	21,481,771.21	21,481,771.21	935,839.82	20,545,931.39	
AID OFFICER-IN-CHARGE					
437 54 272 00 69 53	5,000,000.00	5,000,000.00		5,000,000.00	
AMBASSADOR, REGIONAL ACTIVITIES					
437 59 611 00 75 53	75,354.35	75,354.35	51,032.69	24,321.66	
437 59 613 00 75 53	259,999.15	259,999.15	154,528.32	105,470.83	
437 59 656 00 75 53	30,000.00	30,000.00		30,000.00	
437 59 674 00 75 53	615,697.42	615,697.42	312,039.20	303,658.22	
SUBTOTAL	981,050.92	981,050.92	517,600.21	463,450.71	

APPROPRIATION ALLOTMENT REPORT

72-1141037 ECONOMIC SUPPORT FUND FY-84 AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
437 60 611 00 69 53	71,704.35	71,704.35	5,456.04	66,248.31	
437 60 613 00 69 53	12,338,774.19	12,338,774.19	660,740.35	11,678,033.84	
437 60 645 00 69 53	936,000.00	936,000.00		936,000.00	
SUBTOTAL	13,346,478.54	13,346,478.54	666,196.39	12,680,282.15	
ASST. ADM., BUREAU FOR AFRICA					
437 61 690 00 69 53	1,316,512.00	1,316,512.00	211,928.50	1,104,583.50	
437 61 698 00 50 53	7,000,000.00	7,000,000.00	6,000,000.00	1,000,000.00	
437 61 698 00 53 53	29,886,288.37	29,886,288.37	16,753,239.50	13,133,048.87	
437 61 698 00 59 53	168,000,000.00	168,000,000.00	43,807,515.77	124,192,484.23	
SUBTOTAL	206,202,800.37	206,202,800.37	66,772,683.77	139,430,116.60	
ASST. ADM., BUREAU FOR NEAR EAST					
437 62 233 00 85 53	15,000,000.00	15,000,000.00		15,000,000.00	
437 62 272 00 68 53	10,000,000.00	10,000,000.00		10,000,000.00	
437 62 278 00 68 53	7,000,000.00	7,000,000.00		7,000,000.00	
437 62 298 00 59 53	300,000,000.00	300,000,000.00	36,090,850.12	263,909,149.88	
437 62 298 00 61 53	423,406.89	423,406.89	317,167.48	106,239.41	
437 62 298 00 69 53	13,531,330.00	13,531,330.00	3,215,678.22	10,315,651.78	
437 62 698 00 59 53	2,000,000.00	2,000,000.00		2,000,000.00	
SUBTOTAL	347,954,736.89	347,954,736.89	39,623,695.82	308,331,041.07	
ASST. ADM., BUREAU FOR ASIA					
437 64 391 00 68 53	25,000,000.00	25,000,000.00		25,000,000.00	
437 64 498 00 50 53	4,594,192.16	4,594,192.16	4,172,968.27	421,223.89	
437 64 498 00 57 53	50,000,000.00	50,000,000.00	19,999,948.03	30,000,051.97	
437 64 498 00 59 53	42,000,000.00	42,000,000.00	8,280,355.45	33,719,644.55	
SUBTOTAL	121,594,192.16	121,594,192.16	32,453,271.75	89,140,920.41	
ASST. ADM., BUREAU FOR LATIN AMERICA					
437 65 538 00 68 53	7,500,000.00	7,500,000.00		7,500,000.00	
437 65 598 00 50 53	38,328,000.00	38,328,000.00	38,328,000.00		
437 65 598 00 58 53	1,500,000.00	1,500,000.00	1,500,000.00		
437 65 598 00 69 53	2,000,000.00	2,000,000.00		2,000,000.00	
SUBTOTAL	49,328,000.00	49,328,000.00	39,828,000.00	9,500,000.00	

APPROPRIATION ALLOTMENT REPORT

AS OF JUN. 30 1985

72-1141037 ECONOMIC SUPPORT FUND FY-84

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
437 88 263 00 97 55			519,664.18	519,664.18-	
437 88 278 00 97 55			56,290.43	56,290.43-	
437 88 391 00 97 55			393,793.95	393,793.95-	
437 88 519 00 97 55			80,513.29	80,513.29-	
437 88 524 00 97 55			1,087,785.25	1,087,785.25-	
437 88 532 00 97 55			100,000.00-	100,000.00	
437 88 543 00 97 55			620,341.96-	620,341.96	
437 88 603 00 97 55			1,607.00	1,607.00-	
437 88 611 00 97 55			9,867.89-	9,867.89	
437 88 615 00 97 55			11,507.89	11,507.89-	
437 88 669 00 97 55			207.46	207.46-	
437 88 690 00 97 55			227,734.25	227,734.25-	
437 88 899 00 91 55			8,449,245.93	8,449,245.93-	
437 88 899 00 92 55			4,396,798.80	4,396,798.80-	
437 88 899 00 95 55			559,839.53-	559,839.53	
437 88 999 00 89 55	3,265,151.32-	3,265,151.32-	3,265,151.32-		
437 88 999 00 93 55			19,866,754.27	19,866,754.27-	
437 88 999 00 96 55	7,266,099.83-	7,266,099.83-	7,266,099.83-		
SUBTOTAL	10,531,251.15-	10,531,251.15-	23,270,602.17	33,801,853.32-	
UNALLOTTED FUNDS					4,748.50
437 89 999 00 98 53	4,748.50				
PARTICIPANT FUNDING ACCOUNT					
437 95 099 00 94 53	1,365.44	1,365.44	104,858.38-	106,223.82	
CLOSED ALLOTMENTS					
437 99 999 99 99 70	1,541,562,246.58	1,541,562,246.58	1,541,562,246.58		
TOTAL	2,906,473,466.44	2,906,468,717.94	1,783,398,329.09	1,123,070,388.85	4,748.50
ACCRUED LIABILITIES			30,682,101.00	30,682,101.00-	
FISCAL YEAR SUMMARY CLOSED	1,541,562,246.58	1,541,562,246.58	1,541,562,246.58		
FISCAL YEAR SUMMARY PRIOR YEAR	1,375,442,471.01	1,375,437,722.51	218,565,480.34	1,156,872,242.17	4,748.50
FISCAL YEAR SUMMARY INTRANSIT	10,531,251.15-	10,531,251.15-	23,270,602.17	33,801,853.32-	

APPROPRIATION ALLOTMENT REPORT

72-72-4/54341 PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE					
440 34 493 00 68 53	2,500,000.00	2,500,000.00		2,500,000.00	
440 34 498 00 68 53	2,500,000.00	2,500,000.00		2,500,000.00	
440 34 515 00 68 53	1,000,000.00	1,000,000.00		1,000,000.00	
440 34 517 00 68 53	2,000,000.00	2,000,000.00	1,000,000.00	1,000,000.00	
440 34 518 00 68 53	2,800,000.00	2,800,000.00		2,800,000.00	
440 34 598 00 68 53	1,200,000.00	1,200,000.00		1,200,000.00	
440 34 608 00 68 51	2,500,000.00	2,500,000.00	1,000,000.00	1,500,000.00	
SUBTOTAL	14,500,000.00	14,500,000.00	2,000,000.00	12,500,000.00	
TOTAL	14,500,000.00	14,500,000.00	2,000,000.00	12,500,000.00	
FISCAL YEAR SUMMARY PRIOR YEAR	12,000,000.00	12,000,000.00	1,000,000.00	11,000,000.00	
FISCAL YEAR SUMMARY CURRENT YEAR	2,500,000.00	2,500,000.00	1,000,000.00	1,500,000.00	

APPROPRIATION ALLOTMENT REPORT

72-72X4341 PRIVATE SECTOR REVOLVING FUND - NO YEAR

AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNALLOTTED FUNDS 441 89 999 00 98 53	16,000,000.00				16,000,000.00
TOTAL	16,000,000.00				16,000,000.00
FISCAL YEAR SUMMARY PRIOR YEAR	16,000,000.00				16,000,000.00

APPROPRIATION ALLOTMENT REPORT

72-1141021.3 FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
443 30 099 00 20 53	1,948,388.08	1,948,388.08	1,073,175.68	875,212.40	
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE					
443 34 099 00 69 53	1,250,000.00	1,250,000.00		1,250,000.00	
BUREAU FOR SCIENCE & TECHNOLOGY					
443 36 099 00 20 53	81,760,362.13	81,760,362.13	36,655,957.10	45,104,405.03	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
443 38 099 00 20 53	4,006,429.01	4,006,429.01	1,405,962.55	2,600,466.46	
443 38 099 00 69 53	1,786,690.50	1,786,690.50	747,545.28	1,039,145.22	
443 38 099 00 76 53	13,251,757.76	13,251,757.76	5,834,339.47	7,417,418.29	
SUBTOTAL	19,044,877.27	19,044,877.27	7,987,847.30	11,057,029.97	
MISSION DIRECTOR					
443 50 279 00 69 53	10,151,197.35	10,151,197.35	1,148,943.17	9,002,254.18	
443 50 367 00 69 53	7,373,007.14	7,373,007.14	1,821,431.65	5,551,575.49	
443 50 383 00 69 53	7,697,475.43	7,697,475.43	570,163.53	7,127,311.90	
443 50 386 00 69 53	16,800,000.00	16,800,000.00	221,072.10	16,578,927.90	
443 50 388 00 69 53	13,689,638.02	13,689,638.02	3,179,654.64	10,509,983.38	
443 50 492 00 69 53	4,686,347.21	4,686,347.21	330,243.95	4,356,103.26	
443 50 493 00 69 53	3,912,756.40	3,912,756.40	455,202.82	3,457,553.58	
443 50 497 00 69 53	9,108,527.30	9,108,527.30	760,055.99	8,348,471.31	
443 50 511 00 61 53	154,412.35	154,412.35	90,600.73	63,811.62	
443 50 511 00 69 53	981,756.64	981,756.64	471,753.40	510,003.24	
443 50 515 00 61 53	336,039.26	336,039.26	193,659.29	142,379.97	
443 50 517 00 61 53	167,889.66	167,889.66	108,828.30	59,061.36	
443 50 517 00 69 53	2,653,769.77	2,653,769.77	1,318,777.16	1,334,992.61	
443 50 518 00 61 53	439,935.27	439,935.27	294,156.57	145,778.70	
443 50 518 00 69 53	2,945,612.99	2,945,612.99	548,492.65	2,397,120.34	
443 50 519 00 61 53	220,477.42	220,477.42	211,839.26	8,638.16	
443 50 519 00 69 53	3,600,997.01	3,600,997.01	1,792,959.19	1,808,037.82	
443 50 520 00 61 53	292,898.07	292,898.07	132,570.52	160,327.55	
443 50 520 00 69 53	1,797,966.25	1,797,966.25	86,262.94	1,711,703.31	
443 50 521 00 61 53	235,374.51	235,374.51	100,758.16	134,616.35	
443 50 521 00 69 53	9,574,961.69	9,574,961.69	2,946,895.04	6,628,066.65	
443 50 522 00 61 53	861,210.71	861,210.71	460,165.85	401,044.86	
443 50 522 00 69 53	5,179,189.78	5,179,189.78	1,432,843.88	3,746,345.90	
443 50 525 00 61 53	342,964.04	342,964.04	123,579.75	219,384.29	
443 50 525 00 69 53	2,438,351.31	2,438,351.31	193,883.49	2,244,467.82	
443 50 527 00 61 53	687,795.60	687,795.60	322,184.84	365,610.76	
443 50 527 00 69 53	5,404,189.83	5,404,189.83	1,671,438.82	3,732,751.01	

APPROPRIATION ALLOTMENT REPORT

72-1141021.3 FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION — AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
443 50 532 00 61 53	175,070.99	175,070.99	41,654.88	133,416.11	
443 50 532 00 69 53	1,260,000.00	1,260,000.00	250,332.53	1,009,667.47	
443 50 608 00 69 53	9,830,903.08	9,830,903.08	2,711,388.87	7,119,514.21	
443 50 615 00 69 53	4,000,000.00	4,000,000.00		4,000,000.00	
443 50 631 00 69 53	7,851,231.00	7,851,231.00	555,882.58	7,295,348.42	
443 50 632 00 69 53	4,105,573.90	4,105,573.90	908,664.93	3,196,908.97	
443 50 633 00 69 53	5,507,743.66	5,507,743.66	64,268.88	5,443,474.78	
443 50 636 00 69 53	1,000,000.00	1,000,000.00		1,000,000.00	
443 50 645 00 69 53	1,077,662.00	1,077,662.00	97,693.33	979,968.67	
443 50 649 00 69 53	12,640,389.35	12,640,389.35	1,094,102.61	11,546,286.74	
443 50 650 00 69 53	15,600,000.00	15,600,000.00		15,600,000.00	
443 50 660 00 69 53	7,233,082.58	7,233,082.58	84,980.02	7,148,102.56	
443 50 669 00 69 53	6,896,250.39	6,896,250.39	1,243,349.10	5,652,901.29	
443 50 675 00 69 53	1,481,262.93	1,481,262.93	291,280.35	1,189,982.58	
SUBTOTAL	190,393,910.89	190,393,910.89	28,332,015.77	162,061,895.12	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
443 51 505 00 61 53	87,396.22	87,396.22		87,396.22	
443 51 505 00 69 53	2,196,450.00	2,196,450.00	437,696.13	1,758,753.87	
SUBTOTAL	2,283,846.22	2,283,846.22	437,696.13	1,846,150.09	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
443 52 538 00 61 53	345,121.56	345,121.56	146,234.81	198,886.75	
443 52 538 00 69 53	2,761,979.77	2,761,979.77	397,645.51	2,364,334.26	
443 52 596 00 61 53	172,264.53	172,264.53	55,510.39	116,754.14	
443 52 596 00 69 53	3,346,870.21	3,346,870.21	1,445,445.34	1,901,424.87	
443 52 602 00 69 53	780,000.00	780,000.00	86,687.00	693,313.00	
443 52 617 00 69 53	8,000,000.00	8,000,000.00	10,885.56	7,989,114.44	
443 52 657 00 69 53	1,000,000.00	1,000,000.00	26,976.00	973,024.00	
443 52 676 00 69 53	1,200,000.00	1,200,000.00	5,650.00	1,194,350.00	
443 52 693 00 69 53	1,581,883.25	1,581,883.25	286,332.00	1,295,551.25	
443 52 696 00 69 53	3,000,000.00	3,000,000.00	220,290.32	2,779,709.68	
SUBTOTAL	22,188,119.32	22,188,119.32	2,681,656.93	19,506,462.39	
AID OFFICER-IN-CHARGE					
443 54 482 00 69 53	10,160,000.00	10,160,000.00	4,194,491.29	5,965,508.71	
443 54 612 00 69 53	3,000,000.00	3,000,000.00		3,000,000.00	
443 54 631 00 69 53	40,000.00	40,000.00		40,000.00	
443 54 653 00 69 53	1,000,000.00	1,000,000.00		1,000,000.00	
443 54 679 00 69 53	940,512.19	940,512.19	663,949.67	276,562.52	

APPROPRIATION ALLOTMENT REPORT

72-1141021.3 FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OFFICER-IN-CHARGE					
443 54 680 00 69 53	39,055.42	39,055.42	12,844.83	26,210.59	
443 54 686 00 69 53	850,000.00	850,000.00	35,262.18	814,737.82	
443 54 693 00 69 53	40,000.00	40,000.00		40,000.00	
443 54 695 00 69 53	3,161,000.00	3,161,000.00		3,161,000.00	
443 54 879 00 69 53	2,837,804.36	2,837,804.36	561,004.11	2,276,800.25	
SUBTOTAL	22,068,371.97	22,068,371.97	5,467,552.08	16,600,819.89	
MISSION DIRECTOR, REGIONAL PROJECTS					
443 60 367 00 61 53	338,656.75	338,656.75	141,627.83	197,028.92	
443 60 367 00 69 53	40,000.00	40,000.00		40,000.00	
443 60 383 00 61 53	423,593.79	423,593.79	149,538.70	274,055.09	
443 60 386 00 61 53	473,343.33	473,343.33	215,136.13	258,207.20	
443 60 386 00 69 53	362,894.00	362,894.00		362,894.00	
443 60 388 00 61 53	55,253.78	55,253.78	44,908.05	10,345.73	
443 60 492 00 61 53	362,434.62	362,434.62	152,518.46	209,916.16	
443 60 492 00 69 53	1,181,442.95	1,181,442.95	11,345.87	1,170,097.08	
443 60 493 00 61 53	86,452.61	86,452.61	65,334.75	21,117.86	
443 60 493 00 69 53	436,916.94	436,916.94	22,580.46	414,336.48	
443 60 497 00 61 53	449,323.07	449,323.07	278,937.07	170,386.00	
443 60 505 00 69 53	71,000.00	71,000.00	6,525.92	64,474.08	
443 60 511 00 69 53	77,540.00	77,540.00	9,839.00	67,701.00	
443 60 515 00 69 53	40,000.00	40,000.00		40,000.00	
443 60 517 00 69 53	109,669.75	109,669.75	43,438.58	66,231.17	
443 60 518 00 69 53	169,510.90	169,510.90	4,756.97	164,753.93	
443 60 519 00 69 53	50,000.00	50,000.00	5,773.04	44,226.96	
443 60 520 00 69 53	40,000.00	40,000.00	15,405.87	24,594.13	
443 60 521 00 69 53	131,484.00	131,484.00	64,702.01	66,781.99	
443 60 522 00 69 53	192,325.61	192,325.61	59,890.88	132,434.73	
443 60 523 00 69 53	46,000.00	46,000.00	46,000.00		
443 60 526 00 69 53	67,126.46	67,126.46	41,482.21	25,644.25	
443 60 527 00 69 53	67,000.00	67,000.00		67,000.00	
443 60 532 00 69 53	84,858.00	84,858.00	40,926.25	43,931.75	
443 60 538 00 69 53	40,000.00	40,000.00	1,910.29	38,089.71	
443 60 596 00 69 53	72,271.00	72,271.00	42,743.00	29,528.00	
443 60 603 00 61 53	22,899.83	22,899.83	18,573.18	4,326.65	
443 60 612 00 61 53	46,414.16	46,414.16	43,912.10	2,502.06	
443 60 612 00 69 53	40,000.00	40,000.00		40,000.00	
443 60 615 00 61 53	267,363.16	267,363.16	97,816.21	169,546.95	
443 60 615 00 69 53	40,000.00	40,000.00		40,000.00	
443 60 617 00 61 53	39,504.69	39,504.69	29,613.00	9,891.69	
443 60 621 00 61 53	100,860.27	100,860.27	50,614.99	50,245.28	
443 60 623 00 61 53	299,972.23	299,972.23	230,090.60	69,881.63	

APPROPRIATION ALLOTMENT REPORT

72-1141021.3 FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION — AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
443 60 623 00 69 53	1,892,998.00	1,892,998.00	235,962.83	1,657,035.17	
443 60 624 00 61 53	212,385.12	212,385.12	191,126.92	21,258.20	
443 60 631 00 61 53	9,000.00	9,000.00		9,000.00	
443 60 632 00 61 53	8,854.26	8,854.26	8,674.26	180.00	
443 60 632 00 69 53	40,000.00	40,000.00	3,889.78	36,110.22	
443 60 636 00 69 53	40,000.00	40,000.00	18,435.22	21,564.78	
443 60 641 00 61 53	12,628.30	12,628.30	11,839.21	789.09	
443 60 645 00 61 53	30,020.30	30,020.30	21,000.43	9,019.87	
443 60 645 00 69 53	40,000.00	40,000.00	2,381.83	37,618.17	
443 60 649 00 61 53	87,809.33	87,809.33	33,876.15	53,933.18	
443 60 650 00 61 53	113,014.51	113,014.51	60,384.27	52,630.24	
443 60 658 00 61 53	33,900.00	33,900.00	33,900.00		
443 60 660 00 61 53	97,554.50	97,554.50	62,548.73	35,005.77	
443 60 669 00 61 53	60,748.67	60,748.67	34,308.67	26,440.00	
443 60 669 00 69 53	40,000.00	40,000.00	20,347.87	19,652.13	
443 60 675 00 61 53	9,204.25	9,204.25	8,456.74	747.51	
443 60 676 00 61 53	20,000.00	20,000.00	20,000.00		
443 60 676 00 69 53	40,000.00	40,000.00	6,844.52	33,155.48	
443 60 687 00 61 53	8,775.00	8,775.00		8,775.00	
443 60 693 00 61 53	26,923.00	26,923.00	3,856.90	23,066.10	
443 60 695 00 61 53	1,142.37	1,142.37		1,142.37	
443 60 696 00 61 53	31,217.88	31,217.88	10,579.31	20,638.57	
443 60 879 00 61 53	2,000.00	2,000.00	2,000.00		
SUBTOTAL	9,184,287.39	9,184,287.39	2,726,355.06	6,457,932.33	
ASST. ADM., BUREAU FOR AFRICA					
443 61 615 00 68 53	25,400,000.00	25,400,000.00	5,652,599.30	19,747,400.70	
443 61 631 00 68 53	9,890,000.00	9,890,000.00		9,890,000.00	
443 61 698 00 53 53	1,000,000.00	1,000,000.00		1,000,000.00	
443 61 698 00 61 53	1,209,739.66	1,209,739.66	42,083.04	1,167,656.62	
443 61 698 00 69 53	1,024,170.37	1,024,170.37	674,612.95	349,557.42	
SUBTOTAL	38,523,910.03	38,523,910.03	6,369,295.29	32,154,614.74	
ASST. ADM., BUREAU FOR NEAR EAST					
443 62 298 00 61 53	480,889.77	480,889.77	194,568.28	286,321.49	

APPROPRIATION ALLOTMENT REPORT

72-1141021.3 FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION — AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR ASIA					
443 64 383 00 68 53	28,187,461.00	28,187,461.00		28,187,461.00	
443 64 386 00 68 53	55,500,000.00	55,500,000.00	396,531.77	55,103,468.23	
443 64 388 00 68 53	13,000,000.00	13,000,000.00		13,000,000.00	
443 64 492 00 68 53	13,981,539.00	13,981,539.00		13,981,539.00	
443 64 493 00 68 53	9,500,000.00	9,500,000.00	113,485.46	9,386,514.54	
443 64 497 00 68 53	28,650,000.00	28,650,000.00	51,231.77	28,598,768.23	
443 64 498 00 61 53	1,180,899.44	1,180,899.44	423,637.79	757,261.65	
SUBTOTAL	149,999,899.44	149,999,899.44	984,886.79	149,015,012.65	
ASST. ADM., BUREAU FOR LATIN AMERICA					
443 65 505 00 68 53	879,000.00	879,000.00		879,000.00	
443 65 511 00 68 53	8,871,000.00	8,871,000.00		8,871,000.00	
443 65 515 00 68 53	2,000,000.00	2,000,000.00	1,999,508.99	491.01	
443 65 517 00 68 53	13,800,000.00	13,800,000.00		13,800,000.00	
443 65 518 00 68 53	4,000,000.00	4,000,000.00		4,000,000.00	
443 65 519 00 68 53	26,800,000.00	26,800,000.00	14,389,091.69	12,410,908.31	
443 65 522 00 68 53	12,113,000.00	12,113,000.00	50,000.00	12,063,000.00	
443 65 525 00 68 53	3,500,000.00	3,500,000.00		3,500,000.00	
443 65 527 00 68 53	7,765,043.12	7,765,043.12	472,169.77	7,292,873.35	
443 65 532 00 68 53	9,839,000.00	9,839,000.00	105,038.62	9,733,961.38	
443 65 596 00 68 53	3,400,000.00	3,400,000.00		3,400,000.00	
443 65 598 00 61 53	506,150.00	506,150.00	29,470.73	476,679.27	
443 65 598 00 69 53	969,752.00	969,752.00	408,472.97	561,279.03	
SUBTOTAL	94,442,945.12	94,442,945.12	17,453,752.77	76,989,192.35	
UNALLOTTED FUNDS					
443 89 999 00 98 53	63,685.41				63,685.41
CLOSED ALLOTMENTS					
443 99 999 99 99 70	72,736,298.89	72,736,298.89	72,736,298.89		

APPROPRIATION ALLOTMENT REPORT

AS OF JUN. 30 1985

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

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	706,369,791.93	706,306,106.52	183,101,058.07	523,205,048.45	63,685.41
ACCRUED LIABILITIES			58,258,310.08	58,258,310.08-	
FISCAL YEAR SUMMARY CLOSED	72,736,298.89	72,736,298.89	72,736,298.89		
FISCAL YEAR SUMMARY PRIOR YEAR	633,633,493.04	633,569,807.63	110,364,759.18	523,205,048.45	63,685.41

APPROPRIATION ALLOTMENT REPORT

72-1141021.4 FUNCTIONAL D.A., POPULATION PLANNING — AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
444 30 099 00 20 53	100,000.00	100,000.00	100,000.00		
BUREAU FOR SCIENCE & TECHNOLOGY					
444 36 099 00 81 53	111,853,006.35	111,853,006.35	34,060,978.92	77,792,027.43	
MISSION DIRECTOR					
444 50 367 00 44 53	1,962,834.00	1,962,834.00	363,485.65	1,599,348.35	
444 50 386 00 44 53	4,400,000.00	4,400,000.00		4,400,000.00	
444 50 388 00 44 53	18,334,675.20	18,334,675.20	2,952,910.18	15,381,765.02	
444 50 492 00 44 53	2,100,000.00	2,100,000.00		2,100,000.00	
444 50 493 00 44 53	2,695,620.91	2,695,620.91	147,129.01	2,548,491.90	
444 50 497 00 44 53	3,000,000.00	3,000,000.00		3,000,000.00	
444 50 511 00 61 53	3,862.00	3,862.00	2,672.00	1,190.00	
444 50 515 00 44 53	450,000.00	450,000.00		450,000.00	
444 50 515 00 61 53	9,341.43	9,341.43	7,514.11	1,827.32	
444 50 517 00 61 53	40,653.00	40,653.00	18,559.66	22,093.34	
444 50 518 00 44 53	816,600.70	816,600.70	555,779.98	260,820.72	
444 50 518 00 61 53	19,932.14	19,932.14	8,862.06	11,070.08	
444 50 519 00 44 53	1,489,000.00	1,489,000.00	48,151.27	1,440,848.73	
444 50 519 00 61 53	116,829.29	116,829.29	96,067.62	20,761.67	
444 50 520 00 44 53	1,201,778.16	1,201,778.16	414,594.56	787,183.60	
444 50 520 00 61 53	48,197.00	48,197.00	46,261.40	1,935.60	
444 50 521 00 44 53	1,027,256.43	1,027,256.43	611,862.01	415,394.42	
444 50 521 00 61 53	17,575.20	17,575.20	10,996.60	6,578.60	
444 50 522 00 44 53	1,632,157.79	1,632,157.79	919,589.27	712,568.52	
444 50 522 00 61 53	25,000.00	25,000.00	13,297.28	11,702.72	
444 50 525 00 44 53	230,000.00	230,000.00	65,516.28	164,483.72	
444 50 525 00 61 53	29,597.94	29,597.94	23,905.09	5,692.85	
444 50 527 00 44 53	1,698,323.63	1,698,323.63	166,871.25	1,531,452.38	
444 50 527 00 61 53	38,251.03	38,251.03	26,090.02	12,161.01	
444 50 532 00 44 53	1,034,777.75	1,034,777.75	335,449.25	699,328.50	
444 50 532 00 61 53	11,718.50	11,718.50	9,706.94	2,011.56	
444 50 608 00 69 53	3,315,000.00	3,315,000.00	208,100.92	3,106,899.08	
444 50 615 00 69 53	2,300,000.00	2,300,000.00		2,300,000.00	
444 50 632 00 69 53	40,000.00	40,000.00	1,599.41	38,400.59	
444 50 649 00 69 53	1,940,000.00	1,940,000.00	48,650.50	1,891,349.50	
444 50 650 00 69 53	700,000.00	700,000.00		700,000.00	
444 50 660 00 69 53	1,592,000.00	1,592,000.00		1,592,000.00	
SUBTOTAL	52,320,982.10	52,320,982.10	7,103,622.32	45,217,359.78	

APPROPRIATION ALLOTMENT REPORT

72-1141021.4 FUNCTIONAL D.A., POPULATION PLANNING — AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
444 52 538 00 44 53	928,418.91	928,418.91	352,610.32	575,808.59	
444 52 538 00 61 53	45,456.58	45,456.58	42,575.85	2,880.73	
444 52 696 00 69 53	1,800,000.00	1,800,000.00	359,297.68	1,440,702.32	
SUBTOTAL	2,773,875.49	2,773,875.49	754,483.85	2,019,391.64	
AID OFFICER-IN-CHARGE					
444 54 612 00 69 53	1,400,000.00	1,400,000.00		1,400,000.00	
AMBASSADOR, REGIONAL ACTIVITIES					
444 59 615 00 75 53	25,000.00	25,000.00		25,000.00	
MISSION DIRECTOR, REGIONAL PROJECTS					
444 60 386 00 61 53	75,194.07	75,194.07	4,438.31	70,755.76	
444 60 492 00 61 53	4,000.00	4,000.00	3,663.30	336.70	
444 60 615 00 61 53	52,301.79	52,301.79	3,652.89	48,648.90	
444 60 620 00 69 53	1,595,000.00	1,595,000.00		1,595,000.00	
444 60 623 00 61 53	81,295.44	81,295.44	33,385.94	47,909.50	
444 60 623 00 69 53	1,000,000.00	1,000,000.00	62,992.39	937,007.61	
444 60 624 00 61 53	48,472.62	48,472.62	11,922.22	36,550.40	
444 60 632 00 61 53	12,202.55	12,202.55	324.32	11,878.23	
444 60 641 00 61 53	14,000.00	14,000.00	13,114.36	885.64	
SUBTOTAL	2,882,466.47	2,882,466.47	133,493.73	2,748,972.74	
ASST. ADM., BUREAU FOR AFRICA					
444 61 698 00 61 53	360,579.00	360,579.00	269,779.00	90,800.00	
444 61 698 00 69 53	2,505,140.34	2,505,140.34	186,644.14	2,318,496.20	
SUBTOTAL	2,865,719.34	2,865,719.34	456,423.14	2,409,296.20	
ASST. ADM., BUREAU FOR NEAR EAST					
444 62 298 00 69 53	1,603,283.28	1,603,283.28	387,567.43	1,215,715.85	
ASST. ADM., BUREAU FOR ASIA					
444 64 386 00 43 53	6,000,000.00	6,000,000.00		6,000,000.00	
444 64 492 00 43 53	3,200,000.00	3,200,000.00		3,200,000.00	
444 64 493 00 43 53	868,000.00	868,000.00		868,000.00	
444 64 497 00 43 53	6,500,000.00	6,500,000.00	171,306.89	6,328,693.11	
444 64 498 00 61 53	19,000.00	19,000.00	16,314.15	2,685.85	
SUBTOTAL	16,587,000.00	16,587,000.00	187,621.04	16,399,378.96	

APPROPRIATION ALLOTMENT REPORT

72-1141021.4 FUNCTIONAL D.A., POPULATION PLANNING

AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR LATIN AMERICA 444 65 598 00 61 53	299,332.38	299,332.38	78,333.95	220,998.43	
CONTROLLER-DISCONTINUED ALLOTTEES 444 79 899 00 99 53			231,870.89-	231,870.89	
UNALLOTTED FUNDS 444 89 999 00 98 53	62,012.32				62,012.32
CLOSED ALLOTMENTS 444 99 999 99 99 70	9,101,507.41	9,101,507.41	9,101,507.41		
TOTAL	201,874,185.14	201,812,172.82	52,132,160.90	149,680,011.92	62,012.32
ACCRUED LIABILITIES			41,868,438.21	41,868,438.21-	
FISCAL YEAR SUMMARY CLOSED	9,101,507.41	9,101,507.41	9,101,507.41		
FISCAL YEAR SUMMARY PRIOR YEAR	192,772,677.73	192,710,665.41	43,030,653.49	149,680,011.92	62,012.32

APPROPRIATION ALLOTMENT REPORT

72-1141021.5 FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV. AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAMEPOLICY COORDINATION					
445 30 099 00 20 53	744,261.46	744,261.46	336,641.14	407,620.32	
BUREAU FOR SCIENCE & TECHNOLOGY					
445 36 099 00 20 53	6,147,708.21	6,147,708.21	1,787,496.91	4,360,211.30	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
445 38 099 00 76 53	2,167,537.00	2,167,537.00	98,164.47	2,069,372.53	
MISSION DIRECTOR					
445 50 279 00 69 53	7,923,797.00	7,923,797.00	915,641.49	7,008,155.51	
445 50 367 00 69 53	950,000.00	950,000.00	40,763.46	909,236.54	
445 50 383 00 69 53	143,000.00	143,000.00	4,672.16	138,327.84	
445 50 396 00 69 53	2,600,000.00	2,600,000.00		2,600,000.00	
445 50 492 00 69 53	1,188,197.60	1,188,197.60	137,912.23	1,050,285.37	
445 50 497 00 69 53	1,725,843.20	1,725,843.20	137,191.06	1,588,652.14	
445 50 511 00 61 53	23,985.50	23,985.50		23,985.50	
445 50 511 00 69 53	718,421.20	718,421.20	92,214.12	626,207.08	
445 50 515 00 61 53	46,505.30	46,505.30	41,459.56	5,045.74	
445 50 515 00 69 53	500,000.00	500,000.00		500,000.00	
445 50 517 00 61 53	15,055.93	15,055.93	3,690.00	11,365.93	
445 50 517 00 69 53	1,895,452.21	1,895,452.21	102,754.96	1,792,697.25	
445 50 518 00 61 53	263,355.86	263,355.86	50,928.82	212,427.04	
445 50 518 00 69 53	757,332.84	757,332.84	67,340.03	689,992.81	
445 50 519 00 61 53	78,575.24	78,575.24	76,409.93	2,165.31	
445 50 520 00 61 53	4,800.00	4,800.00	4,800.00		
445 50 521 00 61 53	53,721.53	53,721.53	37,573.80	16,147.73	
445 50 521 00 69 53	232,430.47	232,430.47	216,750.47	15,680.00	
445 50 522 00 61 53	159,794.92	159,794.92	128,350.48	31,444.44	
445 50 522 00 69 53	1,499,957.00	1,499,957.00	359,210.03	1,140,746.97	
445 50 525 00 61 53	54,356.02	54,356.02	48,129.72	6,226.30	
445 50 527 00 61 53	161,386.14	161,386.14	141,779.14	19,607.00	
445 50 527 00 69 53	200,000.00	200,000.00	67,656.84	132,343.16	
445 50 532 00 61 53	131,844.76	131,844.76	130,804.28	1,040.48	
445 50 532 00 69 53	1,269,527.00	1,269,527.00	69,219.31	1,200,307.69	
445 50 608 00 69 53	2,933,650.00	2,933,650.00	81,035.26	2,852,614.74	
445 50 621 00 69 53	1,190,000.00	1,190,000.00		1,190,000.00	
445 50 631 00 69 53	1,844,463.00	1,844,463.00	2,327.35	1,842,135.65	
445 50 632 00 69 53	4,325,756.89	4,325,756.89	139,447.74	4,186,309.15	
445 50 633 00 69 53	4,463,628.80	4,463,628.80	890,985.18	3,572,643.62	
445 50 645 00 69 53	3,852,210.87	3,852,210.87	470,845.01	3,381,365.86	
445 50 669 00 69 53	2,255,167.73	2,255,167.73	1,041,904.90	1,213,262.83	
SUBTOTAL	43,462,217.01	43,462,217.01	5,501,797.33	37,960,419.68	

APPROPRIATION ALLOTMENT REPORT

72-1141021.5 FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV. AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
445 52 538 00 61 53	75,841.86	75,841.86	61,074.87	14,766.99	
445 52 538 00 69 53	1,899,725.84	1,899,725.84	320,763.56	1,578,962.28	
445 52 596 00 69 53	684,165.92	684,165.92	564,736.16	119,429.76	
445 52 657 00 69 53	1,000,000.00	1,000,000.00		1,000,000.00	
SUBTOTAL	3,659,733.62	3,659,733.62	946,574.59	2,713,159.03	
AID OFFICER-IN-CHARGE					
445 54 631 00 69 53	150,000.00	150,000.00		150,000.00	
445 54 653 00 69 53	126,000.00	126,000.00		126,000.00	
445 54 675 00 69 53	174,229.00	174,229.00	47,961.09	126,267.91	
445 54 680 00 69 53	91,462.16	91,462.16	31,282.51	60,179.65	
445 54 693 00 69 53	181,932.94	181,932.94	105,408.27	76,524.67	
445 54 879 00 69 53	1,938,309.00	1,938,309.00	99,188.92	1,839,120.08	
SUBTOTAL	2,661,933.10	2,661,933.10	283,840.79	2,378,092.31	
MISSION DIRECTOR, REGIONAL PROJECTS					
445 60 492 00 69 53	500,000.00	500,000.00		500,000.00	
445 60 497 00 61 53	85,279.00	85,279.00	78,202.91	7,076.09	
445 60 505 00 69 53	69,000.00	69,000.00	15,864.96	53,135.04	
445 60 511 00 69 53	66,380.00	66,380.00	44,162.92	22,217.08	
445 60 515 00 69 53	350,000.00	350,000.00	69,460.61	280,539.39	
445 60 517 00 69 53	242,796.00	242,796.00	118,939.85	123,856.15	
445 60 518 00 69 53	185,000.00	185,000.00	5,000.00	180,000.00	
445 60 519 00 69 53	299,994.00	299,994.00	64,821.81	235,172.19	
445 60 520 00 69 53	350,000.00	350,000.00		350,000.00	
445 60 521 00 69 53	94,335.87	94,335.87	19,038.24	75,297.63	
445 60 522 00 69 53	156,452.39	156,452.39	79,244.39	77,208.00	
445 60 523 00 69 53	153,832.00	153,832.00	17,567.63	136,264.37	
445 60 525 00 69 53	350,000.00	350,000.00		350,000.00	
445 60 526 00 69 53	107,167.00	107,167.00	24,387.98	82,779.02	
445 60 527 00 69 53	270,176.00	270,176.00	92,999.00	177,177.00	
445 60 532 00 69 53	222,478.20	222,478.20	114,254.57	108,223.63	
445 60 538 00 69 53	202,750.00	202,750.00	101,961.25	100,788.75	
445 60 543 00 69 53	191,688.00	191,688.00	41,261.36	150,426.64	
445 60 596 00 69 53	50,000.00	50,000.00		50,000.00	
445 60 602 00 69 53	30,000.00	30,000.00		30,000.00	
445 60 603 00 69 53	252,939.90	252,939.90	61,615.19	191,324.71	
445 60 611 00 61 53	1,057.00	1,057.00		1,057.00	
445 60 611 00 69 53	146,849.75	146,849.75	27,319.78	119,529.97	
445 60 612 00 61 53	22,169.00	22,169.00	1,502.44	20,666.56	
445 60 612 00 69 53	213,294.42	213,294.42	103,855.34	109,439.08	

APPROPRIATION ALLOTMENT REPORT

72-1141021.5 FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV. AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
445 60 613 00 61 53	75.74	75.74	132.18-	207.92	
445 60 615 00 61 53	754.65	754.65		754.65	
445 60 615 00 69 53	150,000.00	150,000.00	108,629.92	41,370.08	
445 60 617 00 61 53	1,540.00	1,540.00	1,540.00		
445 60 617 00 69 53	196,640.00	196,640.00	68,818.52	127,821.48	
445 60 620 00 61 53	3,092.00	3,092.00	2,686.00	406.00	
445 60 621 00 61 53	1,750.00	1,750.00	119.21	1,630.79	
445 60 623 00 69 53	92,625.57	92,625.57	72,611.15	20,014.42	
445 60 624 00 61 53	30,983.84	30,983.84	15,977.27	15,006.57	
445 60 631 00 61 53	40,656.24	40,656.24	39,378.52	1,277.72	
445 60 632 00 61 53	54,757.51	54,757.51	28,257.20	26,500.31	
445 60 636 00 61 53	4,652.00	4,652.00	4,213.25	438.75	
445 60 636 00 69 53	46,048.00	46,048.00	35,894.08	10,153.92	
445 60 641 00 69 53	39,899.00	39,899.00	8,369.00	31,530.00	
445 60 642 00 61 53	2,105.00	2,105.00	1,228.72	876.28	
445 60 642 00 69 53	130,000.00	130,000.00		130,000.00	
445 60 645 00 61 53	1,578.08	1,578.08		1,578.08	
445 60 649 00 61 53	25,000.00	25,000.00		25,000.00	
445 60 649 00 69 53	245,370.00	245,370.00	98,124.13	147,245.87	
445 60 650 00 69 53	195,916.67	195,916.67	66,587.46	129,329.21	
445 60 657 00 61 53	9,906.35	9,906.35	4,783.41	5,122.94	
445 60 660 00 69 53	220,000.00	220,000.00		220,000.00	
445 60 662 00 69 53	5,481.00	5,481.00		5,481.00	
445 60 663 00 61 53	2,014.13	2,014.13	2,014.13		
445 60 669 00 61 53	64,586.02	64,586.02	64,586.02		
445 60 669 00 69 53	121,333.00	121,333.00	67,014.00	54,319.00	
445 60 675 00 61 53	3,294.83	3,294.83	1,556.00	1,738.83	
445 60 676 00 69 53	118,574.00	118,574.00	39,324.73	79,249.27	
445 60 679 00 69 53	120,251.25	120,251.25	31,598.00	88,653.25	
445 60 681 00 69 53	75,000.00	75,000.00	16,806.75	58,193.25	
445 60 685 00 61 53	679.50	679.50	679.50		
445 60 687 00 69 53	146,510.84	146,510.84	40,940.99	105,569.85	
445 60 695 00 69 53	196,212.00	196,212.00	22,178.37	174,033.63	
445 60 696 00 69 53	120,549.36	120,549.36	36,965.63	83,583.73	
445 60 879 00 61 53	40,010.00	40,010.00		40,010.00	
SUBTOTAL	7,121,485.11	7,121,485.11	1,962,210.01	5,159,275.10	

APPROPRIATION ALLOTMENT REPORT

72-1141021.5 FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV. AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR AFRICA					
445 61 631 00 68 53	1,400,000.00	1,400,000.00		1,400,000.00	
445 61 690 00 69 53	3,000,000.00	3,000,000.00		3,000,000.00	
445 61 698 00 61 53	155,358.92	155,358.92	155,358.92		
445 61 698 00 69 53	5,381,324.03	5,381,324.03	5,055,797.06	325,526.97	
SUBTOTAL	9,936,682.95	9,936,682.95	5,211,155.98	4,725,526.97	
ASST. ADM., BUREAU FOR NEAR EAST					
445 62 298 00 61 53	80,828.53	80,828.53	45,881.27	34,947.26	
445 62 298 00 69 53	1,576,065.00	1,576,065.00	266,592.19	1,309,472.81	
SUBTOTAL	1,656,893.53	1,656,893.53	312,473.46	1,344,420.07	
ASST. ADM., BUREAU FOR ASIA					
445 64 492 00 68 53	2,300,000.00	2,300,000.00	59,934.00	2,240,066.00	
445 64 497 00 68 53	6,900,000.00	6,900,000.00	15,320.52	6,884,679.48	
445 64 498 00 69 53	4,100,000.00	4,100,000.00	1,813,571.32	2,286,428.68	
SUBTOTAL	13,300,000.00	13,300,000.00	1,888,825.84	11,411,174.16	
ASST. ADM., BUREAU FOR LATIN AMERICA					
445 65 517 00 68 53	4,690,000.00	4,690,000.00		4,690,000.00	
445 65 532 00 68 53	5,554,000.00	5,554,000.00	222,531.34	5,331,468.66	
445 65 598 00 61 53	61,151.00	61,151.00	59,632.00	1,519.00	
445 65 598 00 69 53	7,167,867.85	7,167,867.85	5,089,237.18	2,078,630.67	
SUBTOTAL	17,473,018.85	17,473,018.85	5,371,400.52	12,101,618.33	
UNALLOTTED FUNDS					
445 89 999 00 98 53	22,806.08				22,806.08
CLOSED ALLOTMENTS					
445 99 999 99 99 70	8,075,710.77	8,075,710.77	8,075,710.77		

APPROPRIATION ALLOTMENT REPORT

AS OF JUN. 30 1985

72-1141021.5 FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	116,429,987.69	116,407,181.61	31,776,291.81	84,630,889.80	22,806.08
			13,643,800.98	13,643,800.98-	
ACCRUED LIABILITIES					
FISCAL YEAR SUMMARY CLOSED	8,075,710.77	8,075,710.77	8,075,710.77		
FISCAL YEAR SUMMARY PRIOR YEAR	108,354,276.92	108,331,470.84	23,700,581.04	84,630,889.80	22,806.08

APPROPRIATION ALLOTMENT REPORT

72-1141021.6 FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R. AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF SMALL AND DISADVANTAGED BUSINESS UTILIZATION					
446 04 099 00 69 53	35,000.00	35,000.00	35,000.00		
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
446 30 099 00 20 53	3,365,235.90	3,365,235.90	2,381,825.66	983,410.24	
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE					
446 34 099 00 61 53	604,294.48	604,294.48	493,660.33	110,634.15	
446 34 099 00 69 53	5,928,108.86	5,928,108.86	3,756,934.61	2,171,174.25	
SUBTOTAL	6,532,403.34	6,532,403.34	4,250,594.94	2,281,808.40	
BUREAU FOR SCIENCE & TECHNOLOGY					
446 36 099 00 19 53	8,700,918.02	8,700,918.02	572,159.89-	9,273,077.91	
446 36 099 00 20 53	8,435,626.42	8,435,626.42	3,187,217.38	5,248,409.04	
SUBTOTAL	17,136,544.44	17,136,544.44	2,615,057.49	14,521,486.95	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
446 38 099 00 20 53	354,012.85	354,012.85	186,235.07	167,777.78	
446 38 099 00 56 53	2,942,172.46	2,942,172.46	2,546,221.53	395,950.93	
446 38 099 00 76 53	5,968,415.40	5,968,415.40	1,258,907.54	4,709,507.86	
SUBTOTAL	9,264,600.71	9,264,600.71	3,991,364.14	5,273,236.57	
MISSION DIRECTOR					
446 50 279 00 69 53	40,000.00	40,000.00		40,000.00	
446 50 367 00 69 53	150,000.00	150,000.00		150,000.00	
446 50 383 00 69 53	500,000.00	500,000.00	5,444.44	494,555.56	
446 50 492 00 69 53	399,205.58	399,205.58	78,753.82	320,451.76	
446 50 493 00 69 53	569,134.97	569,134.97	507,873.71	61,261.26	
446 50 497 00 69 53	1,769,568.27	1,769,568.27	287,438.16	1,482,130.11	
446 50 511 00 61 53	137,517.85	137,517.85	90,554.64	46,963.21	
446 50 511 00 69 53	835,255.00	835,255.00	111,807.72	723,447.28	
446 50 515 00 61 53	169,031.94	169,031.94	152,590.19	16,441.75	
446 50 515 00 69 53	611,364.87	611,364.87	48,593.32	562,771.55	
446 50 517 00 61 53	166,548.03	166,548.03	68,797.94	97,750.09	
446 50 517 00 69 53	1,038,306.97	1,038,306.97	286,030.83	752,276.14	
446 50 518 00 61 53	360,763.19	360,763.19	250,698.92	110,064.27	
446 50 518 00 69 53	1,036,459.03	1,036,459.03	187,005.55	849,453.48	
446 50 519 00 61 53	391,610.06	391,610.06	276,055.73	115,554.33	
446 50 519 00 69 53	1,560,879.01	1,560,879.01	280,783.48	1,280,095.53	
446 50 520 00 61 53	46,028.11	46,028.11	17,224.48	28,803.63	
446 50 520 00 69 53	44,988.00	44,988.00	34,760.93	10,227.07	

APPROPRIATION ALLOTMENT REPORT

72-1141021.6 FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R. AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
446 50 521 00 61 53	533,485.62	533,485.62	266,456.64	267,028.98	
446 50 521 00 69 53	57,985.49	57,985.49	41,510.50	16,474.99	
446 50 522 00 61 53	124,876.94	124,876.94	109,302.48	15,574.46	
446 50 522 00 69 53	1,208,188.39	1,208,188.39	178,249.75	1,029,938.64	
446 50 525 00 61 53	622,635.75	622,635.75	521,269.63	101,366.12	
446 50 525 00 69 53	1,525,650.86	1,525,650.86	51,827.09	1,473,823.77	
446 50 527 00 61 53	844,706.21	844,706.21	688,386.09	156,320.12	
446 50 527 00 69 53	270,174.54	270,174.54	85,562.69	184,611.85	
446 50 532 00 61 53	385,128.66	385,128.66	319,664.13	65,464.53	
446 50 532 00 69 53	753,826.63	753,826.63	515,183.43	238,643.20	
446 50 608 00 69 53	1,153,310.34	1,153,310.34	12,738.48	1,140,571.86	
446 50 615 00 69 53	500,000.00	500,000.00	108,945.00	391,055.00	
446 50 650 00 69 53	2,295,200.00	2,295,200.00	224,816.71	2,070,383.29	
446 50 664 00 69 53	34,676.60	34,676.60	393.00	34,283.60	
446 50 669 00 69 53	2,000,000.00	2,000,000.00	442,762.00	1,557,238.00	
SUBTOTAL	22,136,506.91	22,136,506.91	6,251,481.48	15,885,025.43	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
446 51 493 00 69 53	211,876.15	211,876.15	141,250.55	70,625.60	
446 51 505 00 61 53	133,358.88	133,358.88	8,736.36	124,622.52	
446 51 505 00 69 53	227,000.00	227,000.00	29,234.00	197,766.00	
446 51 517 00 69 53	50,000.00	50,000.00		50,000.00	
446 51 519 00 61 53	25,353.53	25,353.53	23,014.63	2,338.90	
446 51 522 00 69 53	65,122.96	65,122.96	53,237.17	11,885.79	
446 51 525 00 69 53	101,010.67	101,010.67	89,428.32	11,582.35	
446 51 532 00 69 53	30,025.98	30,025.98	27,149.00	2,876.98	
446 51 538 00 69 53	20,000.00	20,000.00	20,000.00		
446 51 613 00 61 53	28,326.00	28,326.00	26,176.00	2,150.00	
446 51 615 00 69 53	130,617.24	130,617.24	88,486.94	42,130.30	
446 51 664 00 69 53	104,827.56	104,827.56	74,705.42	30,122.14	
446 51 681 00 69 53	120,456.71	120,456.71	92,345.29	28,111.42	
446 51 688 00 61 53	11,300.00	11,300.00	2,408.49-	13,708.49	
SUBTOTAL	1,259,275.68	1,259,275.68	671,355.19	587,920.49	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
446 52 538 00 61 53	380,840.02	380,840.02	235,146.52	145,693.50	
446 52 538 00 69 53	3,427,768.79	3,427,768.79	2,111,745.44	1,316,023.35	
446 52 596 00 61 53	88,772.71	88,772.71	86,848.62	1,924.09	
446 52 596 00 69 53	1,900,000.00	1,900,000.00	194,427.66	1,705,572.34	
SUBTOTAL	5,797,381.52	5,797,381.52	2,628,168.24	3,169,213.28	

APPROPRIATION ALLOTMENT REPORT

72-1141021.6 FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R. AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OFFICER-IN-CHARGE					
446 54 612 00 69 53	2,200,000.00	2,200,000.00	7,492.50	2,192,507.50	
446 54 695 00 69 53	500,000.00	500,000.00		500,000.00	
446 54 879 00 69 53	504,392.79	504,392.79	111,634.26	392,758.53	
SUBTOTAL	3,204,392.79	3,204,392.79	119,126.76	3,085,266.03	
AMBASSADOR, REGIONAL ACTIVITIES					
446 59 602 00 75 53	37,000.00	37,000.00	24,965.68	12,034.32	
446 59 603 00 75 53	16,500.00	16,500.00	13,997.17	2,502.83	
446 59 612 00 75 53	75,057.38	75,057.38	41,398.07	33,659.31	
446 59 615 00 75 53	81,416.00	81,416.00	6,291.59	75,124.41	
446 59 617 00 75 53	60,420.85	60,420.85	43,276.36	17,144.49	
446 59 631 00 75 53	50,816.76	50,816.76	39,367.38	11,449.38	
446 59 632 00 75 53	15,749.67	15,749.67	15,735.27	14.40	
446 59 633 00 75 53	52,443.26	52,443.26	28,044.03	24,399.23	
446 59 636 00 75 53	9,810.04	9,810.04	8,217.76	1,592.28	
446 59 641 00 75 53	34,820.00	34,820.00	16,459.58	18,360.42	
446 59 642 00 75 53	95,084.26	95,084.26	49,938.14	45,146.12	
446 59 645 00 75 53	42,273.29	42,273.29	28,199.12	14,074.17	
446 59 650 00 75 53	583.55	583.55		583.55	
446 59 653 00 75 53	742.52	742.52		742.52	
446 59 660 00 75 53	32,000.00	32,000.00	32,000.00		
446 59 662 00 75 53	76,500.00	76,500.00		76,500.00	
446 59 669 00 75 53	195,511.21	195,511.21	62,240.79	133,270.42	
446 59 675 00 75 53	7,156.89	7,156.89		7,156.89	
446 59 676 00 75 53	85,479.46	85,479.46	22,479.08	63,000.38	
446 59 678 00 75 53	12,544.41	12,544.41	7,537.35	5,007.06	
446 59 680 00 75 53	40,000.00	40,000.00	33,123.29	6,876.71	
446 59 681 00 75 53	59,060.31	59,060.31	35,304.08	23,756.23	
446 59 687 00 75 53	40,919.50	40,919.50	39,619.96	1,299.54	
446 59 693 00 75 53	75,704.39	75,704.39	46,010.58	29,693.81	
446 59 695 00 75 53	39,142.14	39,142.14	35,620.18	3,521.96	
446 59 696 00 75 53	153,385.71	153,385.71	71,029.10	82,356.61	
SUBTOTAL	1,390,121.60	1,390,121.60	700,854.56	689,267.04	
MISSION DIRECTOR, REGIONAL PROJECTS					
446 60 367 00 61 53	65,699.03	65,699.03	37,849.77	27,849.26	
446 60 386 00 61 53	67,885.99	67,885.99	54,856.37	13,029.62	
446 60 388 00 69 53	65,000.00	65,000.00	1,975.00	63,025.00	
446 60 492 00 61 53	32,138.72	32,138.72	26,727.23	5,411.49	
446 60 492 00 69 53	3,163,485.62	3,163,485.62	254,623.23	2,908,862.39	
446 60 493 00 61 53	95,058.32	95,058.32	92,233.32	2,825.00	

APPROPRIATION ALLOTMENT REPORT

72-1141021.6 FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R. AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
446 60 493 00 69 53	400,000.00	400,000.00		400,000.00	
446 60 497 00 61 53	33,414.10	33,414.10	32,673.73	740.37	
446 60 608 00 69 53	50,000.00	50,000.00	21,000.00	29,000.00	
446 60 612 00 61 53	93,829.26	93,829.26	81,589.10	12,240.16	
446 60 617 00 61 53	20,582.00	20,582.00	20,023.23	558.77	
446 60 623 00 61 53	118,539.79	118,539.79	85,427.56	33,112.23	
446 60 624 00 61 53	83,588.15	83,588.15	67,153.25	16,434.90	
446 60 624 00 69 53	750,000.00	750,000.00	17,760.70	732,239.30	
446 60 632 00 69 53	250,000.00	250,000.00	25,657.82	224,342.18	
446 60 645 00 61 53	34,000.00	34,000.00	16,129.01	17,870.99	
446 60 649 00 69 53	59,000.00	59,000.00		59,000.00	
446 60 650 00 61 53	14,685.44	14,685.44	10,511.23	4,174.21	
446 60 669 00 61 53	77,272.06	77,272.06	23,135.62	54,136.44	
446 60 696 00 69 53	228,000.00	228,000.00		228,000.00	
SUBTOTAL	5,702,178.48	5,702,178.48	869,326.17	4,832,852.31	
ASST. ADM., BUREAU FOR AFRICA					
446 61 698 00 61 53	249,726.27	249,726.27	80,946.11	168,780.16	
446 61 698 00 69 53	4,417,956.00	4,417,956.00	1,307,902.08	3,110,053.92	
SUBTOTAL	4,667,682.27	4,667,682.27	1,388,848.19	3,278,834.08	
ASST. ADM., BUREAU FOR NEAR EAST					
446 62 298 00 61 53	67,750.00	67,750.00	44,871.22	22,878.78	
446 62 298 00 69 53	432,164.00	432,164.00	94,862.83	337,301.17	
SUBTOTAL	499,914.00	499,914.00	139,734.05	360,179.95	
ASST. ADM., BUREAU FOR ASIA					
446 64 497 00 68 53	3,407,000.00	3,407,000.00		3,407,000.00	
446 64 498 00 61 53	88,556.20	88,556.20	34,141.62	54,414.58	
446 64 498 00 69 53	300,000.00	300,000.00	38,588.01	261,411.99	
SUBTOTAL	3,795,556.20	3,795,556.20	72,729.63	3,722,826.57	
ASST. ADM., BUREAU FOR LATIN AMERICA					
446 65 515 00 68 53	6,050,000.00	6,050,000.00		6,050,000.00	
446 65 522 00 68 53	2,500,000.00	2,500,000.00		2,500,000.00	
446 65 525 00 68 53	1,456,000.00	1,456,000.00		1,456,000.00	
446 65 532 00 68 53	11,000,000.00	11,000,000.00		11,000,000.00	
446 65 538 00 68 53	12,000,000.00	12,000,000.00		12,000,000.00	
446 65 598 00 61 53	90,000.00	90,000.00	18,648.89	71,351.11	

APPROPRIATION ALLOTMENT REPORT

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

AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR LATIN AMERICA					
446 65 598 00 69 53	4,243,694.16	4,243,694.16	2,517,195.64	1,726,498.52	
SUBTOTAL	37,339,694.16	37,339,694.16	2,535,844.53	34,803,849.63	
UNALLOTTED FUNDS					
446 89 999 00 98 53	139,431.28				139,431.28
CLOSED ALLOTMENTS					
446 99 999 99 99 70	22,128,982.63	22,128,982.63	22,128,982.63		
TOTAL	144,394,901.91	144,255,470.63	50,780,293.66	93,475,176.97	139,431.28
ACCRUED LIABILITIES			13,818,920.23	13,818,920.23-	
FISCAL YEAR SUMMARY CLOSED	22,128,982.63	22,128,982.63	22,128,982.63		
FISCAL YEAR SUMMARY PRIOR YEAR	122,265,919.28	122,126,488.00	28,651,311.03	93,475,176.97	139,431.28

72-1141021.8 FUNCTIONAL D.A., HEALTH AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
448 30 099 00 20 53	21,769.00	21,769.00	14,315.06	7,453.94	
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE					
448 34 099 00 69 53	250,000.00	250,000.00		250,000.00	
BUREAU FOR SCIENCE & TECHNOLOGY					
448 36 099 00 20 53	23,296,336.52	23,296,336.52	6,248,972.16	17,047,364.36	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
448 38 099 00 76 53	4,588,319.89	4,588,319.89	1,928,946.78	2,659,373.11	
MISSION DIRECTOR					
448 50 279 00 69 53	7,101,085.00	7,101,085.00	785,139.82	6,315,945.18	
448 50 367 00 69 53	1,950,000.00	1,950,000.00	373,196.98	1,576,803.02	
448 50 383 00 69 53	1,600,000.00	1,600,000.00	199,278.17	1,400,721.83	
448 50 386 00 69 53	2,200,000.00	2,200,000.00	2,380.43	2,197,619.57	
448 50 492 00 69 53	300,000.00	300,000.00	34,513.85	265,486.15	
448 50 497 00 69 53	2,534,418.79	2,534,418.79	345,440.44	2,188,978.35	
448 50 511 00 61 53	24,507.11	24,507.11	15,796.60	8,710.51	
448 50 511 00 69 53	560,000.00	560,000.00	126,806.29	433,193.71	
448 50 515 00 61 53	53,170.36	53,170.36	21,241.96	31,928.40	
448 50 517 00 61 53	40,560.72	40,560.72	16,999.49	23,561.23	
448 50 517 00 69 53	846,000.00	846,000.00		846,000.00	
448 50 518 00 61 53	181,640.89	181,640.89	74,911.22	106,729.67	
448 50 518 00 69 53	70,000.00	70,000.00	27,875.53	42,124.47	
448 50 519 00 61 53	63,465.60	63,465.60	42,442.71	21,022.89	
448 50 519 00 69 53	645,000.00	645,000.00		645,000.00	
448 50 520 00 61 53	18,976.08	18,976.08	16,183.10	2,792.98	
448 50 520 00 69 53	446,443.19	446,443.19	105,904.14	340,539.05	
448 50 521 00 61 53	27,148.36	27,148.36	7,652.54	19,495.82	
448 50 521 00 69 53	4,928,037.86	4,928,037.86	1,869,787.60	3,058,250.26	
448 50 522 00 61 53	26,084.12	26,084.12	25,950.00	134.12	
448 50 522 00 69 53	2,075,000.00	2,075,000.00	697,362.46	1,377,637.54	
448 50 527 00 61 53	55,217.39	55,217.39	22,230.11	32,987.28	
448 50 532 00 61 53	20,731.73	20,731.73	13,951.00	6,780.73	
448 50 532 00 69 53	380,000.00	380,000.00		380,000.00	
448 50 631 00 69 53	820,000.00	820,000.00		820,000.00	
448 50 632 00 69 53	1,450,000.00	1,450,000.00	514,205.16	935,794.84	
448 50 650 00 69 53	2,100,000.00	2,100,000.00		2,100,000.00	
448 50 660 00 69 53	2,000,000.00	2,000,000.00		2,000,000.00	
448 50 669 00 69 53	1,342,000.00	1,342,000.00	89,627.08	1,252,372.92	
448 50 675 00 69 53	150,000.00	150,000.00	102,033.00	47,967.00	
SUBTOTAL	34,009,487.20	34,009,487.20	5,530,909.68	28,478,577.52	

APPROPRIATION ALLOTMENT REPORT

72-1141021.8 FUNCTIONAL D.A., HEALTH AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
448 51 505 00 61 53	40,000.00	40,000.00		40,000.00	
448 51 505 00 69 53	200,000.00	200,000.00	10,088.55	189,911.45	
448 51 511 00 69 53	250,000.00	250,000.00	14,473.51	235,526.49	
SUBTOTAL	490,000.00	490,000.00	24,562.06	465,437.94	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
448 52 538 00 61 53	191,779.94	191,779.94	64,157.82	127,622.12	
448 52 538 00 69 53	700,000.00	700,000.00	37,532.00	662,468.00	
448 52 596 00 61 53	20,000.00	20,000.00	1,370.32	18,629.68	
448 52 617 00 69 53	1,000,000.00	1,000,000.00	61,626.02	938,373.98	
448 52 693 00 69 53	2,292,000.00	2,292,000.00		2,292,000.00	
SUBTOTAL	4,203,779.94	4,203,779.94	164,686.16	4,039,093.78	
AID OFFICER-IN-CHARGE					
448 54 482 00 69 53	2,040,000.00	2,040,000.00		2,040,000.00	
448 54 612 00 69 53	1,000,000.00	1,000,000.00		1,000,000.00	
448 54 631 00 69 53	2,000,000.00	2,000,000.00		2,000,000.00	
448 54 879 00 69 53	155,000.00	155,000.00	53,974.00	101,026.00	
SUBTOTAL	5,195,000.00	5,195,000.00	53,974.00	5,141,026.00	
MISSION DIRECTOR, REGIONAL PROJECTS					
448 60 367 00 61 53	5,614.97	5,614.97	5,614.97		
448 60 383 00 61 53	18,444.58	18,444.58	18,180.06	264.52	
448 60 386 00 61 53	220,453.27	220,453.27	58,330.47	162,122.80	
448 60 492 00 61 53	105,785.23	105,785.23	19,981.97	85,803.26	
448 60 493 00 61 53	50,992.23	50,992.23	48,223.75	2,768.48	
448 60 497 00 61 53	157,775.92	157,775.92	100,407.39	57,368.53	
448 60 603 00 61 53	15,129.93	15,129.93	13,822.07	1,307.86	
448 60 611 00 69 53	621.68	621.68		621.68	
448 60 612 00 61 53	40,000.00	40,000.00		40,000.00	
448 60 612 00 69 53	1,428,100.00	1,428,100.00	46,939.22	1,381,160.78	
448 60 615 00 61 53	29,055.92	29,055.92	23,942.05	5,113.87	
448 60 617 00 61 53	14,000.00	14,000.00	14,000.00		
448 60 623 00 69 53	25,467.87	25,467.87	8,886.13-	34,354.00	
448 60 624 00 61 53	27,500.00	27,500.00	26,658.00	842.00	
448 60 624 00 69 53	2,506,693.95	2,506,693.95	1,458,647.39	1,048,046.56	
448 60 632 00 61 53	8,684.45	8,684.45	6,399.55	2,284.90	
448 60 632 00 69 53	264,000.00	264,000.00	33,583.22	230,416.78	
448 60 641 00 61 53	38,800.00	38,800.00	29,304.00	9,496.00	
448 60 645 00 61 53	60,000.00	60,000.00		60,000.00	

APPROPRIATION ALLOTMENT REPORT

72-1141021.8 FUNCTIONAL D.A., HEALTH AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
448 60 645 00 69 53	694,539.52	694,539.52	29,665.91	664,873.61	
448 60 660 00 69 53	46,346.71	46,346.71	43,692.73	2,653.98	
448 60 676 00 69 53	691,000.00	691,000.00	67,846.14	623,153.86	
448 60 679 00 69 53	647,033.00	647,033.00	952.95	646,080.05	
448 60 696 00 69 53	1,072,000.00	1,072,000.00	31,785.30	1,040,214.70	
448 60 879 00 61 53	10,990.00	10,990.00	10,990.00		
SUBTOTAL	8,179,029.23	8,179,029.23	2,080,081.01	6,098,948.22	
ASST. ADM., BUREAU FOR AFRICA					
448 61 698 00 61 53	379,509.00	379,509.00	295,456.09	84,052.91	
448 61 698 00 69 53	4,676,063.47	4,676,063.47	360,686.80	4,315,376.67	
SUBTOTAL	5,055,572.47	5,055,572.47	656,142.89	4,399,429.58	
ASST. ADM., BUREAU FOR NEAR EAST					
448 62 298 00 61 53	179,534.00	179,534.00	51,591.25	127,942.75	
448 62 298 00 69 53	199,804.00	199,804.00	34,804.00	165,000.00	
SUBTOTAL	379,338.00	379,338.00	86,395.25	292,942.75	
ASST. ADM., BUREAU FOR ASIA					
448 64 383 00 68 53	5,448,000.00	5,448,000.00		5,448,000.00	
448 64 492 00 68 53	2,000,000.00	2,000,000.00		2,000,000.00	
448 64 493 00 68 53	7,700,000.00	7,700,000.00		7,700,000.00	
448 64 498 00 61 53	1,053,556.47	1,053,556.47	100,161.82	953,394.65	
SUBTOTAL	16,201,556.47	16,201,556.47	100,161.82	16,101,394.65	
ASST. ADM., BUREAU FOR LATIN AMERICA					
448 65 515 00 68 53	4,300,000.00	4,300,000.00		4,300,000.00	
448 65 519 00 68 53	4,720,000.00	4,720,000.00	85,050.00	4,634,950.00	
448 65 598 00 61 53	185,919.00	185,919.00	168,706.95	17,212.05	
SUBTOTAL	9,205,919.00	9,205,919.00	253,756.95	8,952,162.05	
UNALLOTTED FUNDS					
448 89 999 00 98 53	40,955.20				40,955.20
CLOSED ALLOTMENTS					
448 99 999 99 99 70	7,353,128.44	7,353,128.44	7,353,128.44		

APPROPRIATION ALLOTMENT REPORT

72-1141021.8 FUNCTIONAL D.A., HEALTH

AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	118,470,191.36	118,429,236.16	24,496,032.26	93,933,203.90	40,955.20
ACCRUED LIABILITIES			16,289,964.80	16,289,964.80-	
FISCAL YEAR SUMMARY CLOSED	7,353,128.44	7,353,128.44	7,353,128.44		
FISCAL YEAR SUMMARY PRIOR YEAR	111,117,062.92	111,076,107.72	17,142,903.82	93,933,203.90	40,955.20

APPROPRIATION ALLOTMENT REPORT

72-1141021 FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84 AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CONTROLLER-DISCONTINUED ALLOTTEES					
449 79 899 00 99 53			9,790.28-	9,790.28	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
449 88 279 00 97 55			3,931.91	3,931.91-	
449 88 367 00 97 55			270,325.30	270,325.30-	
449 88 383 00 97 55			334,807.68	334,807.68-	
449 88 386 00 97 55			32,785.00	32,785.00-	
449 88 388 00 97 55			1,134,631.08	1,134,631.08-	
449 88 482 00 97 55			352,507.07	352,507.07-	
449 88 492 00 97 55			53,483.03	53,483.03-	
449 88 493 00 97 55			125,083.51-	125,083.51	
449 88 497 00 97 55			297,204.96	297,204.96-	
449 88 505 00 97 55			207,980.59	207,980.59-	
449 88 511 00 97 55			57,352.88	57,352.88-	
449 88 517 00 97 55			1,050.00	1,050.00-	
449 88 518 00 97 55			20.00	20.00-	
449 88 519 00 97 55			16,275.44	16,275.44-	
449 88 521 00 97 55			603,812.73	603,812.73-	
449 88 522 00 97 55			361,041.13	361,041.13-	
449 88 523 00 97 55			750.00	750.00-	
449 88 525 00 97 55			28,566.52	28,566.52-	
449 88 527 00 97 55			81,600.14	81,600.14-	
449 88 532 00 97 55			3,515.30	3,515.30-	
449 88 538 00 97 55			86,624.86	86,624.86-	
449 88 596 00 97 55			435.49-	435.49	
449 88 612 00 97 55			1,526.00	1,526.00-	
449 88 615 00 97 55			9,028.22	9,028.22-	
449 88 620 00 97 55			175,030.57	175,030.57-	
449 88 622 00 97 55			9,078.29	9,078.29-	
449 88 623 00 97 55			4,000.00	4,000.00-	
449 88 624 00 97 55			1,788.05	1,788.05-	
449 88 631 00 97 55			479,952.66	479,952.66-	
449 88 632 00 97 55			493.50	493.50-	
449 88 633 00 97 55			16,872.40	16,872.40-	
449 88 636 00 97 55			.98	.98-	
449 88 645 00 97 55			2,472.62	2,472.62-	
449 88 649 00 97 55			34,283.36	34,283.36-	
449 88 660 00 97 55			4,153.92	4,153.92-	
449 88 664 00 97 55			6,383.90-	6,383.90	
449 88 669 00 97 55			47,811.40-	47,811.40	
449 88 675 00 97 55			6,156.63	6,156.63-	
449 88 676 00 97 55			126,721.00	126,721.00-	
449 88 679 00 97 55			5,688.48	5,688.48-	

APPROPRIATION ALLOTMENT REPORT

72-1141021 FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84

AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
449 88 680 00 97 55			6,147.47	6,147.47-	
449 88 681 00 97 55			1,182.56	1,182.56-	
449 88 693 00 97 55			7,770.20	7,770.20-	
449 88 696 00 97 55			5,186.95	5,186.95-	
449 88 879 00 97 55			226,032.19	226,032.19-	
449 88 899 00 91 55			762,863.65	762,963.65-	
449 88 899 00 92 55			49,571.49	49,571.49-	
449 88 899 00 95 55			3,712,514.13-	3,712,514.13	
449 88 999 00 89 55	51,765,509.97-	51,765,509.97-	51,765,509.97-		
449 88 999 00 93 55			126,108,705.46	126,108,705.46-	
449 88 999 00 96 55	7,386,058.56-	7,386,058.56-	7,386,058.56-		
SUBTOTAL	59,151,568.53-	59,151,568.53-	68,929,175.31	128,080,743.84-	
PARTICIPANT FUNDING ACCOUNT					
449 95 099 00 94 53	516,570.89	516,570.89	1,200,291.06-	1,716,861.95	
CLOSED ALLOTMENTS					
449 99 999 99 99 70	58,634,997.64	58,634,997.64	58,634,997.64		
TOTAL			126,354,091.61	126,354,091.61-	
FISCAL YEAR SUMMARY CLOSED	58,634,997.64	58,634,997.64	58,634,997.64		
FISCAL YEAR SUMMARY PRIOR YEAR	516,570.89	516,570.89	1,210,081.34-	1,726,652.23	
FISCAL YEAR SUMMARY INTRANSIT	59,151,568.53-	59,151,568.53-	68,929,175.31	128,080,743.84-	
72-1141021.3	706,369,791.93	706,306,106.52	183,101,058.07	523,205,048.45	63,685.41
72-1141021.4	201,874,185.14	201,812,172.82	52,132,160.90	149,680,011.92	62,012.32
72-1141021.5	116,429,987.69	116,407,181.61	31,776,291.81	84,630,889.80	22,806.08
72-1141021.6	144,394,901.91	144,255,470.63	50,780,293.66	93,475,176.97	139,431.28
72-1141021.8	118,470,191.36	118,429,236.16	24,496,032.26	93,933,203.90	40,955.20
72-1141021			126,354,091.61	126,354,091.61-	
GRAND TOTAL	1,287,539,058.03	1,287,210,167.74	468,639,928.31	818,570,239.43	328,890.29

APPROPRIATION ALLOTMENT REPORT

72-114/51000 AID OPERATING EXPENSES, MULTI-YEAR FY-84/85 AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AUDITOR GENERAL					
450 01 000 00 03 51	833,500.00	595,608.79	365,305.06	230,303.73	237,891.21
450 01 000 00 03 53	316,641.52	316,641.52	267,936.55	48,704.97	
SUBTOTAL	1,150,141.52	912,250.31	633,241.61	279,008.70	237,891.21
ASST. ADM. BUREAU FOR PROGRAM AND MANAGEMENT SERVICES					
450 21 000 00 02 53	350,000.00	350,000.00		350,000.00	
450 21 000 00 16 53	2,200,000.00	2,200,000.00	1,226,999.85	973,000.15	
SUBTOTAL	2,550,000.00	2,550,000.00	1,226,999.85	1,323,000.15	
MISSION DIRECTOR					
450 50 515 00 10 53	172,000.00	172,000.00	147,553.81	24,446.19	
450 50 519 00 10 53	642,000.00	642,000.00	511,444.09	130,555.91	
450 50 520 00 10 53	200,265.90	200,265.90	57,604.81	142,661.09	
450 50 522 00 10 51	402,100.00	400,820.00	201,957.39	198,862.61	1,280.00
450 50 522 00 10 53	520,843.66	520,843.66	202,458.03	318,385.63	
450 50 525 00 10 53	186,000.00	186,000.00	61,522.25	124,477.75	
SUBTOTAL	2,123,209.56	2,121,929.56	1,182,540.38	939,389.18	1,280.00
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
450 51 505 00 10 53	265,000.00	265,000.00	257,744.96	7,255.04	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
450 52 596 00 10 53	100,000.00	100,000.00	91,560.61	8,439.39	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
450 88 268 00 97 55			1,497.01	1,497.01-	
450 88 522 00 97 55			3,025.51	3,025.51-	
450 88 525 00 97 55			15,307.00	15,307.00-	
450 88 532 00 97 55			226.51	226.51-	
450 88 615 00 97 55			497.25	497.25-	
450 88 899 00 91 55			21,906.42	21,906.42-	
450 88 899 00 92 55			2,554.00	2,554.00-	
450 88 899 00 95 55			106,703.64-	106,703.64	
450 88 999 00 93 55			1,458.00	1,458.00-	
SUBTOTAL			60,231.94-	60,231.94	

Previous Page Blank

APPROPRIATION ALLOTMENT REPORT

AS OF JUN. 30 1985

72-114/51000 AID OPERATING EXPENSES, MULTI-YEAR FY-84/85

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNALLOTTED FUNDS					760.22
450 89 999 00 98 51	760.22				111.30-
450 89 999 00 98 53	111.30-				648.92
SUBTOTAL	648.92				
TOTAL	6,189,000.00	5,949,179.87	3,331,855.47	2,617,324.40	239,820.13
			326,114.54	326,114.54-	
ACCRUED LIABILITIES					
FISCAL YEAR SUMMARY PRIOR YEAR	4,952,639.78	4,952,751.08	2,824,624.96	2,127,926.12	111.30-
FISCAL YEAR SUMMARY CURRENT YEAR	1,236,360.22	996,428.79	567,262.45	429,166.34	239,931.43
FISCAL YEAR SUMMARY INTRANSIT			60,231.94-	60,231.94	

APPROPRIATION ALLOTMENT REPORT

72-1141005 INTERNATIONAL ORGANIZATIONS & PROGRAMS FY-84 AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
455 30 099 00 74 53	50,000,000.00	50,000,000.00		50,000,000.00	
TOTAL	50,000,000.00	50,000,000.00		50,000,000.00	
FISCAL YEAR SUMMARY PRIOR YEAR	50,000,000.00	50,000,000.00		50,000,000.00	

APPROPRIATION ALLOTMENT REPORT

72-114/51021.3 FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION — AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
463 07 099 00 86 51	570,000.00	570,000.00		570,000.00	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
463 38 099 00 20 53	200,000.00	200,000.00		200,000.00	
MISSION DIRECTOR					
463 50 279 00 69 53	40,629.00	40,629.00	40,629.00		
463 50 367 00 69 53	417,269.00	417,269.00		417,269.00	
463 50 492 00 69 51	660,350.00	660,350.00		660,350.00	
463 50 493 00 69 53	500,000.00	500,000.00	65,957.24	434,042.76	
463 50 497 00 69 51	230,000.00	230,000.00		230,000.00	
463 50 497 00 69 53	210,000.00	210,000.00		210,000.00	
463 50 519 00 69 51	2,000,000.00	2,000,000.00		2,000,000.00	
463 50 520 00 69 51	2,400,000.00	2,400,000.00	3.36	2,399,996.64	
463 50 525 00 69 51	400,000.00	400,000.00		400,000.00	
463 50 526 00 61 51	47,915.00	47,915.00	3,460.73	44,454.27	
463 50 526 00 61 53	179,665.00	179,665.00	179,665.00		
463 50 645 00 69 53	750,000.00	750,000.00		750,000.00	
463 50 660 00 69 51	410,000.00	410,000.00		410,000.00	
SUBTOTAL	8,245,828.00	8,245,828.00	289,715.33	7,956,112.67	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
463 51 505 00 69 51	200,000.00	200,000.00	30,500.03	169,499.97	
ASST. ADM., BUREAU FOR ASIA					
463 64 497 00 68 51	56,000.00				56,000.00
463 64 497 00 68 53	6,870,000.00	6,870,000.00		6,870,000.00	
SUBTOTAL	6,926,000.00	6,870,000.00		6,870,000.00	56,000.00
ASST. ADM., BUREAU FOR LATIN AMERICA					
463 65 519 00 68 51	1,000,000.00				1,000,000.00
463 65 520 00 68 51	5,000,000.00	5,000,000.00		5,000,000.00	
463 65 525 00 68 51	1,100,000.00				1,100,000.00
SUBTOTAL	7,100,000.00	5,000,000.00		5,000,000.00	2,100,000.00

APPROPRIATION ALLOTMENT REPORT

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

AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
463 88 526 00 97 55			179,665.00-	179,665.00	
463 88 899 00 91 55			11,604.85	11,604.85-	
463 88 899 00 95 55			139,272.03-	139,272.03	
463 88 999 00 89 55	16,693.59-	16,693.59-	16,693.59-		
463 88 999 00 93 55			484,457.35	484,457.35-	
463 88 999 00 96 55	57,696.01	57,696.01	57,696.01		
SUBTOTAL	41,002.42	41,002.42	218,127.59	177,125.17-	
UNALLOTTED FUNDS					
463 89 999 00 98 51	5,840,590.00-				5,840,590.00-
463 89 999 00 98 53	9,011,531.18				9,011,531.18
SUBTOTAL	3,170,941.18				3,170,941.18
CLOSED ALLOTMENTS					
463 99 999 99 99 70	41,002.42-	41,002.42-	41,002.42-		
TOTAL	26,412,769.18	21,085,828.00	497,340.53	20,588,487.47	5,326,941.18
ACCRUED LIABILITIES			378,177.42	378,177.42-	
FISCAL YEAR SUMMARY CLOSED	41,002.42-	41,002.42-	41,002.42-		
FISCAL YEAR SUMMARY PRIOR YEAR	18,179,094.18	9,167,563.00	286,251.24	8,881,311.76	9,011,531.18
FISCAL YEAR SUMMARY CURRENT YEAR	8,233,675.00	11,918,265.00	33,964.12	11,884,300.88	3,684,590.00-
FISCAL YEAR SUMMARY INTRANSIT	41,002.42	41,002.42	218,127.59	177,125.17-	

APPROPRIATION ALLOTMENT REPORT

AS OF JUN. 30 1985

72-114/51021.4 FUNCTIONAL D.A.,POPULATION PLANNING

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
BUREAU FOR SCIENCE & TECHNOLOGY 464 36 099 00 81 53	2,000,000.00	2,000,000.00	200,000.00	1,800,000.00	
					150,000.00
MISSION DIRECTOR 464 50 608 00 69 51	150,000.00				
					74,000.00
ASST. ADM., BUREAU FOR ASIA 464 64 386 00 43 51	74,000.00				
					150,000.00-
UNALLOTTED FUNDS 464 89 999 00 98 51	150,000.00-				337,167.00
464 89 999 00 98 53	337,167.00				187,167.00
SUBTOTAL	187,167.00				
	2,411,167.00	2,000,000.00	200,000.00	1,800,000.00	411,167.00
TOTAL			573,400.00	573,400.00-	
ACCRUED LIABILITIES			200,000.00	1,800,000.00	337,167.00
FISCAL YEAR SUMMARY PRIOR YEAR	2,337,167.00	2,000,000.00			74,000.00
FISCAL YEAR SUMMARY CURRENT YEAR	74,000.00				

APPROPRIATION ALLOTMENT REPORT

72-114/51021.5 FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV. AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
465 50 492 00 69 53	300,000.00	300,000.00	14,266.67	285,733.33	
465 50 497 00 69 51	325,000.00	325,000.00		325,000.00	
465 50 515 00 69 51	171,000.00	171,000.00		171,000.00	
465 50 515 00 69 53	350,000.00	350,000.00	19,101.02	330,898.98	
465 50 520 00 69 51	1,467,000.00	1,467,000.00	29,744.38	1,437,255.62	
465 50 520 00 69 53	108,997.58	108,997.58	70,599.90	38,397.68	
465 50 522 00 69 51	300,000.00	300,000.00		300,000.00	
465 50 525 00 61 51	100,000.00	100,000.00	3,912.02	96,087.98	
465 50 608 00 69 53	170,000.00	170,000.00	87,339.00	82,661.00	
465 50 669 00 69 51	48,000.00	48,000.00	910.36	47,089.64	
SUBTOTAL	3,339,997.58	3,339,997.58	225,873.35	3,114,124.23	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
465 52 522 00 69 51	362,000.00	362,000.00		362,000.00	
465 52 525 00 69 51	2,250,000.00	2,250,000.00		2,250,000.00	
SUBTOTAL	2,612,000.00	2,612,000.00		2,612,000.00	
MISSION DIRECTOR, REGIONAL PROJECTS					
465 60 642 00 69 51	108,000.00	108,000.00		108,000.00	
ASST. ADM., BUREAU FOR ASIA					
465 64 497 00 68 51	41,000.00	41,000.00		41,000.00	
465 64 497 00 68 53	190,000.00	190,000.00		190,000.00	
SUBTOTAL	231,000.00	231,000.00		231,000.00	
ASST. ADM., BUREAU FOR LATIN AMERICA					
465 65 520 00 68 51	3,000,000.00	3,000,000.00		3,000,000.00	
465 65 597 00 69 51	2,000,000.00	2,000,000.00		2,000,000.00	
SUBTOTAL	5,000,000.00	5,000,000.00		5,000,000.00	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
465 88 515 00 97 55			1,508.00	1,508.00-	
UNALLOTTED FUNDS					
465 89 999 00 98 51	2,939,000.00-				2,939,000.00-
465 89 999 00 98 53	2,947,781.56				2,947,781.56
SUBTOTAL	8,781.56				8,781.56

APPROPRIATION ALLOTMENT REPORT

AS OF JUN. 30 1985

72-114/51021.5 FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CLOSED ALLOTMENTS 465 99 999 99 99 70	41,002.42	41,002.42	41,002.42		
TOTAL	11,340,781.56	11,332,000.00	268,383.77	11,063,616.23	8,781.56
ACCRUED LIABILITIES			99,359.25	99,359.25-	
FISCAL YEAR SUMMARY CLOSED	41,002.42	41,002.42	41,002.42		
FISCAL YEAR SUMMARY PRIOR YEAR	4,066,779.14	1,118,997.58	191,306.59	927,690.99	2,947,781.56
FISCAL YEAR SUMMARY CURRENT YEAR	7,233,000.00	10,172,000.00	34,566.76	10,137,433.24	2,939,000.00-
FISCAL YEAR SUMMARY INTRANSIT			1,508.00	1,508.00-	

APPROPRIATION ALLOTMENT REPORT

72-114/51021.6 FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R. & R. AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE					
466 34 099 00 61 51	186,952.00	186,000.00		186,000.00	952.00
MISSION DIRECTOR					
466 50 515 00 69 51	1,125,000.00	1,125,000.00		1,125,000.00	
466 50 519 00 61 51	372,999.75	372,999.75	158,516.36	214,483.39	
466 50 519 00 69 51	14,685,000.00	14,685,000.00	21,857.63	14,663,142.37	
466 50 520 00 69 51	2,200,000.00	2,200,000.00	15,735.63	2,184,264.37	
466 50 522 00 69 51	1,600,000.00	1,600,000.00	1,528.40	1,598,471.60	
466 50 525 00 61 51	100,000.00	100,000.00	33,723.34	66,276.66	
466 50 525 00 69 51	1,275,000.00	1,275,000.00		1,275,000.00	
SUBTOTAL	21,357,999.75	21,357,999.75	231,361.36	21,126,638.39	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
466 52 596 00 61 51	637,000.00	637,000.00	112,359.00	524,641.00	
ASST. ADM., BUREAU FOR AFRICA					
466 61 698 00 69 51	126,772.52	100,000.00		100,000.00	26,772.52
ASST. ADM., BUREAU FOR ASIA					
466 64 492 00 68 51	1,367,000.00	1,367,000.00		1,367,000.00	
466 64 493 00 68 51	2,270,000.00				2,270,000.00
SUBTOTAL	3,637,000.00	1,367,000.00		1,367,000.00	2,270,000.00
ASST. ADM., BUREAU FOR LATIN AMERICA					
466 65 515 00 68 51	5,500,000.00	5,500,000.00		5,500,000.00	
466 65 525 00 68 51	2,125,000.00	2,125,000.00		2,125,000.00	
466 65 596 00 61 51	379,957.86	379,957.86	37,626.84	342,331.02	
SUBTOTAL	8,004,957.86	8,004,957.86	37,626.84	7,967,331.02	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
466 88 899 00 91 55			2,000.00-	2,000.00	
UNALLOTTED FUNDS					
466 89 999 00 98 51	7,777,682.13-				7,777,682.13-
466 89 999 00 98 53	7,859,644.17				7,859,644.17
SUBTOTAL	81,962.04				81,962.04

APPROPRIATION ALLOTMENT REPORT

AS OF JUN. 30 1985

72-114/51021.6 FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R. & R.

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	34,032,644.17	31,652,957.61	379,347.20	31,273,610.41	2,379,686.56
			247,012.97	247,012.97-	
ACCRUED LIABILITIES					7,859,644.17
FISCAL YEAR SUMMARY PRIOR YEAR	7,859,644.17				5,479,957.61-
FISCAL YEAR SUMMARY CURRENT YEAR	26,173,000.00	31,652,957.61	381,347.20	31,271,610.41	
FISCAL YEAR SUMMARY INTRANSIT			2,000.00-	2,000.00	

APPROPRIATION ALLOTMENT REPORT

72-114/51021.8 FUNCTIONAL D.A.,HEALTH — AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
468 07 099 00 86 51	3,767,933.00	3,767,933.00		3,767,933.00	
468 07 099 00 86 53	1,427,223.00	1,427,223.00	385,062.78	1,042,160.22	
SUBTOTAL	5,195,156.00	5,195,156.00	385,062.78	4,810,093.22	
MISSION DIRECTOR					
468 50 519 00 61 51	419,968.58	419,782.34	17,740.43	402,041.91	186.24
468 50 519 00 69 51	1,105,000.00	1,105,000.00		1,105,000.00	
468 50 520 00 69 51	1,500,000.00	1,500,000.00		1,500,000.00	
468 50 522 00 69 51	2,000,000.00	2,000,000.00		2,000,000.00	
468 50 615 00 69 51	2,100,000.00	2,100,000.00		2,100,000.00	
468 50 660 00 69 51	111,810.00	111,000.00		111,000.00	810.00
SUBTOTAL	7,236,778.58	7,235,782.34	17,740.43	7,218,041.91	996.24
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
468 51 492 00 86 53	2,225,000.00	2,225,000.00	2,007,590.54	217,409.46	
468 51 505 00 69 51	1,250,000.00	1,250,000.00		1,250,000.00	
SUBTOTAL	3,475,000.00	3,475,000.00	2,007,590.54	1,467,409.46	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
468 52 596 00 69 51	4,200,000.00	4,200,000.00		4,200,000.00	
ASST. ADM., BUREAU FOR ASIA					
468 64 497 00 68 51	500,000.00				500,000.00
ASST. ADM., BUREAU FOR LATIN AMERICA					
468 65 519 00 68 51	2,525,000.00	2,525,000.00		2,525,000.00	
468 65 522 00 68 51	3,000,000.00	3,000,000.00		3,000,000.00	
468 65 596 00 69 51	2,000,000.00	2,000,000.00		2,000,000.00	
SUBTOTAL	7,525,000.00	7,525,000.00		7,525,000.00	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
468 88 899 00 91 55			6,538.16-	6,538.16	
468 88 999 00 93 55			1,000,000.00	1,000,000.00-	
SUBTOTAL			993,461.84	993,461.84-	

APPROPRIATION ALLOTMENT REPORT

AS OF JUN. 30 1985

72-114/51021.8 FUNCTIONAL D.A.,HEALTH

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNALLOTTED FUNDS					8,929,711.58-
468 89 999 00 98 51	8,929,711.58-				13,105,330.22
468 89 999 00 98 53	13,105,330.22				4,175,618.64
SUBTOTAL	4,175,618.64				
TOTAL	32,307,553.22	27,630,938.34	3,403,855.59	24,227,082.75	4,676,614.88
			320,619.64	320,619.64-	
ACCRUED LIABILITIES					
FISCAL YEAR SUMMARY PRIOR YEAR	16,757,553.22	3,652,223.00	2,392,653.32	1,259,569.68	13,105,330.22
FISCAL YEAR SUMMARY CURRENT YEAR	15,550,000.00	23,978,715.34	17,740.43	23,960,974.91	8,428,715.34-
FISCAL YEAR SUMMARY INTRANSIT			993,461.84	993,461.84-	

APPROPRIATION ALLOTMENT REPORT

72-114/51021 FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84/85 AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
469 88 526 00 97 55			179,665.00	179,665.00-	
469 88 899 00 91 55			12,737.25	12,737.25-	
SUBTOTAL			192,402.25	192,402.25-	
PARTICIPANT FUNDING ACCOUNT					
469 95 099 00 94 53			8,676.35-	8,676.35	
TOTAL			183,725.90	183,725.90-	
FISCAL YEAR SUMMARY PRIOR YEAR			8,676.35-	8,676.35	
FISCAL YEAR SUMMARY INTRANSIT			192,402.25	192,402.25-	
72-114/51021.3	26,412,769.18	21,085,828.00	497,340.53	20,588,487.47	5,326,941.18
72-114/51021.4	2,411,167.00	2,000,000.00	200,000.00	1,800,000.00	411,167.00
72-114/51021.5	11,340,781.56	11,332,000.00	268,383.77	11,063,616.23	8,781.56
72-114/51021.6	34,032,644.17	31,652,957.61	379,347.20	31,273,610.41	2,379,686.56
72-114/51021.8	32,307,553.22	27,630,938.34	3,403,855.59	24,227,082.75	4,676,614.88
72-114/51021			183,725.90	183,725.90-	
GRAND TOTAL	106,504,915.13	93,701,723.95	4,932,652.99	88,769,070.96	12,803,191.18

APPROPRIATION ALLOTMENT REPORT

72-114/51037 ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85 AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
470 50 519 00 69 51	25,000,000.00	25,000,000.00	1,290,538.70	23,709,461.30	
470 50 521 00 69 53	95,544.00	95,544.00	95,544.00		
470 50 596 00 61 51	119,631.00	119,631.00	12,097.64	107,533.36	
470 50 660 00 69 51	10,000.00	10,000.00		10,000.00	
SUBTOTAL	25,225,175.00	25,225,175.00	1,398,180.34	23,826,994.66	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
470 52 515 00 69 51	6,000,000.00	6,000,000.00		6,000,000.00	
470 52 522 00 69 51	2,100,000.00	2,100,000.00		2,100,000.00	
SUBTOTAL	8,100,000.00	8,100,000.00		8,100,000.00	
ASST. ADM., BUREAU FOR AFRICA					
470 61 660 00 68 51	405,512.00				405,512.00
ASST. ADM., BUREAU FOR NEAR EAST					
470 62 268 00 69 53	557,000.00	557,000.00	427,500.67	129,499.33	
ASST. ADM., BUREAU FOR LATIN AMERICA					
470 65 596 00 61 51	1,580,070.00	1,580,070.00	184,507.56	1,395,562.44	
470 65 596 00 69 51	18,200,000.00	18,200,000.00		18,200,000.00	
470 65 598 00 50 51	217,500,000.00	217,500,000.00	200,000,000.00	17,500,000.00	
470 65 598 00 50 53	60,000,000.00	60,000,000.00	60,000,000.00		
470 65 598 00 58 51	10,000,000.00	10,000,000.00		10,000,000.00	
SUBTOTAL	307,280,070.00	307,280,070.00	260,184,507.56	47,095,562.44	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
470 88 522 00 97 55			971.52	971.52-	
470 88 669 00 97 55			20.00	20.00-	
470 88 899 00 91 55			43,032.47	43,032.47-	
470 88 899 00 95 55			2,413,993.67	2,413,993.67-	
470 88 999 00 93 55			1,531,736.77	1,531,736.77-	
SUBTOTAL			3,989,754.43	3,989,754.43-	
UNALLOTTED FUNDS					
470 89 999 00 98 51	132,590,213.00-				132,590,213.00-
470 89 999 00 98 53	132,632,587.00				132,632,587.00
SUBTOTAL	42,374.00				42,374.00

APPROPRIATION ALLOTMENT REPORT

72-114/51037 ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85

AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	341,610,131.00	341,162,245.00	265,999,943.00	75,162,302.00	447,886.00
ACCRUED LIABILITIES			572,697.30	572,697.30-	
FISCAL YEAR SUMMARY PRIOR YEAR	193,285,131.00	60,652,544.00	60,523,044.67	129,499.33	132,632,587.00
FISCAL YEAR SUMMARY CURRENT YEAR	148,325,000.00	280,509,701.00	201,487,143.90	79,022,557.10	132,184,701.00-
FISCAL YEAR SUMMARY INTRANSIT			3,989,754.43	3,989,754.43-	

APPROPRIATION ALLOTMENT REPORT

AS OF JUN. 30 1985

72-1141013 AMERICAN SCHOOLS & HOSPITALS ABROAD FY-84	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
494 38 099 00 84 53	22,932,314.04	22,932,314.04	8,029,952.71	14,902,361.33	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
494 88 660 00 97 55			1,157.33	1,157.33-	
494 88 669 00 90 55			240.40-	240.40	
494 88 669 00 97 55			289.23	289.23-	
494 88 899 00 91 55			255,001.00	255,001.00-	
494 88 899 00 95 55			496,065.62	496,065.62-	
494 88 999 00 89 55	1,444,719.81-	1,444,719.81-	1,444,719.81-		
494 88 999 00 93 55			5,482,975.41	5,482,975.41-	
494 88 999 00 96 55	342,246.02-	342,246.02-	342,246.02-		
SUBTOTAL	1,786,965.83-	1,786,965.83-	4,448,282.36	6,235,248.19-	
CLOSED ALLOTMENTS					
494 99 999 99 99 70	8,854,651.79	8,854,651.79	8,854,651.79		
TOTAL	30,000,000.00	30,000,000.00	21,332,886.86	8,667,113.14	
ACCRUED LIABILITIES			1,082,500.00	1,082,500.00-	
FISCAL YEAR SUMMARY CLOSED	8,854,651.79	8,854,651.79	8,854,651.79		
FISCAL YEAR SUMMARY PRIOR YEAR	22,932,314.04	22,932,314.04	8,029,952.71	14,902,361.33	
FISCAL YEAR SUMMARY INTRANSIT	1,786,965.83-	1,786,965.83-	4,448,282.36	6,235,248.19-	

APPROPRIATION ALLOTMENT REPORT

72-1151000 OPERATING EXPENSES OF AID — AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AUDITOR GENERAL					
500 01 000 00 03 51	684,400.00	245,278.75	6,323.53	238,955.22	439,121.25
500 01 000 00 08 51	2,000.00				2,000.00
500 01 000 00 09 51	779,600.00	622,377.15	402,173.27	220,203.88	157,222.85
SUBTOTAL	1,466,000.00	867,655.90	408,496.80	459,159.10	598,344.10
DIRECTOR-OFFICE OF PUBLIC AFFAIRS					
500 03 000 00 02 51	359,000.00	223,397.71	101,180.55	122,217.16	135,602.29
OFFICE OF SMALL AND DISADVANTAGED BUSINESS UTILIZATION					
500 04 000 00 03 51	139,400.00	130,664.59	10,563.87	120,100.72	8,735.41
CONTROLLER					
500 11 000 00 01 51	142,000,000.00	141,649,266.39	130,796,141.30	10,853,125.09	350,733.61
500 11 000 00 02 51	559,100.00	559,017.00	559,017.00		83.00
500 11 000 00 03 51	2,263,400.00	2,237,455.07	2,087,419.06	150,036.01	25,944.93
500 11 000 00 04 51	3,827,100.00	3,201,583.33	2,150,914.49	1,050,668.84	625,516.67
500 11 000 00 07 51	10,000.00	4,255.43	1,515.43	2,740.00	5,744.57
500 11 000 00 14 51	551,300.00	551,300.00	419,154.30	132,145.70	
500 11 000 00 16 51	2,921,900.00	1,454,294.67	710,214.87	744,079.80	1,467,605.33
500 11 000 00 29 51	1,941,500.00	1,941,500.00	977,392.03	964,107.97	
500 11 000 00 37 51	15,950,000.00	15,950,000.00		15,950,000.00	
500 11 000 00 38 51	772,800.00	772,800.00	557,844.51	214,955.49	
SUBTOTAL	170,797,100.00	168,321,471.89	138,259,612.99	30,061,858.90	2,475,628.11
DIRECTOR,OFFICE OF PERSONNEL AND MANAGEMENT					
500 14 000 00 28 51	2,663,300.00	1,964,978.60	893,084.24	1,071,894.36	698,321.40
ASST. ADM. BUREAU FOR PROGRAM AND MANAGEMENT SERVICES					
500 21 000 00 02 51	15,699,200.00	14,193,637.78	9,173,402.38	5,020,235.40	1,505,562.22
500 21 000 00 03 51	675,000.00	236,436.75	35,820.89	200,615.86	438,563.25
500 21 000 00 16 51	6,550,000.00	5,140,788.90	2,670,694.60	2,470,094.30	1,409,211.10
SUBTOTAL	22,924,200.00	19,570,863.43	11,879,917.87	7,690,945.56	3,353,336.57
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
500 30 145 00 10 51	50,000.00	27,770.74	12,026.28	15,744.46	22,229.26

APPROPRIATION ALLOTMENT REPORT

72-1151000 OPERATING EXPENSES OF AID AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
500 38 000 00 13 51	46,200.00	32,521.88	17,722.11	14,799.77	13,678.12
MISSION DIRECTOR					
500 50 263 00 10 51	4,875,800.00	4,149,593.85	2,665,908.55	1,483,685.30	726,206.15
500 50 268 00 10 51	190,000.00	180,575.13	115,538.82	65,036.31	9,424.87
500 50 278 00 10 51	1,075,000.00	997,104.26	645,241.40	351,862.86	77,895.74
500 50 279 00 10 51	3,400,000.00	3,022,444.20	1,574,135.65	1,448,308.55	377,555.80
500 50 367 00 10 51	1,500,000.00	1,403,073.14	645,089.93	757,983.21	96,926.86
500 50 383 00 10 51	1,200,000.00	1,122,098.13	640,861.68	481,236.45	77,901.87
500 50 386 00 10 51	1,950,000.00	1,809,405.18	1,304,006.61	505,398.57	140,594.82
500 50 388 00 10 51	1,870,000.00	1,404,031.54	866,283.01	537,748.53	465,968.46
500 50 391 00 10 51	1,680,000.00	1,066,919.74	449,517.53	617,402.21	613,080.26
500 50 492 00 10 51	1,216,000.00	1,016,028.90	480,561.61	535,467.29	199,971.10
500 50 493 00 10 51	2,290,000.00	2,220,795.76	1,484,568.16	736,227.60	69,204.24
500 50 497 00 10 51	3,535,000.00	3,274,106.47	2,212,940.04	1,061,166.43	260,893.53
500 50 504 00 10 51	200,000.00	175,031.15	98,584.80	76,446.35	24,968.85
500 50 511 00 10 51	1,860,000.00	1,807,581.95	1,196,080.34	611,501.61	52,418.05
500 50 515 00 10 51	680,000.00	570,620.78	311,116.19	259,504.59	109,379.22
500 50 517 00 10 51	1,050,000.00	923,582.82	521,297.62	402,285.20	126,417.18
500 50 518 00 10 51	1,425,000.00	1,216,108.77	880,295.11	335,813.66	208,891.23
500 50 519 00 10 51	2,000,000.00	1,746,802.78	694,124.54	1,052,678.24	253,197.22
500 50 520 00 10 51	1,500,000.00	1,020,886.66	631,544.48	389,342.18	479,113.34
500 50 521 00 10 51	2,035,000.00	1,940,908.06	1,454,524.07	486,383.99	94,091.94
500 50 522 00 10 51	2,283,300.00	1,836,971.83	1,107,832.78	729,139.05	446,328.17
500 50 524 00 10 51	70,000.00	59,813.77	52,686.92	7,126.85	10,186.23
500 50 525 00 10 51	2,800,000.00	2,312,225.66	1,386,316.28	925,909.38	487,774.34
500 50 526 00 10 51	130,000.00	130,000.00	85,895.94	44,104.06	
500 50 527 00 10 51	3,700,000.00	2,445,395.58	1,599,433.26	845,962.32	1,254,604.42
500 50 532 00 10 51	325,000.00	292,923.59	178,218.68	114,704.91	32,076.41
500 50 608 00 10 51	1,025,000.00	828,105.80	500,244.29	327,861.51	196,894.20
500 50 613 00 10 51	600,000.00	393,540.41	205,438.90	188,101.51	206,459.59
500 50 615 00 10 51	3,000,000.00	2,520,277.63	1,446,865.67	1,073,411.96	479,722.37
500 50 617 00 10 51	750,000.00	598,298.18	267,758.16	330,540.02	151,701.82
500 50 621 00 10 51	1,125,000.00	1,023,510.02	765,271.13	258,238.89	101,489.98
500 50 631 00 10 51	2,250,000.00	2,245,955.06	1,300,369.65	945,585.41	4,044.94
500 50 632 00 10 51	600,000.00	545,383.92	251,637.95	293,745.97	54,616.08
500 50 633 00 10 51	525,000.00	524,867.13	292,746.18	232,120.95	132.87
500 50 641 00 10 51	450,000.00	423,278.70	183,482.27	239,796.43	26,721.30
500 50 645 00 10 51	700,000.00	442,718.13	190,864.14	251,853.99	257,281.87
500 50 649 00 10 51	2,255,000.00	1,610,863.60	676,037.74	934,825.86	644,136.40
500 50 650 00 10 51	2,850,000.00	1,473,235.46	446,669.72	1,026,565.74	1,376,764.54
500 50 660 00 10 51	1,725,000.00	1,703,414.48	744,091.81	959,322.67	21,585.52
500 50 663 00 10 51	1,075,000.00	690,987.11	374,878.32	316,108.79	384,012.89

APPROPRIATION ALLOTMENT REPORT

72-1151000 OPERATING EXPENSES OF AID AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
500 50 664 00 10 51	924,000.00	774,463.51	541,644.59	232,818.92	149,536.49
500 50 669 00 10 51	2,100,000.00	2,092,445.16	1,425,199.17	667,245.99	7,554.84
500 50 682 00 10 51	1,650,000.00	1,482,442.61	954,843.85	527,598.76	167,557.39
500 50 683 00 10 51	1,725,000.00	1,459,144.35	779,972.28	679,172.07	265,855.65
500 50 685 00 10 51	3,500,000.00	3,442,000.00	1,673,629.93	1,768,370.07	58,000.00
500 50 686 00 10 51	1,125,000.00	1,112,183.23	616,501.24	495,681.99	12,816.77
500 50 688 00 10 51	1,725,000.00	1,096,654.32	692,127.45	404,526.87	628,345.68
SUBTOTAL	76,519,100.00	64,628,798.51	37,612,878.44	27,015,920.07	11,890,301.49
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
500 51 145 00 10 51	220,000.00	191,743.92	107,884.49	83,859.43	28,256.08
500 51 150 00 10 51	185,000.00	149,576.37	96,043.57	53,532.80	35,423.63
500 51 272 00 10 51	385,000.00	354,153.25	232,408.46	121,744.79	30,846.75
500 51 505 00 10 51	550,000.00	474,722.45	161,915.28	312,807.17	75,277.55
500 51 512 00 10 51	125,000.00	116,914.16	78,533.10	38,381.06	8,085.84
SUBTOTAL	1,465,000.00	1,287,110.15	676,784.90	610,325.25	177,889.85
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
500 52 198 00 10 51	190,900.00	161,970.68	105,920.65	56,050.03	28,929.32
500 52 538 00 10 51	2,025,000.00	1,794,390.68	1,266,998.42	527,392.26	230,609.32
500 52 543 00 10 51	475,000.00	446,501.71	368,113.80	78,387.91	28,498.29
500 52 596 00 10 51	1,000,000.00	888,744.49	511,594.88	377,149.61	111,255.51
500 52 622 00 10 51	675,000.00	586,964.51	275,731.33	311,233.18	88,035.49
500 52 623 00 10 51	925,000.00	794,225.78	432,597.26	361,628.52	130,774.22
500 52 624 00 10 51	3,022,000.00	2,624,542.34	1,386,845.64	1,237,696.70	397,457.66
500 52 687 00 10 51	100,000.00	60,398.27	34,121.67	26,276.60	39,601.73
SUBTOTAL	8,412,900.00	7,357,738.46	4,381,923.65	2,975,814.81	1,055,161.54
AID OFFICER-IN-CHARGE					
500 54 482 00 10 51	360,000.00	278,136.40	135,343.62	142,792.78	81,863.60
500 54 523 00 10 51	75,000.00	60,839.68	48,327.71	12,511.97	14,160.32
500 54 603 00 10 51	180,000.00	137,009.14	83,934.00	53,075.14	42,990.86
500 54 611 00 10 51	600,000.00	456,790.12	298,517.87	158,272.25	143,209.88
500 54 612 00 10 51	400,000.00	346,504.67	212,606.44	133,898.23	53,495.33
500 54 620 00 10 51	394,000.00	105,795.97	61,969.67	43,826.30	288,204.03
500 54 635 00 10 51	475,000.00	418,504.51	165,516.04	252,988.47	56,495.49
500 54 636 00 10 51	150,000.00	108,852.41	41,481.63	67,370.78	41,147.59
500 54 655 00 10 51	225,000.00	148,400.00	64,374.83	84,025.17	76,600.00
500 54 656 00 10 51	650,000.00	431,785.07	86,454.57	345,330.50	218,214.93
500 54 657 00 10 51	303,000.00	225,900.00	119,932.99	105,967.01	77,100.00

APPROPRIATION ALLOTMENT REPORT

72-1151000 OPERATING EXPENSES OF AID — AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OFFICER-IN-CHARGE					
500 54 674 00 10 51	150,000.00	76,381.53	35,469.70	40,911.83	73,618.47
500 54 675 00 10 51	400,000.00	254,466.21	173,659.26	80,806.95	145,533.79
500 54 677 00 10 51	1,350,000.00	1,144,424.00	664,001.25	480,422.75	205,576.00
500 54 693 00 10 51	300,000.00	261,267.58	125,737.42	135,530.16	38,732.42
500 54 695 00 10 51	560,000.00	505,693.99	308,638.65	197,055.34	54,306.01
500 54 696 00 10 51	525,000.00	362,447.25	291,847.28	70,599.97	162,552.75
500 54 879 00 10 51	302,500.00	281,976.00	164,639.87	117,336.13	20,524.00
SUBTOTAL	7,399,500.00	5,605,174.53	3,082,452.80	2,522,721.73	1,794,325.47
AMBASSADOR					
500 55 514 00 10 51	80,000.00	72,154.54	49,047.32	23,107.22	7,845.46
INTERNATIONAL AID COORDINATOR					
500 56 198 00 10 51	75,000.00	72,618.58	44,629.85	27,988.73	2,381.42
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
500 88 145 00 90 55			4,669.34	4,669.34-	
500 88 198 00 90 55			2,238.65	2,238.65-	
500 88 263 00 90 55			61,605.22	61,605.22-	
500 88 268 00 90 55			1,707.90	1,707.90-	
500 88 272 00 90 55			10,888.70	10,888.70-	
500 88 278 00 90 55			7,218.66	7,218.66-	
500 88 279 00 90 55			35,289.29	35,289.29-	
500 88 367 00 90 55			10,508.89	10,508.89-	
500 88 383 00 90 55			6,792.68	6,792.68-	
500 88 386 00 90 55			12,329.02	12,329.02-	
500 88 388 00 90 55			14,004.17	14,004.17-	
500 88 391 00 90 55			12,277.32	12,277.32-	
500 88 482 00 90 55			2,169.63	2,169.63-	
500 88 492 00 90 55			14,891.59	14,891.59-	
500 88 493 00 90 55			7,080.60	7,080.60-	
500 88 497 00 90 55			1,637.91	1,637.91-	
500 88 504 00 90 55			537.00	537.00-	
500 88 505 00 90 55			8,112.78	8,112.78-	
500 88 511 00 90 55			39,962.60	39,962.60-	
500 88 512 00 90 55			78.75	78.75-	
500 88 514 00 90 55			764.00	764.00-	
500 88 515 00 90 55			6,439.42	6,439.42-	
500 88 517 00 90 55			4,445.97	4,445.97-	
500 88 518 00 90 55			1,636.94	1,636.94-	
500 88 519 00 90 55			53,457.71	53,457.71-	
500 88 520 00 90 55			12,427.41	12,427.41-	

APPROPRIATION ALLOTMENT REPORT

72-1151000 OPERATING EXPENSES OF AID AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
500 88 521 00 90 55			9,441.28	9,441.28-	
500 88 522 00 90 55			56,143.45	56,143.45-	
500 88 523 00 90 55			1,633.00	1,633.00-	
500 88 525 00 90 55			28,761.97	28,761.97-	
500 88 527 00 90 55			13,130.22	13,130.22-	
500 88 532 00 90 55			9,351.16	9,351.16-	
500 88 538 00 90 55			7,124.61	7,124.61-	
500 88 543 00 90 55			414.21	414.21-	
500 88 596 00 90 55			1,234.29	1,234.29-	
500 88 608 00 90 55			10,847.31	10,847.31-	
500 88 611 00 90 55			13,570.50	13,570.50-	
500 88 612 00 90 55			7,587.97	7,587.97-	
500 88 613 00 90 55			5,313.72	5,313.72-	
500 88 615 00 90 55			28,252.37	28,252.37-	
500 88 617 00 90 55			3,920.59	3,920.59-	
500 88 620 00 90 55			22.05	22.05-	
500 88 621 00 90 55			3,684.72	3,684.72-	
500 88 622 00 90 55			3,297.75	3,297.75-	
500 88 623 00 90 55			5,865.05	5,865.05-	
500 88 624 00 90 55			35,077.32	35,077.32-	
500 88 631 00 90 55			21,981.56	21,981.56-	
500 88 632 00 90 55			6,192.26	6,192.26-	
500 88 633 00 90 55			1,566.00	1,566.00-	
500 88 635 00 90 55			5,173.30	5,173.30-	
500 88 636 00 90 55			10,368.03	10,368.03-	
500 88 641 00 90 55			14,250.48	14,250.48-	
500 88 645 00 90 55			12,965.35	12,965.35-	
500 88 649 00 90 55			36,554.01	36,554.01-	
500 88 650 00 90 55			42,097.31	42,097.31-	
500 88 655 00 90 55			1,873.29	1,873.29-	
500 88 656 00 90 55			9,083.09	9,083.09-	
500 88 657 00 90 55			2,185.91	2,185.91-	
500 88 660 00 90 55			9,989.08	9,989.08-	
500 88 663 00 90 55			16,392.64	16,392.64-	
500 88 664 00 90 55			16,150.99	16,150.99-	
500 88 669 00 90 55			23,021.84	23,021.84-	
500 88 674 00 90 55			2,982.85	2,982.85-	
500 88 675 00 90 55			927.75	927.75-	
500 88 677 00 90 55			7,065.56	7,065.56-	
500 88 682 00 90 55			33,697.88	33,697.88-	
500 88 683 00 90 55			7,193.96	7,193.96-	
500 88 685 00 90 55			5,324.99	5,324.99-	
500 88 686 00 90 55			3,444.52	3,444.52-	

APPROPRIATION ALLOTMENT REPORT

72-1151000 OPERATING EXPENSES OF AID

AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
500 88 688 00 90 55			21,542.45	21,542.45-	
500 88 695 00 90 55			7,356.49	7,356.49-	
500 88 696 00 90 55			9,419.25	9,419.25-	
500 88 882 00 90 55			250.75	250.75-	
500 88 899 00 91 55			70,086.89	70,086.89-	
500 88 899 00 92 55			343,490.09	343,490.09-	
500 88 899 00 95 55			1,241,578.64	1,241,578.64-	
500 88 999 00 93 55			2,726,143.71	2,726,143.71-	
SUBTOTAL			5,288,196.61	5,288,196.61-	
UNALLOTTED FUNDS					
500 89 999 00 98 51	5,252,139.65				5,252,139.65
TOTAL	297,648,839.65	270,162,919.51	202,718,518.28	67,444,401.23	27,485,920.14
ACCRUED LIABILITIES			11,172,292.81	11,172,292.81-	
FISCAL YEAR SUMMARY CURRENT YEAR	297,648,839.65	270,162,919.51	197,430,321.67	72,732,597.84	27,485,920.14
FISCAL YEAR SUMMARY INTRANSIT			5,288,196.61	5,288,196.61-	

APPROPRIATION ALLOTMENT REPORT

72-115/61035 INT'L. DISASTER ASSIST.,MULTI-YEAR FY-85/86 AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
503 07 698 00 86 51	34,700,000.00	20,916,920.10		20,916,920.10	13,783,079.90
MISSION DIRECTOR					
503 50 677 00 86 51	13,365.00				13,365.00
503 50 685 00 86 51	360,000.00	277,000.00	95,541.40	181,458.60	83,000.00
503 50 688 00 86 51	300,000.00				300,000.00
SUBTOTAL	673,365.00	277,000.00	95,541.40	181,458.60	396,365.00
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
503 88 899 00 91 55			400,000.00	400,000.00-	
503 88 899 00 95 55			1,150.00-	1,150.00	
503 88 999 00 93 55			600,000.00	600,000.00-	
SUBTOTAL			998,850.00	998,850.00-	
UNALLOTTED FUNDS					
503 89 999 00 93 55			1,501,150.00	1,501,150.00-	
503 89 999 00 98 51	99,626,635.00				99,626,635.00
SUBTOTAL	99,626,635.00		1,501,150.00	1,501,150.00-	99,626,635.00
TOTAL	135,000,000.00	21,193,920.10	2,595,541.40	18,598,378.70	113,806,079.90
ACCRUED LIABILITIES			175,000.00	175,000.00-	
FISCAL YEAR SUMMARY CURRENT YEAR	135,000,000.00	21,193,920.10	95,541.40	21,098,378.70	113,806,079.90
FISCAL YEAR SUMMARY INTRANSIT			2,500,000.00	2,500,000.00-	

APPROPRIATION ALLOTMENT REPORT

72-1151001 TRADE & DEVELOPMENT PROGRAM AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
504 51 478 00 46 51	170,200.00	138,470.67	81,830.32	56,640.35	31,729.33
504 51 478 00 48 51	5,000.00				5,000.00
SUBTOTAL	175,200.00	138,470.67	81,830.32	56,640.35	36,729.33
DIRECTOR, IDCA/TDP					
504 74 000 00 01 51	425,000.00	420,952.62	386,253.31	34,699.31	4,047.38
504 74 000 00 46 51	740,000.00	579,966.30	490,911.75	89,054.55	160,033.70
504 74 099 00 48 51	19,210,000.00	4,466,279.97	1,039,039.18	3,427,240.79	14,743,720.03
SUBTOTAL	20,375,000.00	5,467,198.89	1,916,204.24	3,550,994.65	14,907,801.11
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
504 88 493 00 97 55			691.21	691.21-	
504 88 899 00 92 55			2,354.51	2,354.51-	
504 88 899 00 95 55			76,134.84	76,134.84-	
504 88 999 00 93 55			372,497.92	372,497.92-	
SUBTOTAL			451,678.48	451,678.48-	
UNALLOTTED FUNDS					
504 89 999 00 98 51	14,800.00				14,800.00
TOTAL	20,565,000.00	5,605,669.56	2,449,713.04	3,155,956.52	14,959,330.44
ACCRUED LIABILITIES			12,838.01	12,838.01-	
FISCAL YEAR SUMMARY CURRENT YEAR	20,565,000.00	5,605,669.56	1,998,034.56	3,607,635.00	14,959,330.44
FISCAL YEAR SUMMARY INTRANSIT			451,678.48	451,678.48-	

APPROPRIATION ALLOTMENT REPORT

AS OF JUN. 30 1985

72-11M1018 PROTOTYPE DESALTING PLANT

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR NEAR EAST					
518 62 271 00 79 53	4,619,304.02	4,619,304.02	429,870.18	4,189,433.84	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
518 88 899 00 91 55			2,925.00	2,925.00-	
518 88 999 00 96 55	10,734.85-	10,734.85-	10,734.85-		
SUBTOTAL	10,734.85-	10,734.85-	7,809.85-	2,925.00-	
CLOSED ALLOTMENTS					
518 99 999 99 99 70	15,391,430.83	15,391,430.83	15,391,430.83		
TOTAL	20,000,000.00	20,000,000.00	15,813,491.16	4,186,508.84	
ACCRUED LIABILITIES			3,621,000.00	3,621,000.00-	
FISCAL YEAR SUMMARY CLOSED	15,391,430.83	15,391,430.83	15,391,430.83		
FISCAL YEAR SUMMARY PRIOR YEAR	4,619,304.02	4,619,304.02	429,870.18	4,189,433.84	
FISCAL YEAR SUMMARY INTRANSIT	10,734.85-	10,734.85-	7,809.85-	2,925.00-	

APPROPRIATION ALLOTMENT REPORT

72-11M1078 CONTINGENCY FUND, GENERAL

AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR AFRICA 521 61 698 00 59 53			12,740.23-	12,740.23	
EXPENDITURES NOT APPLIED TO ALLOTMENTS 521 88 999 00 96 55	12,740.23	12,740.23	12,740.23		
CLOSED ALLOTMENTS 521 99 999 99 99 70	928,467,103.03	928,467,103.03	928,467,103.03		
TOTAL	928,479,843.26	928,479,843.26	928,467,103.03	12,740.23	
FISCAL YEAR SUMMARY CLOSED	928,467,103.03	928,467,103.03	928,467,103.03		
FISCAL YEAR SUMMARY PRIOR YEAR			12,740.23-	12,740.23	
FISCAL YEAR SUMMARY INTRANSIT	12,740.23	12,740.23	12,740.23		

APPROPRIATION ALLOTMENT REPORT

AS OF JUN. 30 1985

72-1151036 FOREIGN SERVICE RETIREMENT & DISABILITY FUND

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CONTROLLER 536 11 000 00 01 51	40,562,000.00	40,562,000.00	40,562,000.00		
TOTAL	40,562,000.00	40,562,000.00	40,562,000.00		
FISCAL YEAR SUMMARY CURRENT YEAR	40,562,000.00	40,562,000.00	40,562,000.00		

APPROPRIATION ALLOTMENT REPORT

72-1151037 ECONOMIC SUPPORT FUND AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
BUREAU FOR SCIENCE & TECHNOLOGY					
537 36 099 00 69 51	1,000,000.00	1,000,000.00		1,000,000.00	
MISSION DIRECTOR					
537 50 263 00 69 51	515,000,000.00	297,800,000.00		297,800,000.00	217,200,000.00
537 50 278 00 69 51	15,000,000.00	3,000,000.00		3,000,000.00	12,000,000.00
537 50 391 00 69 51	43,700,000.00	43,700,000.00		43,700,000.00	
537 50 492 00 69 51	47,500,000.00				47,500,000.00
537 50 519 00 69 51	29,960,000.00	19,802,303.00		19,802,303.00	10,157,697.00
537 50 520 00 69 51	3,000,000.00	1,550,000.00		1,550,000.00	1,450,000.00
537 50 521 00 69 51	4,000,000.00	1,301,000.00		1,301,000.00	2,699,000.00
537 50 532 00 69 51	500,000.00	500,000.00		500,000.00	
537 50 608 00 69 51	1,500,000.00	1,500,000.00	156.04	1,499,843.96	
537 50 611 00 69 51	5,000,000.00	5,000,000.00		5,000,000.00	
537 50 613 00 69 51	6,831,000.00	6,431,000.00		6,431,000.00	400,000.00
537 50 633 00 69 51	8,800,000.00	8,800,000.00		8,800,000.00	
537 50 649 00 69 51	3,000,000.00	3,000,000.00		3,000,000.00	
537 50 650 00 69 51	3,000,000.00				3,000,000.00
537 50 664 00 69 51	20,000,000.00	4,800,000.00	4,630,672.80	169,327.20	15,200,000.00
SUBTOTAL	706,791,000.00	397,184,303.00	4,630,828.84	392,553,474.16	309,606,697.00
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
537 52 505 00 69 51	1,000,000.00	1,000,000.00		1,000,000.00	
537 52 515 00 69 51	3,500,000.00	3,500,000.00		3,500,000.00	
537 52 538 00 61 51	250,000.00	143,642.48	37,960.00	105,682.48	106,357.52
537 52 538 00 69 51	19,450,000.00	15,935,084.00	34,978.57	15,900,105.43	3,514,916.00
537 52 603 00 69 51	3,500,000.00	1,100,000.00		1,100,000.00	2,400,000.00
SUBTOTAL	27,700,000.00	21,678,726.48	72,938.57	21,605,787.91	6,021,273.52
AID OFFICER-IN-CHARGE					
537 54 150 00 69 51	2,000,000.00	2,000,000.00		2,000,000.00	
537 54 272 00 69 51	5,000,000.00	5,000,000.00		5,000,000.00	
537 54 677 00 69 51	5,000,000.00	5,000,000.00		5,000,000.00	
SUBTOTAL	12,000,000.00	12,000,000.00		12,000,000.00	
AMBASSADOR, REGIONAL ACTIVITIES					
537 59 611 00 75 51	90,000.00	23,000.00		23,000.00	67,000.00
537 59 613 00 75 51	233,500.00	210,850.00	57,312.34	153,537.66	22,650.00
537 59 633 00 75 51	89,000.00	89,000.00	3,432.10	85,567.90	
537 59 656 00 75 51	105,000.00				105,000.00
537 59 674 00 75 51	1,275,000.00	672,483.00	4,874.98	667,608.02	602,517.00
SUBTOTAL	1,792,500.00	995,333.00	65,619.42	929,713.58	797,167.00

APPROPRIATION ALLOTMENT REPORT

72-1151037 ECONOMIC SUPPORT FUND AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
537 60 611 00 69 51	88,000.00	6,288.00		6,288.00	81,712.00
537 60 613 00 69 51	2,154,300.00	1,098,942.19	30,469.31	1,068,472.88	1,055,357.81
537 60 645 00 69 51	464,000.00	464,000.00		464,000.00	
SUBTOTAL	2,706,300.00	1,569,230.19	30,469.31	1,538,760.88	1,137,069.81
ASST. ADM., BUREAU FOR AFRICA					
537 61 611 00 69 51	10,000,000.00				10,000,000.00
537 61 690 00 69 51	3,314,877.00	2,422,738.00	3,276.75	2,419,461.25	892,139.00
537 61 698 00 50 51	40,000,000.00	32,500,000.00	32,500,000.00		7,500,000.00
537 61 698 00 53 51	21,169,000.00	21,169,000.00	222,369.21	20,946,630.79	
537 61 698 00 59 51	74,000,000.00	34,000,000.00		34,000,000.00	40,000,000.00
SUBTOTAL	148,483,877.00	90,091,738.00	32,725,645.96	57,366,092.04	58,392,139.00
ASST. ADM., BUREAU FOR NEAR EAST					
537 62 238 00 85 51	15,000,000.00				15,000,000.00
537 62 268 00 69 51	5,000,000.00	5,000,000.00	5,000,000.00		
537 62 272 00 68 51	15,000,000.00				15,000,000.00
537 62 278 00 68 51	5,000,000.00				5,000,000.00
537 62 298 00 50 51	1,468,000,000.00	1,468,000,000.00	1,468,000,000.00		
537 62 298 00 58 51	85,000,000.00	85,000,000.00	85,000,000.00		
537 62 298 00 59 51	200,000,000.00	200,000,000.00		200,000,000.00	
537 62 298 00 61 51	400,000.00	308,213.00	100,654.10	207,558.90	91,787.00
537 62 298 00 69 51	14,600,000.00	3,841,669.00	18,235.52	3,823,433.48	10,758,331.00
537 62 608 00 68 51	13,500,000.00	13,500,000.00		13,500,000.00	
SUBTOTAL	1,821,500,000.00	1,775,649,882.00	1,558,118,889.62	217,530,992.38	45,850,118.00
ASST. ADM., BUREAU FOR ASIA					
537 64 391 00 68 51	9,000,000.00	9,000,000.00		9,000,000.00	
537 64 498 00 50 51	52,500,000.00	52,500,000.00	47,500,000.00	5,000,000.00	
537 64 498 00 57 51	36,200,000.00	36,200,000.00		36,200,000.00	
537 64 498 00 59 51	110,000,000.00	110,000,000.00		110,000,000.00	
SUBTOTAL	207,700,000.00	207,700,000.00	47,500,000.00	160,200,000.00	
ASST. ADM., BUREAU FOR LATIN AMERICA					
537 65 520 00 68 51	9,500,000.00	9,500,000.00		9,500,000.00	
537 65 596 00 69 51	5,000,000.00	5,000,000.00		5,000,000.00	
537 65 597 00 69 51	500,000.00	24,726.00		24,726.00	475,274.00
537 65 598 00 50 51	434,000,000.00	434,000,000.00	225,000,000.00	209,000,000.00	
537 65 598 00 58 51	68,000,000.00	68,000,000.00	65,000,000.00	3,000,000.00	

APPROPRIATION ALLOTMENT REPORT

72-1151037 ECONOMIC SUPPORT FUND AS OF JUNE 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR LATIN AMERICA					
537 65 598 00 69 51	2,000,000.00				2,000,000.00
SUBTOTAL	519,000,000.00	516,524,726.00	290,000,000.00	226,524,726.00	2,475,274.00
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
537 88 899 00 91 55			2,226.60	2,226.60-	
537 88 899 00 95 55			36,023.41-	36,023.41	
537 88 999 00 93 55			823,050.61	823,050.61-	
SUBTOTAL			789,253.80	789,253.80-	
UNALLOTTED FUNDS					
537 89 999 00 98 51	266,326,323.00				266,326,323.00
TOTAL	3,715,000,000.00	3,024,393,938.67	1,933,933,645.52	1,090,460,293.15	690,606,061.33
ACCRUED LIABILITIES			906,300.00	906,300.00-	
FISCAL YEAR SUMMARY CURRENT YEAR	3,715,000,000.00	3,024,393,938.67	1,933,144,391.72	1,091,249,546.95	690,606,061.33
FISCAL YEAR SUMMARY INTRANSIT			789,253.80	789,253.80-	

APPROPRIATION ALLOTMENT REPORT

72-1151021.3 FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION — AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
543 07 099 00 86 51	11,960,000.00	11,870,936.04	2,170,128.30	9,700,807.74	89,063.96
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
543 30 099 00 20 51	47,879,000.00	46,986,368.45	14,746,051.81	32,240,316.64	892,631.55
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE					
543 34 099 00 69 51	8,485,000.00	5,784,507.00	95,227.48	5,689,279.52	2,700,493.00
BUREAU FOR SCIENCE & TECHNOLOGY					
543 36 099 00 20 51	77,554,000.00	33,109,459.80	1,715,937.47	31,393,522.33	44,444,540.20
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
543 38 099 00 20 51	7,050,000.00	3,996,417.82	44,740.09	3,951,677.73	3,053,582.18
543 38 099 00 69 51	2,400,000.00	573,838.00	54,690.84	519,147.16	1,826,162.00
543 38 099 00 76 51	11,105,000.00	2,965,000.00		2,965,000.00	8,140,000.00
SUBTOTAL	20,555,000.00	7,535,255.82	99,430.93	7,435,824.89	13,019,744.18
MISSION DIRECTOR					
543 50 279 00 69 51	12,070,000.00	12,070,000.00	277.12	12,069,722.88	
543 50 367 00 69 51	12,207,000.00	9,957,000.00	716,774.64	9,240,225.36	2,250,000.00
543 50 383 00 69 51	12,969,000.00	5,442,000.00		5,442,000.00	7,527,000.00
543 50 386 00 69 51	16,100,000.00	14,100,000.00		14,100,000.00	2,000,000.00
543 50 388 00 69 51	47,700,000.00	44,679,546.00	314,189.91	44,365,356.09	3,020,454.00
543 50 492 00 69 51	8,923,000.00	4,205,156.02	11,207.42	4,193,948.60	4,717,843.98
543 50 493 00 69 51	1,100,000.00	20,000.00		20,000.00	1,080,000.00
543 50 497 00 69 51	14,115,000.00	7,433,629.00	2,816.14	7,430,812.86	6,681,371.00
543 50 511 00 61 51	240,000.00	146,941.84	40,637.12	106,304.72	93,058.16
543 50 511 00 69 51	2,300,000.00	2,300,000.00	48,542.98	2,251,457.02	
543 50 515 00 61 51	450,000.00	112,619.40	44,525.06	68,094.34	337,380.60
543 50 515 00 69 51	250,000.00	250,000.00		250,000.00	
543 50 517 00 61 51	500,000.00	203,439.00	81,770.16	121,668.84	296,561.00
543 50 517 00 69 51	1,950,000.00	1,950,000.00		1,950,000.00	
543 50 518 00 61 51	1,679,000.00	904,695.23	535,302.41	369,392.82	774,304.77
543 50 518 00 69 51	1,356,000.00	1,256,000.00	36,374.60	1,219,625.40	100,000.00
543 50 519 00 61 51	550,000.00	98,903.46	6,474.14	92,429.32	451,096.54
543 50 519 00 69 51	6,800,000.00	3,100,000.00		3,100,000.00	3,700,000.00
543 50 520 00 61 51	450,000.00	202,934.16	29,593.91	173,340.25	247,065.84
543 50 520 00 69 51	1,600,000.00	1,600,000.00		1,600,000.00	
543 50 521 00 61 51	260,000.00	97,700.50	69,536.95	28,163.55	162,299.50
543 50 521 00 69 51	10,729,000.00	9,786,009.55	263,736.80	9,522,272.75	942,990.45
543 50 522 00 61 51	920,000.00	511,719.40	84,812.84	426,906.56	408,280.60
543 50 522 00 69 51	7,300,000.00	7,100,000.00	71,789.79	7,028,210.21	200,000.00

APPROPRIATION ALLOTMENT REPORT

72-1151021.3 FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION — AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
543 50 525 00 61 51	425,000.00	425,000.00		425,000.00	
543 50 525 00 69 51	3,100,000.00	2,500,000.00		2,500,000.00	600,000.00
543 50 527 00 61 51	1,382,000.00	1,024,099.71	138,413.56	885,686.15	357,900.29
543 50 527 00 69 51	8,920,000.00	8,920,000.00	38,127.32	8,881,872.68	
543 50 532 00 61 51	700,000.00	207,969.00	20,320.00	187,649.00	492,031.00
543 50 532 00 69 51	4,105,000.00	3,205,000.00		3,205,000.00	900,000.00
543 50 608 00 69 51	9,975,000.00	9,975,000.00		9,975,000.00	
543 50 615 00 69 51	8,760,000.00	5,588,369.55	97,958.74	5,490,410.81	3,171,630.45
543 50 631 00 69 51	10,344,000.00	10,180,888.00	28,737.05	10,152,150.95	163,112.00
543 50 632 00 69 51	5,851,000.00	4,488,000.00		4,488,000.00	1,363,000.00
543 50 645 00 69 51	1,985,000.00	1,985,000.00		1,985,000.00	
543 50 649 00 69 51	12,250,000.00	11,082,856.00		11,082,856.00	1,167,144.00
543 50 650 00 69 51	21,413,000.00	18,989,458.00	26,181.66	18,963,276.34	2,423,542.00
543 50 660 00 69 51	12,180,000.00	12,093,500.00	75,818.88	12,017,681.12	86,500.00
543 50 669 00 69 51	5,844,000.00	4,641,373.14	8,551.17	4,632,821.97	1,202,626.86
543 50 675 00 69 51	2,600,000.00	2,600,000.00		2,600,000.00	
SUBTOTAL	272,352,000.00	225,434,806.96	2,792,470.37	222,642,336.59	46,917,193.04
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
543 51 505 00 61 51	200,000.00	149,060.00	41,933.24	107,126.76	50,940.00
543 51 505 00 69 51	415,000.00	415,000.00		415,000.00	
SUBTOTAL	615,000.00	564,060.00	41,933.24	522,126.76	50,940.00
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
543 52 538 00 61 51	634,000.00	217,207.60	44,415.28	172,792.32	416,792.40
543 52 538 00 69 51	5,010,000.00	3,510,000.00	557,993.63	2,952,006.37	1,500,000.00
543 52 596 00 61 51	200,000.00	151,748.72	109,431.37	42,317.35	48,251.28
543 52 596 00 69 51	3,505,000.00	3,505,000.00	29,622.35	3,475,377.65	
543 52 602 00 69 51	400,000.00	400,000.00		400,000.00	
543 52 617 00 69 51	3,600,000.00				3,600,000.00
543 52 657 00 69 51	2,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00
543 52 676 00 69 51	2,000,000.00	1,200,000.00		1,200,000.00	800,000.00
543 52 687 00 69 51	540,000.00	540,000.00		540,000.00	
543 52 693 00 69 51	1,492,000.00	1,492,000.00		1,492,000.00	
543 52 696 00 69 51	5,000,000.00	3,500,000.00	6,152.69	3,493,847.31	1,500,000.00
SUBTOTAL	24,381,000.00	15,515,956.32	747,615.32	14,768,341.00	8,865,043.68

APPROPRIATION ALLOTMENT REPORT

72-1151021.3 FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION — AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OFFICER-IN-CHARGE					
543 54 482 00 69 51	12,600,000.00	3,740,000.00		3,740,000.00	8,860,000.00
543 54 612 00 69 51	2,555,000.00	2,555,000.00	5,208.11	2,549,791.89	
543 54 631 00 69 51	40,000.00	40,000.00		40,000.00	
543 54 653 00 69 51	1,100,000.00	1,000,000.00		1,000,000.00	100,000.00
543 54 675 00 69 51	65,000.00	65,000.00		65,000.00	
543 54 677 00 86 51	40,000.00	40,000.00		40,000.00	
543 54 679 00 69 51	812,000.00	812,000.00		812,000.00	
543 54 680 00 69 51	80,000.00	40,000.00		40,000.00	40,000.00
543 54 693 00 69 51	80,000.00	40,000.00		40,000.00	40,000.00
543 54 695 00 69 51	2,021,000.00	1,000,000.00		1,000,000.00	1,021,000.00
543 54 879 00 69 51	2,800,000.00	1,940,080.00		1,940,080.00	859,920.00
SUBTOTAL	22,193,000.00	11,272,080.00	5,208.11	11,266,871.89	10,920,920.00
MISSION DIRECTOR, REGIONAL PROJECTS					
543 60 367 00 61 51	241,000.00	103,550.83	11,270.11	92,280.72	137,449.17
543 60 367 00 69 51	40,000.00				40,000.00
543 60 383 00 61 51	480,500.00	155,937.70	19,275.92	136,661.78	324,562.30
543 60 386 00 61 51	444,925.00	159,351.57	76,809.39	82,542.18	285,573.43
543 60 386 00 69 51	1,053,000.00	91,944.00	19,552.29	72,391.71	961,056.00
543 60 388 00 61 51	234,000.00	43,560.00	20,322.50	23,237.50	190,440.00
543 60 482 00 61 51	5,000.00				5,000.00
543 60 492 00 61 51	530,000.00	286,936.00	31,116.14	255,819.86	243,064.00
543 60 493 00 61 51	332,500.00	211,246.20	90,885.92	120,360.28	121,253.80
543 60 493 00 69 51	40,000.00	40,000.00		40,000.00	
543 60 497 00 61 51	382,500.00	149,933.00	30,966.32	118,966.68	232,567.00
543 60 505 00 69 51	40,000.00	40,000.00		40,000.00	
543 60 515 00 69 51	40,000.00	40,000.00		40,000.00	
543 60 517 00 69 51	40,000.00	40,000.00	281.22	39,718.78	
543 60 518 00 69 51	40,000.00	40,000.00	7,177.65	32,822.35	
543 60 520 00 69 51	40,000.00	40,000.00		40,000.00	
543 60 521 00 69 51	40,000.00	40,000.00		40,000.00	
543 60 522 00 69 51	40,000.00	40,000.00	1,127.74	38,872.26	
543 60 523 00 69 51	150,000.00				150,000.00
543 60 526 00 69 51	90,000.00	40,000.00		40,000.00	50,000.00
543 60 532 00 69 51	40,000.00	40,000.00	582.08	39,417.92	
543 60 538 00 69 51	40,000.00	40,000.00		40,000.00	
543 60 603 00 69 51	30,000.00				30,000.00
543 60 608 00 61 51	95,000.00				95,000.00
543 60 611 00 69 51	84,000.00				84,000.00
543 60 612 00 61 51	174,000.00	50,266.29	31,024.54	19,241.75	123,733.71
543 60 612 00 69 51	76,000.00	40,000.00		40,000.00	36,000.00
543 60 615 00 69 51	40,000.00	40,000.00		40,000.00	

APPROPRIATION ALLOTMENT REPORT

72-1151021.3 FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION — AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
543 60 617 00 61 51	254,000.00	34,949.47	21,214.91	13,734.56	219,050.53
543 60 621 00 61 51	34,000.00	34,000.00	24,792.88	9,207.12	
543 60 623 00 61 51	555,000.00	152,450.00	48,245.87	104,204.13	402,550.00
543 60 623 00 69 51	3,249,000.00	3,249,000.00		3,249,000.00	
543 60 624 00 61 51	140,000.00	101,731.00	61,220.34	40,510.66	38,269.00
543 60 624 00 69 51	1,000,000.00	1,000,000.00		1,000,000.00	
543 60 631 00 61 51	10,000.00	7,637.11	7,637.11		2,362.89
543 60 632 00 61 51	61,000.00	33,000.00	14,492.35	18,507.65	28,000.00
543 60 632 00 69 51	40,000.00	40,000.00		40,000.00	
543 60 636 00 61 51	45,000.00	8,420.42	5,306.42	3,114.00	36,579.58
543 60 636 00 69 51	93,000.00	40,000.00	6,278.77	33,721.23	53,000.00
543 60 641 00 61 51	10,000.00				10,000.00
543 60 641 00 69 51	48,000.00				48,000.00
543 60 645 00 61 51	22,000.00	17,000.00	11,714.34	5,285.66	5,000.00
543 60 645 00 69 51	40,000.00	40,000.00		40,000.00	
543 60 649 00 69 51	55,000.00	55,000.00		55,000.00	
543 60 657 00 61 51	42,000.00	42,000.00		42,000.00	
543 60 657 00 69 51	90,000.00				90,000.00
543 60 658 00 61 51	15,000.00				15,000.00
543 60 669 00 69 51	927,449.00	80,000.00	19,181.27	60,818.73	847,449.00
543 60 675 00 61 51	10,000.00				10,000.00
543 60 676 00 69 51	90,000.00	40,000.00		40,000.00	50,000.00
543 60 686 00 69 51	2,577,000.00	2,200,000.00		2,200,000.00	377,000.00
543 60 687 00 61 51	90,000.00	10,800.00	8,686.46	2,113.54	79,200.00
543 60 687 00 69 51	6,000.00	4,992.40	4,992.40		1,007.60
543 60 695 00 61 51	10,000.00	2,823.00		2,823.00	7,177.00
543 60 695 00 69 51	254,000.00				254,000.00
543 60 696 00 61 51	70,000.00	10,000.00		10,000.00	60,000.00
543 60 696 00 69 51	124,000.00				124,000.00
543 60 879 00 61 51	150,000.00	150,000.00		150,000.00	
SUBTOTAL	14,993,874.00	9,126,528.99	574,154.94	8,552,374.05	5,867,345.01
ASST. ADM., BUREAU FOR AFRICA					
543 61 631 00 68 51	3,605,000.00	3,605,000.00		3,605,000.00	
543 61 698 00 59 51	1,460,000.00	1,460,000.00		1,460,000.00	
543 61 698 00 61 51	605,000.00	16,278.00	8,792.20	7,485.80	588,722.00
543 61 698 00 69 51	2,205,501.00	979,439.20	61,686.42	917,752.78	1,226,061.80
SUBTOTAL	7,875,501.00	6,060,717.20	70,478.62	5,990,238.58	1,814,783.80

APPROPRIATION ALLOTMENT REPORT

72-1151021.3 FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION — AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR NEAR EAST					
543 62 298 00 61 51	405,000.00	58,431.00	56,536.78	1,894.22	346,569.00
543 62 298 00 69 51	935,000.00				935,000.00
SUBTOTAL	1,340,000.00	58,431.00	56,536.78	1,894.22	1,281,569.00
ASST. ADM., BUREAU FOR ASIA					
543 64 383 00 68 51	13,246,000.00	13,246,000.00		13,246,000.00	
543 64 386 00 68 51	37,500,000.00	37,500,000.00		37,500,000.00	
543 64 493 00 68 51	500,000.00				500,000.00
543 64 497 00 68 51	6,785,000.00	2,710,000.00		2,710,000.00	4,075,000.00
543 64 498 00 57 51	37,800,000.00	37,800,000.00		37,800,000.00	
543 64 498 00 61 51	574,184.00	209,764.79	10,666.04	199,098.75	364,419.21
543 64 498 00 69 51	104,000.00				104,000.00
SUBTOTAL	96,509,184.00	91,465,764.79	10,666.04	91,455,098.75	5,043,419.21
ASST. ADM., BUREAU FOR LATIN AMERICA					
543 65 511 00 68 51	4,000,000.00				4,000,000.00
543 65 515 00 68 51	2,000,000.00	2,000,000.00		2,000,000.00	
543 65 517 00 68 51	2,150,000.00	2,150,000.00		2,150,000.00	
543 65 519 00 68 51	17,500,000.00	9,400,000.00		9,400,000.00	8,100,000.00
543 65 520 00 68 51	12,000,000.00	12,000,000.00		12,000,000.00	
543 65 522 00 68 51	5,300,000.00				5,300,000.00
543 65 525 00 68 51	2,400,000.00	2,400,000.00		2,400,000.00	
543 65 527 00 68 51	500,000.00	500,000.00		500,000.00	
543 65 532 00 68 51	1,150,000.00	1,150,000.00		1,150,000.00	
543 65 598 00 61 51	1,237,000.00	799,030.00		799,030.00	437,970.00
543 65 598 00 69 51	1,354,000.00	706,000.00		706,000.00	648,000.00
SUBTOTAL	49,591,000.00	31,105,030.00		31,105,030.00	18,485,970.00
UNALLOTTED FUNDS					
543 89 999 00 98 51	96,792,441.00				96,792,441.00
TOTAL	753,076,000.00	495,889,902.37	23,125,839.41	472,764,062.96	257,186,097.63
ACCRUED LIABILITIES			18,352,422.79	18,352,422.79-	
FISCAL YEAR SUMMARY CURRENT YEAR	753,076,000.00	495,889,902.37	23,125,839.41	472,764,062.96	257,186,097.63

APPROPRIATION ALLOTMENT REPORT

72-1151021.4 FUNCTIONAL D.A., POPULATION PLANNING — AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
544 07 099 00 86 51	2,000,000.00	1,373,158.00		1,373,158.00	626,842.00
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
544 30 099 00 20 51	300,000.00	98,002.00	2,028.62	95,973.38	201,998.00
544 30 099 00 74 51	36,000,000.00	36,000,000.00	36,000,000.00		
SUBTOTAL	36,300,000.00	36,098,002.00	36,002,028.62	95,973.38	201,998.00
BUREAU FOR SCIENCE & TECHNOLOGY					
544 36 099 00 81 51	132,679,000.00	73,321,491.51	395,017.82	72,926,473.69	59,357,508.49
MISSION DIRECTOR					
544 50 367 00 44 51	1,164,000.00	1,164,000.00		1,164,000.00	
544 50 386 00 44 51	2,900,000.00	900,000.00		900,000.00	2,000,000.00
544 50 388 00 44 51	21,461,000.00	76,346.00		76,346.00	21,384,654.00
544 50 391 00 44 51	12,200,000.00	12,200,000.00		12,200,000.00	
544 50 493 00 44 51	1,400,000.00	1,400,000.00		1,400,000.00	
544 50 497 00 44 51	1,500,000.00	1,500,000.00		1,500,000.00	
544 50 505 00 61 51	50,000.00	2,457.00		2,457.00	47,543.00
544 50 511 00 61 51	10,000.00	7,706.05	3,152.05	4,554.00	2,293.95
544 50 515 00 61 51	25,000.00	10,000.00		10,000.00	15,000.00
544 50 515 00 69 51	1,035,000.00				1,035,000.00
544 50 517 00 61 51	150,000.00	36,991.00	23,640.56	13,350.44	113,009.00
544 50 518 00 61 51	30,000.00	941.54	226.32	715.22	29,058.46
544 50 518 00 69 51	500,000.00	380,700.00	10,053.24	370,646.76	119,300.00
544 50 519 00 61 51	200,000.00	89,421.28		89,421.28	110,578.72
544 50 519 00 69 51	2,464,000.00	2,464,000.00		2,464,000.00	
544 50 520 00 44 51	2,600,000.00	2,600,000.00	1,426.07	2,598,573.93	
544 50 520 00 61 51	50,000.00	28,454.00	25,647.03	2,806.97	21,546.00
544 50 521 00 61 51	40,000.00	12,423.00		12,423.00	27,577.00
544 50 521 00 69 51	2,349,000.00	1,764,000.00	1,193.60	1,762,806.40	585,000.00
544 50 522 00 44 51	2,500,000.00	550,000.00		550,000.00	1,950,000.00
544 50 522 00 61 51	127,000.00	78,063.00		78,063.00	48,937.00
544 50 525 00 61 51	50,000.00	50,000.00	1,789.00	48,211.00	
544 50 525 00 69 51	40,000.00	40,000.00	17,000.00	23,000.00	
544 50 527 00 44 51	3,100,000.00	3,100,000.00		3,100,000.00	
544 50 527 00 61 51	300,000.00	132,975.83	14,635.77	118,340.06	167,024.17
544 50 532 00 61 51	79,000.00	27,232.00	3,056.07	24,175.93	51,768.00
544 50 532 00 69 51	1,311,000.00	1,100,000.00		1,100,000.00	211,000.00
544 50 608 00 69 51	2,500,000.00	2,430,000.00		2,430,000.00	70,000.00
544 50 615 00 69 51	100,000.00	37,825.00	3,916.28	33,908.72	62,175.00
544 50 641 00 69 51	1,000,000.00				1,000,000.00
544 50 649 00 69 51	2,550,000.00	2,550,000.00		2,550,000.00	

APPROPRIATION ALLOTMENT REPORT

72-1151021.4 FUNCTIONAL D.A., POPULATION PLANNING — AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
544 50 650 00 69 51	540,000.00	500,000.00		500,000.00	40,000.00
544 50 669 00 69 51	50,000.00				50,000.00
SUBTOTAL	64,375,000.00	35,233,535.70	105,735.99	35,127,799.71	29,141,464.30
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
544 52 538 00 61 51	50,000.00	45,739.64	14,807.77	30,931.87	4,260.36
544 52 538 00 69 51	1,882,000.00	1,596,650.00	3,000.00	1,593,650.00	285,350.00
544 52 696 00 69 51	1,238,000.00	1,238,000.00		1,238,000.00	
SUBTOTAL	3,170,000.00	2,880,389.64	17,807.77	2,862,581.87	289,610.36
AID OFFICER-IN-CHARGE					
544 54 612 00 69 51	1,000,000.00	1,000,000.00		1,000,000.00	
AMBASSADOR, REGIONAL ACTIVITIES					
544 59 615 00 75 51	24,012.00	23,937.88		23,937.88	74.12
MISSION DIRECTOR, REGIONAL PROJECTS					
544 60 386 00 61 51	315,000.00	10,050.00	9,219.70	830.30	304,950.00
544 60 388 CO 61 51	10,000.00	2,525.00		2,525.00	7,475.00
544 60 497 00 61 51	134,000.00	65,123.00	21,171.00	43,952.00	68,877.00
544 60 617 00 69 51	700,000.00				700,000.00
544 60 623 00 61 51	110,000.00	12,021.26	3,984.24	8,037.02	97,978.74
544 60 623 00 69 51	1,223,500.00				1,223,500.00
544 60 624 00 61 51	30,000.00				30,000.00
544 60 632 00 61 51	10,000.00	6,000.00	1,930.55	4,069.45	4,000.00
544 60 687 00 61 51	15,000.00				15,000.00
SUBTOTAL	2,547,500.00	95,719.26	36,305.49	59,413.77	2,451,780.74
ASST. ADM., BUREAU FOR AFRICA					
544 61 698 00 61 51	100,000.00				100,000.00
544 61 698 00 69 51	1,276,500.00	114,859.00		114,859.00	1,161,641.00
SUBTOTAL	1,376,500.00	114,859.00		114,859.00	1,261,641.00
ASST. ADM., BUREAU FOR NEAR EAST					
544 62 298 00 69 51	2,214,000.00	311,525.00	18,882.15	292,642.85	1,902,475.00

APPROPRIATION ALLOTMENT REPORT

72-1151021.4 FUNCTIONAL D.A., POPULATION PLANNING

AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR ASIA					
544 64 386 00 43 51	17,926,000.00				17,926,000.00
544 64 498 00 61 51	356,000.00	222,000.00		222,000.00	134,000.00
SUBTOTAL	18,282,000.00	222,000.00		222,000.00	18,060,000.00
ASST. ADM., BUREAU FOR LATIN AMERICA					
544 65 598 00 44 51	1,276,305.00	776,305.00		776,305.00	500,000.00
544 65 598 00 61 51	607,000.00	44,865.00		44,865.00	562,135.00
SUBTOTAL	1,883,305.00	821,170.00		821,170.00	1,062,135.00
UNALLOTTED FUNDS					
544 89 999 00 98 51	10,856,683.00				10,856,683.00
TOTAL	276,708,000.00	151,495,787.99	36,575,777.84	114,920,010.15	125,212,212.01
ACCRUED LIABILITIES			6,164,673.20	6,164,673.20-	
FISCAL YEAR SUMMARY CURRENT YEAR	276,708,000.00	151,495,787.99	36,575,777.84	114,920,010.15	125,212,212.01

APPROPRIATION ALLOTMENT REPORT

72-1151021.5 FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV. AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
545 30 099 00 20 51	1,178,000.00	328,509.75	9,619.94	318,889.81	849,490.25
BUREAU FOR SCIENCE & TECHNOLOGY					
545 36 099 00 20 51	7,675,000.00	4,841,481.92	714,636.00	4,126,845.92	2,833,518.08
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
545 38 099 00 76 51	1,765,000.00	32,427.00		32,427.00	1,732,573.00
MISSION DIRECTOR					
545 50 279 00 69 51	9,839,000.00	9,839,000.00	112,573.78	9,726,426.22	
545 50 367 00 69 51	1,493,000.00	669,000.00		669,000.00	824,000.00
545 50 383 00 69 51	200,000.00	200,000.00		200,000.00	
545 50 388 00 69 51	300,000.00	300,000.00		300,000.00	
545 50 492 00 69 51	300,000.00				300,000.00
545 50 497 00 69 51	2,435,000.00	2,337,000.00		2,337,000.00	98,000.00
545 50 511 00 61 51	300,000.00	18,734.50	4,600.63	14,133.87	281,265.50
545 50 515 00 61 51	75,000.00	24,945.88	22,072.26	2,873.62	50,054.12
545 50 515 00 69 51	3,550,000.00	3,550,000.00		3,550,000.00	
545 50 517 00 61 51	300,000.00	41,184.35	29,994.76	11,189.59	258,815.65
545 50 517 00 69 51	4,983,000.00	4,583,000.00	63,994.10	4,519,005.90	400,000.00
545 50 518 00 61 51	370,000.00	291,241.00	7,220.00	284,021.00	78,759.00
545 50 518 00 69 51	760,000.00	560,000.00	3,961.64	556,038.36	200,000.00
545 50 519 00 61 51	400,000.00	175,548.81	6,121.62	169,427.19	224,451.19
545 50 519 00 69 51	8,725,000.00	8,725,000.00		8,725,000.00	
545 50 520 00 61 51	400,000.00	214,235.00	29,607.53	184,627.47	185,765.00
545 50 520 00 69 51	2,250,000.00	2,250,000.00		2,250,000.00	
545 50 521 00 61 51	165,000.00	101,122.00	21,493.17	79,628.83	63,878.00
545 50 521 00 69 51	835,000.00				835,000.00
545 50 522 00 61 51	800,000.00	181,598.38	58,390.22	123,208.16	618,401.62
545 50 522 00 69 51	1,262,000.00	600,000.00		600,000.00	662,000.00
545 50 525 00 61 51	370,000.00	345,000.00	33,194.21	311,805.79	25,000.00
545 50 525 00 69 51	1,200,000.00	1,000,000.00		1,000,000.00	200,000.00
545 50 527 00 61 51	560,000.00	252,958.61	9,213.12	243,745.49	307,041.39
545 50 527 00 69 51	180,000.00	180,000.00		180,000.00	
545 50 532 00 61 51	550,000.00	33,813.50	23,456.38	10,357.12	516,186.50
545 50 532 00 69 51	1,930,000.00	1,930,000.00	60,000.00	1,870,000.00	
545 50 608 00 69 51	1,800,000.00	1,800,000.00		1,800,000.00	
545 50 631 00 69 51	2,600,000.00	2,502,000.00		2,502,000.00	98,000.00
545 50 632 00 69 51	3,155,000.00	3,155,000.00		3,155,000.00	
545 50 645 00 69 51	3,997,000.00	3,997,000.00		3,997,000.00	
545 50 649 00 69 51	2,740,000.00	2,736,750.00	358.47	2,736,391.53	3,250.00
545 50 660 00 69 51	14,000.00	13,500.00	1,640.03	11,859.97	500.00
545 50 669 00 69 51	2,744,000.00	731,729.81	103,592.62	628,137.19	2,012,270.19
SUBTOTAL	61,582,000.00	53,339,361.84	591,484.54	52,747,877.30	8,242,638.16

72-1151021.5 FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV. AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
545 51 505 00 61 51	50,000.00	49,800.00	23,113.88	26,686.12	200.00
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
545 52 505 00 69 51	400,000.00				400,000.00
545 52 515 00 69 51	3,400,000.00				3,400,000.00
545 52 519 00 69 51	3,400,000.00				3,400,000.00
545 52 520 00 69 51	3,400,000.00				3,400,000.00
545 52 522 00 69 51	1,038,000.00	1,038,000.00		1,038,000.00	
545 52 525 00 69 51	1,150,000.00	1,150,000.00		1,150,000.00	
545 52 538 00 61 51	405,000.00	181,169.00	39,039.34	142,129.66	223,831.00
545 52 538 00 69 51	4,405,000.00	4,154,103.00		4,154,103.00	250,897.00
545 52 596 00 69 51	600,000.00				600,000.00
545 52 657 00 69 51	500,000.00	500,000.00		500,000.00	
SUBTOTAL	18,698,000.00	7,023,272.00	39,039.34	6,984,232.66	11,674,728.00
AID OFFICER-IN-CHARGE					
545 54 653 00 69 51	100,000.00	100,000.00		100,000.00	
545 54 675 00 69 51	163,000.00	163,000.00	100.00	162,900.00	
545 54 680 00 69 51	110,000.00	110,000.00	6,100.00	103,900.00	
545 54 693 00 69 51	170,000.00	170,000.00	22,900.00	147,100.00	
545 54 879 00 69 51	2,000,000.00	1,135,793.06	1,279.60	1,134,513.46	864,206.94
SUBTOTAL	2,543,000.00	1,678,793.06	30,379.60	1,648,413.46	864,206.94
MISSION DIRECTOR, REGIONAL PROJECTS					
545 60 279 00 61 51	90,000.00	90,000.00		90,000.00	
545 60 367 00 61 51	33,000.00	24,212.42	4,945.02	19,267.40	8,787.58
545 60 386 00 61 51	29,000.00	29,000.00	27,087.14	1,912.86	
545 60 388 00 61 51	55,000.00				55,000.00
545 60 493 00 61 51	50,000.00	50,000.00		50,000.00	
545 60 497 00 61 51	66,000.00	6,000.00	100.27	5,899.73	60,000.00
545 60 511 00 69 51	300,000.00	300,000.00		300,000.00	
545 60 512 00 69 51	244,000.00				244,000.00
545 60 514 00 69 51	450,000.00				450,000.00
545 60 517 00 69 51	450,000.00				450,000.00
545 60 518 00 69 51	450,000.00	310,000.00		310,000.00	140,000.00
545 60 521 00 69 51	300,000.00	181,691.00	18,358.00	163,333.00	118,309.00
545 60 523 00 69 51	576,000.00	450,000.00	6,000.00	444,000.00	126,000.00
545 60 526 00 69 51	320,000.00	57,600.00	975.58	56,624.42	262,400.00
545 60 527 00 69 51	450,000.00				450,000.00
545 60 532 00 69 51	450,000.00				450,000.00
545 60 543 00 69 51	200,000.00				200,000.00

APPROPRIATION ALLOTMENT REPORT

72-1151021.5 FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV. AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
545 60 602 00 69 51	17,000.00				17,000.00
545 60 603 00 69 51	110,000.00	110,000.00	31,327.13	78,672.87	
545 60 611 00 69 51	80,000.00	80,000.00		80,000.00	
545 60 612 00 69 51	140,000.00	140,000.00	3,707.26	136,292.74	
545 60 617 00 61 51	48,000.00				48,000.00
545 60 617 00 69 51	295,000.00	95,000.00	5,956.00	89,044.00	200,000.00
545 60 621 00 61 51	5,000.00				5,000.00
545 60 623 00 69 51	150,000.00	87,903.00	1,188.00	86,715.00	62,097.00
545 60 632 00 61 51	55,000.00	46,630.61	12,117.48	34,513.13	8,369.39
545 60 636 00 69 51	55,000.00	55,000.00	25,908.98	29,091.02	
545 60 641 00 69 51	85,000.00	85,000.00		85,000.00	
545 60 649 00 69 51	75,000.00	75,000.00	5,794.00	69,206.00	
545 60 657 00 61 51	13,740.00	13,740.00	11,400.00	2,340.00	
545 60 657 00 69 51	180,000.00	180,000.00	10,711.00	169,289.00	
545 60 660 00 69 51	110,000.00	110,000.00		110,000.00	
545 60 662 00 69 51	90,000.00	10,000.00		10,000.00	80,000.00
545 60 669 00 69 51	58,767.00	58,767.00		58,767.00	
545 60 676 00 69 51	110,000.00	110,000.00		110,000.00	
545 60 679 00 69 51	110,000.00	110,000.00		110,000.00	
545 60 681 00 69 51	140,000.00				140,000.00
545 60 687 00 61 51	25,000.00				25,000.00
545 60 687 00 69 51	140,000.00	140,000.00		140,000.00	
545 60 695 00 69 51	110,000.00	110,000.00		110,000.00	
545 60 696 00 61 51	40,000.00	11,000.00	3,183.66	7,816.34	29,000.00
545 60 696 00 69 51	115,000.00	115,000.00	6,227.25	108,772.75	
545 60 879 00 61 51	43,000.00	43,000.00	2,450.46	40,549.54	
SUBTOTAL	6,913,507.00	3,284,544.03	177,437.23	3,107,106.80	3,628,962.97
ASST. ADM., BUREAU FOR AFRICA					
545 61 631 00 68 51	3,000,000.00	3,000,000.00		3,000,000.00	
545 61 690 00 69 51	3,000,000.00	3,000,000.00		3,000,000.00	
545 61 698 00 61 51	640,000.00	140,000.00	114,844.37	25,155.63	500,000.00
545 61 698 00 69 51	8,629,691.00	8,440,456.00		8,440,456.00	189,235.00
SUBTOTAL	15,269,691.00	14,580,456.00	114,844.37	14,465,611.63	689,235.00
ASST. ADM., BUREAU FOR NEAR EAST					
545 62 298 00 61 51	10,000.00				10,000.00
545 62 298 00 69 51	1,237,000.00	847,360.00		847,360.00	389,640.00
SUBTOTAL	1,247,000.00	847,360.00		847,360.00	399,640.00

APPROPRIATION ALLOTMENT REPORT

72-1151021.5 FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.

AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR ASIA					
545 64 497 00 68 51	1,959,000.00	1,959,000.00		1,959,000.00	
545 64 498 00 61 51	70,000.00				70,000.00
545 64 498 00 69 51	4,100,000.00	4,100,000.00		4,100,000.00	
SUBTOTAL	6,129,000.00	6,059,000.00		6,059,000.00	70,000.00
ASST. ADM., BUREAU FOR LATIN AMERICA					
545 65 517 00 68 51	1,036,000.00	1,036,000.00		1,036,000.00	
545 65 520 00 68 51	5,700,000.00	5,700,000.00		5,700,000.00	
545 65 522 00 68 51	6,500,000.00				6,500,000.00
545 65 532 00 68 51	968,000.00	968,000.00		968,000.00	
545 65 597 00 69 51	250,000.00	18,828.00	16,143.86	2,684.14	231,172.00
545 65 598 00 61 51	120,000.00	75,049.00	32,431.99	42,617.01	44,951.00
545 65 598 00 69 51	9,455,000.00	4,079,684.00	366,040.16	3,713,643.84	5,375,316.00
SUBTOTAL	24,029,000.00	11,877,561.00	414,616.01	11,462,944.99	12,151,439.00
UNALLOTTED FUNDS					
545 89 999 00 98 51	30,045,802.00				30,045,802.00
TOTAL	177,125,000.00	103,942,566.60	2,115,170.91	101,827,395.69	73,182,433.40
ACCRUED LIABILITIES			947,962.50	947,962.50-	
FISCAL YEAR SUMMARY CURRENT YEAR	177,125,000.00	103,942,566.60	2,115,170.91	101,827,395.69	73,182,433.40

APPROPRIATION ALLOTMENT REPORT

72-1151021.6 FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R. AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM. BUREAU FOR PROGRAM AND MANAGEMENT SERVICES					
546 21 099 00 20 51	20,000.00				20,000.00
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
546 30 099 00 20 51	5,168,000.00	2,989,758.67	334,877.71	2,654,880.96	2,178,241.33
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE					
546 34 099 00 61 51	2,099,505.00	1,890,825.27	306,219.77	1,584,605.50	208,679.73
546 34 099 00 69 51	8,610,495.00	5,742,179.94	495,871.66	5,246,308.28	2,868,315.06
SUBTOTAL	10,710,000.00	7,633,005.21	802,091.43	6,830,913.78	3,076,994.79
BUREAU FOR SCIENCE & TECHNOLOGY					
546 36 099 00 19 51	12,000,000.00	4,359,580.00		4,359,580.00	7,640,420.00
546 36 099 00 20 51	10,634,000.00	3,440,719.40	154,269.39	3,286,450.01	7,193,280.60
SUBTOTAL	22,634,000.00	7,800,299.40	154,269.39	7,646,030.01	14,833,700.60
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
546 38 099 00 20 51	600,000.00	189,271.96	81,438.15	107,833.81	410,728.04
546 38 099 00 56 51	6,000,000.00	5,000,000.00	2,051,219.92	2,948,780.08	1,000,000.00
546 38 099 00 76 51	7,000,000.00	667,325.78	34,734.31	632,591.47	6,332,674.22
SUBTOTAL	13,600,000.00	5,856,597.74	2,167,392.38	3,689,205.36	7,743,402.26
MISSION DIRECTOR					
546 50 279 00 69 51	40,000.00				40,000.00
546 50 367 00 69 51	106,000.00	106,000.00		106,000.00	
546 50 383 00 69 51	306,000.00	250,000.00		250,000.00	56,000.00
546 50 386 00 69 51	4,000,000.00				4,000,000.00
546 50 492 00 69 51	1,200,000.00	1,071,674.98	1,277.36	1,070,397.62	128,325.02
546 50 493 00 69 51	10,700,000.00	3,087,500.00	26,437.55	3,061,062.45	7,612,500.00
546 50 497 00 69 51	2,000,000.00	1,850,001.00		1,850,001.00	149,999.00
546 50 511 00 61 51	245,000.00	199,903.44	24,268.06	175,635.38	45,096.56
546 50 511 00 69 51	600,000.00	600,000.00	12,636.15	587,363.85	
546 50 515 00 61 51	700,000.00	127,234.36	14,283.61	112,950.75	572,765.64
546 50 515 00 69 51	292,000.00				292,000.00
546 50 517 00 61 51	549,000.00	185,439.00	96,996.75	88,442.25	363,561.00
546 50 517 00 69 51	981,000.00	955,577.31	9,000.83	946,576.48	25,422.69
546 50 518 00 61 51	637,000.00	442,488.23	12,618.83	429,869.40	194,511.77
546 50 518 00 69 51	2,586,000.00	2,426,301.44	202,522.98	2,223,778.46	159,698.56
546 50 519 00 61 51	2,125,000.00	446,046.74	149,527.92	296,518.82	1,678,953.26
546 50 519 00 69 51	6,350,000.00	152,306.00		152,306.00	6,197,694.00
546 50 520 00 61 51	300,000.00	49,529.95	7,054.63	42,475.32	250,470.05

APPROPRIATION ALLOTMENT REPORT

72-1151021.6 FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R. AS OF JUN. 30 1985

	ALLOTMENTS	OBLICATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
546 50 521 00 61 51	337,000.00	247,166.75	95,821.84	151,344.91	89,833.25
546 50 521 00 69 51	400,000.00	158,900.00	104,922.90	53,977.10	241,100.00
546 50 522 00 61 51	615,000.00	222,111.37	78,667.58	143,443.79	392,888.63
546 50 522 00 69 51	1,417,000.00	1,404,800.00		1,404,800.00	12,200.00
546 50 525 00 61 51	450,000.00	450,000.00	8,380.99	441,619.01	
546 50 525 00 69 51	1,325,000.00	1,325,000.00	18,794.11	1,306,205.89	
546 50 527 00 61 51	845,000.00	651,553.21	166,081.30	485,471.91	193,446.79
546 50 527 00 69 51	1,114,000.00	1,074,000.00	9,431.51	1,064,568.49	40,000.00
546 50 532 00 61 51	750,000.00	181,597.45	63,801.37	117,796.08	568,402.55
546 50 532 00 69 51	1,815,000.00	1,665,000.00	26,642.69	1,638,357.31	150,000.00
546 50 608 00 69 51	3,420,000.00	1,050,000.00		1,050,000.00	2,370,000.00
546 50 615 00 69 51	500,000.00	447,000.00	11,810.09	435,189.91	53,000.00
546 50 649 00 69 51	1,000,000.00				1,000,000.00
546 50 650 00 69 51	3,007,000.00	2,801,156.25	30,212.87	2,770,943.38	205,843.75
546 50 664 00 69 51	40,000.00	40,000.00		40,000.00	
546 50 669 00 69 51	2,433,000.00	2,061,300.00		2,061,300.00	371,700.00
SUBTOTAL	53,185,000.00	25,729,587.48	1,171,191.92	24,558,395.56	27,455,412.52
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
546 51 493 00 69 51	340,000.00	124,450.00	17,935.03	106,514.97	215,550.00
546 51 505 00 61 51	235,000.00	128,959.54	43,087.78	85,871.76	106,040.46
546 51 505 00 69 51	50,000.00				50,000.00
546 51 522 00 69 51	115,000.00	12,500.00	9,997.15	2,502.85	102,500.00
546 51 525 00 69 51	265,000.00	202,149.23	28,077.96	174,071.27	62,850.77
546 51 532 00 61 51	45,000.00	41,748.26	32,959.80	8,788.46	3,251.74
546 51 532 00 69 51	105,000.00	88,545.00		88,545.00	16,455.00
546 51 608 00 69 51	50,000.00	50,000.00		50,000.00	
546 51 615 00 61 51	60,000.00	60,000.00		60,000.00	
546 51 615 00 69 51	260,000.00	186,583.31	50,428.74	136,154.57	73,416.69
546 51 664 00 61 51	45,000.00	20,092.53	11,180.55	8,911.98	24,907.47
546 51 664 00 69 51	65,000.00	62,076.69	23,046.49	39,030.20	2,923.31
546 51 681 00 69 51	205,000.00	170,285.00		170,285.00	34,715.00
SUBTOTAL	1,840,000.00	1,147,389.56	216,713.50	930,676.06	692,610.44
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
546 52 538 00 61 51	500,000.00	409,454.20	69,741.54	339,712.66	90,545.80
546 52 538 00 69 51	4,450,000.00	3,767,750.00	171,178.10	3,596,571.90	682,250.00
546 52 596 00 61 51	245,000.00				245,000.00
546 52 596 00 69 51	2,700,000.00	2,700,000.00	36,736.25	2,663,263.75	
SUBTOTAL	7,895,000.00	6,877,204.20	277,655.89	6,599,548.31	1,017,795.80

APPROPRIATION ALLOTMENT REPORT

72-1151021.6 FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R. AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OFFICER-IN-CHARGE					
546 54 612 00 69 51	2,500,000.00	2,500,000.00		2,500,000.00	
546 54 695 00 69 51	1,525,000.00				1,525,000.00
546 54 879 00 69 51	800,000.00	429,318.08		429,318.08	370,681.92
SUBTOTAL	4,825,000.00	2,929,318.08		2,929,318.08	1,895,681.92
AMBASSADOR, REGIONAL ACTIVITIES					
546 59 602 00 75 51	47,000.00				47,000.00
546 59 603 00 75 51	41,000.00				41,000.00
546 59 612 00 75 51	90,000.00	90,000.00		90,000.00	
546 59 615 00 75 51	77,000.00	42,070.60		42,070.60	34,929.40
546 59 617 00 75 51	97,000.00				97,000.00
546 59 631 00 75 51	90,000.00	32,086.00		32,086.00	57,914.00
546 59 632 00 75 51	85,000.00	1,450.00		1,450.00	83,550.00
546 59 636 00 75 51	97,000.00	85,000.00	48,824.76	36,175.24	12,000.00
546 59 641 00 75 51	40,000.00	11,800.00		11,800.00	28,200.00
546 59 642 00 75 51	87,000.00	87,000.00		87,000.00	
546 59 645 00 75 51	65,000.00	15,710.23	12,557.03	3,153.20	49,289.77
546 59 649 00 75 51	5,000.00				5,000.00
546 59 650 00 75 51	30,000.00				30,000.00
546 59 653 00 75 51	15,000.00	10,140.00	10,026.88	113.12	4,860.00
546 59 657 00 75 51	15,000.00	8,000.00	8,000.00		7,000.00
546 59 658 00 75 51	5,000.00				5,000.00
546 59 660 00 75 51	73,500.00				73,500.00
546 59 662 00 75 51	77,000.00	61,824.30		61,824.30	15,175.70
546 59 663 00 75 51	25,000.00	25,000.00	25,000.00		
546 59 669 00 75 51	72,000.00	72,000.00	12,649.05	59,350.95	
546 59 675 00 75 51	40,000.00				40,000.00
546 59 676 00 75 51	126,000.00	78,675.00	32.19	78,642.81	47,325.00
546 59 678 00 75 51	30,000.00	21,519.00		21,519.00	8,481.00
546 59 679 00 75 51	42,000.00	21,514.39	21,514.39		20,485.61
546 59 680 00 75 51	45,000.00	22,900.00		22,900.00	22,100.00
546 59 681 00 75 51	92,000.00	50,700.00	31,770.43	18,929.57	41,300.00
546 59 687 00 75 51	70,000.00				70,000.00
546 59 693 00 75 51	95,000.00	95,000.00	868.68	94,131.32	
546 59 695 00 75 51	80,000.00	43,100.00	15,243.26	27,856.74	36,900.00
546 59 696 00 75 51	96,500.00	86,780.00	2,632.74	84,147.26	9,720.00
SUBTOTAL	1,850,000.00	962,269.52	189,119.41	773,150.11	887,730.48

APPROPRIATION ALLOTMENT REPORT

72-1151021.6 FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R. AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
546 60 279 00 61 51	17,500.00	17,000.00		17,000.00	500.00
546 60 367 00 61 51	30,000.00	21,000.00		21,000.00	9,000.00
546 60 383 00 61 51	15,000.00	15,000.00	3,735.26	11,264.74	
546 60 386 00 61 51	114,000.00	47,358.50	17,240.62	30,117.88	66,641.50
546 60 388 00 61 51	70,000.00	23,481.00	3,569.24	19,911.76	46,519.00
546 60 388 00 69 51	100,000.00	100,000.00		100,000.00	
546 60 482 00 61 51	10,000.00				10,000.00
546 60 492 00 61 51	15,000.00	4,105.56	3,471.64	633.92	10,894.44
546 60 492 00 69 51	2,100,000.00				2,100,000.00
546 60 493 00 61 51	50,500.00	26,793.00	17,213.42	9,579.58	23,707.00
546 60 493 00 69 51	550,000.00	550,000.00		550,000.00	
546 60 497 00 61 51	220,503.00	134,586.00	27,694.83	106,891.17	85,917.00
546 60 523 00 69 51	537,000.00	42,000.00	2,899.27	39,100.73	495,000.00
546 60 526 00 69 51	500,000.00				500,000.00
546 60 608 00 61 51	75,000.00	33,975.00		33,975.00	41,025.00
546 60 608 00 69 51	50,000.00	50,000.00		50,000.00	
546 60 612 00 69 51	150,000.00				150,000.00
546 60 623 00 61 51	225,000.00	181,434.85	20,052.77	161,382.08	43,565.15
546 60 623 00 69 51	200,000.00				200,000.00
546 60 624 00 61 51	190,000.00	89,250.00	24,000.00	65,250.00	100,750.00
546 60 624 00 69 51	2,750,000.00	2,750,000.00		2,750,000.00	
546 60 645 00 61 51	12,000.00	5,000.00	1,725.95	3,274.05	7,000.00
546 60 681 00 69 51	200,000.00	200,000.00		200,000.00	
546 60 687 00 61 51	15,000.00				15,000.00
546 60 687 00 69 51	150,000.00	150,000.00		150,000.00	
546 60 879 00 61 51	74,200.00	66,200.00		66,200.00	8,000.00
SUBTOTAL	8,420,703.00	4,507,183.91	121,603.00	4,385,580.91	3,913,519.09
ASST. ADM., BUREAU FOR AFRICA					
546 61 698 00 61 51	387,000.00	176,429.00	66,373.41	110,055.59	210,571.00
546 61 698 00 69 51	1,325,250.00	1,149,180.43	78,973.38	1,070,207.05	176,069.57
SUBTOTAL	1,712,250.00	1,325,609.43	145,346.79	1,180,262.64	386,640.57
ASST. ADM., BUREAU FOR NEAR EAST					
546 62 298 00 61 51	277,500.00	127,722.00	4,400.00	123,322.00	149,778.00
546 62 298 00 69 51	400,000.00	77,350.44	21,906.53	55,443.91	322,649.56
SUBTOTAL	677,500.00	205,072.44	26,306.53	178,765.91	472,427.56

APPROPRIATION ALLOTMENT REPORT

72-1151021.6 FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R. AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR ASIA					
546 64 492 00 68 51	1,200,000.00	1,200,000.00		1,200,000.00	
546 64 493 00 68 51	7,226,000.00				7,226,000.00
546 64 497 00 68 51	500,000.00	500,000.00		500,000.00	
546 64 498 00 61 51	119,797.00	79,796.33	9,119.17	70,677.16	40,000.67
546 64 498 00 69 51	547,000.00	546,835.00		546,835.00	165.00
SUBTOTAL	9,592,797.00	2,326,631.33	9,119.17	2,317,512.16	7,266,165.67
ASST. ADM., BUREAU FOR LATIN AMERICA					
546 65 515 00 68 51	3,200,000.00	3,200,000.00		3,200,000.00	
546 65 518 00 68 51	1,000,000.00	1,000,000.00		1,000,000.00	
546 65 522 00 68 51	3,500,000.00	3,500,000.00		3,500,000.00	
546 65 525 00 68 51	650,000.00	650,000.00		650,000.00	
546 65 598 00 61 51	524,000.00	221,684.00	77,296.29	144,387.71	302,316.00
546 65 598 00 69 51	5,291,000.00	3,005,576.00	254,662.30	2,750,913.70	2,285,424.00
SUBTOTAL	14,165,000.00	11,577,260.00	331,958.59	11,245,301.41	2,587,740.00
UNALLOTTED FUNDS					
546 89 999 00 98 51	35,854,750.00				35,854,750.00
TOTAL	192,150,000.00	81,867,186.97	5,947,645.71	75,919,541.26	110,282,813.03
ACCRUED LIABILITIES			3,227,247.20	3,227,247.20-	
FISCAL YEAR SUMMARY CURRENT YEAR	192,150,000.00	81,867,186.97	5,947,645.71	75,919,541.26	110,282,813.03

APPROPRIATION ALLOTMENT REPORT

72-1151021.7 FUNCTIONAL D.A., CHILD SURVIVAL FUND — AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
BUREAU FOR SCIENCE & TECHNOLOGY					
547 36 099 00 20 51	1,000,000.00				1,000,000.00
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
547 38 099 00 76 51	5,000,000.00				5,000,000.00
MISSION DIRECTOR					
547 50 388 00 69 51	5,000,000.00				5,000,000.00
547 50 521 00 69 51	3,000,000.00				3,000,000.00
SUBTOTAL	8,000,000.00				8,000,000.00
UNALLOTTED FUNDS					
547 89 999 00 98 51	11,000,000.00				11,000,000.00
TOTAL	25,000,000.00				25,000,000.00
FISCAL YEAR SUMMARY CURRENT YEAR	25,000,000.00				25,000,000.00

APPROPRIATION ALLOTMENT REPORT

72-1151021.8 FUNCTIONAL D.A., HEALTH AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
548 07 099 00 86 51	700,000.00	300,000.00		300,000.00	400,000.00
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
548 30 099 00 20 51	75,000.00	69,793.00	50,000.00	19,793.00	5,207.00
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE					
548 34 099 00 69 51	550,000.00	300,000.00		300,000.00	250,000.00
BUREAU FOR SCIENCE & TECHNOLOGY					
548 36 099 00 20 51	52,025,000.00	18,658,800.00	719,999.11	17,938,800.89	33,366,200.00
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
548 38 099 00 76 51	13,406,000.00	2,011,425.00	86.50	2,011,338.50	11,394,575.00
MISSION DIRECTOR					
548 50 279 00 69 51	5,500,000.00	5,500,000.00	50,628.79	5,449,371.21	
548 50 367 00 69 51	2,600,000.00	1,600,000.00		1,600,000.00	1,000,000.00
548 50 383 00 69 51	4,100,000.00	4,100,000.00		4,100,000.00	
548 50 386 00 69 51	2,700,000.00	2,100,000.00		2,100,000.00	600,000.00
548 50 388 00 86 51	300,000.00	300,000.00	300,000.00		
548 50 492 00 69 51	4,500,000.00	4,390,657.00	4,712.32	4,385,944.68	109,343.00
548 50 493 00 69 51	700,000.00				700,000.00
548 50 497 00 69 51	10,125,000.00	5,952,724.00	20.50	5,952,703.50	4,172,276.00
548 50 511 00 61 51	90,000.00	22,520.69	10,440.13	12,080.56	67,479.31
548 50 511 00 69 51	540,000.00	540,000.00		540,000.00	
548 50 515 00 61 51	50,000.00				50,000.00
548 50 517 00 61 51	200,000.00	92,984.00	13,132.42	79,851.58	107,016.00
548 50 517 00 69 51	821,000.00				821,000.00
548 50 518 00 61 51	224,000.00	134,133.69	15,350.71	118,782.98	89,866.31
548 50 518 00 69 51	5,630,000.00	5,550,000.00	5,397.90	5,544,602.10	80,000.00
548 50 519 00 61 51	600,000.00	315,413.68	83,018.19	232,395.49	284,586.32
548 50 520 00 61 51	400,000.00	107,530.55	1,446.14	106,084.41	292,469.45
548 50 520 00 69 51	500,000.00	500,000.00		500,000.00	
548 50 521 00 61 51	50,000.00	12,800.00	2,954.40	9,845.60	37,200.00
548 50 521 00 69 51	5,120,000.00	3,870,000.00		3,870,000.00	1,250,000.00
548 50 522 00 61 51	300,000.00	160,674.00	20,055.78	140,618.22	139,326.00
548 50 522 00 69 51	335,000.00	135,000.00		135,000.00	200,000.00
548 50 527 00 61 51	1,970,000.00	1,916,751.65	427,316.26	1,489,435.39	53,248.35
548 50 527 00 69 51	600,000.00	600,000.00		600,000.00	
548 50 532 00 61 51	50,000.00	22,478.00		22,478.00	27,522.00
548 50 532 00 69 51	194,000.00	194,000.00		194,000.00	
548 50 608 00 69 51	500,000.00	500,000.00	6,750.96	493,249.04	
548 50 615 00 69 51	65,000.00	28,175.00	3,532.65	24,642.35	36,825.00

APPROPRIATION ALLOTMENT REPORT

72-1151021.8 FUNCTIONAL D.A., HEALTH — AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
548 50 632 00 69 51	1,294,000.00	1,294,000.00		1,294,000.00	
548 50 645 00 69 51	2,000,000.00				2,000,000.00
548 50 649 00 69 51	2,200,000.00	133,478.01	26,675.96	106,802.05	2,066,521.99
548 50 650 00 69 51	1,140,000.00	1,082,000.00		1,082,000.00	58,000.00
548 50 660 00 69 51	11,100,000.00	6,824,016.00	5,429.23	6,818,586.77	4,275,984.00
548 50 669 00 69 51	3,051,000.00	3,021,000.00		3,021,000.00	30,000.00
SUBTOTAL	69,549,000.00	51,000,336.27	976,862.34	50,023,473.93	18,548,663.73
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
548 51 505 00 61 51	50,000.00	48,565.55	19,442.25	29,123.30	1,434.45
548 51 505 00 69 51	600,000.00	600,000.00		600,000.00	
SUBTOTAL	650,000.00	648,565.55	19,442.25	629,123.30	1,434.45
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
548 52 538 00 61 51	250,000.00	101,817.00	17,043.79	84,773.21	148,183.00
548 52 538 00 69 51	3,200,000.00	400,000.00		400,000.00	2,800,000.00
548 52 596 00 61 51	100,000.00	29,858.00	23,716.76	6,141.24	70,142.00
548 52 596 00 69 51	7,050,000.00	7,050,000.00		7,050,000.00	
548 52 617 00 69 51	2,050,000.00	210,000.00		210,000.00	1,840,000.00
548 52 693 00 69 51	1,608,000.00	1,608,000.00		1,608,000.00	
SUBTOTAL	14,258,000.00	9,399,675.00	40,760.55	9,358,914.45	4,858,325.00
AID OFFICER-IN-CHARGE					
548 54 482 00 69 51	1,900,000.00				1,900,000.00
548 54 612 00 69 51	2,000,000.00	2,000,000.00		2,000,000.00	
548 54 631 00 69 51	3,852,900.00	3,852,900.00		3,852,900.00	
548 54 675 00 69 51	885,000.00	855,000.00		855,000.00	30,000.00
548 54 679 00 69 51	188,000.00	188,000.00	3,379.82	184,620.18	
548 54 879 00 69 51	300,000.00	54,389.00		54,389.00	245,611.00
SUBTOTAL	9,125,900.00	6,950,289.00	3,379.82	6,946,909.18	2,175,611.00
MISSION DIRECTOR, REGIONAL PROJECTS					
548 60 367 00 61 51	25,000.00	9,900.00		9,900.00	15,100.00
548 60 383 00 61 51	145,000.00	18,920.00		18,920.00	126,080.00
548 60 386 00 61 51	228,000.00	7,262.24	4,002.75	3,259.49	220,737.76
548 60 386 00 69 51	1,500,000.00				1,500,000.00
548 60 492 00 61 51	227,000.00	134,834.00	6,556.72	128,277.28	92,166.00
548 60 493 00 61 51	85,000.00	41,269.00	1,870.93	39,398.07	43,731.00
548 60 497 00 61 51	160,000.00				160,000.00

APPROPRIATION ALLOTMENT REPORT

72-1151021.8 FUNCTIONAL D.A., HEALTH AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
548 60 617 00 61 51	20,000.00				20,000.00
548 60 623 00 69 51	91,500.00	74,320.00	55,264.22	19,055.78	17,180.00
548 60 624 00 61 51	310,000.00	26,349.00	9,061.34	17,287.66	283,651.00
548 60 624 00 69 51	3,169,225.00	3,126,539.52	8,000.00	3,118,539.52	42,685.48
548 60 632 00 61 51	118,000.00	77,000.00		77,000.00	41,000.00
548 60 632 00 69 51	151,600.00				151,600.00
548 60 645 00 61 51	35,500.00	18,500.00		18,500.00	17,000.00
548 60 645 00 69 51	6,615.00	6,615.00	2,572.08	4,042.92	
548 60 660 00 69 51	801,000.00	60,000.00	2,036.50	57,963.50	741,000.00
548 60 676 00 61 51	4,000.00	3,594.01	3,594.01		405.99
548 60 680 00 61 51	55,000.00	37,844.47	34,439.04	3,405.43	17,155.53
548 60 681 00 69 51	880,400.00	880,400.00		880,400.00	
548 60 879 00 61 51	115,000.00	115,000.00	47,878.13	67,121.87	
SUBTOTAL	8,127,840.00	4,638,347.24	175,275.72	4,463,071.52	3,489,492.76
ASST. ADM., BUREAU FOR AFRICA					
548 61 698 00 61 51	450,000.00	141,683.00	43,670.00	98,013.00	308,317.00
548 61 698 00 69 51	6,347,000.00	4,169,512.75	108,102.50	4,061,410.25	2,177,487.25
SUBTOTAL	6,797,000.00	4,311,195.75	151,772.50	4,159,423.25	2,485,804.25
ASST. ADM., BUREAU FOR NEAR EAST					
548 62 298 00 61 51	100,000.00				100,000.00
548 62 298 00 69 51	200,000.00	29,705.00		29,705.00	170,295.00
SUBTOTAL	300,000.00	29,705.00		29,705.00	270,295.00
ASST. ADM., BUREAU FOR ASIA					
548 64 383 00 68 51	6,100,000.00	6,100,000.00		6,100,000.00	
548 64 497 00 68 51	4,500,000.00				4,500,000.00
548 64 498 00 61 51	493,841.00	189,989.00	1,076.89	188,912.11	303,852.00
SUBTOTAL	11,093,841.00	6,289,989.00	1,076.89	6,288,912.11	4,803,852.00
ASST. ADM., BUREAU FOR LATIN AMERICA					
548 65 518 00 68 51	2,500,000.00	2,500,000.00		2,500,000.00	
548 65 522 00 68 51	5,000,000.00	1,687,000.00		1,687,000.00	3,313,000.00
548 65 598 00 61 51	100,000.00	32,753.00		32,753.00	67,247.00
548 65 598 00 69 51	850,000.00				850,000.00
SUBTOTAL	8,450,000.00	4,219,753.00		4,219,753.00	4,230,247.00

APPROPRIATION ALLOTMENT REPORT

72-1151021.8 FUNCTIONAL D.A., HEALTH

AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNALLOTTED FUNDS 548 89 999 00 98 51	22,530,419.00				22,530,419.00
TOTAL	217,638,000.00	108,827,873.81	2,138,655.68	106,689,218.13	108,810,126.19
ACCRUED LIABILITIES			3,044,102.85	3,044,102.85-	
FISCAL YEAR SUMMARY CURRENT YEAR	217,638,000.00	108,827,873.81	2,138,655.68	106,689,218.13	108,810,126.19

APPROPRIATION ALLOTMENT REPORT

72-1151021 FUNCTIONAL DEVELOPMENT ASSISTANCE AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
549 88 367 00 97 55			900.00	900.00-	
549 88 386 00 97 55			27,662.42	27,662.42-	
549 88 388 00 97 55			435.55	435.55-	
549 88 497 00 97 55			5,278.00	5,278.00-	
549 88 505 00 97 55			22,737.34	22,737.34-	
549 88 518 00 97 55			2,455.53	2,455.53-	
549 88 520 00 97 55			8,880.00	8,880.00-	
549 88 522 00 97 55			14,850.03	14,850.03-	
549 88 527 00 97 55			32,784.84	32,784.84-	
549 88 532 00 97 55			2,207.50	2,207.50-	
549 88 612 00 97 55			1,185.77	1,185.77-	
549 88 624 00 97 55			7.02	7.02-	
549 88 649 00 97 55			2,481.00	2,481.00-	
549 88 686 00 97 55			1,500.00	1,500.00-	
549 88 899 00 91 55			580,321.24	580,321.24-	
549 88 899 00 92 55			114,200.12	114,200.12-	
549 88 899 00 95 55			418,175.34-	418,175.34	
549 88 999 00 93 55			23,856,430.21	23,856,430.21-	
SUBTOTAL			24,256,141.23	24,256,141.23-	
PARTICIPANT FUNDING ACCOUNT					
549 95 099 00 94 51			497,763.18-	497,763.18	
TOTAL			23,758,378.05	23,758,378.05-	
FISCAL YEAR SUMMARY CURRENT YEAR			497,763.18-	497,763.18	
FISCAL YEAR SUMMARY INTRANSIT			24,256,141.23	24,256,141.23-	
72-1151021.3	753,076,000.00	495,889,902.37	23,125,839.41	472,764,062.96	257,186,097.63
72-1151021.4	276,708,000.00	151,495,787.99	36,575,777.84	114,920,010.15	125,212,212.01
72-1151021.5	177,125,000.00	103,942,566.60	2,115,170.91	101,827,395.69	73,182,433.40
72-1151021.6	192,150,000.00	81,867,186.97	5,947,645.71	75,919,541.26	110,282,813.03
72-1151021.7	25,000,000.00				25,000,000.00
72-1151021.8	217,638,000.00	108,827,873.81	2,138,655.68	106,689,218.13	108,810,126.19
72-1151021			23,758,378.05	23,758,378.05-	

APPROPRIATION ALLOTMENT REPORT

AS OF JUN. 30 1985

72-1151021 FUNCTIONAL DEVELOPMENT ASSISTANCE					
GRAND TOTAL	1,641,697,000.00	942,023,317.74	93,661,467.60	848,361,850.14	699,673,682.26

APPROPRIATION ALLOTMENT REPORT

72-115/61000 AID OPERATING EXPENSES, MULTI-YEAR FY-85/86 AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CONTROLLER					
550 11 000 00 04 51	19,000.00				19,000.00
MISSION DIRECTOR					
550 50 688 00 10 51	130,000.00				130,000.00
UNALLOTTED FUNDS					
550 89 999 00 98 51	1,051,000.00				1,051,000.00
TOTAL	1,200,000.00				1,200,000.00
FISCAL YEAR SUMMARY CURRENT YEAR	1,200,000.00				1,200,000.00

APPROPRIATION ALLOTMENT REPORT

72-1151005 INTERNATIONAL ORGANIZATIONS & PROGRAMS

AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
555 30 099 00 74 51	90,000,000.00	90,000,000.00		90,000,000.00	
TOTAL	90,000,000.00	90,000,000.00		90,000,000.00	
FISCAL YEAR SUMMARY CURRENT YEAR	90,000,000.00	90,000,000.00		90,000,000.00	

APPROPRIATION ALLOTMENT REPORT

72-115/61021.3 FUNCTIONAL D. A.,AGRICULTURE,RURAL DEV & NUTRITIO — AS OF JUN. 30 1995

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNALLOTTED FUNDS					
563 89 999 00 98 51	260,000.00				260,000.00
TOTAL	260,000.00				260,000.00
FISCAL YEAR SUMMARY CURRENT YEAR	260,000.00				260,000.00

APPROPRIATION ALLOTMENT REPORT

AS OF JUN. 30 1985

72-115/61021.4 FUNCTIONAL D. A.,POPULATION PLANNING

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR 564 50 608 00 44 51	200,000.00				200,000.00
TOTAL	200,000.00				200,000.00
FISCAL YEAR SUMMARY CURRENT YEAR	200,000.00				200,000.00

APPROPRIATION ALLOTMENT REPORT

72-115/61021.6 FUNCTIONAL D. A.,TECH. ASSIST., ENERGY, R&R AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS 566 60 608 00 61 51	7,833.00	7,833.00		7,833.00	
TOTAL	7,833.00	7,833.00		7,833.00	
FISCAL YEAR SUMMARY CURRENT YEAR	7,833.00	7,833.00		7,833.00	

APPROPRIATION ALLOTMENT REPORT

AS OF JUN. 30 1985

72-115/61021.8 FUNCTIONAL D. A.,HEALTH

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR 568 50 645 00 69 51	130,000.00				130,000.00
UNALLOTTED FUNDS 568 89 999 00 98 51	5,085,911.67				5,085,911.67
TOTAL	5,215,911.67				5,215,911.67
FISCAL YEAR SUMMARY CURRENT YEAR	5,215,911.67				5,215,911.67
72-115/61021.3	260,000.00				260,000.00
72-115/61021.4	200,000.00				200,000.00
72-115/61021.6	7,833.00	7,833.00		7,833.00	
72-115/61021.8	5,215,911.67				5,215,911.67
GRAND TOTAL	5,683,744.67	7,833.00		7,833.00	5,675,911.67

APPROPRIATION ALLOTMENT REPORT

72-115/61037 ECONOMIC SUPPORT FUND, MULTI-YEAR 84/85 AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR ASIA					
570 64.498 00 50 51	3,000,000.00				3,000,000.00
570 64 498 00 69 51	4,000,000.00				4,000,000.00
SUBTOTAL	7,000,000.00				7,000,000.00
TOTAL	7,000,000.00				7,000,000.00
FISCAL YEAR SUMMARY CURRENT YEAR	7,000,000.00				7,000,000.00

APPROPRIATION ALLOTMENT REPORT

AS OF JUN. 30 1985

72-1151013 AMERICAN SCHOOLS & HOSPITALS ABROAD

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
594 88 099 00 84 51	30,000,000.00	7,350,000.00	5,800,000.00	1,550,000.00	22,650,000.00
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
594 88 899 00 95 55			360,530.00	360,530.00-	
594 88 999 00 93 55			100,000.00-	100,000.00	
SUBTOTAL			260,530.00	260,530.00-	
TOTAL	30,000,000.00	7,350,000.00	6,060,530.00	1,289,470.00	22,650,000.00
FISCAL YEAR SUMMARY CURRENT YEAR	30,000,000.00	7,350,000.00	5,800,000.00	1,550,000.00	22,650,000.00
FISCAL YEAR SUMMARY INTRANSIT			260,530.00	260,530.00-	

APPROPRIATION ALLOTMENT REPORT

72-11M1030 INDOCHINA POSTWAR RECONS., FY'76 & PRIOR AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
INDOCHINA RESIDUAL - FM/PAD					
630 66 439 00 63 53	104,433.15	104,433.15		104,433.15	
630 66 730 00 63 53	1,016,187.42	1,016,187.42	854,268.00	161,919.42	
SUBTOTAL	1,120,620.57	1,120,620.57	854,268.00	266,352.57	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
630 88 899 00 95 55			354.26	354.26-	
630 88 999 00 96 55	354.26-	354.26-	354.26-		
SUBTOTAL	354.26-	354.26-		354.26-	
CLOSED ALLOTMENTS					
630 99 999 99 99 70	732,209,224.46	732,209,224.46	732,209,224.46		
TOTAL	733,329,490.77	733,329,490.77	733,063,492.46	265,998.31	
FISCAL YEAR SUMMARY CLOSED	732,209,224.46	732,209,224.46	732,209,224.46		
FISCAL YEAR SUMMARY PRIOR YEAR	1,120,620.57	1,120,620.57	854,268.00	266,352.57	
FISCAL YEAR SUMMARY INTRANSIT	354.26-	354.26-		354.26-	

APPROPRIATION ALLOTMENT REPORT

AS OF JUN. 30 1985

72-11X1039 PAYMENT TO INT'L FUND - AGRICULTURAL DEVELOPMENT

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION 639 30 099 00 74 53	60,560,000.00	60,560,000.00	34,260,000.00	26,300,000.00	
CLOSED ALLOTMENTS 639 99 999 99 99 70	139,440,000.00	139,440,000.00	139,440,000.00		
TOTAL	200,000,000.00	200,000,000.00	173,700,000.00	26,300,000.00	
FISCAL YEAR SUMMARY CLOSED	139,440,000.00	139,440,000.00	139,440,000.00		
FISCAL YEAR SUMMARY PRIOR YEAR	60,560,000.00	60,560,000.00	34,260,000.00	26,300,000.00	

APPROPRIATION ALLOTMENT REPORT

72-11M1029 AFRICAN DEVELOPMENT PROGRAM AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
DIRECTOR OF REGIONAL OFFICES - AID/W					
729 67 625 00 67 53	26,420.36	26,420.36	16,134.82	10,285.54	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
729 88 899 00 95 55			9,400.08	9,400.08-	
729 88 999 00 96 55	9,400.08-	9,400.08-	9,400.08-		
SUBTOTAL	9,400.08-	9,400.08-		9,400.08-	
CLOSED ALLOTMENTS					
729 99 999 99 99 70	29,208,974.49	29,208,974.49	29,208,974.49		
TOTAL	29,225,994.77	29,225,994.77	29,225,109.31	885.46	
ACCRUED LIABILITIES			7,000.00	7,000.00-	
FISCAL YEAR SUMMARY CLOSED	29,208,974.49	29,208,974.49	29,208,974.49		
FISCAL YEAR SUMMARY PRIOR YEAR	26,420.36	26,420.36	16,134.82	10,285.54	
FISCAL YEAR SUMMARY INTRANSIT	9,400.08-	9,400.08-		9,400.08-	

APPROPRIATION ALLOTMENT REPORT

AS OF JUN. 30 1985

72-11M1034 ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
734 52 150 00 69 53	2,893.25	2,893.25		2,893.25	
734 52 657 00 69 53	76,342.13	76,342.13	5,357.95	70,984.18	
SUBTOTAL	79,235.38	79,235.38	5,357.95	73,877.43	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
734 88 899 00 92 55			1,947.15	1,947.15-	
734 88 899 00 95 55			1,712.87-	1,712.87	
734 88 999 00 93 55			3.34	3.34-	
734 88 999 00 95 55			2,177.01	2,177.01-	
734 88 999 00 96 55	4,413.37-	4,413.37-	4,413.37-		
SUBTOTAL	4,413.37-	4,413.37-	1,998.74-	2,414.63-	
PARTICIPANT FUNDING ACCOUNT					
734 95 099 00 94 53	1,093.33	1,093.33	671.75	421.58	
CLOSED ALLOTMENTS					
734 99 999 99 99 70	24,426,431.14	24,426,431.14	24,426,431.14		
TOTAL	24,502,346.48	24,502,346.48	24,430,462.10	71,884.38	
ACCRUED LIABILITIES			4,200.00	4,200.00-	
FISCAL YEAR SUMMARY CLOSED	24,426,431.14	24,426,431.14	24,426,431.14		
FISCAL YEAR SUMMARY PRIOR YEAR	80,328.71	80,328.71	6,029.70	74,299.01	
FISCAL YEAR SUMMARY INTRANSIT	4,413.37-	4,413.37-	1,998.74-	2,414.63-	

APPROPRIATION ALLOTMENT REPORT

72-11X1012 SAHEL DEVELOPMENT PROGRAM, FY '78 AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
812 07 099 00 86 51	5,700,000.00	5,658,056.00		5,658,056.00	41,944.00
812 07 099 00 86 53	587,488.35	587,488.35	532,602.79	54,885.56	
SUBTOTAL	6,287,488.35	6,245,544.35	532,602.79	5,712,941.56	41,944.00
MISSION DIRECTOR					
812 50 527 00 85 53	5,896,673.68	5,896,673.68	2,067,509.67	3,829,164.01	
812 50 655 00 69 51	2,000,000.00	2,000,000.00	3,000.00	1,997,000.00	
812 50 655 00 69 53	6,022,267.79	6,022,267.79	423,747.44	5,598,520.35	
812 50 677 00 69 53	150,176.07	150,176.07		150,176.07	
812 50 682 00 69 51	9,362,000.00	9,362,000.00	10,530.17	9,351,469.83	
812 50 682 00 69 53	11,013,841.50	11,013,841.50	2,429,404.62	8,584,436.88	
812 50 683 00 69 51	20,000,000.00	14,060,000.00		14,060,000.00	5,940,000.00
812 50 683 00 69 53	46,446,208.52	46,446,208.52	7,863,043.73	38,583,164.79	
812 50 685 00 69 51	5,549,000.00	5,454,000.00	187,669.00	5,266,331.00	95,000.00
812 50 685 00 69 53	41,935,109.57	41,935,109.57	6,590,836.00	35,344,273.57	
812 50 686 00 69 51	2,790,000.00	2,790,000.00	174,245.17	2,615,754.83	
812 50 686 00 69 53	17,113,173.19	17,113,173.19	4,677,534.42	12,435,638.77	
812 50 688 00 69 51	10,458,000.00	8,531,000.00		8,531,000.00	1,927,000.00
812 50 688 00 69 53	27,492,039.10	27,492,039.10	7,043,194.74	20,448,844.36	
SUBTOTAL	206,228,489.42	198,266,489.42	31,470,714.96	166,795,774.46	7,962,000.00
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
812 52 635 00 69 51	4,581,000.00	4,581,000.00		4,581,000.00	
812 52 635 00 69 53	12,191,983.88	12,191,983.88	3,051,773.67	9,140,210.21	
812 52 655 00 69 53	1,410,551.96	1,410,551.96	370,985.95	1,039,566.01	
SUBTOTAL	18,183,535.84	18,183,535.84	3,422,759.62	14,760,776.22	
AID OFFICER-IN-CHARGE					
812 54 677 00 69 51	9,075,000.00	8,725,000.00		8,725,000.00	350,000.00
812 54 677 00 69 53	5,107,622.16	5,107,622.16	1,252,845.53	3,854,776.63	
SUBTOTAL	14,182,622.16	13,832,622.16	1,252,845.53	12,579,776.63	350,000.00
AMBASSADOR, REGIONAL ACTIVITIES					
812 59 635 00 75 51	85,000.00	63,500.00	31,011.44	32,488.56	21,500.00
812 59 635 00 75 53	37,635.72	37,635.72	29,459.77	8,175.95	
812 59 655 00 75 51	30,000.00	20,000.00		20,000.00	10,000.00
812 59 655 00 75 53	65,383.62	65,383.62	30,995.00	34,388.62	
812 59 677 00 75 51	80,000.00				80,000.00
812 59 677 00 75 53	9,905.76	9,905.76	7,245.69	2,660.07	

APPROPRIATION ALLOTMENT REPORT

72-11X1012 SAHEL DEVELOPMENT PROGRAM, FY '78 AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AMBASSADOR, REGIONAL ACTIVITIES					
812 59 682 00 75 51	120,000.00	116,486.00		116,486.00	3,514.00
812 59 682 00 75 53	62,747.27	62,747.27	36,822.29	25,924.98	
812 59 683 00 75 51	93,000.00	32,000.00		32,000.00	61,000.00
812 59 683 00 75 53	63,089.60	63,089.60	39,316.19	23,773.41	
812 59 685 00 75 51	130,000.00	68,850.00	17,261.44	51,588.56	61,150.00
812 59 685 00 75 53	127,598.65	127,598.65	7,874.09	119,724.56	
812 59 686 00 75 51	210,000.00	210,000.00	15,215.39	194,784.61	
812 59 686 00 75 53	128,368.64	128,368.64	110,893.08	17,475.56	
812 59 688 00 75 51	137,500.00	108,891.00	11,995.46	96,895.54	28,609.00
812 59 688 00 75 53	63,293.31	63,293.31	36,794.10	26,499.21	
SUBTOTAL	1,443,522.57	1,177,749.57	374,883.94	802,865.63	265,773.00
MISSION DIRECTOR, REGIONAL PROJECTS					
812 60 624 00 69 51	185,000.00	164,678.53	94,752.79	69,925.74	20,321.47
812 60 624 00 69 53	93,115.00	93,115.00	39,168.63	53,946.37	
812 60 626 00 69 53	1,953.62	1,953.62		1,953.62	
812 60 631 00 69 53	408,842.19	408,842.19	120.16	408,722.03	
812 60 635 00 69 51	635,000.00	635,000.00	33,475.17	601,524.83	
812 60 635 00 69 53	1,845,649.79	1,845,649.79	531,403.84	1,314,245.95	
812 60 655 00 69 51	430,000.00	390,000.00		390,000.00	40,000.00
812 60 655 00 69 53	1,889,614.15	1,889,614.15	141,166.94	1,748,447.21	
812 60 677 00 69 51	824,300.00	731,800.00	104,007.23	627,792.77	92,500.00
812 60 677 00 69 53	718,688.95	718,688.95	166,114.79	552,574.16	
812 60 682 00 69 51	1,021,800.00	876,713.50	74,185.18	802,528.32	145,086.50
812 60 682 00 69 53	1,317,718.80	1,317,718.80	365,610.77	952,108.03	
812 60 683 00 69 51	1,149,500.00	899,031.81	168,599.62	730,432.19	250,468.19
812 60 683 00 69 53	14,358,846.72	14,358,846.72	1,783,186.93	12,575,659.79	
812 60 685 00 69 51	6,113,700.00	3,901,700.00	79,046.93	3,822,653.07	2,212,000.00
812 60 685 00 69 53	15,452,832.81	15,452,832.81	4,498,888.77	10,953,944.04	
812 60 686 00 69 51	919,000.00	705,386.25	16,136.56	689,249.69	213,613.75
812 60 686 00 69 53	13,206,189.93	13,206,189.93	3,412,911.65	9,793,278.28	
812 60 688 00 69 51	2,812,000.00	800,000.00		800,000.00	2,012,000.00
812 60 688 00 69 53	23,656,088.17	23,656,088.17	2,306,833.79	21,349,254.38	
SUBTOTAL	87,039,840.13	82,053,850.22	13,815,609.75	68,238,240.47	4,985,989.91
ASST. ADM., BUREAU FOR AFRICA					
812 61 625 00 69 51	2,519,000.00	700,551.48	9,381.06	691,170.42	1,818,448.52
812 61 625 00 69 53	9,822,840.69	9,822,840.69	1,399,875.59	8,422,965.10	
812 61 698 00 50 53	2,000,000.00	2,000,000.00	2,000,000.00		
SUBTOTAL	14,341,840.69	12,523,392.17	3,409,256.65	9,114,135.52	1,818,448.52

APPROPRIATION ALLOTMENT REPORT

72-11X1012 SAHEL DEVELOPMENT PROGRAM, FY '78 AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
DIRECTOR OF REGIONAL OFFICES - AID/W					
812 67 625 00 69 53	2,133,511.21	2,133,511.21	1,435,259.09	698,252.12	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
812 88 263 00 97 55			78,037.78-	78,037.78	
812 88 625 00 97 55			4,575.07	4,575.07-	
812 88 632 00 97 55			30,489.91	30,489.91-	
812 88 635 00 97 55			238,847.62	238,847.62-	
812 88 655 00 97 55			94,988.62	94,988.62-	
812 88 677 00 97 55			178,582.73	178,582.73-	
812 88 682 00 97 55			98,278.97	98,278.97-	
812 88 683 00 97 55			186,415.15	186,415.15-	
812 88 685 00 97 55			1,248,402.95	1,248,402.95-	
812 88 686 00 97 55			708,247.48	708,247.48-	
812 88 688 00 97 55			194,915.73	194,915.73-	
812 88 693 00 97 55			29.02	29.02-	
812 88 695 00 97 55			131,472.01	131,472.01-	
812 88 899 00 91 55			30,004.97	30,004.97-	
812 88 899 00 92 55			650,005.89	650,005.89-	
812 88 899 00 95 55			921,278.61-	921,278.61	
812 88 999 00 89 55	19,983,441.05-	19,983,441.05-	19,983,441.05-		
812 88 999 00 93 55			20,944,258.81	20,944,258.81-	
812 88 999 00 96 55	2,841,480.96-	2,841,480.96-	2,841,480.96-		
SUBTOTAL	22,824,922.01-	22,824,922.01-	915,276.53	23,740,198.54-	
UNALLOTTED FUNDS					
812 89 999 00 98 51	43,152,963.91-				43,152,963.91-
812 89 999 00 98 53	65,482,443.38				65,482,443.38
SUBTOTAL	22,329,479.47				22,329,479.47
PARTICIPANT FUNDING ACCOUNT					
812 95 099 00 94 53	1,336,527.45	1,336,527.45	702,503.46-	2,039,030.91	
CLOSED ALLOTMENTS					
812 99 999 99 99 70	323,832,564.72	323,832,564.72	323,832,564.72		

APPROPRIATION ALLOTMENT REPORT

AS OF JUN. 30 1985

72-11X1012 SAHEL DEVELOPMENT PROGRAM, FY '78

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	674,514,500.00	636,760,865.10	379,759,270.12	257,001,594.98	37,753,634.90
ACCRUED LIABILITIES			24,865,809.35	24,865,809.35-	
FISCAL YEAR SUMMARY CLOSED	323,832,564.72	323,832,564.72	323,832,564.72		
FISCAL YEAR SUMMARY PRIOR YEAR	329,650,021.20	264,167,577.82	53,980,916.26	210,186,661.56	65,482,443.38
FISCAL YEAR SUMMARY CURRENT YEAR	43,856,836.09	71,585,644.57	1,030,512.61	70,555,131.96	27,728,808.48-
FISCAL YEAR SUMMARY INTRANSIT	22,824,922.01-	22,824,922.01-	915,276.53	23,740,198.54-	

APPROPRIATION ALLOTMENT REPORT

72-11X1035 DISASTER RELIEF ASSISTANCE, NO-YEAR AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
838 07 099 00 86 51	21,700,000.00	16,567,344.80	7,017,797.06	9,549,547.74	5,132,655.20
838 07 099 00 86 53	14,420,727.12	14,420,727.12	6,213,013.55	8,207,713.57	
838 07 306 00 85 51	2,000,000.00	871,776.00		871,776.00	1,128,224.00
SUBTOTAL	38,120,727.12	31,859,847.92	13,230,810.61	18,629,037.31	6,260,879.20
ASST. ADM. BUREAU FOR PROGRAM AND MANAGEMENT SERVICES					
838 21 145 00 86 53	331,534.06	331,534.06	331,534.06		
MISSION DIRECTOR					
838 50 497 00 86 51	38,400.00	38,400.00		38,400.00	
838 50 497 00 86 53	27,793.30	27,793.30	26,394.15	1,399.15	
838 50 511 00 86 53	28,370.00	28,370.00	28,370.00		
838 50 515 00 86 51	20,835.00	20,835.00		20,835.00	
838 50 515 00 86 53	61,621.56	61,621.56	35,095.22	26,526.34	
838 50 517 00 85 53	3,996.38	3,996.38	3,996.38		
838 50 518 00 86 53	97,550.00	97,550.00	57,399.61	40,150.39	
838 50 519 00 86 53	75,000.00	75,000.00	75,000.00		
838 50 520 00 86 53	66,215.00	66,215.00	18,793.53	47,421.47	
838 50 527 00 86 53	150,177.53	150,177.53	78,597.20	71,580.33	
838 50 641 00 86 53	11,500.00	11,500.00	6,610.43	4,889.57	
838 50 645 00 86 53	70,457.47	70,457.47	30,684.90	39,772.57	
838 50 649 00 85 53	9,754,208.91	9,754,208.91	1,951,281.44	7,802,927.47	
838 50 650 00 85 53	4,550,000.00	4,550,000.00	1,715,452.00	2,834,548.00	
838 50 664 00 86 53	9,475.00	9,475.00	9,475.00		
838 50 682 00 86 53	1,065,639.13	1,065,639.13	499,214.25	566,424.88	
838 50 685 00 86 53	456,450.00	456,450.00	456,450.00		
SUBTOTAL	16,487,689.28	16,487,689.28	4,992,814.11	11,494,875.17	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
838 51 145 00 85 53	12,896,730.91	12,896,730.91	6,224,472.49	6,672,258.42	
838 51 145 00 86 51	1,655,781.00	1,655,781.00		1,655,781.00	
838 51 145 00 86 53	2,355,997.84	2,355,997.84	799,184.53	1,556,813.31	
838 51 492 00 86 51	972,103.00	972,103.00	819,834.69	152,268.31	
838 51 521 00 86 51	73,505.00				73,505.00
838 51 623 00 86 51	30,000.00	14,307.93	14,307.93		15,692.07
838 51 641 00 86 51	41,000.00				41,000.00
838 51 650 00 86 51	70,000.00	70,000.00		70,000.00	
838 51 655 00 86 51	250,000.00	250,000.00	250,000.00		
838 51 656 00 86 51	250,000.00				250,000.00
838 51 664 00 86 51	90,000.00	89,999.50	73,546.00	16,453.50	.50
838 51 683 00 86 51	661,088.00	661,088.00	53,001.63	608,086.37	
SUBTOTAL	19,346,205.75	18,966,008.18	8,234,347.27	10,731,660.91	380,197.57

APPROPRIATION ALLOTMENT REPORT

72-11X1035 DISASTER RELIEF ASSISTANCE, NO-YEAR AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
838 52 277 00 86 53	1,363.54	1,363.54	1,363.54		
838 52 538 00 86 53	116,000.00	116,000.00	19,616.90	96,383.10	
838 52 543 00 86 53	230,576.44	230,576.44	84,177.68	146,398.76	
838 52 656 00 86 53	671,531.02	671,531.02	267,675.67	403,855.35	
838 52 663 00 86 51	450,000.00	450,000.00		450,000.00	
838 52 674 00 86 53	250,000.00	250,000.00	125,000.00	125,000.00	
838 52 675 00 86 53	83,081.85	83,081.85	40,532.13	42,549.72	
838 52 687 00 86 53	98,578.88	98,578.88	44,784.58	53,794.30	
SUBTOTAL	1,901,131.73	1,901,131.73	583,150.50	1,317,981.23	
AID OFFICER-IN-CHARGE					
838 54 268 00 85 51	1,107,295.00				1,107,295.00
838 54 268 00 85 53	11,981,636.86	11,981,636.86	9,827,315.30	2,154,321.56	
838 54 538 00 86 53	348.59	348.59	348.59		
SUBTOTAL	13,089,280.45	11,981,985.45	9,827,663.89	2,154,321.56	1,107,295.00
MISSION DIRECTOR, REGIONAL PROJECTS					
838 60 660 00 85 53	1,725,000.00	1,725,000.00	25,800.00	1,699,200.00	
ASST. ADM., BUREAU FOR AFRICA					
838 61 698 00 85 53	6,732.61	6,732.61	442.20-	7,174.81	
ASST. ADM., BUREAU FOR NEAR EAST					
838 62 298 00 86 53	224,039.14	224,039.14	168,740.12	55,299.02	
CONTROLLER-DISCONTINUED ALLOTTEES					
838 79 899 00 95 53	32,108.86	32,108.86	32,108.86		
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
838 88 145 00 97 55			164,805.92	164,805.92-	
838 88 268 00 97 55			1,167,594.19	1,167,594.19-	
838 88 277 00 97 55			1,182.29	1,182.29-	
838 88 492 00 97 55			1,102.37	1,102.37-	
838 88 515 00 97 55			13,809.00	13,809.00-	
838 88 520 00 97 55			25,000.00	25,000.00-	
838 88 534 00 97 55			588,386.00	588,386.00-	
838 88 538 00 97 55			544,485.00-	544,485.00	
838 88 543 00 97 55			60,632.00-	60,632.00	
838 88 641 00 97 55			13,347.54	13,347.54-	
838 88 649 00 97 55			168,317.64	168,317.64-	
838 88 660 00 97 55			57,007.00	57,007.00-	

APPROPRIATION ALLOTMENT REPORT

72-11X1035 DISASTER RELIEF ASSISTANCE, NO-YEAR AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
838 88 696 00 97 55			840.33-	840.33	
838 88 899 00 91 55			135,285.87	135,285.87-	
838 88 899 00 92 55			585,759.17	585,759.17-	
838 88 899 00 95 55			868,905.28-	868,905.28	
838 88 999 00 89 55	4,410,293.75-	4,410,293.75-	4,410,293.75-		
838 88 999 00 93 55			15,327,152.11	15,327,152.11-	
838 88 999 00 96 55	313,879.97-	313,879.97-	313,879.97-		
SUBTOTAL	4,724,173.72-	4,724,173.72-	12,049,712.77	16,773,886.49-	
UNALLOTTED FUNDS					
838 89 999 00 98 51	4,064,266.38-				4,064,266.38-
838 89 999 00 98 53	17,136,696.03				17,136,696.03
SUBTOTAL	13,072,429.65				13,072,429.65
PARTICIPANT FUNDING ACCOUNT					
838 95 099 00 94 53	1,006.60	1,006.60	2,879.15-	3,885.75	
CLOSED ALLOTMENTS					
838 99 999 99 99 70	112,465,378.47	112,465,378.47	112,465,378.47		
TOTAL	212,079,090.00	191,258,288.58	161,938,739.31	29,319,549.27	20,820,801.42
ACCRUED LIABILITIES			4,423,145.19	4,423,145.19-	
FISCAL YEAR SUMMARY CLOSED	112,465,378.47	112,465,378.47	112,465,378.47		
FISCAL YEAR SUMMARY PRIOR YEAR	78,992,144.63	61,855,448.60	29,195,160.76	32,660,287.84	17,136,696.03
FISCAL YEAR SUMMARY CURRENT YEAR	25,345,740.62	21,661,635.23	8,228,487.31	13,433,147.92	3,684,105.39
FISCAL YEAR SUMMARY INTRANSIT	4,724,173.72-	4,724,173.72-	12,049,712.77	16,773,886.49-	

APPROPRIATION ALLOTMENT REPORT

AS OF JUN. 30 1985

72-11M1006 SECURITY SUPPORTING ASSISTANCE

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
856 50 263 00 69 53	39,687,795.24	39,687,795.24	10,626,968.50	29,060,826.74	
856 50 278 00 69 53	16,287.59	16,287.59	16,287.59		
856 50 532 00 69 53	1,539.03	1,539.03	1,539.03		
856 50 632 00 69 53	157,647.84	157,647.84	11,806.38	145,841.46	
856 50 633 00 69 53	77,944.93	77,944.93		77,944.93	
856 50 645 00 69 53	345,484.25	345,484.25	47,620.59	297,863.66	
856 50 660 00 69 53	238,569.64	238,569.64	24,951.49	213,618.15	
SUBTOTAL	40,525,268.52	40,525,268.52	10,729,173.58	29,796,094.94	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
856 52 150 00 69 53	344,740.65	344,740.65	63,499.12	281,241.53	
AID OFFICER-IN-CHARGE					
856 54 268 00 69 53	2,556,608.00	2,556,608.00	428,617.62	2,127,990.38	
856 54 632 00 79 53	5,359,096.21	5,359,096.21	1,022,380.12	4,336,716.09	
856 54 690 00 69 53	121,149.31	121,149.31		121,149.31	
SUBTOTAL	8,036,853.52	8,036,853.52	1,450,997.74	6,585,855.78	
ASST. ADM., BUREAU FOR AFRICA					
856 61 645 00 68 53	884,336.46	884,336.46		884,336.46	
856 61 698 00 50 53	2,907,311.32	2,907,311.32		2,907,311.32	
856 61 698 00 59 53			183,380.25-	183,380.25	
SUBTOTAL	3,791,647.78	3,791,647.78	183,380.25-	3,975,028.03	
ASST. ADM., BUREAU FOR NEAR EAST					
856 62 263 00 68 53	83,564,121.28	83,564,121.28	21,869,632.39	61,694,488.89	
856 62 278 00 68 53	2,997,750.22	2,997,750.22	1,355,202.92	1,642,547.30	
856 62 298 00 57 53	476,455.36	476,455.36		476,455.36	
856 62 298 00 66 53	16,816,344.11	16,816,344.11	1,681,796.86	15,134,547.25	
856 62 298 00 69 53			181,989.19-	181,989.19	
SUBTOTAL	103,854,670.97	103,854,670.97	24,724,642.98	79,130,027.99	
INDOCHINA RESIDUAL - FM/PAD					
856 66 730 00 63 53	2,005,036.11	2,005,036.11		2,005,036.11	

APPROPRIATION ALLOTMENT REPORT

72-11M1006 SECURITY SUPPORTING ASSISTANCE AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CONTROLLER-DISCONTINUED ALLOTTEES					
856 79 899 00 99 53			30.00-	30.00	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
856 88 150 00 97 55			181,989.19	181,989.19-	
856 88 263 00 97 55			2,275,104.55	2,275,104.55-	
856 88 268 00 97 55			39,108.44	39,108.44-	
856 88 279 00 97 55			77.13	77.13-	
856 88 632 00 97 55			63,396.13	63,396.13-	
856 88 645 00 97 55			67,832.85	67,832.85-	
856 88 660 00 97 55			20.00	20.00-	
856 88 680 00 97 55			140.63	140.63-	
856 88 690 00 97 55			115,697.25	115,697.25-	
856 88 695 00 97 55			592.87-	592.87	
856 88 899 00 91 55			3,020,801.83	3,020,801.83-	
856 88 899 00 92 55			16,715.25-	16,715.25	
856 88 899 00 95 55			2,082,103.83	2,082,103.83-	
856 88 999 00 89 55	1,479,154.46-	1,479,154.46-	1,479,154.46-		
856 88 999 00 93 55			975,191.58	975,191.58-	
856 88 999 00 95 55			194,687.33-	194,687.33	
856 88 999 00 96 55	7,101,729.41-	7,101,729.41-	7,101,729.41-		
SUBTOTAL	8,580,883.87-	8,580,883.87-	28,584.09	8,609,467.96-	
UNALLOTTED FUNDS					
856 89 999 00 98 53	73,092.59				73,092.59
PARTICIPANT FUNDING ACCOUNT					
856 95 099 00 94 53	242,248.22	242,248.22	45,072.35-	287,320.57	
CLOSED ALLOTMENTS					
856 99 999 99 99 70	3,122,835,843.71	3,122,835,843.71	3,122,835,843.71		
TOTAL	3,273,128,518.20	3,273,055,425.61	3,159,604,258.62	113,451,166.99	73,092.59
ACCRUED LIABILITIES			6,235,134.96	6,235,134.96-	
FISCAL YEAR SUMMARY CLOSED	3,122,835,843.71	3,122,835,843.71	3,122,835,843.71		
FISCAL YEAR SUMMARY PRIOR YEAR	158,873,558.36	158,800,465.77	36,739,830.82	122,060,634.95	73,092.59
FISCAL YEAR SUMMARY IN TRANSIT	8,580,883.87-	8,580,883.87-	28,584.09	8,609,467.96-	

APPROPRIATION ALLOTMENT REPORT

AS OF JUN. 30 1985

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

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS			50.70	50.70-	
857 88 899 00 95 55	50.70-	50.70-	50.70-		
857 88 999 00 96 55	50.70-	50.70-		50.70-	
SUBTOTAL					
UNALLOTTED FUNDS					50.70
857 89 999 00 98 53	50.70				
CLOSED ALLOTMENTS					
857 99 999 99 99 70	10,858,022.12	10,858,022.12	10,858,022.12		
TOTAL	10,858,022.12	10,857,971.42	10,858,022.12	50.70-	50.70
FISCAL YEAR SUMMARY CLOSED	10,858,022.12	10,858,022.12	10,858,022.12		50.70
FISCAL YEAR SUMMARY PRIOR YEAR	50.70			50.70-	
FISCAL YEAR SUMMARY INTRANSIT	50.70-	50.70-			

APPROPRIATION ALLOTMENT REPORT

72-11X1037 ECONOMIC SUPPORT FUND - NO YEAR AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
967 38 099 00 84 51	6,000,000.00	6,000,000.00		6,000,000.00	
MISSION DIRECTOR					
967 50 263 00 69 53	27,016,451.11	27,016,451.11	2,640,697.62	24,375,753.49	
967 50 268 00 69 51	12,325,000.00	480,752.00	383,768.86	96,983.14	11,844,248.00
967 50 268 00 69 53	20,323,900.96	20,323,900.96	3,208,919.45	17,114,981.51	
SUBTOTAL	59,665,352.07	47,821,104.07	6,233,385.93	41,587,718.14	11,844,248.00
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
967 51 543 00 61 51	1,371,000.00	96,033.54	53,321.78	42,711.76	1,274,966.46
967 51 543 00 61 53	93,454.52	93,454.52	78,070.83	15,383.69	
967 51 543 00 69 51	950,000.00	917,700.00	9,462.02	908,237.98	32,300.00
967 51 543 00 69 53	25,022,562.94	25,022,562.94	12,212,540.19	12,810,022.75	
SUBTOTAL	27,437,017.46	26,129,751.00	12,353,394.82	13,776,356.18	1,307,266.46
ASST. ADM., BUREAU FOR NEAR EAST					
967 62 181 00 69 51	4,000,000.00				4,000,000.00
967 62 268 00 69 51	6,075,000.00	6,075,000.00		6,075,000.00	
967 62 298 00 57 53	1,977,505.31	1,977,505.31	573,810.54	1,403,694.77	
967 62 298 00 59 53	2,753,148.90	2,753,148.90	1,326,294.68	1,426,854.22	
SUBTOTAL	14,805,654.21	10,805,654.21	1,900,105.22	8,905,548.99	4,000,000.00
ASST. ADM., BUREAU FOR LATIN AMERICA					
967 65 598 00 50 53	3,000,000.00	3,000,000.00	3,000,000.00		
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
967 88 263 00 97 55			881,613.67	881,613.67-	
967 88 268 00 97 55			307,000.00	307,000.00-	
967 88 543 00 97 55			1,629,206.48	1,629,206.48-	
967 88 899 00 91 55			515,213.21	515,213.21-	
967 88 899 00 95 55			3,843,015.29-	3,843,015.29	
967 88 999 00 89 55	6,053,672.08-	6,053,672.08-	6,053,672.08-		
967 88 999 00 93 55			6,823,655.48	6,823,655.48-	
967 88 999 00 96 55	6,990,425.70	6,990,425.70	6,990,425.70		
SUBTOTAL	936,753.62	936,753.62	7,250,427.17	6,313,673.55-	

APPROPRIATION ALLOTMENT REPORT

AS OF JUN. 30 1985

72-11X1037 ECONOMIC SUPPORT FUND - NO YEAR

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNALLOTTED FUNDS					18,399,999.70-
967 89 999 00 98 51	18,399,999.70-				78,944,053.38
967 89 999 00 98 53	78,944,053.38				60,544,053.68
SUBTOTAL	60,544,053.68				
PARTICIPANT FUNDING ACCOUNT					
967 95 099 00 94 53	8,642.09	8,642.09	83,544.65-	92,186.74	
CLOSED ALLOTMENTS					
967 99 999 99 99 70	387,602,526.87	387,602,526.87	387,602,526.87		
TOTAL	560,000,000.00	482,304,431.86	418,256,295.36	64,048,136.50	77,695,568.14
ACCRUED LIABILITIES			14,191,534.41	14,191,534.41-	
FISCAL YEAR SUMMARY CLOSED	387,602,526.87	387,602,526.87	387,602,526.87		
FISCAL YEAR SUMMARY PRIOR YEAR	159,139,719.21	80,195,665.83	22,956,788.66	57,238,877.17	78,944,053.38
FISCAL YEAR SUMMARY CURRENT YEAR	12,321,000.30	13,569,485.54	446,552.66	13,122,932.88	1,248,485.24-
FISCAL YEAR SUMMARY INTRANSIT	936,753.62	936,753.62	7,250,427.17	6,313,673.55-	

APPROPRIATION ALLOTMENT REPORT

72-1191079 MIDDLE EAST SPEC. REQUIREMENTS FUND AS OF JUN. 30 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OFFICER-IN-CHARGE					
979 54 268 00 69 53	26,198.69	26,198.69		26,198.69	
ASST. ADM., BUREAU FOR NEAR EAST					
979 62 276 00 68 53	14,356.21	14,356.21	14,356.21		
979 62 298 00 66 53	18,832,315.52	18,832,315.52		18,832,315.52	
979 62 298 00 69 53	301,150.00	301,150.00	56,206.24	244,943.76	
SUBTOTAL	19,147,821.73	19,147,821.73	70,562.45	19,077,259.28	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
979 88 899 00 95 55			18.66-	18.66	
979 88 999 00 89 55	18.66-	18.66-	18.66-		
979 88 999 00 93 55			18.66	18.66-	
979 88 999 00 96 55	14,337.54-	14,337.54-	14,337.54-		
SUBTOTAL	14,356.20-	14,356.20-	14,356.20-		
CLOSED ALLOTMENTS					
979 99 999 99 99 70	71,380,405.18	71,380,405.18	71,380,405.18		
TOTAL	90,540,069.40	90,540,069.40	71,436,611.43	19,103,457.97	
ACCRUED LIABILITIES			244,900.00	244,900.00-	
FISCAL YEAR SUMMARY CLOSED	71,380,405.18	71,380,405.18	71,380,405.18		
FISCAL YEAR SUMMARY PRIOR YEAR	19,174,020.42	19,174,020.42	70,562.45	19,103,457.97	
FISCAL YEAR SUMMARY INTRANSIT	14,356.20-	14,356.20-	14,356.20-		

APPROPRIATION ALLOTMENT REPORT

AS OF JUN. 30 1985

CLOSED APPROPRIATIONS

		ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
72-1101008	SURVEYS OF INVESTMENT OPPORTUNITIES	1,416,853.45	1,416,853.45	1,416,853.45		
72-110/11021.8	HEALTH DEV. ASSISTANCE - LOANS	51,517.12	51,517.12	51,517.12		
72-11M1000	OPERATING EXPENSES OF AID	2,245,416,943.10	2,245,416,943.10	2,245,416,943.10		
72-11X1020	INDUS BASIN DEVELOPMENT FUND,LOANS	40,296,429.00	40,296,429.00	40,296,429.00		
72-11M1035	INTERNATIONAL DISASTER ASSISTANCE	299,981,801.54	299,981,801.54	299,981,801.54		
72-11M1037	ECONOMIC SUPPORT FUND	5,033,678,892.33	5,033,678,892.33	5,033,678,892.33		
72-11M1021.3	FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION	1,922,839,150.36	1,922,839,150.36	1,922,839,150.36		
72-11M1021.4	FUNCTIONAL D.A., POPULATION PLANNING	554,124,759.24	554,124,759.24	554,124,759.24		
72-11M1021.5	FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.	316,367,232.13	316,367,232.13	316,367,232.13		
72-11M1021.6	FUNCTIONAL D.A., TECH. ASSIST.,ENERGY, R. & R.	382,616,517.38	382,616,517.38	382,616,517.38		
72-11M1021.8	FUNCTIONAL D.A., HEALTH	337,072,078.29	337,072,078.29	337,072,078.29		
72-11M1021	FUNCTIONAL DEVELOPMENT ASSISTANCE	39,013,655.65	39,013,655.65	39,013,655.65		
72-11X4385	DEVELOPMENT LOAN LIQUIDATION ACCOUNT	1,321,972,612.61	1,321,972,612.61	1,321,972,612.61		
72-1111032.1	PEACEKEEPING OPERATIONS SINAI S.M. FY-81	41,062,049.32	41,062,049.32	41,062,049.32		
72-11X0070	INTER-AMERICAN SOCIAL & ECONOMIC PROGRAM	553,522,797.18	553,522,797.18	553,522,797.18		
72-11X0071	CHILEAN RECONSTRUCTION & REHABILITATION	100,000,000.00	100,000,000.00	100,000,000.00		

APPROPRIATION ALLOTMENT REPORT

CLOSED APPROPRIATIONS

AS OF JUN. 30 1985

		ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
72-11M1013	AMERICAN SCHOOLS AND HOSPITALS ABROAD	334,078,293.33	334,078,293.33	334,078,293.33		
72-1121068	SPECIAL ASSISTANCE, SPECIAL	1,455,000.00	1,455,000.00	1,455,000.00		
72-1131007	PROGRAMS RELATING TO POPULATION GROWTH	163,269,599.25	163,269,599.25	163,269,599.25		
72-1131074	CONTINGENCY FUND,SOUTHEAST ASIA	88,338,677.26	88,338,677.26	88,338,677.26		
72-1131036	F.S. RETIREMENT & DISABILITY FUND FY-83	228,574,000.00	228,574,000.00	228,574,000.00		
72-1131004	WORLDWIDE TECHNICAL ASSISTANCE	2,601,247,654.48	2,601,247,654.48	2,601,247,654.48		
72-1131010	ALLIANCE FOR PROGRESS,TECHNICAL ASSISTANCE	863,457,358.76	863,457,358.76	863,457,358.76		
72-11M1009	REFUGEE RELIEF ASSISTANCE(BANGLADESH)	287,258,590.15	287,258,590.15	287,258,590.15		
72-1141016	MULTILATERAL ORGANIZATIONS, TECHNICAL ASSISTANCE	694,744.99	694,744.99	694,744.99		
72-11X1027	SELECTED COUNTRIES & ORGANIZ, DEVELOP ASSIST	166,421,084.72	166,421,084.72	166,421,084.72		
72-11M1033	ALBERT SCHWEITZER HOSPITAL	1,000,000.00	1,000,000.00	1,000,000.00		
72-1141036	F.S.RETIREMENT & DISABILITY FUND FY-84	40,620,000.00	40,620,000.00	40,620,000.00		
72-11X4103.2	DEVELOPMENT LOANS-GRANTS-NARCOTICS CONTROL	24,241,013.05	24,241,013.05	24,241,013.05		
72-11X4111.1	ALLIANCE FOR PROGRESS, LOAN FUND-GRANTS	89,857,293.85	89,857,293.85	89,857,293.85		
72-1141014	PARTNERS OF THE ALLIANCE	750,000.00	750,000.00	750,000.00		
72-1161017	INDUS BASIN DEVELOPMENT, GRANTS	61,705,000.00	61,705,000.00	61,705,000.00		

APPROPRIATION ALLOTMENT REPORT

AS OF JUN. 30 1985

CLOSED APPROPRIATIONS

		ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
72-1171002	ADMINISTRATIVE & OTHER EXPENSES, SECTION 411C	68,592.90	68,592.90	68,592.90		
72-1171032	COMMON USE ITEMS	727,807.20	727,807.20	727,807.20		
72-1171005	INTERNATIONAL ORGANIZATIONS AND PROGRAMS	240,890,778.38	240,890,778.38	240,890,778.38		
72-1171012	AMER HOSPITALS/SCHOOLS ABROAD-FOREIGN CURRENCY	3,748,545.55	3,748,545.55	3,748,545.55		
72-1181022	INTERN. NARCOTICS CONTROL(STATE DEPT.)	51,739,020.53	51,739,020.53	51,739,020.53		
72-11M1079	MIDDLE EAST SPECIAL REQUIREMENTS FUND-SINAI	38,997,706.77	38,997,706.77	38,997,706.77		
72-118/91034	SPEC ASSIST, JOINT CONTROL AREAS, EUROPE, 1959	6,089.67	6,089.67	6,089.67		
72-1181014	PARTNERS OF THE ALLIANCE	243,395.92	243,395.92	243,395.92		
72-11X1015	INTL ORGANIZATIONS & PROGRAMS-LOANS	12,000,000.00	12,000,000.00	12,000,000.00		
72-11M1005	INTERNATIONAL ORGANIZATIONS & PROGRAMS	45,957.97	45,957.97	45,957.97		
TOTAL		18,490,869,493.43	18,490,869,493.43	18,490,869,493.43		