Agency for International Development

W-211

MARCH 31, 1986

BY COUNTRY

PD-ACB-430

APPROPRIATION ALLOTMENT REPORT

CENTRAL ACCOUNTING DIVISION
OFFICE OF FINANCIAL MANAGEMENT

AGENCY FOR INTERNATIONAL DEVELOPMENT

ECONOMIC ASSISTANCE

FOREWORD

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

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

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

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

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

Prepared by:
Central Accounting Division
Office of Financial Management

AGENCY FOR INTERNATIONAL DEVELOPMENT

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

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
AFRICA	68,662,696		60,723,164	26,665,232	34,057,932	7,939,532
ASIA	21,544,335		17,323,042	9,683,241	7,639,801	4,221,293
LATIN AMERICA	30,989,847		27,369,865	16,129,308	11,240,557	3,619,982
NEAR EAST	18,497,968		15,415,679	8,664,503	6,751,176	3,082,289
SPECIAL PROGRAMS	292,525		292,525		292,525	
UNDISTRIBUTED AND UNALLOTTED	2,914,611-		13,078,616-	4,003,650	17,082,266-	10,164,005
ACCRUED LIABILITIES				31,214,327	31,214,327-	
SUBTOTAL	137,072,760		108,045,659	96,360,261	11,685,398	29,027,101
DISB INCLUDES ACCRUALS						
TRADE AND DEVELOPMENT PROGRAMS						
ASIA						
SPECIAL PROGRAMS	8,668,011		8,668,011	1,861,328	6,806,683	
UNDISTRIBUTED AND UNALLOTTED	114,102-		873,553-	4,750-	868,803-	759,451
SUBTOTAL	8,553,909		7,794,458	1,856,578	5,937,880	759,451
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
AFRICA	4,967,803	3,350,957	1,616,846	706,296	4,261,507	
ASIA	21,322,957	21,239,389	83,568	3,154,053	18,168,904	
LATIN AMERICA	27,384,549	26,542,422	842,128	5,502,364	21,882,186	1-
NEAR EAST	1,795,015	1,778,593	16,422	6,591	1,788,424	
INTERREGIONAL	1,170,000		1,170,000	28,141	1,141,859	
AID/W	58,794		58,794	33,582	25,212	
SPECIAL PROGRAMS	1,870,090		1,870,090		1,870,090	
UNDISTRIBUTED AND UNALLOTTED	5,336,939-		16,278,301-	382,268-	15,896,033-	10,941,362
ACCRUED LIABILITIES				939,503	939,503-	
SUBTOTAL	53,232,269	52,911,361	10,620,453-	9,988,262	32,302,646	10,941,361
DISB INCLUDES ACCRUALS						
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
AFRICA	56,080-		56,080-	1,388,125	1,444,205-	
LATIN AMERICA	7,696-		7,696-	408,308	416,004-	
SPECIAL PROGRAMS	210,397,492		206,138,708	68,648,121	137,490,587	4,258,784
UNDISTRIBUTED AND UNALLOTTED	20,126,093-		20,126,195-	6,983,489	27,109,684-	102
ACCRUED LIABILITIES				9,646,378	9,646,378-	

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

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	190,207,623		185,948,737	87,074,421	98,874,316	4,258,886
DISB INCLUDES ACCRUALS						
TRADE & DEVELOPMENT PROGRAM						
ASIA						
SPECIAL PROGRAMS	33,893,271		19,958,567	4,301,874	15,656,693	13,934,704
UNDISTRIBUTED AND UNALLOTTED	713,298		192,892-	445,789	638,681-	906,190
ACCRUED LIABILITIES				10,823-	10,823	
SUBTOTAL	34,606,569		19,765,675	4,736,840	15,028,835	14,840,894
DISB INCLUDES ACCRUALS						
OPERATING EXPENSES, INSPECTOR GENERAL						
AFRICA	796,400		688,437	353,578	334,859	107,963
ASIA	229,200		208,131	99,893	108,238	21,069
LATIN AMERICA	768,200		702,898	372,942	329,956	65,302
NEAR EAST	424,300		207,889	150,375	57,514	216,411
UNDISTRIBUTED AND UNALLOTTED	905,000			258,539-	258,539	905,000
ACCRUED LIABILITIES				451,555	451,555-	
SUBTOTAL	3,123,100		1,807,355	1,169,804	637,551	1,315,745
DISB INCLUDES ACCRUALS						
OPERATING EXPENSES OF AID FY-80 NO YEAR						
UNDISTRIBUTED AND UNALLOTTED	35,782		5,180		5,180	30,602
SAHEL DEVELOPMENT PROGRAM, FY #78						
AFRICA	318,015,451		296,621,219	38,516,341	258,104,878	21,394,232
NEAR EAST	78,038		78,038	78,413	375-	
AID/W	1,727,454		1,727,454	658,548-	2,386,002	
SPECIAL PROGRAMS	4,640,254		4,640,254	2,730,473	1,909,781	
UNDISTRIBUTED AND UNALLOTTED	10,482,155		29,077,096-	4,740,745-	24,336,351-	39,559,251
ACCRUED LIABILITIES				22,794,833	22,794,833-	
SUBTOTAL	334,943,352		273,989,869	58,720,767	215,269,102	60,953,483
DISB INCLUDES ACCRUALS						

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

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PROTOTYPE DESALTING PLANT						
NEAR EAST	4,189,434		4,189,434	157,369-	4,346,803	
UNDISTRIBUTED AND UNALLOTTED	2,925-		2,925-		2,925-	
SUBTOTAL	4,186,509		4,186,509	157,369-	4,343,878	
CONTINGENCY FUND, GENERAL						
AFRICA	12,740		12,740		12,740	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
AFRICA	1,348,620	1,316,442	32,177	216,456	1,132,163	1
ASIA	423,792	423,792		573-	424,365	
LATIN AMERICA	14,977,068	14,447,449	529,619	1,033,300	13,943,768	
NEAR EAST	1,468,985	1,468,985		418,833	1,050,152	
AID/W	20,122		20,122	11,493	8,629	
UNDISTRIBUTED AND UNALLOTTED	702,328		800,659-	322,255-	478,404-	1,502,987
SUBTOTAL	18,940,915	17,656,668	218,741-	1,357,254	16,080,673	1,502,988
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
AFRICA	582,462		582,462	375-	582,837	
ASIA	5,665,162	5,665,162		1,072,082	4,593,080	
LATIN AMERICA	8,402,484	8,305,005	97,479	1,405,261	6,997,223	
NEAR EAST	1,179-		1,179-		1,179-	
INTERREGIONAL	235,927		235,927	220,000	15,927	
AID/W	58,459		58,459	33,391	25,068	
SPECIAL PROGRAMS	112,926		112,926	23,236	89,690	
UNDISTRIBUTED AND UNALLOTTED	14,460,361-		16,603,747-	6,184,527-	10,419,220-	2,143,386
ACCRUED LIABILITIES				56,494	56,494-	
SUBTOTAL	595,880	13,970,167	15,517,673-	3,374,438-	1,826,932	2,143,386
DISB INCLUDES ACCRUALS						
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
AFRICA	972,100	609,649	362,451	145,153	826,947	
ASIA	1,277,579	1,282,433	4,854-	91,027	1,186,552	
LATIN AMERICA	2,596,000	2,596,000			2,596,000	
NEAR EAST	9,840		9,840		9,840	
INTERREGIONAL	136,962		136,962		136,962	
AID/W	30,157		30,157	30,157		
UNDISTRIBUTED AND UNALLOTTED	363,066		56,429	60,179-	116,608	306,637
ACCRUED LIABILITIES				299,900	299,900-	

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

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	5,385,704	4,488,082	590,985	506,058	4,573,009	306,637
DISB INCLUDES ACCRUALS						
AFRICAN DEVELOPMENT PROGRAM						
AFRICA	43		43	43		
UNDISTRIBUTED AND UNALLOTTED	43-		9,559-	9,559-		9,516
SUBTOTAL			9,516-	9,516-		9,516
INDOCHINA POSTWAR RECONS., FY'76 & PRIOR						
SPECIAL PROGRAMS	266,353		266,353		266,353	
UNDISTRIBUTED AND UNALLOTTED	354-		354-		354-	
SUBTOTAL	265,999		265,999		265,999	
DISASTER RELIEF & REHABILITATION						
AFRICA	116,175		116,175	41,085	75,090	
AID/W	8,005		8,005	4,572	3,433	
SPECIAL PROGRAMS	1,154,786		1,154,786		1,154,786	
UNDISTRIBUTED AND UNALLOTTED	56,644		72,270-	35,171-	37,099-	128,914
ACCRUED LIABILITIES				50,324	50,324-	
SUBTOTAL	1,335,610		1,206,696	60,810	1,145,886	128,914
DISB INCLUDES ACCRUALS						
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
AFRICA	54,032		54,032	19,321	34,711	
NEAR EAST	2,893		2,893		2,893	
AID/W	239		239	136	103	
UNDISTRIBUTED AND UNALLOTTED	2,397-		2,397-	27,125	29,522-	
ACCRUED LIABILITIES				21,300	21,300-	
SUBTOTAL	54,767		54,767	67,882	13,115-	
DISB INCLUDES ACCRUALS						
INTL. DISASTER ASSISTANCE						
AFRICA	500,000-		500,000-		500,000-	
LATIN AMERICA	253,177-		253,177-		253,177-	
NEAR EAST	1,459,458-		1,459,458-	538,152-	921,306-	
SPECIAL PROGRAMS	33,800,131		33,800,131	10,431,556	23,368,575	

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MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNDISTRIBUTED AND UNALLOTTED	13,115,246-		13,455,672-	14,612,898-	1,157,226	340,426
ACCRUED LIABILITIES				490,752	490,752-	
SUBTOTAL	18,472,250		18,131,824	4,228,742-	22,360,566	340,426
DISB INCLUDES ACCRUALS						
ECONOMIC SUPPORT FUND						
AFRICA	648,733,257	10,452,576	625,376,180	165,393,921	470,434,835	12,904,501
ASIA	693,442,478	93,710,527	590,692,251	135,416,619	548,986,159	9,039,700
LATIN AMERICA	541,984,146	35,331,059	503,250,458	280,395,307	258,186,210	3,402,629
NEAR EAST	3,971,239,418	93,481,395	3,676,345,982	1,665,700,920	2,104,126,457	201,412,041
AID/W	3,847,931		2,412,931	69,643-	2,482,574	1,435,000
SPECIAL PROGRAMS	63,292,538		63,292,538	14,434,653	48,857,885	
UNDISTRIBUTED AND UNALLOTTED	744,080,804		93,928,761-	5,353,597-	88,575,164-	838,009,565
ACCRUED LIABILITIES				201,441,798	201,441,798-	
SUBTOTAL	6,666,620,572	232,975,557	5,367,441,579	2,457,359,978	3,143,057,158	1,066,203,436
DISB INCLUDES ACCRUALS						
DISASTER RELIEF ASSISTANCE, NO-YEAR						
AFRICA	1,748,810-		1,748,810-	1,142,759-	606,051-	
ASIA	2,132-		2,132-		2,132-	
LATIN AMERICA	6,524		6,524	26,744	20,220-	
NEAR EAST	840,477-		840,477-	617,164-	223,313-	
AID/W	2,199		2,199	1,256	943	
SPECIAL PROGRAMS	48,266,957		45,996,024	14,326,544	31,669,480	2,270,933
UNDISTRIBUTED AND UNALLOTTED	16,154,392		11,928,187-	1,716,617-	10,211,570-	28,082,579
ACCRUED LIABILITIES				2,873,414	2,873,414-	
SUBTOTAL	61,838,653		31,485,141	13,751,418	17,733,723	30,353,512
DISB INCLUDES ACCRUALS						
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
ASIA	5,000,000	5,000,000			5,000,000	
LATIN AMERICA	5,893,750	5,893,750		1,487,500	4,406,250	
NEAR EAST	500,000	500,000			500,000	

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

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	11,393,750	11,393,750		1,487,500	9,906,250	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
AFRICA	496,081,112	85,273,257	368,048,773	47,630,976	405,691,054	42,759,082
ASIA	923,780,938	554,892,525	285,992,506	95,589,615	745,295,416	82,895,907
LATIN AMERICA	558,280,791	330,981,398	159,027,856	77,791,569	412,217,685	68,271,537
NEAR EAST	77,910,908	3,349,081	68,441,688	14,915,740	56,875,029	6,120,139
INTERREGIONAL	262,628,460		163,053,970	43,991,022	119,062,948	99,574,490
AID/W	44,704,242		31,706,370	12,225,364	19,421,006	12,997,872
SPECIAL PROGRAMS	8,568,711		8,568,711	5,983,818	2,584,893	
UNDISTRIBUTED AND UNALLOTTED	235,876,710					235,876,710
ACCRUED LIABILITIES				152,168,117	152,168,117-	
SUBTOTAL	2,607,831,872	974,496,261	1,084,839,874	450,356,221	1,608,979,914	548,495,737
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,POPULATION PLANNING						
AFRICA	59,735,222		42,034,032	3,531,143	38,502,889	17,701,190
ASIA	185,790,737	62,239,423	98,469,751	13,578,871	147,130,303	25,081,563
LATIN AMERICA	57,157,430		37,745,513	6,731,289	31,014,224	19,411,917
NEAR EAST	14,129,797		11,025,711	1,090,701	9,935,010	3,104,086
INTERREGIONAL	1,215,006		215,006	38,947	176,059	1,000,000
SPECIAL PROGRAMS	313,495,976		212,871,150	52,212,215	160,658,935	100,624,826
UNDISTRIBUTED AND UNALLOTTED	16,446,918					16,446,918
ACCRUED LIABILITIES				77,703,838	77,703,838-	
SUBTOTAL	647,971,086	62,239,423	402,361,163	154,887,004	309,713,582	183,370,500
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
AFRICA	118,885,430	12,860,000	85,029,356	13,113,555	84,775,801	20,996,074
ASIA	52,843,845	24,092,635	26,807,398	7,506,052	43,393,981	1,943,812
LATIN AMERICA	194,830,119	35,311,528	114,720,284	19,390,943	130,640,869	44,798,307
NEAR EAST	50,094,864		48,702,482	4,434,158	44,268,324	1,392,382
INTERREGIONAL	22,222,830		13,960,343	5,633,316	8,327,027	8,262,487
AID/W	9,785,001		9,485,001	330,128	9,154,873	300,000
UNDISTRIBUTED AND UNALLOTTED	28,933,493					28,933,493
ACCRUED LIABILITIES				41,309,440	41,309,440-	

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

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	477,595,582	72,264,163	298,704,864	91,717,592	279,251,435	106,626,555
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
AFRICA	49,683,899		42,634,492	8,065,634	34,568,858	7,049,407
ASIA	76,501,251	24,399,539	39,929,018	6,227,316	58,101,241	12,172,694
LATIN AMERICA	234,830,838	102,579,347	93,696,354	24,100,277	162,175,424	38,555,137
NEAR EAST	13,694,086	2,500,000	9,791,579	951,437	11,340,142	1,402,507
INTERREGIONAL	90,372,556		67,198,871	13,603,989	53,594,882	23,173,685
AID/W	34,540,805	150,000	27,489,808	9,839,449	17,800,359	6,900,997
SPECIAL PROGRAMS	507,455		507,455	39,000	468,455	
UNDISTRIBUTED AND UNALLOTTED	40,915,198					40,915,198
ACCRUED LIABILITIES				50,423,315	50,423,315-	
SUBTOTAL DISB INCLUDES ACCRUALS	541,046,088	129,628,886	281,247,577	123,250,417	287,626,046	130,169,625
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
AFRICA	3,500,000		3,500,000		3,500,000	
ASIA	6,996,542		4,996,542	138,071	4,858,471	2,000,000
LATIN AMERICA	7,500,000		3,000,000	224,496	2,775,504	4,500,000
INTERREGIONAL	19,190,000		8,565,000		8,565,000	10,625,000
AID/W	4,934,619		4,934,619		4,934,619	
UNDISTRIBUTED AND UNALLOTTED	6,800,000					6,800,000
ACCRUED LIABILITIES				2,573,678	2,573,678-	
SUBTOTAL DISB INCLUDES ACCRUALS	48,921,161		24,996,161	2,936,245	22,059,916	23,925,000
FUNCTIONAL D.A.,HEALTH						
AFRICA	132,395,682	3,574,196	110,518,015	16,757,682	97,334,529	18,303,471
ASIA	170,125,660	65,478,577	95,867,780	18,138,643	143,207,714	8,779,303
LATIN AMERICA	166,512,332	59,631,002	67,668,164	16,483,009	110,816,157	39,213,166
NEAR EAST	18,373,632	2,794,380	14,310,577	5,073,682	12,031,275	1,268,675
INTERREGIONAL	102,945,630		79,615,630	14,628,928	64,986,702	23,330,000
AID/W	19,160,719		16,310,719	3,919,941	12,390,778	2,850,000
SPECIAL PROGRAMS	888,891		888,891	136,296	752,595	
UNDISTRIBUTED AND UNALLOTTED	61,238,480					61,238,480
ACCRUED LIABILITIES				58,858,570	58,858,570-	

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

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	671,641,026	131,478,155	385,179,776	133,996,751	382,661,180	154,983,055
FUNCTIONAL DEVELOPMENT ASSISTANCE						
AFRICA	14,616,557-		14,616,557-	759,475-	13,857,082-	
ASIA	9,574,598-		9,574,598-	1,876,376-	7,698,222-	
LATIN AMERICA	13,124,621-		13,124,621-	5,669,612-	7,455,009-	
NEAR EAST	9,682,433-		9,682,433-	5,382,558-	4,299,875-	
AID/W	9,887,309		9,887,309	5,231,324-	15,118,633	
UNDISTRIBUTED AND UNALLOTTED	255,296,957-		255,318,107-	74,253,674	329,571,781-	21,150
SUBTOTAL	292,407,857-		292,429,007-	55,334,329	347,763,336-	21,150
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
AFRICA	1,584,672		1,584,263	668,211	916,052	409
LATIN AMERICA	654,144		654,144	328,018	326,126	
NEAR EAST	1,497-		1,497-		1,497-	
UNDISTRIBUTED AND UNALLOTTED	1,764,835-		1,760,788-	1,968,753-	207,965	4,047-
ACCRUED LIABILITIES				545,601	545,601-	
SUBTOTAL DISB INCLUDES ACCRUALS	472,484		476,122	426,923-	903,045	3,638-
DEVELOPMENT LOAN FUND						
AID/W	1		1	1		
UNDISTRIBUTED AND UNALLOTTED	531,151					531,151
SUBTOTAL	531,152		1	1		531,151
INTL. ORGANIZATIONS & PROGRAMS						
SPECIAL PROGRAMS	180,000,000		180,000,000	27,180,000	152,820,000	
SECURITY SUPPORTING ASSISTANCE						
AFRICA	7,673,836	384,336	7,289,500	1,039,246	6,634,590	
NEAR EAST	85,039,247	48,880,364	36,158,883	10,864,221	74,175,026	
AID/W				76,058-	76,058	
SPECIAL PROGRAMS	2,005,036		2,005,036		2,005,036	
UNDISTRIBUTED AND UNALLOTTED	3,451,640-		3,888,897-	1,230,120	5,119,017-	437,257
ACCRUED LIABILITIES				2,601,923	2,601,923-	

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

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	91,266,479	49,264,700	41,564,522	15,659,452	75,169,770	437,257
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
AFRICA	7,009,040		1,409,040	372,562	1,036,478	5,600,000
ASIA	12,455,457	8,687,446	3,683,011	573,614	11,796,843	85,000
LATIN AMERICA	25,460,846	20,421,000	5,039,846	2,923,898	22,536,948	
SPECIAL PROGRAMS	570,000		570,000		570,000	
UNDISTRIBUTED AND UNALLOTTED	54,394,678					54,394,678
ACCRUED LIABILITIES				1,477,600	1,477,600-	
SUBTOTAL DISB INCLUDES ACCRUALS	99,890,021	29,108,446	10,701,897	5,347,674	34,462,669	60,079,678
FUNCTIONAL D.A.,POPULATION PLANNING						
AFRICA	1,600,000					1,600,000
ASIA	173,899	74,000	99,899		173,899	
NEAR EAST	636,954		636,954	90,000	546,954	
SPECIAL PROGRAMS	2,720,000		2,720,000	893,239	1,826,761	
UNDISTRIBUTED AND UNALLOTTED	4,365,672					4,365,672
ACCRUED LIABILITIES				1,856,700	1,856,700-	
SUBTOTAL DISB INCLUDES ACCRUALS	9,496,525	74,000	3,456,853	2,839,939	690,914	5,965,672
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
AFRICA	1,178,649		535,649	97,733	437,916	643,000
ASIA	2,150,659	1,231,000	653,659	114,669	1,769,990	266,000
LATIN AMERICA	9,800,112	3,000,000	6,800,112	1,944,786	7,855,326	
NEAR EAST	16,765		16,765	6,910	9,855	
UNDISTRIBUTED AND UNALLOTTED	5,835,183					5,835,183
ACCRUED LIABILITIES				737,100	737,100-	
SUBTOTAL DISB INCLUDES ACCRUALS	18,981,368	4,231,000	8,006,185	2,901,198	9,335,987	6,744,183
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R. & R.						
AFRICA	728,037		193,509	24,337	169,172	534,528

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

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASIA	6,307,000	6,137,000			6,137,000	170,000
LATIN AMERICA	29,296,836	7,625,000	21,521,836	1,587,494	27,559,342	150,000
NEAR EAST	7,833		7,833		7,833	
AID/W	161,228		161,228	73,011	88,217	
UNDISTRIBUTED AND UNALLOTTED	7,236,551					7,236,551
ACCRUED LIABILITIES				473,177	473,177-	
SUBTOTAL	43,737,485	13,762,000	21,884,406	2,158,019	33,488,387	8,091,079
DISB INCLUDES ACCRUALS						
ECONOMIC SUPPORT FUND - NO YEAR						
LATIN AMERICA	14,197,362		14,197,362	5,488,791	8,708,571	
NEAR EAST	53,038,636	1,173,792	50,864,844	14,311,604	37,727,032	1,000,000
AID/W	96,880		96,880	69,250-	166,130	
SPECIAL PROGRAMS	6,000,000		6,000,000		6,000,000	
UNDISTRIBUTED AND UNALLOTTED	9,481,232		7,453,061-	3,849,918-	3,603,143-	16,934,293
ACCRUED LIABILITIES				11,638,440	11,638,440-	
SUBTOTAL	82,814,110	1,173,792	63,706,025	27,519,667	37,360,150	17,934,293
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,HEALTH						
AFRICA	2,408,263		2,408,263	101,438	2,306,825	
ASIA	6,076,000	5,414,000	580,000	65,044	5,928,956	82,000
LATIN AMERICA	17,763,017	5,545,000	12,218,017	2,732,675	15,030,342	
NEAR EAST	95,686		95,686	94,123	1,563	
SPECIAL PROGRAMS	5,773,682		4,550,788	1,976,497	2,574,291	1,222,894
UNDISTRIBUTED AND UNALLOTTED	14,699,250					14,699,250
ACCRUED LIABILITIES				743,008	743,008-	
SUBTOTAL	46,815,898	10,959,000	19,852,754	5,712,785	25,098,969	16,004,144
DISB INCLUDES ACCRUALS						
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-83/84						
AFRICA	12,500-		12,500-	12,500-		
LATIN AMERICA	72,572-		72,572-	463,845	536,417-	
AID/W	53,611		53,611	331,953-	385,564	
UNDISTRIBUTED AND UNALLOTTED	3,114,720-		3,114,720-	8,581,020	11,695,740-	

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

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	3,146,181-		3,146,181-	8,700,412	11,846,593-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
AFRICA	1,068,672	405,000	663,672	249,932	818,740	
ASIA	3,542,536		3,542,536	171,280	3,371,256	
LATIN AMERICA	76,183,069	5,000,000	71,183,069	35,669,106	40,513,963	
NEAR EAST	262,566,183		258,176,656	101,514,532	156,662,124	4,389,527
AID/W	8,016		8,016	305,540-	313,556	
UNDISTRIBUTED AND UNALLOTTED	294,213,840		1,420,117	8,527,572	7,107,455-	292,793,723
ACCRUED LIABILITIES				8,413,414	8,413,414-	
SUBTOTAL	637,582,316	5,405,000	334,994,066	154,240,296	186,158,770	297,183,250
DISB INCLUDES ACCRUALS						
ECONOMIC SUPPORT FUND. MULTI-YEAR FY-85/86/87						
NEAR EAST	80,000,000		80,000,000	140,007	79,859,993	
UNDISTRIBUTED AND UNALLOTTED	50,000,000			139,357-	139,357	50,000,000
SUBTOTAL	130,000,000		80,000,000	650	79,999,350	50,000,000
FUNCTIONAL D.A. NO-YEAR, CHILD SURVIVAL FUND						
UNDISTRIBUTED AND UNALLOTTED	12,500,000					12,500,000
MIDDLE EAST SPEC. REQUIREMENTS FUND						
NEAR EAST	3,595,968		3,595,968		3,595,968	
UNDISTRIBUTED AND UNALLOTTED				244,900	244,900-	
ACCRUED LIABILITIES						
SUBTOTAL	3,595,968		3,595,968	244,900	3,351,068	
DISB INCLUDES ACCRUALS						
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
ASIA	9,200,000	9,200,000		1,500,000	7,700,000	
LATIN AMERICA	4,800,000	4,800,000		1,146,000	3,654,000	
NEAR EAST	2,000,000	2,000,000			2,000,000	
SUBTOTAL	16,000,000	16,000,000		2,646,000	13,354,000	
PEACEKEEPING OPERATIONS						
SPECIAL PROGRAMS	17,351		17,351		17,351	
UNDISTRIBUTED AND UNALLOTTED	1,016		1,016		1,016	

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

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	18,367		18,367		18,367	
ALLIANCE FOR PROGRESS, LOAN FUND						
UNDISTRIBUTED AND UNALLOTTED	23,526					23,526
AMERICAN SCHOOLS & HOSPITALS ABROAD						
AFRICA	1,206-		1,206-	46	1,252-	
SPECIAL PROGRAMS	70,315,618		38,070,618	12,093,062	25,977,556	32,245,000
UNDISTRIBUTED AND UNALLOTTED	6,100,546-		6,102,112-	429,132-	5,672,980-	1,566
ACCRUED LIABILITIES				764,800	764,800-	
SUBTOTAL	64,213,866		31,967,300	12,428,776	19,538,524	32,246,566
DISB INCLUDES ACCRUALS						
TOTAL	13,688,271,055	1,833,480,411	8,976,345,483	4,006,359,173	6,803,466,721	2,878,445,161
DISB INCLUDES ACCRUALS						
ADMINISTRATION						
OPERATING EXPENSES OF A.I.D.						
AID/W	181,191,510		171,591,239	130,128,411	41,462,828	9,600,271
ACCRUED LIABILITIES				591,086	591,086-	
SUBTOTAL	181,191,510		171,591,239	130,719,497	40,871,742	9,600,271
DISB INCLUDES ACCRUALS						
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
AID/W	197,963		197,963	9,711	188,252	
TRADE & DEVELOPMENT PROGRAM						
AID/W	342,523		341,814	317,850	23,964	709
ACCRUED LIABILITIES				679	679-	
SUBTOTAL	342,523		341,814	318,529	23,285	709
DISB INCLUDES ACCRUALS						
OPERATING EXPENSES, INSPECTOR GENERAL						
AID/W	7,376,900		5,856,229	3,697,933	2,158,296	1,520,671

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

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ACCRUED LIABILITIES				192,305	192,305-	
SUBTOTAL DISB INCLUDES ACCRUALS	7,376,900		5,856,229	3,890,238	1,965,991	1,520,671
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST AID/W	66,533		66,533	645	65,888	
TA,IN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS AID/W	6,589		6,589	3,436	3,153	
FOREIGN SERVICE RETIREMENT & DISABILITY FUND AID/W	43,122,000					43,122,000
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85 AID/W	1,656,749		1,644,267	1,189,926	454,341	12,482
ACCRUED LIABILITIES				2,226	2,226-	
SUBTOTAL DISB INCLUDES ACCRUALS	1,656,749		1,644,267	1,192,152	452,115	12,482
TOTAL - ADMINISTRATION DISB INCLUDES ACCRUALS	233,960,767		179,704,634	136,134,208	43,570,426	54,256,133
GRAND TOTAL DISB INCLUDES ACCRUALS	13,922,231,822	1,833,480,411	9,156,050,117	4,142,493,381	6,847,037,147	2,932,701,294

APPROPRIATION ALLOTMENT REPORT - COMOROS

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
443 52 602 CC 69 6A				220,035	220,035-	
443 52 602 CC 69 63	623,115		623,115	403,080	220,035	
543 52 602 CC 69 6A				200,000	200,000-	
543 52 602 CC 69 63	400,000		400,000		400,000	
643 52 602 CC 69 61	750,000					750,000
SUBTOTAL	1,773,115		1,023,115	823,115	200,000	750,000
CURRENT YEAR	750,000					750,000
PY UNLIQUIDATED	1,023,115		1,023,115	403,080	620,035	
ACCRUED LIABILITIES				420,035	420,035-	
SUBTOTAL - APPROPRIATION	1,773,115		1,023,115	823,115	200,000	750,000
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 602 00 96 65	189,499-		189,499-	189,499-		
NET IN TRANSIT	189,499-		189,499-	189,499-		
SUBTOTAL - APPROPRIATION	189,499-		189,499-	189,499-		
TOTAL	1,583,616		833,616	633,616	200,000	750,000
GRAND TOTAL	1,583,616		833,616	633,616	200,000	750,000

APPROPRIATION ALLOTMENT REPORT - DJIBOUTI

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 54 603 00 10 63	56,893		56,893		56,893	
400 54 603 00 10 63	22,808		22,808	1,988-	24,796	
500 54 603 00 10 6A				7,640	7,640-	
500 54 603 00 10 63	79,815		79,815	50,430	29,385	
600 54 603 00 10 6A				17,884	17,884-	
600 54 603 00 10 61	115,000		74,435	46,070	28,365	40,565
SUBTOTAL	274,516		233,951	120,036	113,915	40,565
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 603 00 90 65				10	10-	
500 88 603 00 90 65				554	554-	
600 88 603 00 90 65				2,736	2,736-	
300 88 603 00 96 65	10-		10-	10-		
SUBTOTAL	10-		10-	3,290	3,300-	
CURRENT YEAR	115,000		74,435	46,070	28,365	40,565
PY UNLIQUIDATED	159,516		159,516	48,442	111,074	
NET IN TRANSIT	10-		10-	3,290	3,300-	
ACCRUED LIABILITIES				25,524	25,524-	
SUBTOTAL - APPROPRIATION	274,506		233,941	123,326	110,615	40,565
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE GRANTS						
337 52 603 00 69 6A				308,276	308,276-	
337 52 603 00 69 63	2,038,778		2,038,778	631,686	1,407,092	
437 52 603 00 69 6A				432,455	432,455-	
437 52 603 00 69 63	2,164,658		2,164,658	792,251	1,372,407	
537 52 603 00 69 6A				428,000	428,000-	
537 52 603 00 69 63	3,477,946		3,477,946	26,958	3,450,988	
SUBTOTAL	7,681,382		7,681,382	2,619,626	5,061,756	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
337 88 603 00 96 65	95,252-		95,252-	95,252-		
437 88 603 00 96 65	1,607-		1,607-	1,607-		
337 88 603 00 97 65				182,608	182,608-	

APPROPRIATION ALLOTMENT REPORT - DJIBOUTI

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	96,859-		96,859-	85,749	182,608-	
PY UNLIQUIDATED	7,681,382		7,681,382	1,450,894	6,230,488	
NET IN TRANSIT	96,859-		96,859-	85,750	182,609-	
ACCRUED LIABILITIES				1,168,731	1,168,731-	
SUBTOTAL - APPROPRIATION	7,584,523		7,584,523	2,705,375	4,879,148	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 52 603 00 69 6A				9,329	9,329-	
343 54 603 00 69 63	516		516	500	16	
343 52 603 00 69 63	10,850		10,850	1,521	9,329	
SUBTOTAL	11,366		11,366	11,350	16	
PY UNLIQUIDATED	11,367		11,367	2,021	9,346	
ACCRUED LIABILITIES				9,329	9,329-	
SUBTOTAL - APPROPRIATION	11,366		11,366	11,350	16	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 52 603 00 69 6A				14,782	14,782-	
345 52 603 00 69 63	326,543		326,543	311,761	14,782	
SUBTOTAL	326,543		326,543	326,543		
PY UNLIQUIDATED	326,543		326,543	311,761	14,782	
ACCRUED LIABILITIES				14,782	14,782-	
SUBTOTAL - APPROPRIATION	326,543		326,543	326,543		
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 603 00 96 65	55,121-		55,121-	55,121-		
449 88 603 00 96 65	72,485-		72,485-	72,485-		
349 88 603 00 97 65				36,684	36,684-	
449 88 603 00 97 65				13,107	13,107-	
549 88 603 00 97 65				11,757	11,757-	

APPROPRIATION ALLOTMENT REPORT - DJIBOUTI

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	127,606-		127,606-	66,058-	61,548-	
NET IN TRANSIT	127,607-		127,607-	66,058-	61,549-	
SUBTOTAL - APPROPRIATION	127,606-		127,606-	66,058-	61,548-	
TOTAL	8,069,332		8,028,767	3,100,536	4,928,231	40,565
GRAND TOTAL	8,069,332		8,028,767	3,100,536	4,928,231	40,565

APPROPRIATION ALLOTMENT REPORT - ZAMBIA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 54 611 CO 10 6A				230,000	230,000-	
300 54 611 OC 10 63	250,503		250,503	1,066	249,437	
400 54 611 CC 10 6A				100,000	100,000-	
400 54 611 OO 10 63	124,948		124,948	10,206	114,742	
500 54 611 CO 10 6A				100,000	100,000-	
500 54 611 CO 10 63	370,184		370,184	199,194	170,990	
600 54 611 OO 10 6A				100,000	100,000-	
600 54 611 CC 10 61	425,000		395,611	222,651	172,960	29,389
SUBTOTAL	1,170,635		1,141,246	963,117	178,129	29,389
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 611 CO 90 65				100	100-	
400 88 611 CO 90 65				3,031-	3,031	
500 88 611 CC 90 65				15,969	15,969-	
600 88 611 OO 90 65				10,068	10,068-	
300 88 611 OO 96 65	100-		100-	100-		
400 88 611 OO 96 65	10,630-		10,630-	10,630-		
500 88 611 CC 96 65	49,945-		49,945-	49,945-		
SUBTOTAL	60,675-		60,675-	37,569-	23,106-	
CURRENT YEAR	425,000		395,611	222,651	172,960	29,389
PY UNLIQUIDATED	745,635		745,635	210,466	535,169	
NET IN TRANSIT	60,675-		60,675-	37,568-	23,107-	
ACCRUED LIABILITIES				530,000	530,000-	
SUBTOTAL - APPROPRIATION	1,109,960		1,080,571	925,548	155,023	29,389
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
337 61 611 OO 57 63		1,176,598		79,708	1,096,890	
GRANTS						
437 61 611 OO 59 63			2,985,838	2,642,969	342,869	
537 61 611 CO 59 63			35,000,000	2,558,850	32,441,150	
637 61 611 CO 50 61			15,000,000	12,000,000	3,000,000	
SUBTOTAL		1,176,598	52,985,838	17,281,527	36,880,909	
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - ZAMBIA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
337 54 611 00 69 6A				154,305	154,305-	
337 50 611 00 69 6A				851,233	851,233-	
337 54 611 00 69 63	1,946,084		1,946,084	395,715	1,550,369	
337 50 611 00 69 63	3,281,151		3,281,151	1,881,950	1,399,201	
437 50 611 00 69 6A				2,675	2,675-	
437 50 611 00 69 63	6,269,340		6,269,340	166,168	6,103,172	
537 50 611 00 69 6A				22,423	22,423-	
537 50 611 00 69 63	4,985,050		4,985,050	124,081	4,860,969	
637 51 611 00 69 61	95,000		10,000		10,000	85,000
SUBTOTAL	16,576,625		16,491,625	3,598,550	12,893,075	85,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 611 00 96 65	1,038,081-		1,038,081-	1,038,081-		
437 88 611 00 96 65	2,202-		2,202-	2,202-		
337 88 611 00 97 65				282,701	282,701-	
437 88 611 00 97 65				11,508-	11,508	
637 88 611 00 97 65				2,496-	2,496	
SUBTOTAL	1,040,283-		1,040,283-	771,586-	268,697-	
CURRENT YEAR	95,000		10,000		10,000	85,000
PY UNLIQUIDATED	16,481,625		16,481,625	2,567,914	13,913,711	
NET IN TRANSIT	1,040,283-		1,040,283-	771,586-	268,697-	
ACCRUED LIABILITIES				1,030,636	1,030,636-	
SUBTOTAL - APPROPRIATION	15,536,342	1,176,598	68,437,180	20,108,491	49,505,287	85,000
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
TECHNICAL ASSISTANCE						
GRANTS						
346 59 611 00 69 63	3,698		3,698	66	3,632	
PY UNLIQUIDATED	3,698		3,698	66	3,632	
SUBTOTAL - APPROPRIATION	3,698		3,698	66	3,632	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 611 00 96 65	154,027		154,027	154,027		

APPROPRIATION ALLOTMENT REPORT - ZAMBIA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	154,027		154,027	154,027		
SUBTOTAL - APPROPRIATION	154,027		154,027	154,027		
TOTAL	16,804,027	1,176,598	69,675,476	21,188,132	49,663,942	114,389
GRAND TOTAL	16,804,027	1,176,598	69,675,476	21,188,132	49,663,942	114,389

APPROPRIATION ALLOTMENT REPORT - MALAWI

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 54 612 00 10 63	205,510		205,510	7-	205,517	
400 54 612 00 10 6A				21,655	21,655-	
400 54 612 00 10 63	86,892		86,892	4,552	82,340	
500 54 612 00 10 6A				119,000	119,000-	
500 54 612 00 10 63	328,978		328,978	141,466	187,512	
600 54 612 00 10 6A				59,000	59,000-	
600 54 612 00 10 61	405,000		345,735	153,358	192,377	59,265
SUBTOTAL	1,026,380		967,115	499,024	468,091	59,265
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 612 00 90 65				148-	148	
400 88 612 00 90 65				12,222	12,222-	
500 88 612 00 90 65				20,850	20,850-	
600 88 612 00 90 65				4,098	4,098-	
300 88 612 00 96 65	148		148	148		
400 88 612 00 96 65	13,030-		13,030-	13,030-		
500 88 612 00 96 65	21,241-		21,241-	21,241-		
SUBTOTAL	34,123-		34,123-	2,899	37,022-	
CURRENT YEAR	405,000		345,735	153,358	192,377	59,265
PY UNLIQUIDATED	621,379		621,379	146,011	475,368	
NET IN TRANSIT	34,123-		34,123-	2,898	37,021-	
ACCRUED LIABILITIES				199,655	199,655-	
SUBTOTAL - APPROPRIATION	992,257		932,992	501,923	431,069	59,265
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
537 61 612 00 50 63			13,100,000	4,000,000	9,100,000	
537 61 612 00 53 63			1,900,000		1,900,000	
SUBTOTAL			15,000,000	4,000,000	11,000,000	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
537 88 612 00 97 65				25,318	25,318-	

APPROPRIATION ALLOTMENT REPORT - MALAWI

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT				25,318	25,318-	
SUBTOTAL - APPROPRIATION			15,000,000	4,025,318	10,974,682	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 54 612 00 69 6A				1,101,980	1,101,980-	
343 54 612 00 69 63	4,301,628		4,301,628	776,672	3,524,956	
443 54 612 00 69 6A				3,730	3,730-	
443 54 612 00 69 63	2,990,914		2,990,914	174,912	2,816,002	
543 54 612 00 69 63	4,183,705		4,183,705	1,562	4,182,143	
643 54 612 00 69 61	6,100,000					6,100,000
SUBTOTAL	17,576,247		11,476,247	2,058,856	9,417,391	6,100,000
CURRENT YEAR	6,100,000					6,100,000
PY UNLIQUIDATED	11,476,247		11,476,247	953,146	10,523,101	
ACCRUED LIABILITIES				1,105,710	1,105,710-	
SUBTOTAL - APPROPRIATION	17,576,247		11,476,247	2,058,856	9,417,391	6,100,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
444 54 612 00 69 63	1,400,000		1,400,000		1,400,000	
544 54 612 00 69 63	1,000,000		1,000,000		1,000,000	
644 54 612 00 69 61	880,000					880,000
SUBTOTAL	3,280,000		2,400,000		2,400,000	880,000
CURRENT YEAR	880,000					880,000
PY UNLIQUIDATED	2,400,000		2,400,000		2,400,000	
SUBTOTAL - APPROPRIATION	3,280,000		2,400,000		2,400,000	880,000
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 54 612 00 69 6A				485,700	485,700-	
345 54 612 00 69 63	6,024,295		6,024,295	1,307,297	4,716,998	

APPROPRIATION ALLOTMENT REPORT - MALAWI

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	6,024,295		6,024,295	1,792,997	4,231,298	
PY UNLIQUIDATED	6,024,295		6,024,295	1,307,297	4,716,998	
ACCRUED LIABILITIES				485,700	485,700-	
SUBTOTAL - APPROPRIATION	6,024,295		6,024,295	1,792,997	4,231,298	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
446 54 612 CC 69 6A				67,777	67,777-	
446 54 612 CC 69 63	2,147,519		2,147,519	91,726	2,055,793	
546 54 612 CC 69 6A				6,188	6,188-	
546 54 612 CC 69 63	2,499,919		2,499,919	65,897	2,434,022	
646 54 612 CC 69 61	300,000					300,000
SUBTOTAL	4,947,438		4,647,438	231,588	4,415,850	300,000
CURRENT YEAR	300,000					300,000
PY UNLIQUIDATED	4,647,438		4,647,438	157,623	4,489,815	
ACCRUED LIABILITIES				73,965	73,965-	
SUBTOTAL - APPROPRIATION	4,947,438		4,647,438	231,588	4,415,850	300,000
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
348 54 612 CC 69 6A				241,069	241,069-	
348 54 612 CC 69 63	2,270,050		2,270,050	368,711	1,901,339	
448 54 612 CC 69 6A				300,000	300,000-	
448 54 612 CC 69 63	1,000,000		1,000,000	320,738	679,262	
548 54 612 CC 69 63	2,000,000		2,000,000		2,000,000	
648 54 612 CC 69 61	1,920,000					1,920,000
SUBTOTAL	7,190,050		5,270,050	1,230,518	4,039,532	1,920,000
CURRENT YEAR	1,920,000					1,920,000
PY UNLIQUIDATED	5,270,050		5,270,050	689,449	4,580,601	
ACCRUED LIABILITIES				541,069	541,069-	
SUBTOTAL - APPROPRIATION	7,190,050		5,270,050	1,230,518	4,039,532	1,920,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						

APPROPRIATION ALLOTMENT REPORT - MALAWI

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 612 CO 96 65	708,928-		708,928-	708,928-		
449 88 612 CO 96 65	226,526-		226,526-	226,526-		
549 88 612 CO 96 65	1,680-		1,680-	1,680-		
349 88 612 CO 97 65				402,801	402,801-	
449 88 612 CO 97 65				698,020	698,020-	
549 88 612 CO 97 65				2,646	2,646-	
SUBTOTAL	937,134-		937,134-	166,333	1,103,467-	
NET IN TRANSIT	937,134-		937,134-	166,333	1,103,467-	
SUBTOTAL - APPROPRIATION	937,134-		937,134-	166,333	1,103,467-	
TOTAL	39,073,153		44,813,888	10,007,533	34,806,355	9,259,265
GRAND TOTAL	39,073,153		44,813,888	10,007,533	34,806,355	9,259,265

APPROPRIATION ALLOTMENT REPORT - ZIMBABWE

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 613 00 10 6A				28,140	28,140-	
300 50 613 00 10 63	28,141		28,141		28,141	
400 50 613 00 10 6A				52,361	52,361-	
400 50 613 00 10 63	85,119		85,119	20,962	64,157	
500 50 613 00 10 6A				292,369	292,369-	
500 50 613 00 10 63	550,978		550,978	258,609	292,369	
600 50 613 00 10 6A				134,534	134,534-	
600 50 613 00 10 61	460,000		338,141	118,461	219,680	121,859
SUBTOTAL	1,124,238		1,002,379	905,436	96,943	121,859
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 613 00 90 65				1,658	1,658-	
400 88 613 00 90 65				5,118	5,118-	
500 88 613 00 90 65				25,268	25,268-	
600 88 613 00 90 65				10,533	10,533-	
300 88 613 00 96 65	2,358-		2,358-	2,358-		
400 88 613 00 96 65	3,369-		3,369-	3,369-		
500 88 613 00 96 65	20,234-		20,234-	20,234-		
SUBTOTAL	25,961-		25,961-	16,616	42,577-	
CURRENT YEAR	460,000		338,141	118,461	219,680	121,859
PY UNLIQUIDATED	664,238		664,238	279,571	384,667	
NET IN TRANSIT	25,961-		25,961-	16,614	42,575-	
ACCRUED LIABILITIES				507,404	507,404-	
SUBTOTAL - APPROPRIATION	1,098,277		976,418	922,052	54,366	121,859
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
337 61 613 00 59 63			3,014,870	688,678	2,326,192	
437 61 613 00 59 63			5,276,155	2,706,916	2,569,239	
337 61 613 00 53 63			6,347,824	2,057,052	4,290,772	
437 61 613 00 53 63			10,866,567	591,468	10,275,499	
537 61 613 00 53 63			17,844,840	6,762,600	11,082,240	
SUBTOTAL			43,350,656	12,806,714	30,543,942	
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - ZIMBABWE

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
337 54 613 00 69 6A				750,000	750,000-	
337 50 613 00 69 6A				573,300	573,300-	
337 54 613 00 69 63	750,000		750,000		750,000	
337 50 613 00 69 63	8,825,978		8,825,978	2,717,317	6,108,661	
537 50 613 00 69 6A				150,000	150,000-	
537 50 613 00 69 63	6,831,000		6,831,000	55,695	6,775,305	
637 51 613 00 69 6A				20,000	20,000-	
637 51 613 00 69 61	434,520		241,369	6,678	234,691	193,151
SUBTOTAL	16,841,498		16,648,347	4,272,990	12,375,357	193,151
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
337 88 613 00 96 65	1,436,206-		1,436,206-	1,436,206-		
437 88 613 00 96 65	66,596-		66,596-	66,596-		
337 88 613 00 97 65				318,935	318,935-	
437 88 613 00 97 65				42,266-	42,266	
SUBTOTAL	1,502,802-		1,502,802-	1,226,133-	276,669-	
CURRENT YEAR	434,520		241,369	6,678	234,691	193,151
PY UNLIQUIDATED	16,406,978		16,406,978	2,773,012	13,633,966	
NET IN TRANSIT	1,502,802-		1,502,802-	1,226,132-	276,670-	
ACCRUED LIABILITIES				1,493,300	1,493,300-	
SUBTOTAL - APPROPRIATION	15,338,696		58,496,201	15,853,571	42,642,630	193,151
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE GRANTS						
644 50 613 00 69 61	4,000,000					4,000,000
CURRENT YEAR	4,000,000					4,000,000
SUBTOTAL - APPROPRIATION	4,000,000					4,000,000
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE GRANTS						
645 50 613 00 69 61	2,000,000					2,000,000

APPROPRIATION ALLOTMENT REPORT - ZIMBABWE

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	2,000,000					2,000,000
SUBTOTAL - APPROPRIATION	2,000,000					2,000,000
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
446 51 613 00 61 63	2,150		2,150		2,150	
PY UNLIQUIDATED	2,150		2,150		2,150	
SUBTOTAL - APPROPRIATION	2,150		2,150		2,150	
TOTAL	22,439,123		59,474,769	16,775,623	42,699,146	6,315,010
GRAND TOTAL	22,439,123		59,474,769	16,775,623	42,699,146	6,315,010

APPROPRIATION ALLOTMENT REPORT - KENYA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 615 00 10 6A				366,226	366,226-	
300 50 615 00 10 63	370,344		370,344	17	370,327	
400 50 615 00 10 6A				114,523	114,523-	
400 50 615 00 10 63	153,439		153,439	32,888	120,551	
500 50 615 00 10 6A				808,244	808,244-	
500 50 615 00 10 63	2,066,127		2,066,127	1,115,274	950,853	
600 50 615 00 10 6A				537,991	537,991-	
600 50 615 00 10 61	3,275,000		1,311,538	638,789	672,749	1,963,462
SUBTOTAL	5,864,910		3,901,448	3,613,952	287,496	1,963,462
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 615 00 90 65				292	292-	
400 88 615 00 90 65				9,841	9,841-	
500 88 615 00 90 65				53,004	53,004-	
600 88 615 00 90 65				12,258	12,258-	
300 88 615 00 96 65	700-		700-	700-		
400 88 615 00 96 65	1,320-		1,320-	1,320-		
500 88 615 00 96 65	38,910-		38,910-	38,910-		
SUBTOTAL	40,930-		40,930-	34,465	75,395-	
CURRENT YEAR	3,275,000		1,311,538	638,789	672,749	1,963,462
PY UNLIQUIDATED	2,589,910		2,589,910	1,148,180	1,441,730	
NET IN TRANSIT	40,930-		40,930-	34,465	75,395-	
ACCRUED LIABILITIES				1,826,984	1,826,984-	
SUBTOTAL - APPROPRIATION	5,823,980		3,860,518	3,648,417	212,101	1,963,462
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 50 615 00 69 63	51,854		51,854	6,389	45,465	
PY UNLIQUIDATED	51,854		51,854	6,389	45,465	
SUBTOTAL - APPROPRIATION	51,854		51,854	6,389	45,465	
OPERATING EXPENSES, INSPECTOR GENERAL						
605 57 615 00 10 6A				80,173	80,173-	
605 57 615 00 10 61	321,800		227,437	128,734	98,703	94,363

APPROPRIATION ALLOTMENT REPORT - KENYA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	321,800		227,437	208,907	18,530	94,363
CURRENT YEAR	321,800		227,437	128,734	98,703	94,363
ACCRUED LIABILITIES				80,173	80,173-	
SUBTOTAL - APPROPRIATION	321,800		227,437	208,907	18,530	94,363
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 50 615 00 44 63	22,380		22,380		22,380	
PY UNLIQUIDATED	22,380		22,380		22,380	
SUBTOTAL - APPROPRIATION	22,380		22,380		22,380	
ECONOMIC SUPPORT FUND FY-84						
PROGRAM ASSISTANCE						
GRANTS						
437 61 615 00 59 63			20,769,960	1,021,805	19,748,155	
537 61 615 00 59 63			25,000,000		25,000,000	
SUBTOTAL			45,769,960	1,021,805	44,748,155	
TECHNICAL ASSISTANCE						
GRANTS						
337 50 615 00 69 6A				416,025	416,025-	
337 50 615 00 69 63	1,607,005		1,607,005	427,336	1,179,669	
SUBTOTAL	1,607,005		1,607,005	843,361	763,644	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
437 88 615 00 96 65	14,334-		14,334-	14,334-		
437 88 615 00 97 65				14,334	14,334-	
SUBTOTAL	14,334-		14,334-		14,334-	
PY UNLIQUIDATED	1,607,005		1,607,005	427,336	1,179,669	
NET IN TRANSIT	14,334-		14,334-		14,334-	
ACCRUED LIABILITIES				416,025	416,025-	
SUBTOTAL - APPROPRIATION	1,592,671		47,362,631	1,865,166	45,497,465	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						

APPROPRIATION ALLOTMENT REPORT - KENYA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
343 34 615 00 68 63	1,869,825	1,869,825		1,000,000	869,825	
343 61 615 00 68 63	19,362,837	19,362,837		1,006,652	18,356,185	
443 61 615 00 68 63	18,138,654	18,138,654		5,494,975	12,643,679	
SUBTOTAL	39,371,316	39,371,316		7,501,627	31,869,689	
TECHNICAL ASSISTANCE						
GRANTS						
343 50 615 00 69 6A						
343 50 615 00 69 63	8,755,442		8,755,442	1,281,386	1,281,386-	
443 50 615 00 69 63	4,000,000		4,000,000	2,837,797	5,917,645	
543 50 615 00 69 63	6,767,801		6,767,801	10,874	3,989,126	
643 50 615 00 69 61	234,178			325,873	6,441,928	
643 50 615 00 61 61	536,000		217,100		217,100	234,178
SUBTOTAL	20,293,421		19,740,343	4,455,930	15,284,413	318,900
CURRENT YEAR	770,178		217,100		217,100	553,078
PY UNLIQUIDATED	58,894,560	39,371,317	19,523,243	10,676,171	48,218,389	553,078
ACCRUED LIABILITIES				1,281,386	1,281,386-	
SUBTOTAL - APPROPRIATION	59,664,737	39,371,316	19,740,343	11,957,557	47,154,102	553,078
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 50 615 00 44 63	1,800		1,800		1,800	
344 50 615 00 69 6A				984,960	984,960-	
344 50 615 00 69 63	3,405,189		3,405,189	1,087,458	2,317,731	
444 50 615 00 69 63	2,300,000		2,300,000		2,300,000	
544 50 615 00 69 6A				740	740-	
544 50 615 00 69 63	4,063,781		4,063,781	23,048	4,040,733	
644 50 615 00 69 61	7,800,000					7,800,000
SUBTOTAL	17,570,770		9,770,770	2,096,206	7,674,564	7,800,000

APPROPRIATION ALLOTMENT REPORT - KENYA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	7,800,000					7,800,000
PY UNLIQUIDATED	9,770,770		9,770,770	1,110,506	8,660,264	
ACCRUED LIABILITIES				985,700	985,700-	
SUBTOTAL - APPROPRIATION	17,570,770		9,770,770	2,096,206	7,674,564	7,800,000
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 50 615 00 69 63	33,021		33,021		33,021	
645 50 615 00 61 61	65,000		25,000		25,000	40,000
SUBTOTAL	98,021		58,021		58,021	40,000
CURRENT YEAR	65,000		25,000		25,000	40,000
PY UNLIQUIDATED	33,021		33,021		33,021	
SUBTOTAL - APPROPRIATION	98,021		58,021		58,021	40,000
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
TECHNICAL ASSISTANCE						
GRANTS						
346 50 615 00 69 6A				380,000	380,000-	
346 50 615 00 69 63	1,515,972		1,515,972	312,805	1,203,167	
446 50 615 00 69 63	418,197		418,197	78,982	339,215	
446 51 615 00 69 63	19,750		19,750	5,514-	25,264	
546 50 615 00 69 63	682,597		682,597	93,982	588,615	
546 51 615 00 69 63	342,235		342,235	94,081	248,154	
546 51 615 00 61 63	54,137		54,137	43,280	10,857	
646 50 615 00 61 6A				3,012	3,012-	
646 50 615 00 61 61	191,000		55,398	17,757	37,641	135,602
SUBTOTAL	3,223,888		3,088,286	1,018,385	2,069,901	135,602
CURRENT YEAR	191,000		55,398	17,757	37,641	135,602
PY UNLIQUIDATED	3,032,888		3,032,888	617,617	2,415,271	
ACCRUED LIABILITIES				383,012	383,012-	
SUBTOTAL - APPROPRIATION	3,223,888		3,088,286	1,018,385	2,069,901	135,602
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - KENYA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
348 50 615 00 69 6A				99,851	99,851-	
348 50 615 00 69 63	812,964		812,964	95,850	717,114	
548 50 615 00 69 63	311,467		311,467	7,377	304,090	
648 50 615 00 69 61	2,479,000					2,479,000
SUBTOTAL	3,603,431		1,124,431	203,078	921,353	2,479,000
CURRENT YEAR	2,479,000					2,479,000
PY UNLIQUIDATED	1,124,431		1,124,431	103,228	1,021,203	
ACCRUED LIABILITIES				99,851	99,851-	
SUBTOTAL - APPROPRIATION	3,603,431		1,124,431	203,078	921,353	2,479,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 615 00 96 65	310,737-		310,737-	310,737-		
349 88 615 00 97 65				298,644	298,644-	
649 88 615 00 97 65				1,308	1,308-	
SUBTOTAL	310,737-		310,737-	10,785-	299,952-	
NET IN TRANSIT	310,737-		310,737-	10,785-	299,952-	
SUBTOTAL - APPROPRIATION	310,737-		310,737-	10,785-	299,952-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
450 88 615 00 96 65	497-		497-	497-		
450 88 615 00 97 65				497	497-	
SUBTOTAL	497-		497-		497-	
NET IN TRANSIT	497-		497-		497-	
SUBTOTAL - APPROPRIATION	497-		497-		497-	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
363 50 615 00 69 63	38,446		38,446		38,446	

APPROPRIATION ALLOTMENT REPORT - KENYA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	38,446		38,446		38,446	
SUBTOTAL - APPROPRIATION	38,446		38,446		38,446	
FUNCTIONAL D. A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						1,600,000
564 50 615 00 69 61	1,600,000					1,600,000
CURRENT YEAR	1,600,000					1,600,000
SUBTOTAL - APPROPRIATION	1,600,000					
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS				62,000	62,000-	
468 50 615 00 69 6A				101,438	1,985,825	
468 50 615 00 69 63	2,087,263		2,087,263			
SUBTOTAL	2,087,263		2,087,263	163,438	1,923,825	
PY UNLIQUIDATED	2,087,263		2,087,263	101,438	1,985,825	
ACCRUED LIABILITIES				62,000	62,000-	
SUBTOTAL - APPROPRIATION	2,087,263		2,087,263	163,438	1,923,825	
TOTAL	95,388,007	39,371,316	87,121,146	21,156,758	105,335,704	14,665,505
GRAND TOTAL	95,388,007	39,371,316	87,121,146	21,156,758	105,335,704	14,665,505

APPROPRIATION ALLOTMENT REPORT - UGANDA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 617 00 10 6A				17,700	17,700-	
300 50 617 00 10 63	133,183		133,183	1,085	132,098	
400 50 617 00 10 6A				60,800	60,800-	
400 50 617 00 10 63	170,262		170,262	41,659	128,603	
500 50 617 00 10 6A				200,400	200,400-	
500 50 617 00 10 63	590,413		590,413	259,282	331,131	
600 50 617 00 10 6A				64,800	64,800-	
600 50 617 00 10 61	500,000		232,488	147,513	84,975	267,512
SUBTOTAL	1,393,858		1,126,346	793,239	333,107	267,512
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 617 00 90 65				91-	91	
400 88 617 00 90 65				1,258-	1,258	
500 88 617 00 90 65				4,642	4,642-	
600 88 617 00 90 65				3,608	3,608-	
300 88 617 00 96 65	91		91	91		
400 88 617 00 96 65	128-		128-	128-		
500 88 617 00 96 65	25,537-		25,537-	25,537-		
SUBTOTAL	25,574-		25,574-	18,673-	6,901-	
CURRENT YEAR	500,000		232,488	147,513	84,975	267,512
PY UNLIQUIDATED	893,857		893,857	302,027	591,830	
NET IN TRANSIT	25,573-		25,573-	18,672-	6,901-	
ACCRUED LIABILITIES				343,700	343,700-	
SUBTOTAL - APPROPRIATION	1,368,284		1,100,772	774,566	326,206	267,512
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 52 617 00 69 6A				10,000	10,000-	
402 52 617 00 69 63	869,995		869,995	323,588	546,407	
SUBTOTAL	869,995		869,995	333,588	536,407	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 617 00 97 65				310,232-	310,232	

APPROPRIATION ALLOTMENT REPORT - UGANDA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	869,995		869,995	323,588	546,407	
NET IN TRANSIT				310,232-	310,232	
ACCRUED LIABILITIES				10,000	10,000-	
SUBTOTAL - APPROPRIATION	869,995		869,995	23,356	846,639	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 52 617 00 69 6A				233,803	233,803-	
343 52 617 00 69 63	9,294,492		9,294,492	1,479,858	7,814,634	
443 52 617 00 69 6A				8,000	8,000-	
443 52 617 00 69 63	7,987,047		7,987,047	34,500	7,952,547	
543 52 617 00 69 63	5,890,000		5,890,000		5,890,000	
643 52 617 00 69 61	3,000,000					3,000,000
SUBTOTAL	26,171,539		23,171,539	1,756,161	21,415,378	3,000,000
CURRENT YEAR	3,000,000					3,000,000
PY UNLIQUIDATED	23,171,539		23,171,539	1,514,358	21,657,181	
ACCRUED LIABILITIES				241,803	241,803-	
SUBTOTAL - APPROPRIATION	26,171,539		23,171,539	1,756,161	21,415,378	3,000,000
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
448 52 617 00 69 63	905,748		905,748	89,035	816,713	
548 52 617 00 69 63	2,050,000		2,050,000		2,050,000	
648 52 617 00 69 61	550,000					550,000
SUBTOTAL	3,505,748		2,955,748	89,035	2,866,713	550,000
CURRENT YEAR	550,000					550,000
PY UNLIQUIDATED	2,955,748		2,955,748	89,035	2,866,713	
SUBTOTAL - APPROPRIATION	3,505,748		2,955,748	89,035	2,866,713	550,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - UGANDA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
349 88 617 00 96 65	310,232-		310,232-	310,232-		
449 88 617 00 96 65	224,740-		224,740-	224,740-		
349 88 617 00 97 65				521,317	521,317-	
549 88 617 00 97 65				41,465	41,465-	
SUBTOTAL	534,972-		534,972-	27,810	562,782-	
NET IN TRANSIT	534,972-		534,972-	27,810	562,782-	
SUBTOTAL - APPROPRIATION	534,972-		534,972-	27,810	562,782-	
TOTAL	31,380,594		27,563,082	2,670,928	24,892,154	3,817,512
GRAND TOTAL	31,380,594		27,563,082	2,670,928	24,892,154	3,817,512

APPROPRIATION ALLOTMENT REPORT - NIGERIA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 54 620 00 10 6A				3,028	3,028-	
300 54 620 00 10 63	12,160		12,160	93-	12,253	
400 54 620 00 10 6A				24,772	24,772-	
400 54 620 00 10 63	66,915		66,915	4,984	61,931	
500 54 620 00 10 6A				170,531	170,531-	
500 54 620 00 10 63	383,617		383,617	42,555	341,062	
600 54 620 00 10 6A				63,429	63,429-	
600 54 620 00 10 61	205,000		83,500	4,213	79,287	121,500
SUBTOTAL	667,692		546,192	313,419	232,773	121,500
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 620 00 90 65				283	283-	
500 88 620 00 90 65				15,842	15,842-	
600 88 620 00 90 65				1,376	1,376-	
500 88 620 00 96 65	978-		978-	978-		
SUBTOTAL	978-		978-	16,523	17,501-	
CURRENT YEAR	205,000		83,500	4,213	79,287	121,500
PY UNLIQUIDATED	462,692		462,692	47,446	415,246	
NET IN TRANSIT	978-		978-	16,523	17,501-	
ACCRUED LIABILITIES				261,760	261,760-	
SUBTOTAL - APPROPRIATION	666,714		545,214	329,942	215,272	121,500
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 620 00 96 65	132,384-		132,384-	132,384-		
449 88 620 00 97 65				441,418	441,418-	
SUBTOTAL	132,384-		132,384-	309,034	441,418-	
NET IN TRANSIT	132,384-		132,384-	309,034	441,418-	
SUBTOTAL - APPROPRIATION	132,384-		132,384-	309,034	441,418-	

APPROPRIATION ALLOTMENT REPORT - NIGERIA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	534,330		412,830	638,976	226,146-	121,500
GRAND TOTAL	534,330		412,830	638,976	226,146-	121,500

APPROPRIATION ALLOTMENT REPORT - TANZANIA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 621 00 10 63	398,314		398,314	1,091	397,223	
400 50 621 00 10 63	198,061		198,061	2,206	195,855	
500 50 621 00 10 63	365,038		365,038	248,020	117,018	
600 50 621 00 10 61	655,000		413,076	245,460	167,616	241,924
SUBTOTAL	1,616,413		1,374,489	496,777	877,712	241,924
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 621 00 90 65				18,515	18,515-	
400 88 621 00 90 65				375-	375	
500 88 621 00 90 65				1,757	1,757-	
600 88 621 00 90 65				9,967	9,967-	
300 88 621 00 96 65	17,414-		17,414-	17,414-		
400 88 621 00 96 65	462		462	462		
500 88 621 00 96 65	1,786-		1,786-	1,786-		
SUBTOTAL	18,738-		18,738-	11,126	29,864-	
CURRENT YEAR	655,000		413,076	245,460	167,616	241,924
PY UNLIQUIDATED	961,413		961,413	251,316	710,097	
NET IN TRANSIT	18,737-		18,737-	11,127	29,864-	
SUBTOTAL - APPROPRIATION	1,597,675		1,355,751	507,903	847,848	241,924
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 50 621 00 69 63						
PY UNLIQUIDATED						
SUBTOTAL - APPROPRIATION						
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 61 621 00 68 63	1,316,442	1,316,442		216,456	1,099,986	
PY UNLIQUIDATED	1,316,442	1,316,442		216,456	1,099,986	
SUBTOTAL - APPROPRIATION	1,316,442	1,316,442		216,456	1,099,986	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						

APPROPRIATION ALLOTMENT REPORT - TANZANIA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
425 50 621 00 69 63	443		443		443	
PY UNLIQUIDATED	443		443		443	
SUBTOTAL - APPROPRIATION	443		443		443	
DISASTER RELIEF & REHABILITATION						
TECHNICAL ASSISTANCE						
GRANTS						
431 50 621 00 69 63	48,450		48,450		48,450	
PY UNLIQUIDATED	48,450		48,450		48,450	
SUBTOTAL - APPROPRIATION	48,450		48,450		48,450	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 50 621 00 69 63	3,248,183		3,248,183	1,156,431	2,091,752	
PY UNLIQUIDATED	3,248,183		3,248,183	1,156,431	2,091,752	
SUBTOTAL - APPROPRIATION	3,248,183		3,248,183	1,156,431	2,091,752	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 50 621 00 69 63	1,773,357		1,773,357	587,822	1,185,535	
445 50 621 00 69 63	1,183,058		1,183,058	266,559	916,499	
SUBTOTAL	2,956,415		2,956,415	854,381	2,102,034	
PY UNLIQUIDATED	2,956,415		2,956,415	854,381	2,102,034	
SUBTOTAL - APPROPRIATION	2,956,415		2,956,415	854,381	2,102,034	
FUNCTIONAL D.A.,HEALTH						
CAPITAL ASSISTANCE						
LOANS						
348 61 621 00 68 63	3,574,196	3,574,196		325,524	3,248,672	
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - TANZANIA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
348 50 621 00 69 63	1,268,429		1,268,429	464,015	804,414	
PY UNLIQUIDATED	4,842,626	3,574,196	1,268,429	789,538	4,053,087	1
SUBTOTAL - APPROPRIATION	4,842,625	3,574,196	1,268,429	789,539	4,053,086	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
349 88 621 00 96 65	1,316,157-		1,316,157-	1,316,157-		
349 88 621 00 97 65				1,406,291	1,406,291-	
SUBTOTAL	1,316,157-		1,316,157-	90,134	1,406,291-	
NET IN TRANSIT	1,316,157-		1,316,157-	90,134	1,406,291-	
SUBTOTAL - APPROPRIATION	1,316,157-		1,316,157-	90,134	1,406,291-	
TOTAL	12,694,076	4,890,638	7,561,514	3,614,844	8,837,308	241,924
GRAND TOTAL	12,694,076	4,890,638	7,561,514	3,614,844	8,837,308	241,924

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

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 52 622 00 10 6A				15,198	15,198-	
300 52 622 00 10 63	16,198		16,198		16,198	
400 52 622 00 10 6A				30,851	30,851-	
400 52 622 00 10 63	39,657		39,657	4,806	34,851	
500 52 622 00 10 6A				287,215	287,215-	
500 52 622 00 10 63	654,346		654,346	313,482	340,864	
600 52 622 00 10 6A				152,421	152,421-	
600 52 622 00 10 61	510,000		280,528	84,609	195,919	229,472
SUBTOTAL	1,220,201		990,729	888,582	102,147	229,472
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 622 00 90 65				1,500	1,500-	
400 88 622 00 90 65				80	80-	
500 88 622 00 90 65				2,211	2,211-	
300 88 622 00 96 65	800-		800-	800-		
400 88 622 00 96 65	80-		80-	80-		
500 88 622 00 96 65	12,970-		12,970-	12,970-		
SUBTOTAL	13,850-		13,850-	10,059-	3,791-	
CURRENT YEAR	510,000		280,528	84,609	195,919	229,472
PY UNLIQUIDATED	710,201		710,201	318,288	391,913	
NET IN TRANSIT	13,850-		13,850-	10,059-	3,791-	
ACCRUED LIABILITIES				485,685	485,685-	
SUBTOTAL - APPROPRIATION	1,206,351		976,879	878,523	98,356	229,472
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
402 88 622 00 96 65	56-		56-	56-		
402 88 622 00 97 65				56	56-	
SUBTOTAL	56-		56-		56-	
NET IN TRANSIT	56-		56-		56-	
SUBTOTAL - APPROPRIATION	56-		56-		56-	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						

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

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
425 88 622 00 96 65	450-		450-	450-		
425 88 622 00 97 65				450	450-	
SUBTOTAL	450-		450-		450-	
NET IN TRANSIT	450-		450-		450-	
SUBTOTAL - APPROPRIATION	450-		450-		450-	
ECONOMIC SUPPORT FUND						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
337 88 622 00 97 65				2,792-	2,792	
NET IN TRANSIT				2,792-	2,792	
SUBTOTAL - APPROPRIATION				2,792-	2,792	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
349 88 622 00 96 65	213,224-		213,224-	213,224-		
449 88 622 00 96 65	9,078-		9,078-	9,078-		
349 88 622 00 97 65				13,224	13,224-	
449 88 622 00 97 65				9,078	9,078-	
SUBTOTAL	222,302-		222,302-	200,000-	22,302-	
NET IN TRANSIT	222,302-		222,302-	200,000-	22,302-	
SUBTOTAL - APPROPRIATION	222,302-		222,302-	200,000-	22,302-	
TOTAL	983,543		754,071	675,731	78,340	229,472
GRAND TOTAL	983,543		754,071	675,731	78,340	229,472

APPROPRIATION ALLOTMENT REPORT - REDSC/EA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 52 623 00 10 6A				47,214	47,214-	
300 52 623 00 10 63	46,386		46,386	828-	47,214	
400 52 623 00 10 6A				70,289	70,289-	
400 52 623 00 10 63	79,417		79,417	9,129	70,288	
500 52 623 00 10 6A				158,000	158,000-	
500 52 623 00 10 63	422,857		422,857	247,675	175,182	
600 52 623 00 10 6A				175,000	175,000-	
600 52 623 00 10 61	575,000		473,496	221,131	252,365	101,504
SUBTOTAL	1,123,660		1,022,156	927,610	94,546	101,504
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 623 00 90 65				747-	747	
400 88 623 00 90 65				1,176	1,176-	
500 88 623 00 90 65				1,334	1,334-	
600 88 623 00 90 65				2,544	2,544-	
300 88 623 00 96 65	1,221		1,221	1,221		
400 88 623 00 96 65	1,176-		1,176-	1,176-		
500 88 623 00 96 65	2,629-		2,629-	2,629-		
SUBTOTAL	2,584-		2,584-	1,723	4,307-	
CURRENT YEAR	575,000		473,496	221,131	252,365	101,504
PY UNLIQUIDATED	548,660		548,660	255,976	292,684	
NET IN TRANSIT	2,584-		2,584-	1,724	4,308-	
ACCRUED LIABILITIES				450,503	450,503-	
SUBTOTAL - APPROPRIATION	1,121,076		1,019,572	929,333	90,239	101,504
TOTAL	1,121,076		1,019,572	929,333	90,239	101,504
GRAND TOTAL	1,121,076		1,019,572	929,333	90,239	101,504

APPROPRIATION ALLOTMENT REPORT - REDSO/WA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 52 624 00 10 6A				77,460	77,460-	
300 52 624 00 10 63	348,914		348,914	61,703	287,211	
400 52 624 00 10 6A				205,470	205,470-	
400 52 624 00 10 63	537,257		537,257	23,582	513,675	
500 52 624 00 10 6A				528,152	528,152-	
500 52 624 00 10 63	2,208,830		2,208,830	1,064,085	1,144,745	
600 52 624 00 10 6A				976,258	976,258-	
600 52 624 00 10 61	2,200,000		2,010,536	679,752	1,330,784	189,464
SUBTOTAL	5,295,001		5,105,537	3,616,462	1,489,075	189,464
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 624 00 90 65				28,924-	28,924	
500 88 624 00 90 65				126,420	126,420-	
600 88 624 00 90 65				41,329	41,329-	
300 88 624 00 96 65	1,016-		1,016-	1,016-		
400 88 624 00 96 65	17,221		17,221	17,221		
500 88 624 00 96 65	75,538-		75,538-	75,538-		
SUBTOTAL	59,333-		59,333-	79,492	138,825-	
CURRENT YEAR	2,200,000		2,010,536	679,752	1,330,784	189,464
PY UNLIQUIDATED	3,095,002		3,095,002	1,149,370	1,945,632	
NET IN TRANSIT	59,333-		59,333-	79,492	138,825-	
ACCRUED LIABILITIES				1,787,340	1,787,340-	
SUBTOTAL - APPROPRIATION	5,235,668		5,046,204	3,695,954	1,350,250	189,464
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
GRANTS						
402 54 624 00 79 63	52,255		52,255		52,255	
PY UNLIQUIDATED	52,255		52,255		52,255	
SUBTOTAL - APPROPRIATION	52,255		52,255		52,255	
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
303 88 624 00 96 65	442,779-		442,779-	442,779-		
303 88 624 00 97 65				958,601	958,601-	

APPROPRIATION ALLOTMENT REPORT - REDSO/WA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	442,779-		442,779-	515,822	958,601-	
NET IN TRANSIT	442,779-		442,779-	515,822	958,601-	
SUBTOTAL - APPROPRIATION	442,779-		442,779-	515,822	958,601-	
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						
812 51 624 00 69 61	366,500					366,500
CURRENT YEAR	366,500					366,500
SUBTOTAL - APPROPRIATION	366,500					366,500
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 624 00 96 65	47,119-		47,119-	47,119-		
449 88 624 00 96 65	45,651		45,651	45,651		
549 88 624 00 96 65	3,518-		3,518-	3,518-		
349 88 624 00 97 65				47,119	47,119-	
449 88 624 00 97 65				32,816-	32,816	
549 88 624 00 97 65				4,797	4,797-	
SUBTOTAL	4,986-		4,986-	14,114	19,100-	
NET IN TRANSIT	4,986-		4,986-	14,114	19,100-	
SUBTOTAL - APPROPRIATION	4,986-		4,986-	14,114	19,100-	
AID OPERATING EXPENSES, MULTI-YEAR FY-85/86						
550 52 624 00 10 6A				64,791	64,791-	
550 52 624 00 10 61	75,000		75,000		75,000	
550 52 624 00 10 63	31,193		31,193	13,800	17,393	
SUBTOTAL	106,193		106,193	78,591	27,602	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
550 88 624 00 90 65				1,401-	1,401	
550 88 624 00 96 65	2,600		2,600	2,600		
SUBTOTAL	2,600		2,600	1,199	1,401	

APPROPRIATION ALLOTMENT REPORT - REDSO/WA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	75,000		75,000		75,000	
PY UNLIQUIDATED	31,193		31,193	13,800	17,393	
NET IN TRANSIT	2,600		2,600	1,199	1,401	
ACCRUED LIABILITIES				64,791	64,791-	
SUBTOTAL - APPROPRIATION	108,793		108,793	79,790	29,003	
TOTAL	5,315,451		4,759,487	4,305,680	453,807	555,964
GRAND TOTAL	5,315,451		4,759,487	4,305,680	453,807	555,964

APPROPRIATION ALLOTMENT REPORT - CENTRAL WEST AFRICA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 625 00 96 65	10-		10-	10-		
NET IN TRANSIT	10-		10-	10-		
SUBTOTAL - APPROPRIATION	10-		10-	10-		
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 61 625 00 68 63	490,059	490,059		11,524	478,535	
PY UNLIQUIDATED	490,059	490,059		11,524	478,535	
SUBTOTAL - APPROPRIATION	490,059	490,059		11,524	478,535	
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						
812 67 625 00 69 6A				351,000	351,000-	
812 61 625 00 69 6A				2,491,600	2,491,600-	
812 61 625 00 69 61	7,132,000		3,284,662	35,053	3,249,609	3,847,338
812 67 625 00 69 63	648,253		648,253	127,579	520,674	
812 61 625 00 69 63	9,258,735		9,258,735	3,164,396	6,094,339	
SUBTOTAL	17,038,988		13,191,650	6,169,628	7,022,022	3,847,338
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 625 00 96 65	4,575-		4,575-	4,575-		
812 88 625 00 97 65				94	94-	
SUBTOTAL	4,575-		4,575-	4,481-	94-	
CURRENT YEAR	7,132,000		3,284,662	35,053	3,249,609	3,847,338
PY UNLIQUIDATED	9,906,988		9,906,988	3,291,974	6,615,014	
NET IN TRANSIT	4,575-		4,575-	4,481-	94-	
ACCRUED LIABILITIES				2,842,600	2,842,600-	
SUBTOTAL - APPROPRIATION	17,034,413		13,187,075	6,165,147	7,021,928	3,847,338
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						

APPROPRIATION ALLOTMENT REPORT - CENTRAL WEST AFRICA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
426 61 625 00 68 63	609,649	609,649			609,649	
TECHNICAL ASSISTANCE						
GRANTS						
426 67 625 00 69 63	1,838-		1,838-	1,838-		
PY UNLIQUIDATED	607,811	609,649	1,838-	1,838-	609,649	
SUBTOTAL - APPROPRIATION	607,811	609,649	1,838-	1,838-	609,649	
AFRICAN DEVELOPMENT PROGRAM						
TECHNICAL ASSISTANCE						
GRANTS						
729 67 625 00 67 63	43		43	43		
PY UNLIQUIDATED	43		43	43		
SUBTOTAL - APPROPRIATION	43		43	43		
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 625 00 96 65	30,691-		30,691-	30,691-		
349 88 625 00 97 65				30,691	30,691-	
SUBTOTAL	30,691-		30,691-		30,691-	
NET IN TRANSIT	30,691-		30,691-		30,691-	
SUBTOTAL - APPROPRIATION	30,691-		30,691-		30,691-	
TOTAL	18,101,625	1,099,708	13,154,579	6,174,866	8,079,421	3,847,338
GRAND TOTAL	18,101,625	1,099,708	13,154,579	6,174,866	8,079,421	3,847,338

APPROPRIATION ALLOTMENT REPORT - AREA DEVELOPMENT OFFICE - NIAMEY

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 626 00 90 65				19-	19	
300 88 626 00 96 65	256-		256-	256-		
400 88 626 00 96 65	19		19	19		
SUBTOTAL	237-		237-	256-	19	
NET IN TRANSIT	237-		237-	256-	19	
SUBTOTAL - APPROPRIATION	237-		237-	256-	19	
TOTAL	237-		237-	256-	19	
GRAND TOTAL	237-		237-	256-	19	

APPROPRIATION ALLOTMENT REPORT - AREA DEVELOPMENT OFFICE - YAOUNDE

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT 337 88 627 00 96 65	21,648		21,648	21,648		
NET IN TRANSIT	21,648		21,648	21,648		
SUBTOTAL - APPROPRIATION	21,648		21,648	21,648		
TOTAL	21,648		21,648	21,648		
GRAND TOTAL	21,648		21,648	21,648		

APPROPRIATION ALLOTMENT REPORT - CAMEROON

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 631 00 10 6A				34,061	34,061-	
300 50 631 00 10 63	123,053		123,053	1,194	121,859	
400 50 631 00 10 6A				178,011	178,011-	
400 50 631 00 10 63	370,330		370,330	57,101	313,229	
500 50 631 00 10 6A				298,490	298,490-	
500 50 631 00 10 63	1,367,781		1,367,781	886,760	481,021	
600 50 631 00 10 6A				280,546	280,546-	
600 50 631 00 10 61	1,600,000		1,423,424	635,285	788,139	176,576
SUBTOTAL	3,461,164		3,284,588	2,371,448	913,140	176,576
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 631 00 90 65				19,747-	19,747	
500 88 631 00 90 65				2,491	2,491-	
600 88 631 00 90 65				7,684	7,684-	
400 88 631 00 96 65	19,781		19,781	19,781		
500 88 631 00 96 65	18,754-		18,754-	18,754-		
SUBTOTAL	1,027		1,027	8,545-	9,572	
CURRENT YEAR	1,600,000		1,423,424	635,285	788,139	176,576
PY UNLIQUIDATED	1,861,164		1,861,164	945,055	916,109	
NET IN TRANSIT	1,027		1,027	8,545-	9,572	
ACCRUED LIABILITIES				791,108	791,108-	
SUBTOTAL - APPROPRIATION	3,462,191		3,285,615	2,362,903	922,712	176,576
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 631 00 96 65	1,040		1,040	1,040		
402 88 631 00 97 65				1,040-	1,040	
SUBTOTAL	1,040		1,040		1,040	
NET IN TRANSIT	1,040		1,040		1,040	
SUBTOTAL - APPROPRIATION	1,040		1,040		1,040	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - CAMEROON

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
343 61 631 00 68 63	21,943,643	21,943,643		255,937	21,687,706	
443 61 631 00 68 63	9,890,000	9,890,000			9,890,000	
543 61 631 00 68 63	3,605,000	3,605,000			3,605,000	
SUBTOTAL	35,438,643	35,438,643		255,937	35,182,706	
TECHNICAL ASSISTANCE						
GRANTS						
343 54 631 00 69 6A				5,557	5,557-	
343 50 631 00 69 6A				777,416	777,416-	
343 52 631 00 69 6A				35,846	35,846-	
343 52 631 00 69 63	108,052		108,052	27,643	80,409	
343 50 631 00 69 63	2,912,940		2,912,940	674,483	2,238,457	
343 54 631 00 69 63	5,557		5,557		5,557	
443 50 631 00 69 6A				930,523	930,523-	
443 50 631 00 69 63	5,740,419		5,740,419	1,453,816	4,286,603	
443 54 631 00 69 63	34,380		34,380	6,115	28,265	
543 50 631 00 69 6A				565,000	565,000-	
543 54 631 00 69 63	40,000		40,000	775	39,225	
543 50 631 00 69 63	10,421,502		10,421,502	291,634	10,129,868	
643 50 631 00 69 61	7,689,000		7,689,000		7,689,000	
643 50 631 00 61 61	206,000		14,860		14,860	191,140
SUBTOTAL	27,157,850		26,966,710	4,768,808	22,197,902	191,140
CURRENT YEAR	7,895,000		7,703,860		7,703,860	191,140
PY UNLIQUIDATED	54,701,492	35,438,643	19,262,849	2,710,403	51,991,089	
ACCRUED LIABILITIES				2,314,342	2,314,342-	
SUBTOTAL - APPROPRIATION	62,596,493	35,438,643	26,966,710	5,024,745	57,380,608	191,140
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
445 61 631 00 68 63	1,400,000	1,400,000			1,400,000	
545 61 631 00 68 63	3,000,000	3,000,000			3,000,000	
645 61 631 00 68 61	8,460,000	8,460,000			8,460,000	
SUBTOTAL	12,860,000	12,860,000			12,860,000	
TECHNICAL ASSISTANCE						
GRANTS						
345 54 631 00 69 63	60,927		60,927	12,555-	73,482	
345 52 631 00 69 63	7,555		7,555		7,555	
445 50 631 00 69 63	1,842,039		1,842,039	627,768	1,214,271	

APPROPRIATION ALLOTMENT REPORT - CAMEROON

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
445 54 631 00 69 63	150,000		150,000	21,448	128,552	
545 50 631 00 69 63	2,500,350		2,500,350		2,500,350	
645 50 631 00 69 61	2,000,000		2,000,000		2,000,000	
645 50 631 00 61 61	15,000					15,000
SUBTOTAL	6,575,871		6,560,871	636,661	5,924,210	15,000
CURRENT YEAR	10,475,000	8,460,000	2,000,000		10,460,000	15,000
PY UNLIQUIDATED	8,960,871	4,400,000	4,560,871	636,661	8,324,210	
SUBTOTAL - APPROPRIATION	19,435,871	12,860,000	6,560,871	636,661	18,784,210	15,000
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
546 54 631 00 69 63	6,000		6,000		6,000	
646 50 631 00 61 61	40,000					40,000
SUBTOTAL	46,000		6,000		6,000	40,000
CURRENT YEAR	40,000					40,000
PY UNLIQUIDATED	6,000		6,000		6,000	
SUBTOTAL - APPROPRIATION	46,000		6,000		6,000	40,000
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
348 54 631 00 69 63	790,376		790,376	364,138	426,238	
448 54 631 00 69 63	2,000,000		2,000,000		2,000,000	
448 50 631 00 69 63	738,005		738,005	195,819	542,186	
548 54 631 00 69 63	3,852,900		3,852,900		3,852,900	
648 50 631 00 61 61	400,000					400,000
SUBTOTAL	7,781,281		7,381,281	559,957	6,821,324	400,000
CURRENT YEAR	400,000					400,000
PY UNLIQUIDATED	7,381,281		7,381,281	559,957	6,821,324	
SUBTOTAL - APPROPRIATION	7,781,281		7,381,281	559,957	6,821,324	400,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - CAMEROON

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
349 88 631 00 96 65	423,571-		423,571-	423,571-		
449 88 631 00 96 65	153,431-		153,431-	153,431-		
349 88 631 00 97 65				466,040	466,040-	
449 88 631 00 97 65				296,613	296,613-	
SUBTOTAL	577,002-		577,002-	185,651	762,653-	
NET IN TRANSIT	577,002-		577,002-	185,651	762,653-	
SUBTOTAL - APPROPRIATION	577,002-		577,002-	185,651	762,653-	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE GRANTS						
363 50 631 00 69 63	101,000		101,000		101,000	
PY UNLIQUIDATED	101,000		101,000		101,000	
SUBTOTAL - APPROPRIATION	101,000		101,000		101,000	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE GRANTS						
365 54 631 00 69 63	44,585		44,585	37,249	7,336	
PY UNLIQUIDATED	44,585		44,585	37,249	7,336	
SUBTOTAL - APPROPRIATION	44,585		44,585	37,249	7,336	
TOTAL	92,891,459	48,298,643	43,770,100	8,807,166	83,261,577	822,716
GRAND TOTAL	92,891,459	48,298,643	43,770,100	8,807,166	83,261,577	822,716

APPROPRIATION ALLOTMENT REPORT - LESOTHO

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-84						
400 50 632 00 10 6A				14,770	14,770-	
400 50 632 00 10 63	70,724		70,724	28,563	42,161	
500 50 632 00 10 6A				32,890	32,890-	
500 50 632 00 10 63	341,790		341,790	204,904	136,886	
600 50 632 00 10 6A				67,293	67,293-	
600 50 632 00 10 61	400,000		330,337	167,028	163,309	69,663
SUBTOTAL	812,514		742,851	515,448	227,403	69,663
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 632 00 90 65				872-	872	
500 88 632 00 90 65				3,293	3,293-	
600 88 632 00 90 65				3,671	3,671-	
400 88 632 00 96 65	222-		222-	222-		
500 88 632 00 96 65	23,855-		23,855-	23,855-		
SUBTOTAL	24,077-		24,077-	17,985-	6,092-	
CURRENT YEAR	400,000		330,337	167,028	163,309	69,663
PY UNLIQUIDATED	412,514		412,514	233,467	179,047	
NET IN TRANSIT	24,078-		24,078-	17,986-	6,092-	
ACCRUED LIABILITIES				114,953	114,953-	
SUBTOTAL - APPROPRIATION	788,437		718,774	497,463	221,311	69,663
SAHEL DEVELOPMENT PROGRAM, FY *78						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 632 00 96 65	30,490-		30,490-	30,490-		
NET IN TRANSIT	30,490-		30,490-	30,490-		
SUBTOTAL - APPROPRIATION	30,490-		30,490-	30,490-		
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 50 632 00 69 63	118,249		118,249	546-	118,795	

APPROPRIATION ALLOTMENT REPORT - LESOTHO

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	118,249		118,249	546-	118,795	
SUBTOTAL - APPROPRIATION	118,249		118,249	546-	118,795	
ECONOMIC SUPPORT FUND						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 632 00 96 65	384,024-		384,024-	384,024-		
337 88 632 00 97 65				62,420-	62,420	
SUBTOTAL	384,024-		384,024-	446,444-	62,420	
NET IN TRANSIT	384,024-		384,024-	446,444-	62,420	
SUBTOTAL - APPROPRIATION	384,024-		384,024-	446,444-	62,420	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 50 632 00 69 6A				254,863	254,863-	
343 50 632 00 69 63	3,177,167		3,177,167	797,772	2,379,395	
443 50 632 00 69 6A				309,536	309,536-	
443 50 632 00 69 63	3,062,931		3,062,931	1,086,184	1,976,747	
543 50 632 00 69 6A				791,300	791,300-	
543 50 632 00 69 63	5,851,000		5,851,000	210,059	5,640,941	
643 50 632 00 69 61	4,522,000		4,259,000		4,259,000	263,000
SUBTOTAL	16,613,098		16,350,098	3,449,714	12,900,384	263,000
CURRENT YEAR	4,522,000		4,259,000		4,259,000	263,000
PY UNLIQUIDATED	12,091,099		12,091,099	2,094,016	9,997,083	
ACCRUED LIABILITIES				1,355,699	1,355,699-	
SUBTOTAL - APPROPRIATION	16,613,098		16,350,098	3,449,714	12,900,384	263,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
444 50 632 00 69 63	32,732		32,732	32,732		

APPROPRIATION ALLOTMENT REPORT - LESOTHO

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	32,732		32,732	32,732		
SUBTOTAL - APPROPRIATION	32,732		32,732	32,732		
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 50 632 00 69 6A				142,241	142,241-	
345 50 632 00 69 63	2,139,464		2,139,464	507,627	1,631,837	
445 50 632 00 69 6A				874,200	874,200-	
445 50 632 00 69 63	4,051,092		4,051,092	641,471	3,409,621	
545 50 632 00 69 6A				30,000	30,000-	
545 50 632 00 69 63	3,136,573		3,136,573	94,121	3,042,452	
645 50 632 00 69 61	5,138,000		5,138,000		5,138,000	
SUBTOTAL	14,465,129		14,465,129	2,289,660	12,175,469	
CURRENT YEAR	5,138,000		5,138,000		5,138,000	
PY UNLIQUIDATED	9,327,128		9,327,128	1,243,219	8,083,909	
ACCRUED LIABILITIES				1,046,441	1,046,441-	
SUBTOTAL - APPROPRIATION	14,465,129		14,465,129	2,289,660	12,175,469	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
TECHNICAL ASSISTANCE						
GRANTS						
346 50 632 00 69 6A				11,713	11,713-	
346 50 632 00 69 63	11,713		11,713		11,713	
SUBTOTAL	11,713		11,713	11,713		
PY UNLIQUIDATED	11,713		11,713		11,713	
ACCRUED LIABILITIES				11,713	11,713-	
SUBTOTAL - APPROPRIATION	11,713		11,713	11,713		
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
348 50 632 00 69 6A				163,000	163,000-	
348 50 632 00 69 63	1,753,091		1,753,091	505,240	1,247,851	
448 50 632 00 69 63	935,301		935,301	410,525	524,776	

APPROPRIATION ALLOTMENT REPORT - LESOTHO

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
548 50 632 00 69 63	1,294,000		1,294,000		1,294,000	
SUBTOTAL	3,982,392		3,982,392	1,078,765	2,903,627	
PY UNLIQUIDATED	3,982,393		3,982,393	915,765	3,066,628	
ACCRUED LIABILITIES				163,000	163,000-	
SUBTOTAL - APPROPRIATION	3,982,392		3,982,392	1,078,765	2,903,627	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 632 00 96 65	466,650-		466,650-	466,650-		
449 88 632 00 96 65	315,512-		315,512-	315,512-		
349 88 632 00 97 65				1,120-	1,120	
449 88 632 00 97 65				311,324	311,324-	
549 88 632 00 97 65				468,091	468,091-	
SUBTOTAL	782,162-		782,162-	3,867-	778,295-	
NET IN TRANSIT	782,162-		782,162-	3,868-	778,294-	
SUBTOTAL - APPROPRIATION	782,162-		782,162-	3,867-	778,295-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
450 88 632 00 96 65	2,401-		2,401-	2,401-		
NET IN TRANSIT	2,401-		2,401-	2,401-		
SUBTOTAL - APPROPRIATION	2,401-		2,401-	2,401-		
SECURITY SUPPORTING ASSISTANCE						
CAPITAL ASSISTANCE						
GRANTS						
856 54 632 00 79 6A				105,000	105,000-	
856 54 632 00 79 63	3,895,794		3,895,794	1,066,621	2,829,173	
SUBTOTAL	3,895,794		3,895,794	1,171,621	2,724,173	
TECHNICAL ASSISTANCE						
GRANTS						
856 50 632 00 69 6A				33,100	33,100-	
856 50 632 00 69 63	129,533		129,533	16,191	113,342	

APPROPRIATION ALLOTMENT REPORT - LESOTHO

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	129,533		129,533	49,291	80,242	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
856 88 632 00 96 65	63,825-		63,825-	63,825-		
856 88 632 00 97 65				62,420	62,420-	
SUBTOTAL	63,825-		63,825-	1,405-	62,420-	
PY UNLIQUIDATED	4,025,327		4,025,327	1,082,812	2,942,515	
NET IN TRANSIT	63,825-		63,825-	1,405-	62,420-	
ACCRUED LIABILITIES				138,100	138,100-	
SUBTOTAL - APPROPRIATION	3,961,502		3,961,502	1,219,507	2,741,995	
TOTAL	38,774,175		38,441,512	8,095,806	30,345,706	332,663
GRAND TOTAL	38,774,175		38,441,512	8,095,806	30,345,706	332,663

APPROPRIATION ALLOTMENT REPORT - BOTSWANA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-84						
400 50 633 00 10 6A				28,000	28,000-	
400 50 633 00 10 63	45,297		45,297	4,590	40,707	
500 50 633 00 10 6A				41,890	41,890-	
500 50 633 00 10 63	235,844		235,844	98,629	137,215	
600 50 633 00 10 6A				65,860	65,860-	
600 50 633 00 10 61	335,000		253,716	159,161	94,555	81,284
SUBTOTAL	616,141		534,857	398,130	136,727	81,284
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
500 88 633 00 90 65				1,754	1,754-	
600 88 633 00 90 65				2,244	2,244-	
500 88 633 00 96 65	4,450-		4,450-	4,450-		
SUBTOTAL	4,450-		4,450-	452-	3,998-	
CURRENT YEAR	335,000		253,716	159,161	94,555	81,284
PY UNLIQUIDATED	281,140		281,140	103,220	177,920	
NET IN TRANSIT	4,450-		4,450-	452-	3,998-	
ACCRUED LIABILITIES				135,750	135,750-	
SUBTOTAL - APPROPRIATION	611,691		530,407	397,678	132,729	81,284
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
337 50 633 00 69 6A				1,701,020	1,701,020-	
337 50 633 00 69 63	11,979,434		11,979,434	2,605,232	9,374,202	
537 50 633 00 69 6A				769,300	769,300-	
537 50 633 00 69 63	9,999,436		9,999,436	445,971	9,553,465	
SUBTOTAL	21,978,870		21,978,870	5,521,523	16,457,347	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 633 00 96 65	60		60	60		
337 88 633 00 97 65				547,969	547,969-	
537 88 633 00 97 65				599,410	599,410-	
SUBTOTAL	60		60	1,147,439	1,147,379-	

APPROPRIATION ALLOTMENT REPORT - BOTSWANA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	21,978,870		21,978,870	3,051,203	18,927,667	
NET IN TRANSIT	60		60	1,147,439	1,147,379-	
ACCRUED LIABILITIES				2,470,320	2,470,320-	
SUBTOTAL - APPROPRIATION	21,978,930		21,978,930	6,668,962	15,309,968	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
443 50 633 00 69 6A				145,000	145,000-	
443 50 633 00 69 63	5,427,122		5,427,122	147,773	5,279,349	
SUBTOTAL	5,427,122		5,427,122	292,773	5,134,349	
PY UNLIQUIDATED	5,427,122		5,427,122	147,773	5,279,349	
ACCRUED LIABILITIES				145,000	145,000-	
SUBTOTAL - APPROPRIATION	5,427,122		5,427,122	292,773	5,134,349	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
445 50 633 00 69 6A				903,700	903,700-	
445 50 633 00 69 63	3,628,612		3,628,612	1,414,392	2,214,220	
SUBTOTAL	3,628,612		3,628,612	2,318,092	1,310,520	
PY UNLIQUIDATED	3,628,612		3,628,612	1,414,392	2,214,220	
ACCRUED LIABILITIES				903,700	903,700-	
SUBTOTAL - APPROPRIATION	3,628,612		3,628,612	2,318,092	1,310,520	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 633 00 96 65	1,187,880-		1,187,880-	1,187,880-		
449 88 633 00 97 65				190,866	190,866-	
SUBTOTAL	1,187,880-		1,187,880-	997,014-	190,866-	

APPROPRIATION ALLOTMENT REPORT - BOTSWANA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	1,187,880-		1,187,880-	997,014-	190,866-	
SUBTOTAL - APPROPRIATION	1,187,880-		1,187,880-	997,014-	190,866-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
370 SC 633 00 69 6A				403,000	403,000-	
370 SO 633 CO 69 63	653,692		653,692	249,146	404,546	
SUBTOTAL	653,692		653,692	652,146	1,546	
PY UNLIQUIDATED	653,692		653,692	249,146	404,546	
ACCRUED LIABILITIES				403,000	403,000-	
SUBTOTAL - APPROPRIATION	653,692		653,692	652,146	1,546	
TOTAL	31,112,167		31,030,883	9,332,637	21,698,246	81,284
GRAND TOTAL	31,112,167		31,030,883	9,332,637	21,698,246	81,284

APPROPRIATION ALLOTMENT REPORT - GAMBIA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 54 635 00 10 6A				20,161	20,161-	
300 54 635 00 10 63	30,990		30,990	1,259	29,731	
400 54 635 00 10 6A				24,893	24,893-	
400 54 635 00 10 63	62,581		62,581	24,991	37,590	
500 54 635 00 10 6A				36,465	36,465-	
500 54 635 00 10 63	325,204		325,204	168,439	156,765	
600 54 635 00 10 6A				41,150	41,150-	
600 54 635 00 10 61	325,000		313,645	136,393	177,252	11,355
SUBTOTAL	743,775		732,420	453,751	278,669	11,355
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
400 88 635 00 90 65				3,462-	3,462	
500 88 635 00 90 65				268	268-	
600 88 635 00 90 65				592	592-	
300 88 635 00 96 65	139-		139-	139-		
400 88 635 00 96 65	7,503-		7,503-	7,503-		
500 88 635 00 96 65	5,698-		5,698-	5,698-		
SUBTOTAL	13,340-		13,340-	15,942-	2,602	
CURRENT YEAR	325,000		313,645	136,393	177,252	11,355
PY UNLIQUIDATED	418,775		418,775	194,689	224,086	
NET IN TRANSIT	13,340-		13,340-	15,943-	2,603	
ACCRUED LIABILITIES				122,669	122,669-	
SUBTOTAL - APPROPRIATION	730,435		719,080	437,809	281,271	11,355
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE GRANTS						
812 52 635 00 69 6A				1,898,422	1,898,422-	
812 51 635 00 69 61	195,000					195,000
812 52 635 00 69 61	4,000,000		4,000,000		4,000,000	
812 52 635 00 69 63	12,915,357		12,915,357	2,032,763	10,882,594	
SUBTOTAL	17,110,357		16,915,357	3,931,185	12,984,172	195,000
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
812 88 635 00 96 65	99,877-		99,877-	99,877-		
812 88 635 00 97 65				276,915	276,915-	

APPROPRIATION ALLOTMENT REPORT - GAMBIA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	99,877-		99,877-	177,038	276,915-	
CURRENT YEAR	4,195,000		4,000,000		4,000,000	195,000
PY UNLIQUIDATED	12,915,357		12,915,357	2,032,763	10,882,594	
NET IN TRANSIT	99,877-		99,877-	177,038	276,915-	
ACCRUED LIABILITIES				1,898,422	1,898,422-	
SUBTOTAL - APPROPRIATION	17,010,480		16,815,480	4,108,223	12,707,257	195,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 635 00 96 65	358-		358-	358-		
349 88 635 00 97 65				358	358-	
SUBTOTAL	358-		358-		358-	
NET IN TRANSIT	358-		358-		358-	
SUBTOTAL - APPROPRIATION	358-		358-		358-	
TOTAL	17,740,557		17,534,202	4,546,032	12,988,170	206,355
GRAND TOTAL	17,740,557		17,534,202	4,546,032	12,988,170	206,355

APPROPRIATION ALLOTMENT REPORT - SIERRA LEONE

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 54 636 00 10 6A				638	638-	
300 54 636 00 10 63	1,314		1,314	138-	1,452	
400 54 636 00 10 6A				29,208	29,208-	
400 54 636 00 10 63	74,415		74,415	1,395	73,020	
500 54 636 00 10 6A				39,517	39,517-	
500 54 636 00 10 63	102,557		102,557	18,018	84,539	
600 54 636 00 10 6A				34,441	34,441-	
600 54 636 00 10 61	95,000		74,725	15,911	58,814	20,275
SUBTOTAL	273,286		253,011	138,990	114,021	20,275
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 636 00 90 65				176	176-	
400 88 636 00 90 65				1,381	1,381-	
500 88 636 00 90 65				2,013	2,013-	
600 88 636 00 90 65				2,000	2,000-	
400 88 636 00 96 65	140		140	140		
500 88 636 00 96 65	2,344-		2,344-	2,344-		
SUBTOTAL	2,204-		2,204-	3,366	5,570-	
CURRENT YEAR	95,000		74,725	15,911	58,814	20,275
PY UNLIQUIDATED	178,286		178,286	19,275	159,011	
NET IN TRANSIT	2,204-		2,204-	3,366	5,570-	
ACCRUED LIABILITIES				103,804	103,804-	
SUBTOTAL - APPROPRIATION	271,082		250,807	142,356	108,451	20,275
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE GRANTS						
343 54 636 00 69 6A				984,007	984,007-	
343 50 636 00 69 6A				228,000	228,000-	
343 50 636 00 69 63	999,736		999,736	70,147	929,589	
343 54 636 00 69 63	1,577,028		1,577,028	29,196	1,547,832	
443 50 636 00 69 63	1,000,000		1,000,000	17,821	982,179	
SUBTOTAL	3,576,764		3,576,764	1,329,171	2,247,593	

APPROPRIATION ALLOTMENT REPORT - SIERRA LEONE

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	3,576,764		3,576,764	117,165	3,459,599	
ACCRUED LIABILITIES				1,212,007	1,212,007-	
SUBTOTAL - APPROPRIATION	3,576,764		3,576,764	1,329,171	2,247,593	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 54 636 00 69 63	77,773		77,773		77,773	
PY UNLIQUIDATED	77,773		77,773		77,773	
SUBTOTAL - APPROPRIATION	77,773		77,773		77,773	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 636 00 96 65	390,459-		390,459-	390,459-		
449 88 636 00 96 65	1-		1-	1-		
549 88 636 00 96 65	2,753-		2,753-	2,753-		
349 88 636 00 97 65				821,836	821,836-	
449 88 636 00 97 65				1	1-	
549 88 636 00 97 65				2,753	2,753-	
SUBTOTAL	393,213-		393,213-	431,377	824,590-	
NET IN TRANSIT	393,213-		393,213-	431,377	824,590-	
SUBTOTAL - APPROPRIATION	393,213-		393,213-	431,377	824,590-	
TOTAL	3,532,406		3,512,131	1,902,904	1,609,227	20,275
GRAND TOTAL	3,532,406		3,512,131	1,902,904	1,609,227	20,275

APPROPRIATION ALLOTMENT REPORT - GHANA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 641 00 10 6A				5,866	5,866-	
300 50 641 00 10 63	19,553		19,553		19,553	
400 50 641 00 10 6A				30,234	30,234-	
400 50 641 00 10 63	74,235		74,235	1,351-	75,586	
500 50 641 00 10 6A				77,613	77,613-	
500 50 641 00 10 63	294,196		294,196	137,052	157,144	
600 50 641 00 10 6A				118,990	118,990-	
600 50 641 00 10 61	364,000		194,053	35,211	158,842	169,947
SUBTOTAL	751,984		582,037	403,615	178,422	169,947
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 641 00 90 65				4	4-	
400 88 641 00 90 65				314-	314	
500 88 641 00 90 65				4,190	4,190-	
600 88 641 00 90 65				1,740	1,740-	
300 88 641 00 96 65	4-		4-	4-		
400 88 641 00 96 65	158		158	158		
500 88 641 00 96 65	31,579-		31,579-	31,579-		
SUBTOTAL	31,425-		31,425-	25,805-	5,620-	
CURRENT YEAR	364,000		194,053	35,211	158,842	169,947
PY UNLIQUIDATED	387,984		387,984	135,701	252,283	
NET IN TRANSIT	31,426-		31,426-	25,805-	5,621-	
ACCRUED LIABILITIES				232,703	232,703-	
SUBTOTAL - APPROPRIATION	720,559		550,612	377,810	172,802	169,947
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
838 88 641 00 96 65	13,348-		13,348-	13,348-		
838 88 641 00 97 65				13,348	13,348-	
SUBTOTAL	13,348-		13,348-		13,348-	
NET IN TRANSIT	13,348-		13,348-		13,348-	
SUBTOTAL - APPROPRIATION	13,348-		13,348-		13,348-	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						

APPROPRIATION ALLOTMENT REPORT - GHANA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
343 61 641 00 68 63	2,131,334	2,131,334		10,623	2,120,711	
TECHNICAL ASSISTANCE						
GRANTS						
343 50 641 00 69 6A				164,267	164,267-	
343 50 641 00 69 63	2,654,567		2,654,567	415,045	2,239,522	
SUBTOTAL	2,654,567		2,654,567	579,312	2,075,255	
PY UNLIQUIDATED	4,785,900	2,131,334	2,654,567	425,668	4,360,233	1-
ACCRUED LIABILITIES				164,267	164,267-	
SUBTOTAL - APPROPRIATION	4,785,901	2,131,334	2,654,567	589,935	4,195,966	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
544 50 641 00 69 63	2,180,000		2,180,000	14,958	2,165,042	
644 50 641 00 69 61	3,000,000					3,000,000
SUBTOTAL	5,180,000		2,180,000	14,958	2,165,042	3,000,000
CURRENT YEAR	3,000,000					3,000,000
PY UNLIQUIDATED	2,180,000		2,180,000	14,958	2,165,042	
SUBTOTAL - APPROPRIATION	5,180,000		2,180,000	14,958	2,165,042	3,000,000
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 50 641 00 69 63	397,027		397,027		397,027	
PY UNLIQUIDATED	397,027		397,027		397,027	
SUBTOTAL - APPROPRIATION	397,027		397,027		397,027	
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
348 50 641 00 69 63	11,368		11,368		11,368	

APPROPRIATION ALLOTMENT REPORT - GHANA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	11,368		11,368		11,368	
SUBTOTAL - APPROPRIATION	11,368		11,368		11,368	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
349 88 641 00 96 65	93,654-		93,654-	93,654-		
349 88 641 00 97 65				374,894	374,894-	
SUBTOTAL	93,654-		93,654-	281,240	374,894-	
NET IN TRANSIT	93,654-		93,654-	281,240	374,894-	
SUBTOTAL - APPROPRIATION	93,654-		93,654-	281,240	374,894-	
TOTAL	10,987,853	2,131,334	5,686,572	1,263,943	6,553,963	3,169,947
GRAND TOTAL	10,987,853	2,131,334	5,686,572	1,263,943	6,553,963	3,169,947

APPROPRIATION ALLOTMENT REPORT - MAURITIUS

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND FY-84						
PROGRAM ASSISTANCE						
GRANTS						
437 61 642 00 59 63			18,873	75	18,798	
537 61 642 00 59 63			2,000,000	974,027	1,025,973	
537 61 642 00 50 63			5,000,000	2,000,000	3,000,000	
SUBTOTAL			7,018,873	2,974,102	4,044,771	
SUBTOTAL - APPROPRIATION			7,018,873	2,974,102	4,044,771	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.ER.						
TECHNICAL ASSISTANCE						
GRANTS						
346 55 642 00 69 6A				62,095	62,095-	
346 55 642 00 69 63	199,865		199,865	21,471	178,394	
SUBTOTAL	199,865		199,865	83,566	116,299	
PY UNLIQUIDATED	199,865		199,865	21,471	178,394	
ACCRUED LIABILITIES				62,095	62,095-	
SUBTOTAL - APPROPRIATION	199,865		199,865	83,566	116,299	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 642 00 96 65	25,000-		25,000-	25,000-		
349 88 642 00 97 65				25,000	25,000-	
SUBTOTAL	25,000-		25,000-		25,000-	
NET IN TRANSIT	25,000-		25,000-		25,000-	
SUBTOTAL - APPROPRIATION	25,000-		25,000-		25,000-	
TOTAL	174,865		7,193,738	3,057,668	4,136,070	
GRAND TOTAL	174,865		7,193,738	3,057,668	4,136,070	

APPROPRIATION ALLOTMENT REPORT - SWAZILAND

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 645 00 10 6A				40,826	40,826-	
300 50 645 00 10 63	63,030		63,030		63,030	
400 50 645 00 10 6A				131,316	131,316-	
400 50 645 00 10 63	141,981		141,981	4,289-	146,270	
500 50 645 00 10 6A				133,161	133,161-	
500 50 645 00 10 63	614,937		614,937	167,704	447,233	
600 50 645 00 10 6A				139,804	139,804-	
600 50 645 00 10 61	600,000		432,664	135,016	297,648	167,336
SUBTOTAL	1,419,948		1,252,612	743,538	509,074	167,336
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 645 00 90 65				12,816	12,816-	
400 88 645 00 90 65				1,253	1,253-	
500 88 645 00 90 65				177,479	177,479-	
600 88 645 00 90 65				9,756	9,756-	
300 88 645 00 96 65	12,816-		12,816-	12,816-		
400 88 645 00 96 65	1,460		1,460	1,460		
500 88 645 00 96 65	35,931-		35,931-	35,931-		
SUBTOTAL	47,287-		47,287-	154,017	201,304-	
CURRENT YEAR	600,000		432,664	135,016	297,648	167,336
PY UNLIQUIDATED	819,948		819,948	163,415	656,533	
NET IN TRANSIT	47,288-		47,288-	154,016	201,304-	
ACCRUED LIABILITIES				445,107	445,107-	
SUBTOTAL - APPROPRIATION	1,372,661		1,205,325	897,555	307,770	167,336
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 61 645 00 68 63	156,861	156,861		13,000	143,861	
PY UNLIQUIDATED	156,861	156,861		13,000	143,861	
SUBTOTAL - APPROPRIATION	156,861	156,861		13,000	143,861	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
343 61 645 00 68 63	434,978	434,978			434,978	

APPROPRIATION ALLOTMENT REPORT - SWAZILAND

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
343 50 645 00 69 6A				541,683	541,683-	
343 50 645 00 69 63	5,903,411		5,903,411	126,054	5,777,357	
443 50 645 00 69 6A				24,500	24,500-	
443 50 645 00 69 63	910,956		910,956	100,616	810,340	
543 50 645 00 69 6A				134,300	134,300-	
543 50 645 00 69 63	1,984,600		1,984,600	22,016	1,962,584	
643 50 645 00 69 61	1,360,000					1,360,000
SUBTOTAL	10,158,967		8,798,967	949,169	7,849,798	1,360,000
CURRENT YEAR	1,360,000					1,360,000
PY UNLIQUIDATED	9,233,944	434,978	8,798,967	248,686	8,985,259	1-
ACCRUED LIABILITIES				700,483	700,483-	
SUBTOTAL - APPROPRIATION	10,593,945	434,978	8,798,967	949,169	8,284,776	1,360,000
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 50 645 00 69 6A				1,176,708	1,176,708-	
345 50 645 00 69 63	1,538,129		1,538,129	113,274	1,424,855	
445 50 645 00 69 6A				216,787	216,787-	
445 50 645 00 69 63	2,972,835		2,972,835	871,822	2,101,013	
545 50 645 00 69 6A				145,327	145,327-	
545 50 645 00 69 63	3,986,894		3,986,894	177,514	3,809,380	
645 50 645 00 69 61	4,740,000					4,740,000
SUBTOTAL	13,237,858		8,497,858	2,701,432	5,796,426	4,740,000
CURRENT YEAR	4,740,000					4,740,000
PY UNLIQUIDATED	8,497,858		8,497,858	1,162,610	7,335,248	
ACCRUED LIABILITIES				1,538,823	1,538,823-	
SUBTOTAL - APPROPRIATION	13,237,858		8,497,858	2,701,432	5,796,426	4,740,000
FUNCTIONAL D.A.,TECH. ASSIST.,ENERGY, R&R						
TECHNICAL ASSISTANCE						
GRANTS						
646 50 645 00 69 61	600,000		250,000		250,000	350,000

APPROPRIATION ALLOTMENT REPORT - SWAZILAND

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	600,000		250,000		250,000	350,000
SUBTOTAL - APPROPRIATION	600,000		250,000		250,000	350,000
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
348 50 645 00 69 6A				611,256	611,256-	
348 50 645 00 69 63	1,141,654		1,141,654	25,480-	1,167,134	
548 50 645 00 69 63	2,000,000		2,000,000		2,000,000	
648 50 645 00 69 61	900,000					900,000
SUBTOTAL	4,041,654		3,141,654	585,776	2,555,878	900,000
CURRENT YEAR	900,000					900,000
PY UNLIQUIDATED	3,141,654		3,141,654	25,480-	3,167,134	
ACCRUED LIABILITIES				611,256	611,256-	
SUBTOTAL - APPROPRIATION	4,041,654		3,141,654	585,776	2,555,878	900,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 645 00 96 65	641,462-		641,462-	641,462-		
449 88 645 00 96 65	73,449-		73,449-	73,449-		
549 88 645 00 96 65	17,016-		17,016-	17,016-		
349 88 645 00 97 65				1,935,051	1,935,051-	
449 88 645 00 97 65				60,886	60,886-	
549 88 645 00 97 65				4,653	4,653-	
SUBTOTAL	731,927-		731,927-	1,268,663	2,000,590-	
NET IN TRANSIT	731,928-		731,928-	1,268,662	2,000,590-	
SUBTOTAL - APPROPRIATION	731,927-		731,927-	1,268,663	2,000,590-	
SECURITY SUPPORTING ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
856 61 645 00 68 63	384,336	384,336			384,336	

APPROPRIATION ALLOTMENT REPORT - SWAZILAND

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
856 50 645 00 69 63	165,835		165,835		165,835	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 645 00 96 65	27,376-		27,376-	27,376-		
856 88 645 00 97 65				27,376	27,376-	
SUBTOTAL	27,376-		27,376-		27,376-	
PY UNLIQUIDATED	550,171	384,336	165,835		550,171	
NET IN TRANSIT	27,376-		27,376-		27,376-	
SUBTOTAL - APPROPRIATION	522,795	384,336	138,459		522,795	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
463 50 645 00 69 6A				66,792	66,792-	
463 50 645 00 69 63	737,670		737,670	123,250	614,420	
SUBTOTAL	737,670		737,670	190,042	547,628	
PY UNLIQUIDATED	737,670		737,670	123,250	614,420	
ACCRUED LIABILITIES				66,792	66,792-	
SUBTOTAL - APPROPRIATION	737,670		737,670	190,042	547,628	
FUNCTIONAL D. A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
568 50 645 00 69 6A				20,000	20,000-	
568 50 645 00 69 63	130,000		130,000		130,000	
SUBTOTAL	130,000		130,000	20,000	110,000	
PY UNLIQUIDATED	130,000		130,000		130,000	
ACCRUED LIABILITIES				20,000	20,000-	
SUBTOTAL - APPROPRIATION	130,000		130,000	20,000	110,000	

APPROPRIATION ALLOTMENT REPORT - SWAZILAND

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	30,661,517	976,175	22,168,006	6,625,637	16,518,544	7,517,336
GRAND TOTAL	30,661,517	976,175	22,168,006	6,625,637	16,518,544	7,517,336

APPROPRIATION ALLOTMENT REPORT - SOMALIA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 649 00 10 6A				365-	365	
300 50 649 00 10 63	2,581		2,581	652	1,929	
400 50 649 00 10 6A				238,116	238,116-	
400 50 649 00 10 63	385,042		385,042	72,227	312,815	
500 50 649 00 10 6A				153,465	153,465-	
500 50 649 00 10 63	1,923,370		1,923,370	1,169,066	754,304	
600 50 649 00 10 6A				147,535	147,535-	
600 50 649 00 10 61	1,748,000		960,980	255,192	705,788	787,020
SUBTOTAL	4,058,993		3,271,973	2,035,888	1,236,085	787,020
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 649 00 90 65				1,232	1,232-	
500 88 649 00 90 65				101,683	101,683-	
600 88 649 00 90 65				47,936	47,936-	
400 88 649 00 96 65	3,294-		3,294-	3,294-		
500 88 649 00 96 65	56,426-		56,426-	56,426-		
SUBTOTAL	59,720-		59,720-	91,131	150,851-	
CURRENT YEAR	1,748,000		960,980	255,192	705,788	787,020
PY UNLIQUIDATED	2,310,992		2,310,992	1,241,944	1,069,048	
NET IN TRANSIT	59,719-		59,719-	91,132	150,851-	
ACCRUED LIABILITIES				538,751	538,751-	
SUBTOTAL - APPROPRIATION	3,999,273		3,212,253	2,127,019	1,085,234	787,020
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 54 649 00 69 6A				149,475	149,475-	
402 54 649 00 69 63	157,442		157,442	6,659	150,783	
SUBTOTAL	157,442		157,442	156,134	1,308	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 649 00 96 65	65,600		65,600	65,600		
402 88 649 00 97 65				65,600-	65,600	
SUBTOTAL	65,600		65,600		65,600	

APPROPRIATION ALLOTMENT REPORT - SOMALIA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	157,442		157,442	6,659	150,783	
NET IN TRANSIT	65,600		65,600		65,600	
ACCRUED LIABILITIES				149,475	149,475-	
SUBTOTAL - APPROPRIATION	223,042		223,042	156,134	66,908	
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
303 88 649 00 96 65	2,927		2,927	2,927		
NET IN TRANSIT	2,927		2,927	2,927		
SUBTOTAL - APPROPRIATION	2,927		2,927	2,927		
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
337 61 649 00 59 63			3,099,923	1,268,653	1,831,270	
537 61 649 00 59 63			27,000,000	6,948,604	20,051,396	
SUBTOTAL			30,099,923	8,217,257	21,882,666	
TECHNICAL ASSISTANCE						
GRANTS						
337 50 649 00 69 6A				222,300	222,300-	
337 50 649 00 69 63	3,471,994		3,471,994	627,203	2,844,791	
437 50 649 00 69 6A				4,000,000	4,000,000-	
437 50 649 00 69 63	29,000,000		29,000,000		29,000,000	
537 50 649 00 69 63	3,000,000		3,000,000		3,000,000	
SUBTOTAL	35,471,994		35,471,994	4,849,503	30,622,491	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 649 00 96 65	14,133-		14,133-	14,133-		
337 88 649 00 97 65				5,088	5,088-	
437 88 649 00 97 65				2,262	2,262-	
SUBTOTAL	14,133-		14,133-	6,783-	7,350-	

APPROPRIATION ALLOTMENT REPORT - SOMALIA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	35,471,994		35,471,994	627,203	34,844,791	
NET IN TRANSIT	14,133-		14,133-	6,783-	7,350-	
ACCRUED LIABILITIES				4,222,300	4,222,300-	
SUBTOTAL - APPROPRIATION	35,457,861		65,557,784	13,059,977	52,497,807	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 649 00 96 65	981,522-		981,522-	981,522-		
838 88 649 00 97 65				219,602	219,602-	
SUBTOTAL	981,522-		981,522-	761,920-	219,602-	
NET IN TRANSIT	981,522-		981,522-	761,920-	219,602-	
SUBTOTAL - APPROPRIATION	981,522-		981,522-	761,920-	219,602-	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 50 649 00 69 6A				912,900	912,900-	
343 52 649 00 69 63	160,491		160,491	18,453	142,038	
343 50 649 00 69 63	18,174,683		18,174,683	2,052,424	16,122,259	
443 50 649 00 69 6A				1,322,600	1,322,600-	
443 50 649 00 69 63	10,737,133		10,737,133	2,439,700	8,297,433	
543 50 649 00 69 6A				65,000	65,000-	
543 50 649 00 69 63	12,225,072		12,225,072	117,879	12,107,193	
643 50 649 00 69 61	3,300,000					3,300,000
643 50 649 00 61 61	450,000					450,000
SUBTOTAL	45,047,379		41,297,379	6,928,956	34,368,423	3,750,000
CURRENT YEAR	3,750,000					3,750,000
PY UNLIQUIDATED	41,297,379		41,297,379	4,628,456	36,668,923	
ACCRUED LIABILITIES				2,300,500	2,300,500-	
SUBTOTAL - APPROPRIATION	45,047,379		41,297,379	6,928,956	34,368,423	3,750,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - SOMALIA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
444 50 649 00 69 63	1,707,602		1,707,602	217,169	1,490,433	
544 50 649 00 69 6A				48,000	48,000-	
544 50 649 00 69 63	2,547,819		2,547,819	150,459	2,397,360	
644 50 649 00 69 61	2,838,000		2,838,000		2,838,000	
SUBTOTAL	7,093,421		7,093,421	415,628	6,677,793	
CURRENT YEAR	2,838,000		2,838,000		2,838,000	
PY UNLIQUIDATED	4,255,421		4,255,421	367,628	3,887,793	
ACCRUED LIABILITIES				48,000	48,000-	
SUBTOTAL - APPROPRIATION	7,093,421		7,093,421	415,628	6,677,793	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
545 50 649 00 69 63	2,736,185		2,736,185		2,736,185	
645 50 649 00 69 61	2,000,000		2,000,000		2,000,000	
SUBTOTAL	4,736,185		4,736,185		4,736,185	
CURRENT YEAR	2,000,000		2,000,000		2,000,000	
PY UNLIQUIDATED	2,736,185		2,736,185		2,736,185	
SUBTOTAL - APPROPRIATION	4,736,185		4,736,185		4,736,185	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
546 50 649 00 69 63	1,000,000		1,000,000		1,000,000	
PY UNLIQUIDATED	1,000,000		1,000,000		1,000,000	
SUBTOTAL - APPROPRIATION	1,000,000		1,000,000		1,000,000	
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
348 50 649 00 69 6A				85,000	85,000-	
348 50 649 00 69 63	1,215,788		1,215,788	537,058	678,730	
348 52 649 00 69 63	55,261		55,261	20	55,241	
548 50 649 00 69 6A				46,000	46,000-	
548 50 649 00 69 63	2,148,793		2,148,793	75,552	2,073,241	
648 50 649 00 69 61	1,500,000					1,500,000

APPROPRIATION ALLOTMENT REPORT - SOMALIA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	4,919,842		3,419,842	743,630	2,676,212	1,500,000
CURRENT YEAR	1,500,000					1,500,000
PY UNLIQUIDATED	3,419,841		3,419,841	612,630	2,807,211	
ACCRUED LIABILITIES				131,000	131,000-	
SUBTOTAL - APPROPRIATION	4,919,842		3,419,842	743,630	2,676,212	1,500,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 649 00 96 65	8,240-		8,240-	8,240-		
449 88 649 00 96 65	26,863-		26,863-	26,863-		
549 88 649 00 96 65	2,181-		2,181-	2,181-		
349 88 649 00 97 65				115,645	115,645-	
449 88 649 00 97 65				152,784	152,784-	
549 88 649 00 97 65				8,301	8,301-	
SUBTOTAL	37,284-		37,284-	239,446	276,730-	
NET IN TRANSIT	37,285-		37,285-	239,446	276,731-	
SUBTOTAL - APPROPRIATION	37,284-		37,284-	239,446	276,730-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
370 88 649 00 97 65				431	431-	
NET IN TRANSIT				431	431-	
SUBTOTAL - APPROPRIATION				431	431-	
TOTAL	101,461,124		125,524,027	22,912,228	102,611,799	6,037,020
GRAND TOTAL	101,461,124		125,524,027	22,912,228	102,611,799	6,037,020

APPROPRIATION ALLOTMENT REPORT - SUDAN

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 650 00 10 6A				243,498	243,498-	
300 54 650 00 10 63	128,219		128,219		128,219	
300 50 650 00 10 63	2,194,998		2,194,998	18,904	2,176,094	
400 50 650 00 10 6A				183,824	183,824-	
400 50 650 00 10 63	1,228,800		1,228,800	168,341	1,060,459	
500 50 650 00 10 6A				288,678	288,678-	
500 50 650 00 10 63	3,171,177		3,171,177	918,879	2,252,298	
600 50 650 00 10 6A				145,699	145,699-	
600 50 650 00 10 61	2,100,000		1,222,707	299,611	923,096	877,293
SUBTOTAL	8,823,194		7,945,901	2,267,434	5,678,467	877,293
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 650 00 90 65				14,656	14,656-	
400 88 650 00 90 65				8,276	8,276-	
500 88 650 00 90 65				130,167	130,167-	
600 88 650 00 90 65				20,431	20,431-	
300 88 650 00 96 65	14,333-		14,333-	14,333-		
400 88 650 00 96 65	7,645-		7,645-	7,645-		
500 88 650 00 96 65	36,854-		36,854-	36,854-		
SUBTOTAL	58,832-		58,832-	114,698	173,530-	
CURRENT YEAR	2,100,000		1,222,707	299,611	923,096	877,293
PY UNLIQUIDATED	6,723,193		6,723,193	1,106,125	5,617,068	
NET IN TRANSIT	58,832-		58,832-	114,699	173,531-	
ACCRUED LIABILITIES				861,698	861,698-	
SUBTOTAL - APPROPRIATION	8,764,362		7,887,069	2,382,132	5,504,937	877,293
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
402 88 650 00 96 65	18,000-		18,000-	18,000-		
402 88 650 00 97 65				18,000	18,000-	
SUBTOTAL	18,000-		18,000-		18,000-	
NET IN TRANSIT	18,000-		18,000-		18,000-	
SUBTOTAL - APPROPRIATION	18,000-		18,000-		18,000-	
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						

APPROPRIATION ALLOTMENT REPORT - SUDAN

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
303 88 650 00 96 65	673,034		673,034	673,034		
503 88 650 00 96 65	4,263-		4,263-	4,263-		
303 88 650 00 97 65				342,772-	342,772	
403 88 650 00 97 65				858,127	858,127-	
503 88 650 00 97 65				2,531	2,531-	
SUBTOTAL	668,771		668,771	1,186,657	517,886-	
NET IN TRANSIT	668,771		668,771	1,186,657	517,886-	
SUBTOTAL - APPROPRIATION	668,771		668,771	1,186,657	517,886-	
DISASTER RELIEF & REHABILITATION						
TECHNICAL ASSISTANCE						
GRANTS						
431 5C 650 00 69 6A				50,324	50,324-	
431 5C 650 00 69 63	67,725		67,725	17,401	50,324	
SUBTOTAL	67,725		67,725	67,725		
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
431 88 650 00 97 65				23,684	23,684-	
PY UNLIQUIDATED	67,725		67,725	17,401	50,324	
NET IN TRANSIT				23,684	23,684-	
ACCRUED LIABILITIES				50,324	50,324-	
SUBTOTAL - APPROPRIATION	67,725		67,725	91,409	23,684-	
INTL. DISASTER ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
335 88 650 00 96 65	500,000-		500,000-	500,000-		
335 88 650 00 97 65				500,000	500,000-	
SUBTOTAL	500,000-		500,000-		500,000-	
NET IN TRANSIT	500,000-		500,000-		500,000-	
SUBTOTAL - APPROPRIATION	500,000-		500,000-		500,000-	
ECONOMIC SUPPORT FUND						

APPROPRIATION ALLOTMENT REPORT - SUDAN

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PROGRAM ASSISTANCE						
GRANTS						
337 61 650 00 59 63			17,971,835	4,735,107	13,236,728	
437 61 650 00 59 63			58,400,790	33,174,740	25,226,050	
537 61 650 00 59 63			111,000,000	39,381,946	71,618,054	
SUBTOTAL			187,372,625	77,291,793	110,080,832	
TECHNICAL ASSISTANCE						
GRANTS						
337 50 650 00 69 6A				231,717	231,717-	
337 50 650 00 69 63	1,376,009		1,376,009	267,010	1,108,999	
537 50 650 00 69 63	3,000,000		3,000,000		3,000,000	
SUBTOTAL	4,376,009		4,376,009	498,727	3,877,282	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 650 00 96 65	32,841-		32,841-	32,841-		
337 88 650 00 97 65				32,841	32,841-	
SUBTOTAL	32,841-		32,841-		32,841-	
PY UNLIQUIDATED	4,376,009		4,376,009	267,010	4,108,999	
NET IN TRANSIT	32,841-		32,841-		32,841-	
ACCRUED LIABILITIES				231,717	231,717-	
SUBTOTAL - APPROPRIATION	4,343,168		191,715,793	77,790,520	113,925,273	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 650 00 96 65	628,171-		628,171-	628,171-		
838 88 650 00 97 65				247,510	247,510-	
SUBTOTAL	628,171-		628,171-	380,661-	247,510-	
NET IN TRANSIT	628,171-		628,171-	380,661-	247,510-	
SUBTOTAL - APPROPRIATION	628,171-		628,171-	380,661-	247,510-	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 50 650 00 69 6A				2,519,921	2,519,921-	

APPROPRIATION ALLOTMENT REPORT - SUDAN

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
343 54 650 00 69 6A				449,979	449,979-	
343 50 650 00 69 63	31,086,616		31,086,616	4,104,911	26,981,705	
343 54 650 00 69 63	1,035,647		1,035,647	18,541	1,017,106	
443 50 650 00 69 63	15,600,000		15,600,000		15,600,000	
543 50 650 00 69 6A				28,764	28,764-	
543 50 650 00 69 63	23,272,273		23,272,273	61,871	23,210,402	
643 50 650 00 69 6A				10,439	10,439-	
643 50 650 00 69 61	6,000,000		6,000,000		6,000,000	
643 50 650 00 61 61	200,000		12,000		12,000	188,000
SUBTOTAL	77,194,536		77,006,536	7,194,426	69,812,110	188,000
CURRENT YEAR	6,200,000		6,012,000		6,012,000	188,000
PY UNLIQUIDATED	70,994,536		70,994,536	4,185,324	66,809,212	
ACCRUED LIABILITIES				3,009,103	3,009,103-	
SUBTOTAL - APPROPRIATION	77,194,536		77,006,536	7,194,426	69,812,110	188,000
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 50 650 00 44 6A				9,821	9,821-	
344 50 650 00 44 63	1,334,584		1,334,584	29,179	1,305,405	
344 50 650 00 69 6A				46,803	46,803-	
344 50 650 00 69 63	439,748		439,748	44,146	395,602	
444 50 650 00 69 6A				6,285	6,285-	
444 50 650 00 69 63	700,000		700,000	21	699,979	
544 50 650 00 69 6A				3,800	3,800-	
544 50 650 00 69 63	533,257		533,257	15,414	517,843	
644 50 650 00 61 61	50,000					50,000
SUBTOTAL	3,057,589		3,007,589	155,469	2,852,120	50,000
CURRENT YEAR	50,000					50,000
PY UNLIQUIDATED	3,007,589		3,007,589	88,761	2,918,828	
ACCRUED LIABILITIES				66,708	66,708-	
SUBTOTAL - APPROPRIATION	3,057,589		3,007,589	155,469	2,852,120	50,000
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
TECHNICAL ASSISTANCE						
GRANTS						
346 50 650 00 69 6A				209,558	209,558-	
346 50 650 00 69 63	2,201,362		2,201,362	402,248	1,799,114	

APPROPRIATION ALLOTMENT REPORT - SUDAN

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
446 50 650 00 69 6A				361,221	361,221-	
446 50 650 00 69 63	2,009,593		2,009,593	911,074	1,098,519	
546 50 650 00 69 6A				236,788	236,788-	
546 50 650 00 69 63	2,819,719		2,819,719	671,667	2,148,052	
646 50 650 00 61 6A				10,610	10,610-	
646 50 650 00 61 61	200,000		23,800	9,881	13,919	176,200
SUBTOTAL	7,230,674		7,054,474	2,813,047	4,241,427	176,200
CURRENT YEAR	200,000		23,800	9,881	13,919	176,200
PY UNLIQUIDATED	7,030,674		7,030,674	1,984,989	5,045,685	
ACCRUED LIABILITIES				818,177	818,177-	
SUBTOTAL - APPROPRIATION	7,230,674		7,054,474	2,813,047	4,241,427	176,200
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
348 50 650 00 69 6A				413,738	413,738-	
348 54 650 00 69 6A				201,345	201,345-	
348 50 650 00 69 63	9,346,670		9,346,670	811,136	8,535,534	
348 54 650 00 69 63	519,657		519,657	171,798	347,859	
448 50 650 00 69 63	2,100,000		2,100,000		2,100,000	
548 50 650 00 69 6A				15,000	15,000-	
548 50 650 00 69 63	1,140,000		1,140,000		1,140,000	
648 50 650 00 61 61	50,000					50,000
SUBTOTAL	13,156,327		13,106,327	1,613,017	11,493,310	50,000
CURRENT YEAR	50,000					50,000
PY UNLIQUIDATED	13,106,327		13,106,327	982,933	12,123,394	
ACCRUED LIABILITIES				630,083	630,083-	
SUBTOTAL - APPROPRIATION	13,156,327		13,106,327	1,613,017	11,493,310	50,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 650 00 96 65	2,711,092-		2,711,092-	2,711,092-		
449 88 650 00 96 65	267,394-		267,394-	267,394-		
349 88 650 00 97 65				1,840,193	1,840,193-	
449 88 650 00 97 65				2,691	2,691-	
549 88 650 00 97 65				88,032	88,032-	

APPROPRIATION ALLOTMENT REPORT - SUDAN

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	2,978,486-		2,978,486-	1,047,570-	1,930,916-	
NET IN TRANSIT	2,978,486-		2,978,486-	1,047,571-	1,930,915-	
SUBTOTAL - APPROPRIATION	2,978,486-		2,978,486-	1,047,570-	1,930,916-	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
363 50 650 00 69 6A				4,484	4,484-	
363 50 650 00 69 63	65,963		65,963	17,700	48,263	
563 50 650 00 69 61	5,100,000					5,100,000
SUBTOTAL	5,165,963		65,963	22,184	43,779	5,100,000
CURRENT YEAR	5,100,000					5,100,000
PY UNLIQUIDATED	65,963		65,963	17,700	48,263	
ACCRUED LIABILITIES				4,484	4,484-	
SUBTOTAL - APPROPRIATION	5,165,963		65,963	22,184	43,779	5,100,000
ECONOMIC SUPPORT FUND, MULTI-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
370 88 650 00 97 65				375	375-	
NET IN TRANSIT				375	375-	
SUBTOTAL - APPROPRIATION				375	375-	
TOTAL	115,524,458		296,455,590	91,821,005	204,634,585	6,441,493
GRAND TOTAL	115,524,458		296,455,590	91,821,005	204,634,585	6,441,493

APPROPRIATION ALLOTMENT REPORT - EQUATORIAL GUINEA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
500 88 653 00 90 65				316	316-	
NET IN TRANSIT				316	316-	
SUBTOTAL - APPROPRIATION				316	316-	
FUNCTIONAL D.A. AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 54 653 00 69 6A				14,000	14,000-	
343 54 653 00 69 63	1,088,901		1,088,901	692,287	396,614	
443 54 653 00 69 63	1,000,000		1,000,000	34,291	965,709	
543 54 653 00 69 63	1,000,000		1,000,000		1,000,000	
SUBTOTAL	3,088,901		3,088,901	740,578	2,348,323	
PY UNLIQUIDATED	3,088,901		3,088,901	726,578	2,362,323	
ACCRUED LIABILITIES				14,000	14,000-	
SUBTOTAL - APPROPRIATION	3,088,901		3,088,901	740,578	2,348,323	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 54 653 00 69 63	13,378		13,378		13,378	
445 54 653 00 69 63	94,867		94,867	54,193	40,674	
545 54 653 00 69 63	100,000		100,000		100,000	
SUBTOTAL	208,245		208,245	54,193	154,052	
PY UNLIQUIDATED	208,245		208,245	54,193	154,052	
SUBTOTAL - APPROPRIATION	208,245		208,245	54,193	154,052	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 653 00 96 65	400,032-		400,032-	400,032-		

APPROPRIATION ALLOTMENT REPORT - EQUATORIAL GUINEA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	400,032-		400,032-	400,032-		
SUBTOTAL - APPROPRIATION	400,032-		400,032-	400,032-		
TOTAL	2,897,114		2,897,114	395,055	2,502,059	
GRAND TOTAL	2,897,114		2,897,114	395,055	2,502,059	

APPROPRIATION ALLOTMENT REPORT - CAPE VERDE ISLANDS

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-84						
400 54 655 00 10 6A				21,831	21,831-	
400 54 655 00 10 63	32,101		32,101	10,270	21,831	
500 54 655 00 10 6A				78,632	78,632-	
500 54 655 00 10 63	166,534		166,534	69,488	97,046	
600 54 655 00 10 6A				20,000	20,000-	
600 54 655 00 10 61	140,000		88,292	48,792	39,500	51,708
SUBTOTAL	338,635		286,927	249,013	37,914	51,708
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 655 00 90 65				4,004	4,004-	
500 88 655 00 90 65				5,503	5,503-	
600 88 655 00 90 65				13	13-	
400 88 655 00 96 65	4,004-		4,004-	4,004-		
500 88 655 00 96 65	216-		216-	216-		
SUBTOTAL	4,220-		4,220-	5,300	9,520-	
CURRENT YEAR	140,000		88,292	48,792	39,500	51,708
PY UNLIQUIDATED	198,636		198,636	79,758	118,878	
NET IN TRANSIT	4,219-		4,219-	5,301	9,520-	
ACCRUED LIABILITIES				120,463	120,463-	
SUBTOTAL - APPROPRIATION	334,415		282,707	254,313	28,394	51,708
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						
812 50 655 00 69 6A				422,500	422,500-	
812 51 655 00 69 61	40,000					40,000
812 50 655 00 69 61	2,378,000		2,000,000	28,866	1,971,134	378,000
812 50 655 00 69 63	6,756,568		6,756,568	1,060,294	5,696,274	
812 52 655 00 69 63	173,918		173,918	172,451	1,467	
SUBTOTAL	9,348,486		8,930,486	1,684,111	7,246,375	418,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 655 00 96 65	277,755-		277,755-	277,755-		
812 88 655 00 97 65				308,347	308,347-	

APPROPRIATION ALLOTMENT REPORT - CAPE VERDE ISLANDS

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	277,755-		277,755-	30,592	308,347-	
CURRENT YEAR	2,418,000		2,000,000	28,866	1,971,134	418,000
PY UNLIQUIDATED	6,930,486		6,930,486	1,232,745	5,697,741	
NET IN TRANSIT	277,755-		277,755-	30,592	308,347-	
ACCRUED LIABILITIES				422,500	422,500-	
SUBTOTAL - APPROPRIATION	9,070,731		8,652,731	1,714,703	6,938,028	418,000
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE GRANTS						
348 52 655 00 69 6A				20,600	20,600-	
348 52 655 00 69 63	65,434		65,434	12,359	53,075	
SUBTOTAL	65,434		65,434	32,959	32,475	
PY UNLIQUIDATED	65,434		65,434	12,359	53,075	
ACCRUED LIABILITIES				20,600	20,600-	
SUBTOTAL - APPROPRIATION	65,434		65,434	32,959	32,475	
TOTAL	9,470,580		9,000,872	2,001,975	6,998,897	469,708
GRAND TOTAL	9,470,580		9,000,872	2,001,975	6,998,897	469,708

APPROPRIATION ALLOTMENT REPORT - MOZAMBIQUE

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
500 54 656 00 10 6A				217,288	217,288-	
500 54 656 00 10 63	534,771		534,771	317,483	217,288	
600 54 656 00 10 6A				20,000	20,000-	
600 54 656 00 10 61	350,000		263,900	59,327	204,573	86,100
SUBTOTAL	884,771		798,671	614,098	184,573	86,100
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
500 88 656 00 90 65				27,592	27,592-	
600 88 656 00 90 65				7,616	7,616-	
500 88 656 00 96 65	145		145	145		
SUBTOTAL	145		145	35,353	35,208-	
CURRENT YEAR	350,000		263,900	59,327	204,573	86,100
PY UNLIQUIDATED	534,771		534,771	317,483	217,288	
NET IN TRANSIT	145		145	35,353	35,208-	
ACCRUED LIABILITIES				237,288	237,288-	
SUBTOTAL - APPROPRIATION	884,916		798,816	649,451	149,365	86,100
ECONOMIC SUPPORT FUND FY-84						
PROGRAM ASSISTANCE GRANTS						
437 61 656 00 59 63			2,069,470	1,554,704	514,766	
537 61 656 00 59 63			11,028,777	2,355,941	8,672,836	
437 61 656 00 53 63			1,000,000	207,548	792,452	
537 61 656 00 53 63			1,000,000		1,000,000	
SUBTOTAL			15,098,247	4,118,193	10,980,054	
TECHNICAL ASSISTANCE GRANTS						
637 51 656 00 69 61	25,000					25,000
CURRENT YEAR	25,000					25,000
SUBTOTAL - APPROPRIATION	25,000		15,098,247	4,118,193	10,980,054	25,000
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - MOZAMBIQUE

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
838 88 656 00 96 65	125,431-		125,431-	125,431-		
838 88 656 00 97 65				125,431	125,431-	
SUBTOTAL	125,431-		125,431-		125,431-	
NET IN TRANSIT	125,431-		125,431-		125,431-	
SUBTOTAL - APPROPRIATION	125,431-		125,431-		125,431-	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
PROGRAM ASSISTANCE						
GRANTS						
443 61 656 00 53 63			998,075	36,025	962,050	
SUBTOTAL - APPROPRIATION			998,075	36,025	962,050	
AID OPERATING EXPENSES, MULTI-YEAR FY-85/86						
550 54 656 00 10 6A				30,169	30,169-	
550 54 656 00 10 61	45,000		45,000	6,630	38,370	
550 54 656 00 10 63	24,069		24,069	13,900	10,169	
SUBTOTAL	69,069		69,069	50,699	18,370	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
550 88 656 00 96 65	3,279-		3,279-	3,279-		
CURRENT YEAR	45,000		45,000	6,630	38,370	
PY UNLIQUIDATED	24,069		24,069	13,900	10,169	
NET IN TRANSIT	3,279-		3,279-	3,279-		
ACCRUED LIABILITIES				30,169	30,169-	
SUBTOTAL - APPROPRIATION	65,790		65,790	47,420	18,370	
TOTAL	850,275		16,835,497	4,851,089	11,984,408	111,100
GRAND TOTAL	850,275		16,835,497	4,851,089	11,984,408	111,100

APPROPRIATION ALLOTMENT REPORT - GUINEAU-BISSAU

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 54 657 00 10 6A				13,706	13,706-	
300 54 657 00 10 63	18,204		18,204	4,498	13,706	
400 54 657 00 10 6A				52,425	52,425-	
400 54 657 00 10 63	78,531		78,531	26,264	52,267	
500 54 657 00 10 6A				115,308	115,308-	
500 54 657 00 10 63	274,998		274,998	119,263	155,735	
600 54 657 00 10 6A				40,000	40,000-	
600 54 657 00 10 61	225,000		185,373	89,558	95,815	39,627
SUBTOTAL	596,733		557,106	461,022	96,084	39,627
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
500 88 657 00 90 65				500-	500	
400 88 657 00 96 65	385-		385-	385-		
500 88 657 00 96 65	803-		803-	803-		
SUBTOTAL	1,188-		1,188-	1,688-	500	
CURRENT YEAR	225,000		185,373	89,558	95,815	39,627
PY UNLIQUIDATED	371,734		371,734	150,025	221,709	
NET IN TRANSIT	1,188-		1,188-	1,688-	500	
ACCRUED LIABILITIES				221,439	221,439-	
SUBTOTAL - APPROPRIATION	595,545		555,918	459,334	96,584	39,627
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE GRANTS						
402 52 657 00 69 6A				15,200	15,200-	
402 52 657 00 69 63	56,763		56,763	7,735	49,028	
SUBTOTAL	56,763		56,763	22,935	33,828	
PY UNLIQUIDATED	56,763		56,763	7,735	49,028	
ACCRUED LIABILITIES				15,200	15,200-	
SUBTOTAL - APPROPRIATION	56,763		56,763	22,935	33,828	
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
TECHNICAL ASSISTANCE GRANTS						
734 52 657 00 69 6A				20,700	20,700-	

APPROPRIATION ALLOTMENT REPORT - GUINEAU-BISSAU

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
734 52 657 00 69 63	54,032		54,032	19,321	34,711	
SUBTOTAL	54,032		54,032	40,021	14,011	
PY UNLIQUIDATED	54,032		54,032	19,321	34,711	
ACCRUED LIABILITIES				20,700	20,700-	
SUBTOTAL - APPROPRIATION	54,032		54,032	40,021	14,011	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 52 657 00 69 6A				347,800	347,800-	
343 52 657 00 69 63	3,816,016		3,816,016	684,407	3,131,609	
443 52 657 00 69 6A				25,300	25,300-	
443 52 657 00 69 63	955,357		955,357	38,773	916,584	
543 52 657 00 69 6A				20,800	20,800-	
543 52 657 00 69 63	2,500,000		2,500,000	9,171	2,490,829	
643 52 657 00 69 61	1,150,000					1,150,000
SUBTOTAL	8,421,373		7,271,373	1,126,251	6,145,122	1,150,000
CURRENT YEAR	1,150,000					1,150,000
PY UNLIQUIDATED	7,271,373		7,271,373	732,350	6,539,023	
ACCRUED LIABILITIES				393,900	393,900-	
SUBTOTAL - APPROPRIATION	8,421,373		7,271,373	1,126,251	6,145,122	1,150,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
445 52 657 00 69 6A				30,000	30,000-	
445 52 657 00 69 63	1,000,000		1,000,000		1,000,000	
545 52 657 00 69 63	500,000		500,000		500,000	
SUBTOTAL	1,500,000		1,500,000	30,000	1,470,000	
PY UNLIQUIDATED	1,500,000		1,500,000		1,500,000	
ACCRUED LIABILITIES				30,000	30,000-	
SUBTOTAL - APPROPRIATION	1,500,000		1,500,000	30,000	1,470,000	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - GUINEAU-BISSAU

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
349 88 657 00 96 65	4,982		4,982	4,982		
549 88 657 00 96 65	4,952-		4,952-	4,952-		
349 88 657 00 97 65				135,319	135,319-	
SUBTOTAL	30		30	135,349	135,319-	
NET IN TRANSIT	30		30	135,349	135,319-	
SUBTOTAL - APPROPRIATION	30		30	135,349	135,319-	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
363 52 657 00 69 6A				10,000	10,000-	
363 52 657 00 69 63	40,000		40,000	24,049	15,951	
SUBTOTAL	40,000		40,000	34,049	5,951	
PY UNLIQUIDATED	40,000		40,000	24,049	15,951	
ACCRUED LIABILITIES				10,000	10,000-	
SUBTOTAL - APPROPRIATION	40,000		40,000	34,049	5,951	
TOTAL	10,667,743		9,478,116	1,847,939	7,630,177	1,189,627
GRAND TOTAL	10,667,743		9,478,116	1,847,939	7,630,177	1,189,627

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 660 00 10 63	112,630		112,630	69,231	43,399	
400 50 660 00 10 63	86,862		86,862	43,686-	130,548	
500 50 660 00 10 63	489,512		489,512	275,297	214,215	
600 50 660 00 10 61	1,215,000		996,975	592,674	404,301	218,025
SUBTOTAL	1,904,004		1,685,979	893,516	792,463	218,025
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 660 00 90 65				10,570	10,570-	
400 88 660 00 90 65				8,620-	8,620	
500 88 660 00 90 65				64,151	64,151-	
600 88 660 00 90 65				12,977	12,977-	
300 88 660 00 96 65	10,583-		10,583-	10,583-		
400 88 660 00 96 65	5,045		5,045	5,045		
500 88 660 00 96 65	11,715-		11,715-	11,715-		
SUBTOTAL	17,253-		17,253-	61,825	79,078-	
CURRENT YEAR	1,215,000		996,975	592,674	404,301	218,025
PY UNLIQUIDATED	689,003		689,003	300,842	388,161	
NET IN TRANSIT	17,254-		17,254-	61,824	79,078-	
SUBTOTAL - APPROPRIATION	1,886,751		1,668,726	955,341	713,385	218,025
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 61 660 00 68 63	92,330	92,330			92,330	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 660 00 69 63	35,047		35,047		35,047	
PY UNLIQUIDATED	127,376	92,330	35,047		127,377	1-
SUBTOTAL - APPROPRIATION	127,377	92,330	35,047		127,377	
ECONOMIC SUPPORT FUND FY-84						
PROGRAM ASSISTANCE						
GRANTS						
437 61 660 00 59 63			9,796,368	1,681,746	8,114,622	
537 61 660 00 59 63			10,000,000		10,000,000	

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL			19,796,368	1,681,746	18,114,622	
TECHNICAL ASSISTANCE						
GRANTS						
337 50 660 00 69 6A				2,000,000	2,000,000-	
337 50 660 00 69 63	4,283,936		4,283,936	997,606	3,286,330	
SUBTOTAL	4,283,936		4,283,936	2,997,606	1,286,330	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 660 00 96 65	997,606-		997,606-	997,606-		
437 88 660 00 96 65	3,264-		3,264-	3,264-		
337 88 660 00 97 65				1,443,154	1,443,154-	
437 88 660 00 97 65				6,227	6,227-	
SUBTOTAL	1,000,870-		1,000,870-	448,511	1,449,381-	
PY UNLIQUIDATED	4,283,936		4,283,936	997,606	3,286,330	
NET IN TRANSIT	1,000,870-		1,000,870-	448,511	1,449,381-	
ACCRUED LIABILITIES				2,000,000	2,000,000-	
SUBTOTAL - APPROPRIATION	3,283,066		23,079,434	5,127,863	17,951,571	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
343 61 660 00 68 63	5,411,593	5,411,593		375,809	5,035,784	
TECHNICAL ASSISTANCE						
GRANTS						
343 50 660 00 69 6A				300,000	300,000-	
343 50 660 00 69 63	4,321,913		4,321,913	811,629	3,510,284	
443 50 660 00 69 6A				333,000	333,000-	
443 50 660 00 69 63	6,720,553		6,720,553	1,033,097	5,687,456	
543 50 660 00 69 6A				430,000	430,000-	
543 50 660 00 69 63	12,175,159		12,175,159	978,248	11,196,911	
643 50 660 00 69 61	9,400,000		9,400,000		9,400,000	
643 50 660 00 61 61	300,000		200,000	4,297	195,703	100,000
SUBTOTAL	32,917,625		32,817,625	3,890,271	28,927,354	100,000

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	9,700,000		9,600,000	4,297	9,595,703	100,000
PY UNLIQUIDATED	28,629,218	5,411,593	23,217,625	3,198,783	25,430,435	
ACCRUED LIABILITIES				1,063,000	1,063,000-	
SUBTOTAL - APPROPRIATION	38,329,218	5,411,593	32,817,625	4,266,080	33,963,138	100,000
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 SO 660 00 69 6A				100,000	100,000-	
344 50 660 00 69 63	1,208,000		1,208,000	271,525	936,475	
444 50 660 00 69 63	1,591,938		1,591,938	96,009	1,495,929	
644 50 660 00 69 61	2,080,000		2,080,000		2,080,000	
SUBTOTAL	4,879,938		4,879,938	467,534	4,412,404	
CURRENT YEAR	2,080,000		2,080,000		2,080,000	
PY UNLIQUIDATED	2,799,938		2,799,938	367,534	2,432,404	
ACCRUED LIABILITIES				100,000	100,000-	
SUBTOTAL - APPROPRIATION	4,879,938		4,879,938	467,534	4,412,404	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 SO 660 00 69 63	1,417,738		1,417,738	135,195	1,282,543	
545 50 660 00 69 63	3,478		3,478	797	2,681	
645 SO 660 00 61 61	100,000		100,000		100,000	
SUBTOTAL	1,521,216		1,521,216	135,992	1,385,224	
CURRENT YEAR	100,000		100,000		100,000	
PY UNLIQUIDATED	1,421,215		1,421,215	135,992	1,285,223	
SUBTOTAL - APPROPRIATION	1,521,216		1,521,216	135,992	1,385,224	
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
348 50 660 00 69 6A				438,600	438,600-	

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
348 50 660 00 69 63	1,646,998		1,646,998	376,610	1,270,388	
448 50 660 00 69 6A				100,000	100,000-	
448 50 660 00 69 63	2,000,000		2,000,000	854	1,999,146	
548 50 660 00 69 6A				340,000	340,000-	
548 50 660 00 69 63	10,735,200		10,735,200	30,451	10,704,749	
648 50 660 00 69 61	4,735,000		2,735,000		2,735,000	2,000,000
648 50 660 00 61 61	85,000		85,000	26,203	58,797	
SUBTOTAL	19,202,198		17,202,198	1,312,718	15,889,480	2,000,000
CURRENT YEAR	4,820,000		2,820,000	26,203	2,793,797	2,000,000
PY UNLIQUIDATED	14,382,198		14,382,198	407,916	13,974,282	
ACCRUED LIABILITIES				878,600	878,600-	
SUBTOTAL - APPROPRIATION	19,202,198		17,202,198	1,312,718	15,889,480	2,000,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 660 00 96 65	54,642-		54,642-	54,642-		
449 88 660 00 96 65	11,318-		11,318-	11,318-		
549 88 660 00 96 65	142,304-		142,304-	142,304-		
349 88 660 00 97 65				28,363	28,363-	
449 88 660 00 97 65				26,339	26,339-	
549 88 660 00 97 65				40,580	40,580-	
SUBTOTAL	208,264-		208,264-	112,982-	95,282-	
NET IN TRANSIT	208,264-		208,264-	112,982-	95,282-	
SUBTOTAL - APPROPRIATION	208,264-		208,264-	112,982-	95,282-	
SECURITY SUPPORTING ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
856 50 660 00 69 63	98,359		98,359	10,670	87,689	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 660 00 97 65				1-	1	
PY UNLIQUIDATED	98,359		98,359	10,670	87,689	
NET IN TRANSIT				1-	1	
SUBTOTAL - APPROPRIATION	98,359		98,359	10,669	87,690	

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
363 50 660 00 69 63	110,042		110,042	24,041	86,001	
463 50 660 00 69 63	295,767		295,767	179,433	116,334	
SUBTOTAL	405,809		405,809	203,474	202,335	
PY UNLIQUIDATED	405,809		405,809	203,474	202,335	
SUBTOTAL - APPROPRIATION	405,809		405,809	203,474	202,335	
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
468 50 660 00 69 63	111,000		111,000		111,000	
PY UNLIQUIDATED	111,000		111,000		111,000	
SUBTOTAL - APPROPRIATION	111,000		111,000		111,000	
ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85						
CAPITAL ASSISTANCE						
LOANS						
470 61 660 00 68 63	405,000	405,000			405,000	
TECHNICAL ASSISTANCE						
GRANTS						
470 50 660 00 69 63	10,000		10,000		10,000	
PY UNLIQUIDATED	415,000	405,000	10,000		415,000	
SUBTOTAL - APPROPRIATION	415,000	405,000	10,000		415,000	
AMERICAN SCHOOLS & HOSPITALS ABROAD FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
494 88 660 00 96 65	1,157-		1,157-	1,157-		
494 88 660 00 97 65				1,157	1,157-	
SUBTOTAL	1,157-		1,157-		1,157-	

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	1,157-		1,157-		1,157-	
SUBTOTAL - APPROPRIATION	1,157-		1,157-		1,157-	
TOTAL	70,050,511	5,908,923	81,619,931	12,366,689	75,162,165	2,318,025
GRAND TOTAL	70,050,511	5,908,923	81,619,931	12,366,689	75,162,165	2,318,025

APPROPRIATION ALLOTMENT REPORT - SEYCHELLES

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND FY-84						
PROGRAM ASSISTANCE						
GRANTS						
437 61 662 00 59 63			2,000,000-		2,000,000-	
437 62 662 00 59 63			2,000,000		2,000,000	
537 61 662 00 59 63			1,397,118	801,840	595,278	
637 61 662 00 59 61			1,914,000		1,914,000	
SUBTOTAL			3,311,118	801,840	2,509,278	
SUBTOTAL - APPROPRIATION			3,311,118	801,840	2,509,278	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 55 662 00 69 6A				3,458	3,458-	
343 55 662 00 69 63	48,494		48,494	45,036	3,458	
SUBTOTAL	48,494		48,494	48,494		
PY UNLIQUIDATED	48,494		48,494	45,036	3,458	
ACCRUED LIABILITIES				3,458	3,458-	
SUBTOTAL - APPROPRIATION	48,494		48,494	48,494		
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 662 00 96 65	1,323-		1,323-	1,323-		
349 88 662 00 97 65				1,323	1,323-	
SUBTOTAL	1,323-		1,323-		1,323-	
NET IN TRANSIT	1,323-		1,323-		1,323-	
SUBTOTAL - APPROPRIATION	1,323-		1,323-		1,323-	
TOTAL	47,171		3,358,289	850,334	2,507,955	
GRAND TOTAL	47,171		3,358,289	850,334	2,507,955	

APPROPRIATION ALLOTMENT REPORT - ETHIOPIA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-84						
400 50 663 00 10 6A				255	255-	
400 50 663 00 10 63	2,138		2,138		2,138	
500 50 663 00 10 6A				10,200	10,200-	
500 50 663 00 10 63	533,848		533,848	421,093	112,755	
SUBTOTAL	535,986		535,986	431,548	104,438	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
500 88 663 00 90 65				1,137-	1,137	
600 88 663 00 90 65				991	991-	
500 88 663 00 96 65	11,680-		11,680-	11,680-		
SUBTOTAL	11,680-		11,680-	11,826-	146	
PY UNLIQUIDATED	535,986		535,986	421,093	114,893	
NET IN TRANSIT	11,680-		11,680-	11,826-	146	
ACCRUED LIABILITIES				10,455	10,455-	
SUBTOTAL - APPROPRIATION	524,306		524,306	419,722	104,584	
AID OPERATING EXPENSES, MULTI-YEAR FY-85/86						
550 50 663 00 10 6A				209,447	209,447-	
550 50 663 00 10 61	631,400		631,400	173,959	457,441	
550 50 663 00 10 63	337,444		337,444	224,096	113,348	
SUBTOTAL	968,844		968,844	607,502	361,342	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
550 88 663 00 90 65				10,352	10,352-	
550 88 663 00 96 65	157		157	157		
550 88 663 00 97 65				1,837-	1,837	
SUBTOTAL	157		157	8,672	8,515-	
CURRENT YEAR	631,400		631,400	173,959	457,441	
PY UNLIQUIDATED	337,444		337,444	224,096	113,348	
NET IN TRANSIT	157		157	8,672	8,515-	
ACCRUED LIABILITIES				209,447	209,447-	
SUBTOTAL - APPROPRIATION	969,001		969,001	616,174	352,827	

APPROPRIATION ALLOTMENT REPORT - ETHIOPIA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	1,493,307		1,493,307	1,035,896	457,411	
GRAND TOTAL	1,493,307		1,493,307	1,035,896	457,411	

APPROPRIATION ALLOTMENT REPORT - LIBERIA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 669 00 10 63	84,456		84,456		84,456	
400 50 669 00 10 6A				141,900	141,900-	
400 50 669 00 10 63	151,269		151,269	9,362	141,907	
500 50 669 00 10 6A				324,460	324,460-	
500 50 669 00 10 63	1,011,865		1,011,865	687,397	324,468	
600 50 669 00 10 6A				340,190	340,190-	
600 50 669 00 10 61	1,511,000		1,345,368	778,384	566,984	165,632
SUBTOTAL	2,758,590		2,592,958	2,281,693	311,265	165,632
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 669 00 90 65				49-	49	
500 88 669 00 90 65				21,563	21,563-	
600 88 669 00 90 65				2,581	2,581-	
400 88 669 00 96 65	46		46	46		
500 88 669 00 96 65	11,057-		11,057-	11,057-		
SUBTOTAL	11,011-		11,011-	13,084	24,095-	
CURRENT YEAR	1,511,000		1,345,368	778,384	566,984	165,632
PY UNLIQUIDATED	1,247,590		1,247,590	696,760	550,830	
NET IN TRANSIT	11,011-		11,011-	13,085	24,096-	
ACCRUED LIABILITIES				806,550	806,550-	
SUBTOTAL - APPROPRIATION	2,747,579		2,581,947	2,294,777	287,170	165,632
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 61 669 00 68 63	2,611,708	2,611,708		626,655	1,985,053	
PY UNLIQUIDATED	2,611,708	2,611,708		626,655	1,985,053	
SUBTOTAL - APPROPRIATION	2,611,708	2,611,708		626,655	1,985,053	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
337 50 669 00 69 6A				107,000	107,000-	
337 50 669 00 69 63	1,441,634		1,441,634	705,133	736,501	

APPROPRIATION ALLOTMENT REPORT - LIBERIA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,441,634		1,441,634	812,133	629,501	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 669 00 96 65	13,154-		13,154-	13,154-		
PY UNLIQUIDATED	1,441,634		1,441,634	705,133	736,501	
NET IN TRANSIT	13,154-		13,154-	13,154-		
ACCRUED LIABILITIES				107,000	107,000-	
SUBTOTAL - APPROPRIATION	1,428,480		1,428,480	798,979	629,501	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
343 61 669 00 68 63	2,407,000	2,407,000		100,365	2,306,635	
TECHNICAL ASSISTANCE						
GRANTS						
343 50 669 00 69 6A				121,000	121,000-	
343 50 669 00 69 63	845,998		845,998	546,329	299,669	
443 50 669 00 69 6A				294,000	294,000-	
443 50 669 00 69 63	5,247,374		5,247,374	1,329,938	3,917,436	
543 50 669 00 69 6A				899,000	899,000-	
543 50 669 00 69 63	5,826,604		5,826,604	693,376	5,133,228	
643 50 669 00 69 61	4,867,000		2,600,000		2,600,000	2,267,000
643 50 669 00 61 6A				2,000	2,000-	
643 50 669 00 61 61	200,000		14,000	1,516	12,484	186,000
SUBTOTAL	16,986,976		14,533,976	3,887,159	10,646,817	2,453,000
CURRENT YEAR	5,067,000		2,614,000	1,516	2,612,484	2,453,000
PY UNLIQUIDATED	14,326,976	2,407,000	11,919,976	2,670,008	11,656,968	
ACCRUED LIABILITIES				1,316,000	1,316,000-	
SUBTOTAL - APPROPRIATION	19,393,976	2,407,000	14,533,976	3,987,524	12,953,452	2,453,000
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 50 669 00 69 63	300,000		300,000		300,000	
544 50 669 00 69 63	50,000		50,000		50,000	
644 50 669 00 61 61	50,000					50,000

APPROPRIATION ALLOTMENT REPORT - LIBERIA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	400,000		350,000		350,000	50,000
CURRENT YEAR	50,000					50,000
PY UNLIQUIDATED	350,000		350,000		350,000	
SUBTOTAL - APPROPRIATION	400,000		350,000		350,000	50,000
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 50 669 00 69 6A				280,000	280,000-	
345 50 669 00 69 63	505,780		505,780	223,360	282,420	
445 50 669 00 69 6A				132,000	132,000-	
445 50 669 00 69 63	1,047,957		1,047,957	152,390	895,567	
545 50 669 00 69 6A				74,000	74,000-	
545 50 669 00 69 63	2,656,324		2,656,324	108,315	2,548,009	
645 50 669 00 69 61	3,850,000		2,350,000		2,350,000	1,500,000
645 50 669 00 61 61	100,000					100,000
SUBTOTAL	8,160,061		6,560,061	970,065	5,589,996	1,600,000
CURRENT YEAR	3,950,000		2,350,000		2,350,000	1,600,000
PY UNLIQUIDATED	4,210,061		4,210,061	484,065	3,725,996	
ACCRUED LIABILITIES				486,000	486,000-	
SUBTOTAL - APPROPRIATION	8,160,061		6,560,061	970,065	5,589,996	1,600,000
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
TECHNICAL ASSISTANCE						
GRANTS						
346 50 669 00 69 6A				172,000	172,000-	
346 50 669 00 69 63	593,983		593,983	335,618	258,365	
446 50 669 00 69 6A				618,000	618,000-	
446 50 669 00 69 63	1,557,238		1,557,238	63,067	1,494,171	
546 50 669 00 69 6A				840,000	840,000-	
546 50 669 00 69 63	3,608,288		3,608,288	800,703	2,807,585	
646 50 669 00 69 61	800,000					800,000
646 50 669 00 61 61	300,000					300,000
SUBTOTAL	6,859,509		5,759,509	2,829,388	2,930,121	1,100,000

APPROPRIATION ALLOTMENT REPORT - LIBERIA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - UBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,100,000					1,100,000
PY UNLIQUIDATED	5,759,509		5,759,509	1,199,388	4,560,121	
ACCRUED LIABILITIES				1,630,000	1,630,000-	
SUBTOTAL - APPROPRIATION	6,859,509		5,759,509	2,829,388	2,930,121	1,100,000
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
348 50 669 00 69 6A				510,000	510,000-	
348 50 669 00 69 63	2,590,886		2,590,886	705,817	1,885,069	
448 50 669 00 69 6A				25,000	25,000-	
448 50 669 00 69 63	1,190,713		1,190,713	118,934	1,071,779	
548 50 669 00 69 63	3,051,000		3,051,000		3,051,000	
648 50 669 00 69 61	3,470,000					3,470,000
648 50 669 00 61 61	30,000		2,470,000		2,470,000	2,440,000-
SUBTOTAL	10,332,599		9,302,599	1,359,751	7,942,848	1,030,000
CURRENT YEAR	3,500,000		2,470,000		2,470,000	1,030,000
PY UNLIQUIDATED	6,832,599		6,832,599	824,751	6,007,848	
ACCRUED LIABILITIES				535,000	535,000-	
SUBTOTAL - APPROPRIATION	10,332,599		9,302,599	1,359,751	7,942,848	1,030,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 669 00 96 65	775,945-		775,945-	775,945-		
449 88 669 00 96 65	484,890-		484,890-	484,890-		
549 88 669 00 96 65	665,321-		665,321-	665,321-		
349 88 669 00 97 65				317,643	317,643-	
449 88 669 00 97 65				154,149	154,149-	
SUBTOTAL	1,926,156-		1,926,156-	1,454,364-	471,792-	
NET IN TRANSIT	1,926,156-		1,926,156-	1,454,364-	471,792-	
SUBTOTAL - APPROPRIATION	1,926,156-		1,926,156-	1,454,364-	471,792-	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						

APPROPRIATION ALLOTMENT REPORT - LIBERIA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
465 50 669 00 69 63	21,258		21,258	14,491	6,767	
PY UNLIQUIDATED	21,258		21,258	14,491	6,767	
SUBTOTAL - APPROPRIATION	21,258		21,258	14,491	6,767	
ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
470 88 669 00 96 65	20-		20-	20-		
NET IN TRANSIT	20-		20-	20-		
SUBTOTAL - APPROPRIATION	20-		20-	20-		
AMERICAN SCHOOLS & HOSPITALS ABROAD FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
494 88 669 00 96 65	49-		49-	49-		
494 88 669 00 97 65				49	49-	
SUBTOTAL	49-		49-		49-	
NET IN TRANSIT	49-		49-		49-	
SUBTOTAL - APPROPRIATION	49-		49-		49-	
TOTAL	50,028,945	5,018,708	38,611,605	11,427,246	32,203,067	6,398,632
GRAND TOTAL	50,028,945	5,018,708	38,611,605	11,427,246	32,203,067	6,398,632

APPROPRIATION ALLOTMENT REPORT - REPUBLIC OF SOUTH AFRICA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
500 54 674 00 10 6A				24,592	24,592-	
500 54 674 00 10 63	67,786		67,786	13,993	53,793	
600 54 674 00 10 6A				21,377	21,377-	
600 54 674 00 10 61	100,000		36,656	8,742	27,914	63,344
SUBTOTAL	167,786		104,442	68,704	35,738	63,344
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
500 88 674 00 90 65				12,192	12,192-	
600 88 674 00 90 65				5,513	5,513-	
500 88 674 00 96 65	6,705-		6,705-	6,705-		
SUBTOTAL	6,705-		6,705-	11,000	17,705-	
CURRENT YEAR	100,000		36,656	8,742	27,914	63,344
PY UNLIQUIDATED	67,786		67,786	13,993	53,793	
NET IN TRANSIT	6,705-		6,705-	11,000	17,705-	
ACCRUED LIABILITIES				45,968	45,968-	
SUBTOTAL - APPROPRIATION	161,081		97,737	79,704	18,033	63,344
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
637 51 674 00 69 61	155,000		128,100		128,100	26,900
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
537 88 674 00 97 65				20	20-	
CURRENT YEAR	155,000		128,100		128,100	26,900
NET IN TRANSIT				20	20-	
SUBTOTAL - APPROPRIATION	155,000		128,100	20	128,080	26,900
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
TECHNICAL ASSISTANCE						
GRANTS						
346 59 674 00 69 63	13,268		13,268		13,268	

APPROPRIATION ALLOTMENT REPORT - REPUBLIC OF SOUTH AFRICA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	13,268		13,268		13,268	
SUBTOTAL - APPROPRIATION	13,268		13,268		13,268	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 674 00 96 65	32-		32-	32-		
349 88 674 00 97 65				32	32-	
SUBTOTAL	32-		32-		32-	
NET IN TRANSIT	32-		32-		32-	
SUBTOTAL - APPROPRIATION	32-		32-		32-	
TOTAL	329,317		239,073	79,724	159,349	90,244
GRAND TOTAL	329,317		239,073	79,724	159,349	90,244

APPROPRIATION ALLOTMENT REPORT - GUINEA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 54 675 00 10 6A				26,848	26,848-	
300 50 675 00 10 63	1,658		1,658		1,658	
300 54 675 00 10 63	90,296		90,296	296	90,000	
400 54 675 00 10 6A				21,849	21,849-	
400 54 675 00 10 63	77,793		77,793	23,171	54,622	
500 54 675 00 10 6A				95,570	95,570-	
500 54 675 00 10 63	313,879		313,879	122,739	191,140	
600 54 675 00 10 6A				76,985	76,985-	
600 54 675 00 10 61	280,000		204,387	79,226	125,161	75,613
SUBTOTAL	763,626		688,013	448,684	239,329	75,613
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 675 00 90 65				473	473-	
400 88 675 00 90 65				284	284-	
500 88 675 00 90 65				1,870	1,870-	
600 88 675 00 90 65				21	21-	
300 88 675 00 96 65	473-		473-	473-		
500 88 675 00 96 65	238-		238-	238-		
SUBTOTAL	711-		711-	1,937	2,648-	
CURRENT YEAR	280,000		204,387	79,226	125,161	75,613
PY UNLIQUIDATED	483,626		483,626	146,207	337,419	
NET IN TRANSIT	711-		711-	1,937	2,648-	
ACCRUED LIABILITIES				223,252	223,252-	
SUBTOTAL - APPROPRIATION	762,915		687,302	450,621	236,681	75,613
CONTINGENCY FUND, GENERAL						
PROGRAM ASSISTANCE						
GRANTS						
521 61 675 00 59 63			12,740		12,740	
SUBTOTAL - APPROPRIATION			12,740		12,740	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 50 675 00 69 6A				730,803	730,803-	
343 52 675 00 69 6A				10,738	10,738-	

APPROPRIATION ALLOTMENT REPORT - GUINEA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
343 54 675 00 69 6A				41,259	41,259-	
343 50 675 00 69 63	1,274,005		1,274,005	228,320	1,045,685	
343 52 675 00 69 63	49,309		49,309		49,309	
343 54 675 00 69 63	246,933		246,933	28,366	218,567	
443 50 675 00 69 6A				392,048	392,048-	
443 50 675 00 69 63	1,117,171		1,117,171	290,090	827,081	
543 50 675 00 69 6A				72,634	72,634-	
543 54 675 00 69 6A				54,400	54,400-	
543 54 675 00 69 63	120,000		120,000	5,317	114,683	
543 50 675 00 69 63	2,600,000		2,600,000	20,270	2,579,730	
643 50 675 00 69 6A				75,000	75,000-	
643 50 675 00 69 61	150,000		150,000		150,000	
SUBTOTAL	5,557,418		5,557,418	1,949,245	3,608,173	
CURRENT YEAR	150,000		150,000		150,000	
PY UNLIQUIDATED	5,407,417		5,407,417	572,364	4,835,053	
ACCRUED LIABILITIES				1,376,882	1,376,882-	
SUBTOTAL - APPROPRIATION	5,557,418		5,557,418	1,949,245	3,608,173	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 54 675 00 69 63	74,738		74,738	23,954	50,784	
445 54 675 00 69 6A				19,716	19,716-	
445 54 675 00 69 63	110,905		110,905	2,714	108,191	
545 54 675 00 69 6A				4,000	4,000-	
545 54 675 00 69 63	313,876		313,876	10,410	303,466	
SUBTOTAL	499,519		499,519	60,794	438,725	
PY UNLIQUIDATED	499,519		499,519	37,078	462,441	
ACCRUED LIABILITIES				23,716	23,716-	
SUBTOTAL - APPROPRIATION	499,519		499,519	60,794	438,725	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
448 50 675 00 69 6A				47,967	47,967-	
448 50 675 00 69 63	47,967		47,967		47,967	
548 54 675 00 69 6A				1,975	1,975-	
548 54 675 00 69 63	885,000		885,000		885,000	

APPROPRIATION ALLOTMENT REPORT - GUINEA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	932,967		932,967	49,942	883,025	
PY UNLIQUIDATED	932,967		932,967		932,967	
ACCRUED LIABILITIES				49,942	49,942-	
SUBTOTAL - APPROPRIATION	932,967		932,967	49,942	883,025	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 675 00 96 65	437,295-		437,295-	437,295-		
449 88 675 00 96 65	26,339-		26,339-	26,339-		
349 88 675 00 97 65				729,008	729,008-	
449 88 675 00 97 65				48,617	48,617-	
549 88 675 00 97 65				334	334-	
SUBTOTAL	463,634-		463,634-	314,325	777,959-	
NET IN TRANSIT	463,634-		463,634-	314,325	777,959-	
SUBTOTAL - APPROPRIATION	463,634-		463,634-	314,325	777,959-	
SECURITY SUPPORTING ASSISTANCE						
PROGRAM ASSISTANCE						
GRANTS						
856 61 675 00 59 63			183,380		183,380	
SUBTOTAL - APPROPRIATION			183,380		183,380	
TOTAL	7,289,185		7,409,692	2,824,927	4,584,765	75,613
GRAND TOTAL	7,289,185		7,409,692	2,824,927	4,584,765	75,613

APPROPRIATION ALLOTMENT REPORT - CENTRAL AFRICA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 52 676 00 44 63	765		765		765	
PY UNLIQUIDATED	765		765		765	
SUBTOTAL - APPROPRIATION	765		765		765	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 52 676 00 69 6A				31,000	31,000-	
343 52 676 00 69 63	477,420		477,420	74,218	403,202	
443 52 676 00 69 63	1,067,629		1,067,629	428,763	638,866	
543 52 676 00 69 63	2,000,000		2,000,000		2,000,000	
643 52 676 00 69 61	500,000					500,000
SUBTOTAL	4,045,049		3,545,049	533,981	3,011,068	500,000
CURRENT YEAR	500,000					500,000
PY UNLIQUIDATED	3,545,049		3,545,049	502,981	3,042,068	
ACCRUED LIABILITIES				31,000	31,000-	
SUBTOTAL - APPROPRIATION	4,045,049		3,545,049	533,981	3,011,068	500,000
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 676 00 96 65	328,614-		328,614-	328,614-		
449 88 676 00 97 65				141,017	141,017-	
549 88 676 00 97 65				45,294	45,294-	
SUBTOTAL	328,614-		328,614-	142,303-	186,311-	
NET IN TRANSIT	328,614-		328,614-	142,304-	186,310-	
SUBTOTAL - APPROPRIATION	328,614-		328,614-	142,303-	186,311-	

APPROPRIATION ALLOTMENT REPORT - CENTRAL AFRICA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	3,717,200		3,217,200	391,678	2,825,522	500,000
GRAND TOTAL	3,717,200		3,217,200	391,678	2,825,522	500,000

APPROPRIATION ALLOTMENT REPORT - CHAD

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 51 677 00 10 63	4,485		4,485	4,485		
400 54 677 00 10 6A				8,416	8,416-	
400 54 677 00 10 63	249,600		249,600	41,107	208,493	
500 54 677 00 10 6A				92,378	92,378-	
500 54 677 00 10 63	766,713		766,713	569,406	197,307	
600 54 677 00 10 6A				162,570	162,570-	
600 54 677 00 10 61	975,000		975,000	422,159	552,841	
SUBTOTAL	1,995,798		1,995,798	1,300,521	695,277	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
500 88 677 00 90 65				1,750-	1,750	
600 88 677 00 90 65				6,573	6,573-	
500 88 677 00 96 65	27,682-		27,682-	27,682-		
SUBTOTAL	27,682-		27,682-	22,859-	4,823-	
CURRENT YEAR	975,000		975,000	422,159	552,841	
PY UNLIQUIDATED	1,020,797		1,020,797	614,998	405,799	
NET IN TRANSIT	27,682-		27,682-	22,860-	4,822-	
ACCRUED LIABILITIES				263,365	263,365-	
SUBTOTAL - APPROPRIATION	1,968,116		1,968,116	1,277,662	690,454	
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE GRANTS						
812 50 677 00 69 6A				3,000	3,000-	
812 54 677 00 69 6A				820,000	820,000-	
812 51 677 00 69 61	380,000		360,000		360,000	20,000
812 54 677 00 69 61	4,000,000		4,000,000		4,000,000	
812 54 677 00 69 63	12,306,878		12,306,878	647,288	11,659,590	
812 50 677 00 69 63	141,689		141,689	12,084	129,605	
SUBTOTAL	16,828,567		16,808,567	1,482,372	15,326,195	20,000
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
812 88 677 00 96 65	317,773-		317,773-	317,773-		
812 88 677 00 97 65				1,178	1,178-	

APPROPRIATION ALLOTMENT REPORT - CHAD

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	317,773-		317,773-	316,595-	1,178-	
CURRENT YEAR	4,380,000		4,360,000		4,360,000	20,000
PY UNLIQUIDATED	12,448,568		12,448,568	659,371	11,789,197	
NET IN TRANSIT	317,773-		317,773-	316,596-	1,177-	
ACCRUED LIABILITIES				823,000	823,000-	
SUBTOTAL - APPROPRIATION	16,510,794		16,490,794	1,165,777	15,325,017	20,000
ECONOMIC SUPPORT FUND FY-84						
PROGRAM ASSISTANCE						
GRANTS						
437 61 677 00 50 63			1,000,000	1,000,000		
TECHNICAL ASSISTANCE						
GRANTS						
537 54 677 00 69 6A				65,100	65,100-	
537 54 677 00 69 63	5,000,000		5,000,000	146,543	4,853,457	
SUBTOTAL	5,000,000		5,000,000	211,643	4,788,357	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 677 00 97 65				7,524	7,524-	
PY UNLIQUIDATED	5,000,000		5,000,000	146,543	4,853,457	
NET IN TRANSIT				7,524	7,524-	
ACCRUED LIABILITIES				65,100	65,100-	
SUBTOTAL - APPROPRIATION	5,000,000		6,000,000	1,219,167	4,780,833	
AID OPERATING EXPENSES, MULTI-YEAR FY-85/86						
550 54 677 00 10 6A				12,500	12,500-	
550 54 677 00 10 61	45,000		45,000	2,493	42,507	
550 54 677 00 10 63	45,000		45,000	45,000		
SUBTOTAL	90,000		90,000	59,993	30,007	

APPROPRIATION ALLOTMENT REPORT - CHAD

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	45,000		45,000	2,493	42,507	
PY UNLIQUIDATED	45,000		45,000	45,000		
ACCRUED LIABILITIES				12,500	12,500-	
SUBTOTAL - APPROPRIATION	90,000		90,000	59,993	30,007	
TOTAL	23,568,910		24,548,910	3,722,599	20,826,311	20,000
GRAND TOTAL	23,568,910		24,548,910	3,722,599	20,826,311	20,000

APPROPRIATION ALLOTMENT REPORT - CONGO/BRAZZAVILLE

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 679 00 90 65				18	18-	
400 88 679 00 90 65				8,602	8,602-	
300 88 679 00 96 65	18-		18-	18-		
400 88 679 00 96 65	8,602-		8,602-	8,602-		
SUBTOTAL	8,620-		8,620-		8,620-	
NET IN TRANSIT	8,620-		8,620-		8,620-	
SUBTOTAL - APPROPRIATION	8,620-		8,620-		8,620-	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 54 679 00 69 6A				200,000	200,000-	
343 54 679 00 69 63	969,668		969,668	388,184	581,484	
443 54 679 00 69 63	87,349		87,349	87,349		
543 54 679 00 69 6A				60,000	60,000-	
543 54 679 00 69 63	812,000		812,000	14,972	797,028	
643 54 679 00 69 61	475,000		475,000		475,000	
SUBTOTAL	2,344,017		2,344,017	750,505	1,593,512	
CURRENT YEAR	475,000		475,000		475,000	
PY UNLIQUIDATED	1,869,017		1,869,017	490,506	1,378,511	
ACCRUED LIABILITIES				260,000	260,000-	
SUBTOTAL - APPROPRIATION	2,344,017		2,344,017	750,505	1,593,512	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
548 54 679 00 69 6A				63,000	63,000-	
548 54 679 00 69 63	117,256		117,256	102,259	14,997	
SUBTOTAL	117,256		117,256	165,259	48,003-	

APPROPRIATION ALLOTMENT REPORT - CONGO/BRAZZAVILLE

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	117,256		117,256	102,259	14,997	
ACCRUED LIABILITIES				63,000	63,000-	
SUBTOTAL - APPROPRIATION	117,256		117,256	165,259	48,003-	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 679 00 96 65	10,570-		10,570-	10,570-		
449 88 679 00 96 65	10,297		10,297	10,297		
349 88 679 00 97 65				154	154-	
449 88 679 00 97 65				10,297-	10,297	
SUBTOTAL	273-		273-	10,416-	10,143	
NET IN TRANSIT	273-		273-	10,416-	10,143	
SUBTOTAL - APPROPRIATION	273-		273-	10,416-	10,143	
TOTAL	2,452,380		2,452,380	905,348	1,547,032	
GRAND TOTAL	2,452,380		2,452,380	905,348	1,547,032	

APPROPRIATION ALLOTMENT REPORT - BENIN (DAHOMEY)

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				1,192	1,192-	
400 88 680 00 90 65				1,192	1,192-	
NET IN TRANSIT						
SUBTOTAL - APPROPRIATION				1,192	1,192-	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 54 680 00 69 6A				11,612	11,612-	
343 54 680 00 69 63	12,715		12,715	1,099	11,616	
443 54 680 00 69 6A				18,331	18,331-	
443 54 680 00 69 63	21,475		21,475	2,746	18,729	
543 54 680 00 69 6A				16,175	16,175-	
543 54 680 00 69 63	109,704		109,704	1,350	108,354	
SUBTOTAL	143,894		143,894	51,313	92,581	
PY UNLIQUIDATED	143,894		143,894	5,195	138,699	
ACCRUED LIABILITIES				46,118	46,118-	
SUBTOTAL - APPROPRIATION	143,894		143,894	51,313	92,581	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 54 680 00 69 63	1,653		1,653		1,653	
445 54 680 00 69 6A				11,605	11,605-	
445 54 680 00 69 63	60,180		60,180	17,629	42,551	
545 54 680 00 69 6A				27,797	27,797-	
545 54 680 00 69 63	163,900		163,900		163,900	
SUBTOTAL	225,733		225,733	57,031	168,702	
PY UNLIQUIDATED	225,733		225,733	17,629	208,104	
ACCRUED LIABILITIES				39,402	39,402-	
SUBTOTAL - APPROPRIATION	225,733		225,733	57,031	168,702	
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - BENIN (DAHOMEY)

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
348 52 680 00 69 63	6,249,093		6,249,093		6,249,093	
PY UNLIQUIDATED	6,249,093		6,249,093		6,249,093	
SUBTOTAL - APPROPRIATION	6,249,093		6,249,093		6,249,093	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
349 88 680 00 96 65	20,798		20,798	20,798		
449 88 680 00 96 65	7,784-		7,784-	7,784-		
449 88 680 00 97 65				7,784	7,784-	
549 88 680 00 97 65				20,554	20,554-	
SUBTOTAL	13,014		13,014	41,352	28,338-	
NET IN TRANSIT	13,014		13,014	41,351	28,337-	
SUBTOTAL - APPROPRIATION	13,014		13,014	41,352	28,338-	
SECURITY SUPPORTING ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
856 88 680 00 96 65	141-		141-	141-		
856 88 680 00 97 65				141	141-	
SUBTOTAL	141-		141-		141-	
NET IN TRANSIT	141-		141-		141-	
SUBTOTAL - APPROPRIATION	141-		141-		141-	
TOTAL	6,631,593		6,631,593	150,888	6,480,705	
GRAND TOTAL	6,631,593		6,631,593	150,888	6,480,705	

APPROPRIATION ALLOTMENT REPORT - IVORY COAST

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
500 88 681 00 90 65				47	47-	
300 88 681 00 96 65	89		89	89		
400 88 681 00 96 65	1-		1-	1-		
SUBTOTAL	88		88	135	47-	
NET IN TRANSIT	88		88	135	47-	
SUBTOTAL - APPROPRIATION	88		88	135	47-	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
446 51 681 00 69 63	20,204		20,204	315-	20,519	
546 51 681 00 69 6A				33,818	33,818-	
546 51 681 00 69 63	207,977		207,977	73,316	134,661	
646 51 681 00 61 61	30,000		9,238		9,238	20,762
SUBTOTAL	258,181		237,419	106,819	130,600	20,762
CURRENT YEAR	30,000		9,238		9,238	20,762
PY UNLIQUIDATED	228,181		228,181	73,001	155,180	
ACCRUED LIABILITIES				33,818	33,818-	
SUBTOTAL - APPROPRIATION	258,181		237,419	106,819	130,600	20,762
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 681 00 96 65	19,204-		19,204-	19,204-		
549 88 681 00 96 65	2,200-		2,200-	2,200-		
349 88 681 00 97 65				3,297	3,297-	
549 88 681 00 97 65				2,200	2,200-	
SUBTOTAL	21,404-		21,404-	15,907-	5,497-	
NET IN TRANSIT	21,404-		21,404-	15,907-	5,497-	
SUBTOTAL - APPROPRIATION	21,404-		21,404-	15,907-	5,497-	

APPROPRIATION ALLOTMENT REPORT - IVORY COAST

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	236,865		216,103	91,047	125,056	20,762
GRAND TOTAL	236,865		216,103	91,047	125,056	20,762

APPROPRIATION ALLOTMENT REPORT - MAURITANIA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 682 00 10 6A				45,885	45,885-	
300 50 682 00 10 63	203,433		203,433	2,321	201,112	
400 50 682 00 10 6A				88,251	88,251-	
400 50 682 00 10 63	292,749		292,749	29,931	262,818	
500 50 682 00 10 6A				87,930	87,930-	
500 50 682 00 10 63	649,047		649,047	422,357	226,690	
600 50 682 00 10 6A				97,263	97,263-	
600 50 682 00 10 61	1,100,000		897,000	528,600	368,400	203,000
SUBTOTAL	2,245,229		2,042,229	1,302,538	739,691	203,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 682 00 90 65				3	3-	
500 88 682 00 90 65				37	37-	
600 88 682 00 90 65				549	549-	
300 88 682 00 96 65	8-		8-	8-		
400 88 682 00 96 65	159-		159-	159-		
500 88 682 00 96 65	1,227-		1,227-	1,227-		
SUBTOTAL	1,394-		1,394-	805-	589-	
CURRENT YEAR	1,100,000		897,000	528,600	368,400	203,000
PY UNLIQUIDATED	1,145,229		1,145,229	454,609	690,620	
NET IN TRANSIT	1,394-		1,394-	805-	589-	
ACCRUED LIABILITIES				319,330	319,330-	
SUBTOTAL - APPROPRIATION	2,243,835		2,040,835	1,301,733	739,102	203,000
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						
812 50 682 00 69 6A				501,500	501,500-	
812 51 682 00 69 61	493,000		125,000		125,000	368,000
812 50 682 00 69 61	3,000,000		3,000,000		3,000,000	
812 50 682 00 69 63	17,193,472		17,193,472	1,459,909	15,733,563	
SUBTOTAL	20,686,472		20,318,472	1,961,409	18,357,063	368,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 682 00 96 65	156,991-		156,991-	156,991-		
812 88 682 00 97 65				351,825	351,825-	

APPROPRIATION ALLOTMENT REPORT - MAURITANIA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	156,991-		156,991-	194,834	351,825-	
CURRENT YEAR	3,493,000		3,125,000		3,125,000	368,000
PY UNLIQUIDATED	17,193,472		17,193,472	1,459,909	15,733,563	
NET IN TRANSIT	156,991-		156,991-	194,834	351,825-	
ACCRUED LIABILITIES				501,500	501,500-	
SUBTOTAL - APPROPRIATION	20,529,481		20,161,481	2,156,243	18,005,238	368,000
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
838 88 682 00 96 65	179-		179-	179-		
NET IN TRANSIT	179-		179-	179-		
SUBTOTAL - APPROPRIATION	179-		179-	179-		
AID OPERATING EXPENSES, MULTI-YEAR FY-85/86						
550 50 682 00 10 61	16,000		16,000		16,000	
550 50 682 00 10 63	62,975		62,975	62,975		
SUBTOTAL	78,975		78,975	62,975	16,000	
CURRENT YEAR	16,000		16,000		16,000	
PY UNLIQUIDATED	62,975		62,975	62,975		
SUBTOTAL - APPROPRIATION	78,975		78,975	62,975	16,000	
TOTAL	22,852,112		22,281,112	3,520,772	18,760,340	571,000
GRAND TOTAL	22,852,112		22,281,112	3,520,772	18,760,340	571,000

APPROPRIATION ALLOTMENT REPORT - NIGER

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 683 00 10 63	386,249		386,249	254	385,995	
400 50 683 00 10 6A				15,116	15,116-	
400 50 683 00 10 63	319,879		319,879	30,232	289,647	
500 50 683 00 10 6A				401,023	401,023-	
500 11 683 00 10 63	152,000		152,000		152,000	
500 50 683 00 10 63	1,818,024		1,818,024	1,391,261	426,763	
600 50 683 00 10 6A				252,113	252,113-	
600 50 683 00 10 61	1,755,000		1,335,147	988,901	346,246	419,853
SUBTOTAL	4,431,152		4,011,299	3,078,900	932,399	419,853
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 683 00 90 65				18,654	18,654-	
400 88 683 00 90 65				80	80-	
500 88 683 00 90 65				11,945	11,945-	
600 88 683 00 90 65				7,549	7,549-	
300 88 683 00 96 65	18,553-		18,553-	18,553-		
500 88 683 00 96 65	1,212-		1,212-	1,212-		
SUBTOTAL	19,765-		19,765-	18,463	38,228-	
CURRENT YEAR	1,755,000		1,335,147	988,901	346,246	419,853
PY UNLIQUIDATED	2,676,152		2,676,152	1,421,747	1,254,405	
NET IN TRANSIT	19,765-		19,765-	18,463	38,228-	
ACCRUED LIABILITIES				668,252	668,252-	
SUBTOTAL - APPROPRIATION	4,411,387		3,991,534	3,097,363	894,171	419,853
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
402 88 683 00 96 65	503		503	503		
402 88 683 00 97 65				503-	503	
SUBTOTAL	503		503		503	
NET IN TRANSIT	503		503		503	
SUBTOTAL - APPROPRIATION	503		503		503	
SAHEL DEVELOPMENT PROGRAM, FY '78						
PROGRAM ASSISTANCE GRANTS						

APPROPRIATION ALLOTMENT REPORT - NIGER

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
812 61 683 00 50 63			4,500,000		4,500,000	
TECHNICAL ASSISTANCE						
GRANTS						
812 50 683 00 69 6A				1,680,505	1,680,505-	
812 51 683 00 69 61	955,000		700,000		700,000	255,000
812 50 683 00 69 61	7,661,000					7,661,000
812 50 683 00 69 63	50,358,943		50,358,943	6,653,170	43,705,773	
SUBTOTAL	58,974,943		51,058,943	8,333,675	42,725,268	7,916,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 683 00 96 65	300,033-		300,033-	300,033-		
812 88 683 00 97 65				2,264	2,264-	
SUBTOTAL	300,033-		300,033-	297,769-	2,264-	
CURRENT YEAR	8,616,000		700,000		700,000	7,916,000
PY UNLIQUIDATED	50,358,943		50,358,943	6,653,170	43,705,773	
NET IN TRANSIT	300,033-		300,033-	297,770-	2,263-	
ACCRUED LIABILITIES				1,680,505	1,680,505-	
SUBTOTAL - APPROPRIATION	58,674,910		55,258,910	8,035,906	47,223,004	7,916,000
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
537 61 683 00 50 63			5,000,000	5,000,000		
SUBTOTAL - APPROPRIATION			5,000,000	5,000,000		
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
348 52 683 00 69 63	311,996		311,996	125,656	186,340	
PY UNLIQUIDATED	311,996		311,996	125,656	186,340	
SUBTOTAL - APPROPRIATION	311,996		311,996	125,656	186,340	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - NIGER

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
349 88 683 00 96 65	4,061-		4,061-	4,061-		
349 88 683 00 97 65				4,061	4,061-	
549 88 683 00 97 65				3,036	3,036-	
SUBTOTAL	4,061-		4,061-	3,036	7,097-	
NET IN TRANSIT	4,061-		4,061-	3,036	7,097-	
SUBTOTAL - APPROPRIATION	4,061-		4,061-	3,036	7,097-	
AID OPERATING EXPENSES, MULTI-YEAR FY-85/86						
550 50 683 00 10 61	25,000		25,000	25,000		
550 50 683 00 10 63	9,518		9,518	6,507	3,011	
SUBTOTAL	34,518		34,518	31,507	3,011	
CURRENT YEAR	25,000		25,000	25,000		
PY UNLIQUIDATED	9,518		9,518	6,507	3,011	
SUBTOTAL - APPROPRIATION	34,518		34,518	31,507	3,011	
TOTAL	63,429,253		64,593,400	16,293,468	48,299,932	8,335,853
GRAND TOTAL	63,429,253		64,593,400	16,293,468	48,299,932	8,335,853

APPROPRIATION ALLOTMENT REPORT - SENEGAL

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 685 00 10 6A				24,253	24,253-	
300 50 685 00 10 63	21,605		21,605	2,648-	24,253	
400 50 685 00 10 6A				72,413	72,413-	
400 50 685 00 10 63	122,704		122,704	50,291	72,413	
500 50 685 00 10 6A				621,634	621,634-	
500 50 685 00 10 63	2,127,498		2,127,498	1,174,447	953,051	
600 50 685 00 10 6A				300,000	300,000-	
600 50 685 00 10 61	2,500,000		2,020,463	1,060,542	959,921	479,537
SUBTOTAL	4,771,807		4,292,270	3,300,932	991,338	479,537
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
400 88 685 00 90 65				541-	541	
500 88 685 00 90 65				50,818	50,818-	
600 88 685 00 90 65				12,023	12,023-	
300 88 685 00 96 65	800		800	800		
400 88 685 00 96 65	19,669-		19,669-	19,669-		
500 88 685 00 96 65	935-		935-	935-		
SUBTOTAL	19,804-		19,804-	42,496	62,300-	
CURRENT YEAR	2,500,000		2,020,463	1,060,542	959,921	479,537
PY UNLIQUIDATED	2,271,807		2,271,807	1,222,090	1,049,717	
NET IN TRANSIT	19,804-		19,804-	42,496	62,300-	
ACCRUED LIABILITIES				1,018,300	1,018,300-	
SUBTOTAL - APPROPRIATION	4,752,003		4,272,466	3,343,428	929,038	479,537
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE GRANTS						
402 50 685 00 69 63	4,882		4,882	4,882		
PY UNLIQUIDATED	4,882		4,882	4,882		
SUBTOTAL - APPROPRIATION	4,882		4,882	4,882		
OPERATING EXPENSES, INSPECTOR GENERAL						
605 57 685 00 10 6A				150,000	150,000-	
605 57 685 00 10 61	474,600		461,000	224,843	236,157	13,600
SUBTOTAL	474,600		461,000	374,843	86,157	13,600

APPROPRIATION ALLOTMENT REPORT - SENEGAL

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	474,600		461,000	224,843	236,157	13,600
ACCRUED LIABILITIES				150,000	150,000-	
SUBTOTAL - APPROPRIATION	474,600		461,000	374,843	86,157	13,600
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						
812 50 685 00 69 6A				3,484,000	3,484,000-	
812 50 685 00 69 61	3,325,000		3,040,000	18,345	3,021,655	285,000
812 51 685 00 69 61	1,680,000		1,680,000		1,680,000	
812 50 685 00 69 63	53,921,416		53,921,416	6,625,079	47,296,337	
SUBTOTAL	58,926,416		58,641,416	10,127,424	48,513,992	285,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 685 00 96 65	1,481,533-		1,481,533-	1,481,533-		
812 88 685 00 97 65				358,738	358,738-	
SUBTOTAL	1,481,533-		1,481,533-	1,122,795-	358,738-	
CURRENT YEAR	5,005,000		4,720,000	18,345	4,701,655	285,000
PY UNLIQUIDATED	53,921,416		53,921,416	6,625,079	47,296,337	
NET IN TRANSIT	1,481,533-		1,481,533-	1,122,796-	358,737-	
ACCRUED LIABILITIES				3,484,000	3,484,000-	
SUBTOTAL - APPROPRIATION	57,444,883		57,159,883	9,004,629	48,155,254	285,000
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
637 61 685 00 50 61			10,000,000	10,000,000		
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 685 00 96 65	30-		30-	30-		

APPROPRIATION ALLOTMENT REPORT - SENEGAL

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	30-		30-	30-		
SUBTOTAL - APPROPRIATION	30-		9,999,970	9,999,970		
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 50 685 00 69 63	1,629		1,629	1,629		
PY UNLIQUIDATED	1,629		1,629	1,629		
SUBTOTAL - APPROPRIATION	1,629		1,629	1,629		
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
348 50 685 00 69 63	2,281		2,281		2,281	
PY UNLIQUIDATED	2,281		2,281		2,281	
SUBTOTAL - APPROPRIATION	2,281		2,281		2,281	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 685 00 96 65	179-		179-	179-		
349 88 685 00 97 65				1,081	1,081-	
SUBTOTAL	179-		179-	902	1,081-	
NET IN TRANSIT	179-		179-	902	1,081-	
SUBTOTAL - APPROPRIATION	179-		179-	902	1,081-	
AID OPERATING EXPENSES, MULTI-YEAR FY-85/86						
550 50 685 00 10 6A				7,850	7,850-	
550 50 685 00 10 63	24,786		24,786	16,937	7,849	
SUBTOTAL	24,786		24,786	24,787	1-	
PY UNLIQUIDATED	24,786		24,786	16,937	7,849	
ACCRUED LIABILITIES				7,850	7,850-	
SUBTOTAL - APPROPRIATION	24,786		24,786	24,787	1-	

APPROPRIATION ALLOTMENT REPORT - SENEGAL

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	62,704,855		71,926,718	22,755,070	49,171,648	778,137
GRAND TOTAL	62,704,855		71,926,718	22,755,070	49,171,648	778,137

APPROPRIATION ALLOTMENT REPORT - UPPER VOLTA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 686 00 10 6A				58,486	58,486-	
300 50 686 00 10 63	59,952		59,952	1,466	58,486	
400 50 686 00 10 6A				124,632	124,632-	
400 50 686 00 10 63	213,778		213,778	89,146	124,632	
500 50 686 00 10 6A				132,058	132,058-	
500 50 686 00 10 63	569,740		569,740	437,682	132,058	
600 50 686 00 10 6A				27,356	27,356-	
600 50 686 00 10 61	785,000		714,885	384,735	330,150	70,115
SUBTOTAL	1,628,470		1,558,355	1,255,561	302,794	70,115
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 686 00 90 65				164	164-	
400 88 686 00 90 65				2,408	2,408-	
500 88 686 00 90 65				4,954	4,954-	
600 88 686 00 90 65				3,544	3,544-	
300 88 686 00 96 65	2,206		2,206	2,206		
400 88 686 00 96 65	58,124-		58,124-	58,124-		
500 88 686 00 96 65	16,427-		16,427-	16,427-		
SUBTOTAL	72,345-		72,345-	61,275-	11,070-	
CURRENT YEAR	785,000		714,885	384,735	330,150	70,115
PY UNLIQUIDATED	843,469		843,469	528,293	315,176	
NET IN TRANSIT	72,345-		72,345-	61,275-	11,070-	
ACCRUED LIABILITIES				342,531	342,531-	
SUBTOTAL - APPROPRIATION	1,556,125		1,486,010	1,194,286	291,724	70,115
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 54 686 00 69 63	9,842		9,842	9,842		
PY UNLIQUIDATED	9,842		9,842	9,842		
SUBTOTAL - APPROPRIATION	9,842		9,842	9,842		
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						
812 51 686 00 69 6A				30,778	30,778-	

APPROPRIATION ALLOTMENT REPORT - UPPER VOLTA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
812 50 686 00 69 6A				1,946,595	1,946,595-	
812 50 686 00 69 61	40,000		40,000		40,000	
812 51 686 00 69 61	300,000		203,428	7,988	195,440	96,572
812 50 686 00 69 63	9,842,977		9,842,977	2,608,545	7,234,432	
SUBTOTAL	10,182,977		10,086,405	4,593,906	5,492,499	96,572
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 686 00 96 65	1,322,304-		1,322,304-	1,322,304-		
812 88 686 00 97 65				853,134	853,134-	
SUBTOTAL	1,322,304-		1,322,304-	469,170-	853,134-	
CURRENT YEAR	340,000		243,428	7,988	235,440	96,572
PY UNLIQUIDATED	9,842,977		9,842,977	2,608,545	7,234,432	
NET IN TRANSIT	1,322,304-		1,322,304-	469,170-	853,134-	
ACCRUED LIABILITIES				1,977,373	1,977,373-	
SUBTOTAL - APPROPRIATION	8,860,673		8,764,101	4,124,736	4,639,365	96,572
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 52 686 00 69 63	465,000		465,000	171	464,829	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 88 686 00 96 65	2,300-		2,300-	2,300-		
425 88 686 00 97 65				2,300	2,300-	
SUBTOTAL	2,300-		2,300-		2,300-	
PY UNLIQUIDATED	465,000		465,000	171	464,829	
NET IN TRANSIT	2,300-		2,300-		2,300-	
SUBTOTAL - APPROPRIATION	462,700		462,700	171	462,529	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 54 686 00 69 6A				303,645	303,645-	
343 54 686 00 69 63	889,381		889,381	449,952	439,429	
443 54 686 00 69 6A				49,603	49,603-	
443 54 686 00 69 63	803,420		803,420	192,007	611,413	

APPROPRIATION ALLOTMENT REPORT - UPPER VOLTA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,692,801		1,692,801	995,207	697,594	
PY UNLIQUIDATED	1,692,801		1,692,801	641,958	1,050,843	
ACCRUED LIABILITIES				353,248	353,248-	
SUBTOTAL - APPROPRIATION	1,692,801		1,692,801	995,207	697,594	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 686 00 96 65	117,560-		117,560-	117,560-		
549 88 686 00 96 65	1,500-		1,500-	1,500-		
549 88 686 00 97 65				5,872	5,872-	
SUBTOTAL	119,060-		119,060-	113,188-	5,872-	
NET IN TRANSIT	119,060-		119,060-	113,188-	5,872-	
SUBTOTAL - APPROPRIATION	119,060-		119,060-	113,188-	5,872-	
AID OPERATING EXPENSES, MULTI-YEAR FY-85/86						
550 50 686 00 10 6A				9,600	9,600-	
550 50 686 00 10 61	25,000		25,000	16,855	8,145	
550 50 686 00 10 63	9,538		9,538	7,840	1,698	
SUBTOTAL	34,538		34,538	34,295	243	
CURRENT YEAR	25,000		25,000	16,855	8,145	
PY UNLIQUIDATED	9,538		9,538	7,840	1,698	
ACCRUED LIABILITIES				9,600	9,600-	
SUBTOTAL - APPROPRIATION	34,538		34,538	34,295	243	
TOTAL	12,497,619		12,330,932	6,245,349	6,085,583	166,687
GRAND TOTAL	12,497,619		12,330,932	6,245,349	6,085,583	166,687

APPROPRIATION ALLOTMENT REPORT - REPUBLIC OF MADAGASCAR

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-84						
400 52 687 00 10 6A				5,906	5,906-	
400 52 687 00 10 63	12,214		12,214	6,279	5,935	
500 52 687 00 10 6A				43,909	43,909-	
500 52 687 00 10 63	78,398		78,398	29,853	48,545	
600 52 687 00 10 6A				9,530	9,530-	
600 52 687 00 10 61	154,700		67,972	24,767	43,205	86,728
SUBTOTAL	245,312		158,584	120,244	38,340	86,728
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 687 00 90 65				75	75-	
500 88 687 00 90 65				500	500-	
400 88 687 00 96 65	9-		9-	9-		
500 88 687 00 96 65	241-		241-	241-		
SUBTOTAL	250-		250-	325	575-	
CURRENT YEAR	154,700		67,972	24,767	43,205	86,728
PY UNLIQUIDATED	90,612		90,612	36,131	54,481	
NET IN TRANSIT	250-		250-	325	575-	
ACCRUED LIABILITIES				59,345	59,345-	
SUBTOTAL - APPROPRIATION	245,062		158,334	120,569	37,765	86,728
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
537 61 687 00 59 63			3,000,000		3,000,000	
SUBTOTAL - APPROPRIATION			3,000,000		3,000,000	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
PROGRAM ASSISTANCE						
GRANTS						
543 61 687 00 59 63			1,460,000	350,734	1,109,266	
TECHNICAL ASSISTANCE						
GRANTS						
543 52 687 00 69 6A				59,800	59,800-	
543 52 687 00 69 63	512,569		512,569	9,952	502,617	

APPROPRIATION ALLOTMENT REPORT - REPUBLIC OF MADAGASCAR

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	512,569		512,569	69,752	442,817	
PY UNLIQUIDATED	512,569		512,569	9,952	502,617	
ACCRUED LIABILITIES				59,800	59,800-	
SUBTOTAL - APPROPRIATION	512,569		1,972,569	420,486	1,552,083	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 687 00 96 65	6,811-		6,811-	6,811-		
449 88 687 00 97 65				46	46-	
SUBTOTAL	6,811-		6,811-	6,765-	46-	
NET IN TRANSIT	6,811-		6,811-	6,765-	46-	
SUBTOTAL - APPROPRIATION	6,811-		6,811-	6,765-	46-	
TOTAL	750,820		5,124,092	534,290	4,589,802	86,728
GRAND TOTAL	750,820		5,124,092	534,290	4,589,802	86,728

APPROPRIATION ALLOTMENT REPORT - MALI

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 688 00 10 6A				31,454	31,454-	
300 50 688 00 10 63	31,454		31,454	606	30,848	
400 50 688 00 10 6A				270,905	270,905-	
400 50 688 00 10 63	297,333		297,333	36,578-	333,911	
500 50 688 00 10 6A				408,966	408,966-	
500 50 688 00 10 63	1,033,752		1,033,752	461,613	572,139	
600 50 688 00 10 6A				43,362	43,362-	
600 50 688 00 10 61	1,180,000		1,082,218	598,181	484,037	97,782
SUBTOTAL	2,542,539		2,444,757	1,778,509	666,248	97,782
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 688 00 90 65				11,826	11,826-	
400 88 688 00 90 65				46	46-	
500 88 688 00 90 65				85,876	85,876-	
600 88 688 00 90 65				8,757	8,757-	
300 88 688 00 96 65	11,600-		11,600-	11,600-		
500 88 688 00 96 65	16,717-		16,717-	16,717-		
SUBTOTAL	28,317-		28,317-	78,188	106,505-	
CURRENT YEAR	1,180,000		1,082,218	598,181	484,037	97,782
PY UNLIQUIDATED	1,362,539		1,362,539	425,641	936,898	
NET IN TRANSIT	28,317-		28,317-	78,188	106,505-	
ACCRUED LIABILITIES				754,687	754,687-	
SUBTOTAL - APPROPRIATION	2,514,222		2,416,440	1,856,697	559,743	97,782
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 52 688 00 69 6A				484	484-	
402 52 688 00 69 63	5,611		5,611	5,128	483	
SUBTOTAL	5,611		5,611	5,612	1-	
PY UNLIQUIDATED	5,611		5,611	5,128	483	
ACCRUED LIABILITIES				484	484-	
SUBTOTAL - APPROPRIATION	5,611		5,611	5,612	1-	
INT'L. DISASTER ASSIST.,MULTI-YEAR FY-85/86						

APPROPRIATION ALLOTMENT REPORT - MALI

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
503 88 688 00 96 65	6,728-		6,728-	6,728-		
503 88 688 00 97 65				32,281-	32,281	
SUBTOTAL	6,728-		6,728-	39,009-	32,281	
NET IN TRANSIT	6,728-		6,728-	39,009-	32,281	
SUBTOTAL - APPROPRIATION	6,728-		6,728-	39,009-	32,281	
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						
812 50 688 00 69 6A				2,886,718	2,886,718-	
812 51 688 00 69 61	1,493,500		160,000		160,000	1,333,500
812 50 688 00 69 61	7,277,000		1,255,000		1,255,000	6,022,000
812 50 688 00 69 63	27,919,273		27,919,273	5,347,639	22,571,634	
SUBTOTAL	36,689,773		29,334,273	8,234,357	21,099,916	7,355,500
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 688 00 96 65	452,365-		452,365-	452,365-		
812 88 688 00 97 65				511,925	511,925-	
SUBTOTAL	452,365-		452,365-	59,560	511,925-	
CURRENT YEAR	8,770,500		1,415,000		1,415,000	7,355,500
PY UNLIQUIDATED	27,919,273		27,919,273	5,347,639	22,571,634	
NET IN TRANSIT	452,365-		452,365-	59,560	511,925-	
ACCRUED LIABILITIES				2,886,718	2,886,718-	
SUBTOTAL - APPROPRIATION	36,237,408		28,881,908	8,293,917	20,587,991	7,355,500
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
537 61 688 00 50 63			16,700,000	2,560,000	14,140,000	
537 61 688 00 53 63			1,300,000		1,300,000	
SUBTOTAL			18,000,000	2,560,000	15,440,000	

APPROPRIATION ALLOTMENT REPORT - MALI

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL - APPROPRIATION			18,000,000	2,560,000	15,440,000	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 688 00 96 65	1,000-		1,000-	1,000-		
838 88 688 00 97 65				1,000	1,000-	
SUBTOTAL	1,000-		1,000-		1,000-	
NET IN TRANSIT	1,000-		1,000-		1,000-	
SUBTOTAL - APPROPRIATION	1,000-		1,000-		1,000-	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 688 00 96 65	2,629-		2,629-	2,629-		
449 88 688 00 97 65				2,629	2,629-	
549 88 688 00 97 65				3,662	3,662-	
SUBTOTAL	2,629-		2,629-	3,662	6,291-	
NET IN TRANSIT	2,629-		2,629-	3,662	6,291-	
SUBTOTAL - APPROPRIATION	2,629-		2,629-	3,662	6,291-	
AID OPERATING EXPENSES, MULTI-YEAR FY-85/86						
550 50 688 00 10 6A				3,119	3,119-	
550 50 688 00 10 61	69,200		68,791		68,791	409
550 50 688 00 10 63	111,969		111,969	48,029	63,940	
SUBTOTAL	181,169		180,760	51,148	129,612	409
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
550 88 688 00 90 65				470	470-	
550 88 688 00 97 65				470-	470	
SUBTOTAL						

APPROPRIATION ALLOTMENT REPORT - MALI

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	69,200		68,791		68,791	409
PY UNLIQUIDATED	111,969		111,969	48,029	63,940	
NET IN TRANSIT						
ACCRUED LIABILITIES				3,119	3,119-	
SUBTOTAL - APPROPRIATION	181,169		180,760	51,148	129,612	409
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84/85						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
469 88 688 00 96 65	12,500-		12,500-	12,500-		
NET IN TRANSIT	12,500-		12,500-	12,500-		
SUBTOTAL - APPROPRIATION	12,500-		12,500-	12,500-		
AMERICAN SCHOOLS & HOSPITALS ABROAD FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
494 88 688 00 97 65				46	46-	
NET IN TRANSIT				46	46-	
SUBTOTAL - APPROPRIATION				46	46-	
TOTAL	38,915,553		49,461,862	12,719,573	36,742,289	7,453,691
GRAND TOTAL	38,915,553		49,461,862	12,719,573	36,742,289	7,453,691

APPROPRIATION ALLOTMENT REPORT - ENTENTE STATES

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
343 61 689 00 68 63	78,393	78,393			78,393	
TECHNICAL ASSISTANCE						
GRANTS						
343 52 689 00 69 63	266,432		266,432		266,432	
PY UNLIQUIDATED	344,825	78,393	266,432		344,825	
SUBTOTAL - APPROPRIATION	344,825	78,393	266,432		344,825	
TOTAL	344,825	78,393	266,432		344,825	
GRAND TOTAL	344,825	78,393	266,432		344,825	

APPROPRIATION ALLOTMENT REPORT - SOUTH AFRICA REG ACT COORDINATOR

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 88 690 00 96 65	1,520		1,520	1,520		
425 88 690 00 97 65				1,520-	1,520	
SUBTOTAL	1,520		1,520		1,520	
NET IN TRANSIT	1,520		1,520		1,520	
SUBTOTAL - APPROPRIATION	1,520		1,520		1,520	
ECONOMIC SUPPORT FUND						
CAPITAL ASSISTANCE						
LOANS						
337 61 690 00 68 63	2,590,000	2,590,000		108,483-	2,698,483	
TECHNICAL ASSISTANCE						
GRANTS						
337 61 690 00 69 6A				448,000	448,000-	
337 61 690 00 69 63	3,833,930		3,833,930	1,125,451	2,708,479	
437 61 690 00 69 6A				581,000	581,000-	
437 61 690 00 69 63	795,716		795,716	181,286	614,430	
537 61 690 00 69 6A				1,193,000	1,193,000-	
537 61 690 00 69 63	3,637,483		3,637,483	419,079	3,218,404	
637 61 690 00 69 61	5,440,480		5,001,730		5,001,730	438,750
SUBTOTAL	13,707,609		13,268,859	3,947,816	9,321,043	438,750
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
437 88 690 00 96 65	270,000-		270,000-	270,000-		
437 88 690 00 97 65				42,266	42,266-	
SUBTOTAL	270,000-		270,000-	227,734-	42,266-	
CURRENT YEAR	5,440,480		5,001,730		5,001,730	438,750
PY UNLIQUIDATED	10,857,130	2,590,000	8,267,130	1,617,334	9,239,796	
NET IN TRANSIT	270,000-		270,000-	227,734-	42,266-	
ACCRUED LIABILITIES				2,222,000	2,222,000-	
SUBTOTAL - APPROPRIATION	16,027,609	2,590,000	12,998,859	3,611,599	11,977,260	438,750
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						

APPROPRIATION ALLOTMENT REPORT - SOUTH AFRICA REG ACT COORDINATOR

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
345 54 690 00 69 6A				17,667	17,667-	
345 54 690 00 69 63	70,720		70,720		70,720	
345 61 690 00 69 63	99,219		99,219	99,219		
445 61 690 00 69 6A				696,000	696,000-	
445 61 690 00 69 63	2,933,778		2,933,778	326,374	2,607,404	
545 61 690 00 69 6A				87,000	87,000-	
545 61 690 00 69 63	3,000,000		3,000,000	568,939	2,431,061	
645 61 690 00 69 61	3,840,000					3,840,000
SUBTOTAL	9,943,717		6,103,717	1,795,199	4,308,518	3,840,000
CURRENT YEAR	3,840,000					3,840,000
PY UNLIQUIDATED	6,103,716		6,103,716	994,532	5,109,184	
ACCRUED LIABILITIES				800,667	800,667-	
SUBTOTAL - APPROPRIATION	9,943,717		6,103,717	1,795,199	4,308,518	3,840,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 690 00 97 65				270,000	270,000-	
NET IN TRANSIT				270,000	270,000-	
SUBTOTAL - APPROPRIATION				270,000	270,000-	
SECURITY SUPPORTING ASSISTANCE						
PROGRAM ASSISTANCE						
GRANTS						
856 61 690 00 50 63			2,907,311		2,907,311	
TECHNICAL ASSISTANCE						
GRANTS						
856 54 690 00 69 6A				36,967	36,967-	
856 54 690 00 69 63	55,579		55,579		55,579	
SUBTOTAL	55,579		55,579	36,967	18,612	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 690 00 96 65	55,543-		55,543-	55,543-		
856 88 690 00 97 65				2,712	2,712-	

APPROPRIATION ALLOTMENT REPORT - SOUTH AFRICA REG ACT COORDINATOR

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	55,543-		55,543-	52,831-	2,712-	
PY UNLIQUIDATED	55,579		55,579		55,579	
NET IN TRANSIT	55,543-		55,543-	52,831-	2,712-	
ACCRUED LIABILITIES				36,967	36,967-	
SUBTOTAL - APPROPRIATION	36		2,907,347	15,864-	2,923,211	
TOTAL	25,972,882	2,590,000	22,011,443	5,660,934	18,940,509	4,278,750
GRAND TOTAL	25,972,882	2,590,000	22,011,443	5,660,934	18,940,509	4,278,750

APPROPRIATION ALLOTMENT REPORT - TOGO

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 54 693 00 10 6A				117	117-	
300 54 693 00 10 63	117		117		117	
400 54 693 00 10 6A				23,186	23,186-	
400 54 693 00 10 63	64,534		64,534	6,570	57,964	
500 54 693 00 10 6A				40,399	40,399-	
500 54 693 00 10 63	153,263		153,263	72,403	80,860	
600 54 693 00 10 6A				153,510	153,510-	
600 54 693 00 10 61	219,000		193,880	30,591	163,289	25,120
SUBTOTAL	436,914		411,794	326,776	85,018	25,120
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 693 00 90 65				506-	506	
500 88 693 00 90 65				13,094	13,094-	
600 88 693 00 90 65				3,496	3,496-	
300 88 693 00 96 65	506		506	506		
400 88 693 00 96 65	357-		357-	357-		
500 88 693 00 96 65	2,602-		2,602-	2,602-		
SUBTOTAL	2,453-		2,453-	13,631	16,084-	
CURRENT YEAR	219,000		193,880	30,591	163,289	25,120
PY UNLIQUIDATED	217,914		217,914	78,973	138,941	
NET IN TRANSIT	2,453-		2,453-	13,631	16,084-	
ACCRUED LIABILITIES				217,212	217,212-	
SUBTOTAL - APPROPRIATION	434,461		409,341	340,407	68,934	25,120
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 52 693 00 44 63	9,032		9,032		9,032	
PY UNLIQUIDATED	9,032		9,032		9,032	
SUBTOTAL - APPROPRIATION	9,032		9,032		9,032	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 52 693 00 69 6A				315,256	315,256-	
343 54 693 00 69 6A				1,866	1,866-	

APPROPRIATION ALLOTMENT REPORT - TOGO

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
343 52 693 00 69 63	1,819,774		1,819,774	152,277	1,667,497	
343 54 693 00 69 63	9,150		9,150	6,423	2,727	
443 52 693 00 69 6A				612,643	612,643-	
443 54 693 00 69 6A				14,760	14,760-	
443 52 693 00 69 63	1,197,041		1,197,041	49,245	1,147,796	
443 54 693 00 69 63	31,910		31,910	1,576	30,334	
543 54 693 00 69 6A				6,264	6,264-	
543 52 693 00 69 6A				425,216	425,216-	
543 52 693 00 69 63	1,492,000		1,492,000	18,584	1,473,416	
543 54 693 00 69 63	168,200		168,200	7,439	160,761	
643 52 693 00 69 61	3,060,000					3,060,000
SUBTOTAL	7,778,075		4,718,075	1,611,549	3,106,526	3,060,000
CURRENT YEAR	3,060,000					3,060,000
PY UNLIQUIDATED	4,718,075		4,718,075	235,544	4,482,531	
ACCRUED LIABILITIES				1,376,005	1,376,005-	
SUBTOTAL - APPROPRIATION	7,778,075		4,718,075	1,611,549	3,106,526	3,060,000
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 54 693 00 69 63	31,193		31,193		31,193	
445 54 693 00 69 6A				44,313	44,313-	
445 54 693 00 69 63	68,493		68,493	11,395	57,098	
545 54 693 00 69 6A				35,027	35,027-	
545 54 693 00 69 63	208,790		208,790	5,073	203,717	
SUBTOTAL	308,476		308,476	95,808	212,668	
PY UNLIQUIDATED	308,476		308,476	16,467	292,009	
ACCRUED LIABILITIES				79,340	79,340-	
SUBTOTAL - APPROPRIATION	308,476		308,476	95,808	212,668	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
TECHNICAL ASSISTANCE						
GRANTS						
346 52 693 00 69 6A				241	241-	
346 52 693 00 69 63	242		242		242	
SUBTOTAL	242		242	241	1	

APPROPRIATION ALLOTMENT REPORT - TOGO

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	242		242		242	
ACCRUED LIABILITIES				241	241-	
SUBTOTAL - APPROPRIATION	242		242	241	1	
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
348 52 693 00 69 6A				128,608	128,608-	
348 54 693 00 69 6A				41,585	41,585-	
348 52 693 00 69 63	1,064,067		1,064,067	218,519	845,548	
348 54 693 00 69 63	919,205		919,205	137,151	782,054	
448 52 693 00 69 6A				781,676	781,676-	
448 52 693 00 69 63	2,109,849		2,109,849	611,917	1,497,932	
548 52 693 00 69 6A				433,100	433,100-	
548 52 693 00 69 63	1,608,000		1,608,000		1,608,000	
SUBTOTAL	5,701,121		5,701,121	2,352,556	3,348,565	
PY UNLIQUIDATED	5,701,121		5,701,121	967,587	4,733,534	
ACCRUED LIABILITIES				1,384,969	1,384,969-	
SUBTOTAL - APPROPRIATION	5,701,121		5,701,121	2,352,556	3,348,565	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 693 00 96 65	213,840-		213,840-	213,840-		
349 88 693 00 97 65				427	427-	
449 88 693 00 97 65				407,691	407,691-	
549 88 693 00 97 65				51,144	51,144-	
SUBTOTAL	213,840-		213,840-	245,422	459,262-	
NET IN TRANSIT	213,840-		213,840-	245,422	459,262-	
SUBTOTAL - APPROPRIATION	213,840-		213,840-	245,422	459,262-	

APPROPRIATION ALLOTMENT REPORT - TOGO

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	14,017,567		10,932,447	4,645,983	6,286,464	3,085,120
GRAND TOTAL	14,017,567		10,932,447	4,645,983	6,286,464	3,085,120

APPROPRIATION ALLOTMENT REPORT - BURUNDI

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - DALTG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 54 695 00 10 6A				1,370	1,370-	
300 54 695 00 10 63	32,240		32,240	17,460	14,780	
400 54 695 00 10 6A				16,158	16,158-	
400 54 695 00 10 63	19,066		19,066	4,932	14,134	
500 54 695 00 10 6A				87,998	87,998-	
500 54 695 00 10 63	305,253		305,253	177,967	127,286	
600 54 695 00 10 6A				63,025	63,025-	
600 54 695 00 10 61	405,000		343,811	184,440	159,371	61,189
SUBTOTAL	761,559		700,370	553,350	147,020	61,189
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 695 00 90 65				1,085	1,085-	
500 88 695 00 90 65				970-	970	
300 88 695 00 96 65	7,697-		7,697-	7,697-		
400 88 695 00 96 65	1,085-		1,085-	1,085-		
500 88 695 00 96 65	9,644-		9,644-	9,644-		
SUBTOTAL	18,426-		18,426-	18,311-	115-	
CURRENT YEAR	405,000		343,811	184,440	159,371	61,189
PY UNLIQUIDATED	356,559		356,559	200,359	156,200	
NET IN TRANSIT	18,426-		18,426-	18,311-	115-	
ACCRUED LIABILITIES				168,551	168,551-	
SUBTOTAL - APPROPRIATION	743,133		681,944	535,039	146,905	61,189
SAHEL DEVELOPMENT PROGRAM, FY #78						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 695 00 96 65	131,472-		131,472-	131,472-		
812 88 695 00 97 65				53,686	53,686-	
SUBTOTAL	131,472-		131,472-	77,786-	53,686-	
NET IN TRANSIT	131,472-		131,472-	77,786-	53,686-	
SUBTOTAL - APPROPRIATION	131,472-		131,472-	77,786-	53,686-	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - BURUNDI

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
343 54 695 00 69 6A				677,919	677,919-	
343 54 695 00 69 63	5,221,276		5,221,276	716,038	4,505,238	
443 54 695 00 69 63	3,161,000		3,161,000		3,161,000	
543 54 695 00 69 6A				224,090	224,090-	
543 54 695 00 69 63	2,021,000		2,021,000	2,474	2,018,526	
643 54 695 00 69 61	1,350,000					1,350,000
SUBTOTAL	11,753,276		10,403,276	1,620,521	8,782,755	1,350,000
CURRENT YEAR	1,350,000					1,350,000
PY UNLIQUIDATED	10,403,276		10,403,276	718,512	9,684,764	
ACCRUED LIABILITIES				902,009	902,009-	
SUBTOTAL - APPROPRIATION	11,753,276		10,403,276	1,620,521	8,782,755	1,350,000
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
TECHNICAL ASSISTANCE						
GRANTS						
346 54 695 00 69 6A				272,741	272,741-	
346 54 695 00 69 63	1,526,394		1,526,394	448,172	1,078,222	
446 54 695 00 69 6A				14,000	14,000-	
446 54 695 00 69 63	495,348		495,348	120,776	374,572	
546 54 695 00 69 6A				1,005	1,005-	
546 54 695 00 69 63	1,525,000		1,525,000	128,794	1,396,206	
646 54 695 00 69 61	669,000					669,000
SUBTOTAL	4,215,742		3,546,742	985,488	2,561,254	669,000
CURRENT YEAR	669,000					669,000
PY UNLIQUIDATED	3,546,742		3,546,742	697,742	2,849,000	
ACCRUED LIABILITIES				287,746	287,746-	
SUBTOTAL - APPROPRIATION	4,215,742		3,546,742	985,488	2,561,254	669,000
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
348 54 695 00 69 6A				100,000	100,000-	
348 54 695 00 69 63	286,642		286,642	20,483	266,159	
SUBTOTAL	286,642		286,642	120,483	166,159	

APPROPRIATION ALLOTMENT REPORT - BURUNDI

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	286,642		286,642	20,483	266,159	
ACCRUED LIABILITIES				100,000	100,000-	
SUBTOTAL - APPROPRIATION	286,642		286,642	120,483	166,159	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 695 00 96 65	10,718		10,718	10,718		
449 88 695 00 96 65	1,429-		1,429-	1,429-		
349 88 695 00 97 65				8,239-	8,239	
449 88 695 00 97 65				1,429	1,429-	
SUBTOTAL	9,289		9,289	2,479	6,810	
NET IN TRANSIT	9,289		9,289	2,479	6,810	
SUBTOTAL - APPROPRIATION	9,289		9,289	2,479	6,810	
SECURITY SUPPORTING ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 695 00 96 65	593		593	593		
856 88 695 00 97 65				593-	593	
SUBTOTAL	593		593		593	
NET IN TRANSIT	593		593		593	
SUBTOTAL - APPROPRIATION	593		593		593	
TOTAL	16,877,203		14,797,014	3,186,224	11,610,790	2,080,189
GRAND TOTAL	16,877,203		14,797,014	3,186,224	11,610,790	2,080,189

APPROPRIATION ALLOTMENT REPORT - RWANDA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 54 696 00 10 6A				2,112	2,112-	
300 54 696 00 10 63	7,651		7,651	16	7,635	
400 54 696 00 10 6A				15,787	15,787-	
400 54 696 00 10 63	25,073		25,073	4,764	20,309	
500 54 696 00 10 6A				64,093	64,093-	
500 54 696 00 10 63	305,706		305,706	230,038	75,668	
600 54 696 00 10 6A				86,453	86,453-	
600 54 696 00 10 61	360,000		290,504	164,986	125,518	69,496
SUBTOTAL	698,430		628,934	568,249	60,685	69,496
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 696 00 90 65				379	379-	
400 88 696 00 90 65				11,639	11,639-	
500 88 696 00 90 65				4,908	4,908-	
600 88 696 00 90 65				6,796	6,796-	
300 88 696 00 96 65	7,318		7,318	7,318		
400 88 696 00 96 65	12,096-		12,096-	12,096-		
500 88 696 00 96 65	3,463-		3,463-	3,463-		
SUBTOTAL	8,241-		8,241-	15,481	23,722-	
CURRENT YEAR	360,000		290,504	164,986	125,518	69,456
PY UNLIQUIDATED	338,430		338,430	234,818	103,612	
NET IN TRANSIT	8,241-		8,241-	15,480	23,721-	
ACCRUED LIABILITIES				168,445	168,445-	
SUBTOTAL - APPROPRIATION	690,189		620,693	583,730	36,963	69,456
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
303 88 696 00 96 65	278,271-		278,271-	278,271-		
NET IN TRANSIT	278,271-		278,271-	278,271-		
SUBTOTAL - APPROPRIATION	278,271-		278,271-	278,271-		
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
537 61 696 00 50 63			10,000,000		10,000,000	

APPROPRIATION ALLOTMENT REPORT - RWANDA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
537 61 696 00 53 63			2,000,000		2,000,000	
SUBTOTAL			12,000,000		12,000,000	
SUBTOTAL - APPROPRIATION			12,000,000		12,000,000	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 696 00 96 65	840		840	840		
838 88 696 00 97 65				840-	840	
SUBTOTAL	840		840		840	
NET IN TRANSIT	840		840		840	
SUBTOTAL - APPROPRIATION	840		840		840	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 52 696 00 69 6A				777,250	777,250-	
343 52 696 00 69 63	6,154,827		6,154,827	1,339,268	4,815,559	
443 52 696 00 69 6A				183,439	183,439-	
443 52 696 00 69 63	2,577,730		2,577,730	362,870	2,214,860	
543 52 696 00 69 6A				46,707	46,707-	
543 52 696 00 69 63	4,956,710		4,956,710	339,631	4,617,079	
643 52 696 00 69 61	6,000,000					6,000,000
SUBTOTAL	19,689,267		13,689,267	3,049,165	10,640,102	6,000,000
CURRENT YEAR	6,000,000					6,000,000
PY UNLIQUIDATED	13,689,267		13,689,267	2,041,769	11,647,498	
ACCRUED LIABILITIES				1,007,396	1,007,396-	
SUBTOTAL - APPROPRIATION	19,689,267		13,689,267	3,049,165	10,640,102	6,000,000
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 52 696 00 69 6A				373,116	373,116-	
344 52 696 00 69 63	1,274,510		1,274,510	333,823	940,687	
444 52 696 00 69 6A				4,230	4,230-	
444 52 696 00 69 63	1,357,313		1,357,313	230,192	1,127,121	

APPROPRIATION ALLOTMENT REPORT - RWANDA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
544 52 696 00 69 63	1,238,000		1,238,000		1,238,000	
SUBTOTAL	3,869,823		3,869,823	941,361	2,928,462	
PY UNLIQUIDATED	3,869,823		3,869,823	564,015	3,305,808	
ACCRUED LIABILITIES				377,346	377,346-	
SUBTOTAL - APPROPRIATION	3,869,823		3,869,823	941,361	2,928,462	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 696 00 96 65	301,122-		301,122-	301,122-		
449 88 696 00 96 65	162,069-		162,069-	162,069-		
349 88 696 00 97 65				65,821	65,821-	
449 88 696 00 97 65				70,824	70,824-	
549 88 696 00 97 65				173,446	173,446-	
SUBTOTAL	463,191-		463,191-	153,100-	310,091-	
NET IN TRANSIT	463,190-		463,190-	153,100-	310,090-	
SUBTOTAL - APPROPRIATION	463,191-		463,191-	153,100-	310,091-	
TOTAL	23,508,657		29,439,161	4,142,885	25,296,276	6,069,496
GRAND TOTAL	23,508,657		29,439,161	4,142,885	25,296,276	6,069,496

APPROPRIATION ALLOTMENT REPORT - REGIONAL USAID AFRICA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT 349 88 697 00 96 65	19,979-		19,979-	19,979-		
NET IN TRANSIT	19,979-		19,979-	19,979-		
SUBTOTAL - APPROPRIATION	19,979-		19,979-	19,979-		
TOTAL	19,979-		19,979-	19,979-		
GRAND TOTAL	19,979-		19,979-	19,979-		

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 60 626 00 69 6A				300,800	300,800-	
402 61 698 00 69 6A				19,000	19,000-	
402 60 626 00 69 63	302,069		302,069	1,126	300,943	
402 61 698 00 69 63	22,000		22,000		22,000	
SUBTOTAL	324,069		324,069	320,926	3,143	
PY UNLIQUIDATED	324,069		324,069	1,126	322,943	
ACCRUED LIABILITIES				319,800	319,800-	
SUBTOTAL - APPROPRIATION	324,069		324,069	320,926	3,143	
SAHEL DEVELOPMENT PROGRAM, FY '78						
PROGRAM ASSISTANCE						
GRANTS						
812 61 698 00 50 63	4,500,000		4,500,000		4,500,000	
TECHNICAL ASSISTANCE						
SELF-HELP						
812 59 677 00 75 6A				5,000	5,000-	
812 59 686 00 75 6A				55,961	55,961-	
812 59 685 00 75 61	85,000		40,200		40,200	44,800
812 59 686 00 75 61	155,000					155,000
812 59 655 00 75 61	40,000					40,000
812 59 683 00 75 61	45,000					45,000
812 59 682 00 75 61	90,000					90,000
812 59 688 00 75 61	90,000		33,478	5,864	27,614	56,522
812 59 635 00 75 61	45,000		45,000		45,000	
812 59 677 00 75 61	95,000					95,000
812 59 683 00 75 63	68,383		68,383	11,560	56,823	
812 59 688 00 75 63	128,325		128,325	90,842	37,483	
812 59 682 00 75 63	71,077		71,077	47,736	23,341	
812 59 635 00 75 63	25,124		25,124	11,064	14,060	
812 59 685 00 75 63	99,432		99,432	45,607	53,825	
812 59 686 00 75 63	141,832		141,832	85,299	56,533	
812 59 677 00 75 63	60,278		60,278	37,324	22,954	
812 59 655 00 75 63	500		500	500		
GRANTS						
812 60 683 00 69 6A				723,800	723,800-	
812 60 655 00 69 6A				210,500	210,500-	
812 60 635 00 69 6A				318,976	318,976-	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
812 60 685 00 69 6A				555,000	555,000-	
812 60 686 00 69 6A				1,434,678	1,434,678-	
812 60 688 00 69 6A				1,955,750	1,955,750-	
812 60 624 00 69 6A				140	140-	
812 60 677 00 69 6A				174,767	174,767-	
812 60 624 00 69 63	99,001		99,001	5,559	93,442	
812 60 655 00 69 63	2,144,911		2,144,911	214,345	1,930,566	
812 60 635 00 69 63	2,261,423		2,261,423	469,488	1,791,935	
812 60 626 00 69 63	1,954		1,954		1,954	
812 60 683 00 69 63	12,664,054		12,664,054	920,523	11,743,531	
812 60 686 00 69 63	10,778,859		10,778,859	2,935,928	7,842,931	
812 60 631 00 69 63	408,722		408,722		408,722	
812 60 677 00 69 63	1,514,925		1,514,925	294,025	1,220,900	
812 60 688 00 69 63	23,050,860		23,050,860	3,020,516	20,030,344	
812 60 682 00 69 63	1,896,683		1,896,683	339,570	1,557,113	
812 60 685 00 69 63	15,875,801		15,875,801	1,836,206	14,039,595	
SUBTOTAL	71,937,144		71,410,822	15,806,528	55,604,294	526,322
CURRENT YEAR	645,000		118,678	5,864	112,814	526,322
PY UNLIQUIDATED	75,792,142		75,792,142	10,366,094	65,426,048	
ACCRUED LIABILITIES				5,434,571	5,434,571-	
SUBTOTAL - APPROPRIATION	76,437,144		75,910,822	15,806,528	60,104,294	526,322
CONTINGENCY FUND, GENERAL						
PROGRAM ASSISTANCE						
GRANTS						
521 61 698 00 59 63	12,740		12,740		12,740	
PY UNLIQUIDATED	12,740		12,740		12,740	
SUBTOTAL - APPROPRIATION	12,740		12,740		12,740	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
TECHNICAL ASSISTANCE						
GRANTS						
426 61 698 00 69 6A				25,000	25,000-	
426 60 683 00 69 6A				128,500	128,500-	
426 61 698 00 69 63	28,793		28,793		28,793	
426 60 683 00 69 63	335,496		335,496	146,991	188,505	
SUBTOTAL	364,289		364,289	300,491	63,798	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	364,289		364,289	146,991	217,298	
ACCRUED LIABILITIES				153,500	153,500-	
SUBTOTAL - APPROPRIATION	364,289		364,289	300,491	63,798	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
337 61 698 00 57 63	1,176,598	1,176,598		79,708	1,096,890	
GRANTS						
337 61 698 00 59 63	24,086,628		24,086,628	6,692,438	17,394,190	
437 61 698 00 59 63	97,317,454		97,317,454	42,782,955	54,534,499	
437 62 698 00 59 63	2,000,000		2,000,000		2,000,000	
537 61 698 00 59 63	225,425,895		225,425,895	53,021,209	172,404,686	
637 61 698 00 59 61	13,828,000		1,914,000		1,914,000	11,914,000
437 61 698 00 50 63	1,000,000		1,000,000	1,000,000		
537 61 698 00 50 63	49,800,000		49,800,000	13,560,000	36,240,000	
637 61 698 00 50 61	25,000,000		25,000,000	22,000,000	3,000,000	
337 61 698 00 53 63	6,347,824		6,347,824	2,057,052	4,290,772	
437 61 698 00 53 63	11,866,967		11,866,967	799,016	11,067,951	
537 61 698 00 53 63	24,044,840		24,044,840	6,762,600	17,282,240	
SUBTOTAL	481,894,206	1,176,598	468,803,608	148,754,978	321,225,228	11,914,000
CAPITAL ASSISTANCE						
LOANS						
337 61 698 00 68 63	6,685,978	6,685,978		446,217	6,239,761	
TECHNICAL ASSISTANCE						
SELF-HELP						
337 59 674 00 75 6A				3,478	3,478-	
337 59 611 00 75 6A				44,165	44,165-	
337 59 611 00 75 63	109,450		109,450	11,737	97,713	
337 59 613 00 75 63	4,894		4,894	945	3,949	
337 59 633 00 75 63	23,599		23,599		23,599	
337 59 674 00 75 63	16,302		16,302	1,045	15,257	
437 59 674 00 75 6A				90,915	90,915-	
437 59 613 00 75 6A				33,500	33,500-	
437 59 674 00 75 63	197,533		197,533	48,865	148,668	
437 59 656 00 75 63	30,000		30,000		30,000	
437 59 613 00 75 63	100,648		100,648	887	99,761	
437 59 611 00 75 63	15,345		15,345	2,526	12,819	
537 59 674 00 75 6A				486,271	486,271-	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
537 59 633 00 75 6A				20,000	20,000-	
537 59 613 00 75 6A				6,000	6,000-	
537 59 611 00 75 6A				54,408	54,408-	
537 59 633 00 75 63	90,048		90,048	27,973	62,075	
537 59 611 00 75 63	114,502		114,502	14,498	100,004	
537 59 656 00 75 63	26,800		26,800		26,800	
537 59 613 00 75 63	131,150		131,150	75,116	56,034	
537 59 674 00 75 63	1,012,889		1,012,889	376,346	636,543	
637 59 656 00 75 61	65,000					65,000
637 59 674 00 75 61	250,000		128,300		128,300	121,700
637 59 633 00 75 61	35,000					35,000
GRANTS						
337 60 613 00 69 6A				342,400	342,400-	
337 60 633 00 69 63	21,959		21,959		21,959	
337 60 611 00 69 63	48,650		48,650	3,248	45,402	
337 60 632 00 69 63	133,761		133,761	64,209	69,552	
337 60 613 00 69 63	4,888,819		4,888,819	1,134,617	3,754,202	
437 60 613 00 69 6A				28,200	28,200-	
437 60 645 00 69 6A				121,659	121,659-	
437 60 611 00 69 63	45,077		45,077	38,552	6,525	
437 60 645 00 69 63	931,995		931,995	59,886	872,109	
437 60 613 00 69 63	11,336,034		11,336,034	507,534	10,828,500	
537 60 611 00 69 6A				19,800	19,800-	
537 60 613 00 69 6A				107,000	107,000-	
537 60 674 00 69 63	7,000		7,000	4,850	2,150	
537 60 611 00 69 63	49,895		49,895	3,768	46,127	
537 60 656 00 69 63	80,000		80,000	2,509	77,491	
537 60 613 00 69 63	12,533,782		12,533,782	134,197	12,399,585	
537 60 645 00 69 63	464,000		464,000		464,000	
SUBTOTAL	32,764,132		32,542,432	3,871,104	28,671,328	221,700
CURRENT YEAR	39,178,000		27,042,300	22,000,000	5,042,300	12,135,700
PY UNLIQUIDATED	482,166,314	7,862,576	474,303,738	129,714,500	352,451,814	
ACCRUED LIABILITIES				1,357,796	1,357,796-	
SUBTOTAL - APPROPRIATION	521,344,316	7,862,576	501,346,040	153,072,299	356,136,317	12,135,700
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
PROGRAM ASSISTANCE						
GRANTS						
543 61 698 00 59 63	1,460,000		1,460,000	350,734	1,109,266	
443 61 698 00 53 63	998,075		998,075	36,025	962,050	
643 61 698 00 53 61	5,000,000					5,000,000

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	7,458,075		2,458,075	386,759	2,071,316	5,000,000
TECHNICAL ASSISTANCE						
GRANTS						
343 60 612 00 69 6A				3,300	3,300-	
343 60 676 00 69 6A				31,616	31,616-	
343 60 615 00 69 6A				4,057	4,057-	
343 60 669 00 69 6A				2,000	2,000-	
343 60 650 00 69 6A				393,320	393,320-	
343 60 623 00 69 6A				123,713	123,713-	
343 60 686 00 69 6A				153,504	153,504-	
343 60 636 00 69 6A				8,551	8,551-	
343 60 633 00 69 6A				12,008	12,008-	
343 61 698 00 69 6A				348,000	348,000-	
343 60 696 00 69 6A				3,270	3,270-	
343 60 615 00 69 63	159,096		159,096	35,116	123,980	
343 60 645 00 69 63	3,038		3,038	478	2,560	
343 60 633 00 69 63	130,341		130,341	22,918	107,423	
343 60 621 00 69 63	34,565		34,565		34,565	
343 60 669 00 69 63	678,829		678,829	490,053	188,776	
343 60 623 00 69 63	644,240		644,240	195,880	448,360	
343 60 612 00 69 63	24,410		24,410	9,247-	33,657	
343 60 676 00 69 63	32,595		32,595	979	31,616	
343 60 686 00 69 63	836,976		836,976	114,660	722,316	
343 60 624 00 69 63	213		213	22,776-	22,989	
343 60 650 00 69 63	445,178		445,178	12,185	432,993	
343 60 613 00 69 63	69,649		69,649	17,187	52,462	
343 61 698 00 69 63	486,555		486,555	115,591	370,964	
343 60 695 00 69 63	32,568		32,568	3,825	28,743	
343 60 660 00 69 63	34,537		34,537	34,537		
343 60 632 00 69 63	10,437		10,437	980	9,457	
343 60 696 00 69 63	229,338		229,338	47,188	182,150	
343 60 636 00 69 63	133,322		133,322	10,048	123,274	
443 60 645 00 69 6A				2,344	2,344-	
443 60 669 00 69 6A				1,000	1,000-	
443 61 698 00 69 6A				139,000	139,000-	
443 60 623 00 69 6A				351,451	351,451-	
443 60 615 00 69 6A				25,912	25,912-	
443 60 636 00 69 6A				16,144	16,144-	
443 60 612 00 69 63	40,000		40,000		40,000	
443 60 636 00 69 63	16,147		16,147		16,147	
443 60 632 00 69 63	20,592		20,592	5,272	15,320	
443 61 698 00 69 63	276,910		276,910	53,259	223,651	
443 60 669 00 69 63	16,319		16,319	12,988	3,331	
443 60 645 00 69 63	23,484		23,484	8,523	14,961	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
443 60 676 00 69 63	32,465		32,465	10,247	22,218	
443 60 623 00 69 63	1,281,394		1,281,394	201,519	1,079,875	
443 60 615 00 69 63	37,219		37,219	10,391	26,828	
543 60 669 00 69 6A				11,000	11,000-	
543 60 686 00 69 6A				1,118,492	1,118,492-	
543 61 698 00 69 6A				1,044,000	1,044,000-	
543 60 615 00 69 6A				1,444	1,444-	
543 60 645 00 69 6A				1,879	1,879-	
543 60 603 00 69 6A				787	787-	
543 60 657 00 69 6A				20,000	20,000-	
543 60 641 00 69 6A				1,641	1,641-	
543 60 623 00 69 6A				380,000	380,000-	
543 60 636 00 69 6A				37,937	37,937-	
543 60 695 00 69 63	254,000		254,000	15,921	238,079	
543 60 676 00 69 63	90,000		90,000	4,800	85,200	
543 60 669 00 69 63	954,078		954,078	870,657	83,421	
543 61 698 00 69 63	2,731,827		2,731,827	481,303	2,250,524	
543 60 686 00 69 63	2,567,148		2,567,148	1,278,716	1,288,432	
543 60 641 00 69 63	48,000		48,000		48,000	
543 60 636 00 69 63	81,221		81,221	17,635	63,586	
543 60 612 00 69 63	76,000		76,000	8,305	67,695	
543 60 624 00 69 63	1,000,000		1,000,000		1,000,000	
543 60 603 00 69 63	46,013		46,013	20,362	25,651	
543 60 649 00 69 63	55,000		55,000		55,000	
543 60 615 00 69 63	40,000		40,000		40,000	
543 60 645 00 69 63	38,662		38,662	12,277	26,385	
543 60 632 00 69 63	40,000		40,000		40,000	
543 60 623 00 69 63	3,469,410		3,469,410		3,469,410	
543 60 611 00 69 63	84,000		84,000		84,000	
543 60 657 00 69 63	240,000		240,000	7,869	232,131	
543 60 653 00 69 63	250,000		250,000	9,340	240,660	
543 60 696 00 69 63	120,107		120,107	29,342	90,765	
643 60 623 00 69 6A				2,000	2,000-	
643 60 669 00 69 6A				322,000	322,000-	
643 60 632 00 69 61	40,000					40,000
643 60 658 00 69 61	22,000					22,000
643 61 698 00 69 61	3,300,000					3,300,000
643 60 675 00 69 61	120,000					120,000
643 60 669 00 69 61	1,670,000		1,670,000	250,522	1,419,478	
643 60 645 00 69 61	40,000					40,000
643 60 636 00 69 61	30,000					30,000
643 60 631 00 69 61	40,000					40,000
643 60 615 00 69 61	85,000					85,000
643 60 687 00 69 61	30,000					30,000
643 60 693 00 69 61	180,653					180,653
643 60 611 00 69 61	100,000					100,000

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
643 60 686 00 69 61	323,000		323,000		323,000	
643 60 612 00 69 61	70,000					70,000
643 60 680 00 69 61	120,000					120,000
643 60 641 00 69 61	140,000					140,000
643 60 624 00 69 61	900,000					900,000
643 60 679 00 69 61	74,000					74,000
643 60 623 00 69 61	1,275,000		500,000		500,000	775,000
643 60 676 00 69 61	40,000					40,000
343 61 698 00 61 6A				4,000	4,000-	
343 60 650 00 61 6A				73,539	73,539-	
343 60 623 00 61 6A				5,646	5,646-	
343 60 621 00 61 63	3,720		3,720		3,720	
343 60 623 00 61 63	5,728		5,728	82	5,646	
343 61 698 00 61 63	111,481		111,481	103,633	7,848	
343 60 612 00 61 63	373		373		373	
343 60 624 00 61 63	12,955		12,955	412	12,543	
343 60 650 00 61 63	83,310		83,310	2,738	80,572	
443 60 687 00 61 6A				3,831	3,831-	
443 60 650 00 61 6A				33,507	33,507-	
443 60 603 00 61 6A				3,544	3,544-	
443 60 615 00 61 6A				42,586	42,586-	
443 60 669 00 61 6A				18,000	18,000-	
443 60 623 00 61 6A				22,220	22,220-	
443 60 696 00 61 6A				10,000	10,000-	
443 61 698 00 61 6A				829,000	829,000-	
443 60 631 00 61 6A				9,000	9,000-	
443 60 615 00 61 63	54,064		54,064	11,477	42,587	
443 60 649 00 61 63	53,933		53,933		53,933	
443 60 624 00 61 63	21,243		21,243	98	21,145	
443 60 669 00 61 63	26,500		26,500		26,500	
443 60 693 00 61 63	22,700		22,700		22,700	
443 60 675 00 61 63	748		748		748	
443 60 695 00 61 63	1,142		1,142		1,142	
443 60 687 00 61 63	8,775		8,775	4,944	3,831	
443 60 660 00 61 63	25,834		25,834	21,188	4,646	
443 60 612 00 61 63	2,502		2,502		2,502	
443 60 696 00 61 63	19,939		19,939	7,232	12,707	
443 60 631 00 61 63	9,000		9,000		9,000	
443 60 645 00 61 63	9,020		9,020		9,020	
443 60 641 00 61 63	789		789		789	
443 60 623 00 61 63	63,962		63,962	41,742	22,220	
443 60 621 00 61 63	50,245		50,245		50,245	
443 61 698 00 61 63	1,163,985		1,163,985	324,592	839,393	
443 60 650 00 61 63	52,630		52,630	6,500	46,130	
443 60 603 00 61 63	4,327		4,327	153	4,174	
443 60 617 00 61 63	21		21		21	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
543 60 632 00 61 6A				3,000	3,000-	
543 60 624 00 61 6A				11,862	11,862-	
543 60 657 00 61 6A				6,000	6,000-	
543 60 636 00 61 6A				5,000	5,000-	
543 60 658 00 61 6A				12,000	12,000-	
543 60 623 00 61 6A				53,808	53,808-	
543 60 612 00 61 6A				6,447	6,447-	
543 60 696 00 61 6A				1,800	1,800-	
543 60 687 00 61 6A				3,844	3,844-	
543 61 698 00 61 6A				502,000	502,000-	
543 60 636 00 61 63	11,114		11,114	2,443	8,671	
543 60 623 00 61 63	470,171		470,171	150,296	319,875	
543 60 676 00 61 63	29,000		29,000		29,000	
543 60 657 00 61 63	41,507		41,507	4,911	36,596	
543 60 645 00 61 63	786		786		786	
543 60 675 00 61 63	10,000		10,000		10,000	
543 60 621 00 61 63	1,021		1,021	915	106	
543 60 612 00 61 63	104,444		104,444	64,415	40,029	
543 60 624 00 61 63	84,082		84,082	26,278	57,804	
543 60 632 00 61 63	27,138		27,138	13,464	13,674	
543 60 658 00 61 63	15,000		15,000		15,000	
543 60 617 00 61 63	13,034		13,034	7,737	5,297	
543 60 631 00 61 63	1,131		1,131	659	472	
543 60 696 00 61 63	63,570		63,570	47,776	15,794	
543 61 698 00 61 63	942,901		942,901	121,465	821,436	
543 60 695 00 61 63	20		20		20	
543 60 687 00 61 63	26,454		26,454	21,846	4,608	
643 60 696 00 61 6A				3,170	3,170-	
643 60 632 00 61 6A				22,000	22,000-	
643 60 623 00 61 6A				3,000	3,000-	
643 60 657 00 61 61	30,000		30,000		30,000	
643 60 675 00 61 61	50,000					50,000
643 60 623 00 61 61	250,000		34,513	7,640	26,873	215,487
643 60 632 00 61 61	38,000		22,000		22,000	16,000
643 60 636 00 61 61	70,000					70,000
643 61 698 00 61 61	100,000		1,500		1,500	98,500
643 60 645 00 61 61	60,000					60,000
643 60 695 00 61 61	30,000					30,000
643 60 696 00 61 61	55,000		18,600	8,627	9,973	36,400
643 60 693 00 61 61	50,000					50,000
643 60 624 00 61 61	225,000					225,000
643 60 612 00 61 61	8,000					8,000
643 60 687 00 61 61	35,000		20,100		20,100	14,900
643 60 621 00 61 61	31,000		21,076	437	20,639	9,924

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	31,197,835		24,206,971	11,631,724	12,575,247	6,990,864
CURRENT YEAR	14,631,653		2,640,789	267,225	2,373,564	11,990,864
PY UNLIQUIDATED	24,024,254		24,024,254	5,502,078	18,522,176	
ACCRUED LIABILITIES				6,249,175	6,249,175-	
SUBTOTAL - APPROPRIATION	38,655,910		26,665,046	12,018,483	14,646,563	11,990,864
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
SELF-HELP						
444 59 615 00 75 6A				25,000	25,000-	
444 59 615 00 75 63	25,000		25,000		25,000	
544 59 615 00 75 63	24,012		24,012		24,012	
GRANTS						
344 60 696 00 44 63	14,319		14,319	100	14,219	
344 60 636 00 69 6A				95,547	95,547-	
344 61 698 00 69 6A				172,000	172,000-	
344 61 698 00 69 63	203,369		203,369	27,827	175,542	
344 60 636 00 69 63	359,311		359,311		359,311	
444 60 620 00 69 6A				441,408	441,408-	
444 61 698 00 69 6A				434,000	434,000-	
444 60 623 00 69 6A				68,000	68,000-	
444 61 698 00 69 63	2,071,887		2,071,887	770,919	1,300,968	
444 60 620 00 69 63	1,419,969		1,419,969	25,058	1,394,911	
444 60 623 00 69 63	845,135		845,135	110,032	735,103	
544 61 698 00 69 6A				432,000	432,000-	
544 60 623 00 69 6A				305,874	305,874-	
544 60 623 00 69 63	1,223,500		1,223,500	13,742	1,209,758	
544 61 698 00 69 63	1,276,342		1,276,342		1,276,342	
544 60 617 00 69 63	700,000		700,000		700,000	
644 60 620 00 69 61	505,000					505,000
644 60 623 00 69 61	1,076,500					1,076,500
344 60 623 00 61 6A				41,552	41,552-	
344 60 623 00 61 63	41,552		41,552		41,552	
444 60 623 00 61 6A				42,580	42,580-	
444 60 615 00 61 6A				42,032	42,032-	
444 60 624 00 61 63	31,019		31,019	5,614	25,405	
444 60 641 00 61 63	886		886		886	
444 60 632 00 61 63	3,975		3,975		3,975	
444 60 615 00 61 63	42,505		42,505	474	42,031	
444 60 623 00 61 63	42,580		42,580		42,580	
544 60 623 00 61 6A				3,806	3,806-	
544 60 624 00 61 6A				4,216	4,216-	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
544 60 641 00 61 63	15,000		15,000	15,000		
544 60 632 00 61 63	3,309		3,309	3,309		
544 60 624 00 61 63	30,000		30,000	1,481	28,519	
544 60 623 00 61 63	74,339		74,339	11,454	62,885	
644 60 623 00 61 6A				1,750	1,750-	
644 60 623 00 61 61	90,000		1,750		1,750	88,250
644 60 695 00 61 61	17,800					17,800
644 60 620 00 61 61	33,640					33,640
644 60 624 00 61 61	200,000					200,000
SUBTOTAL	10,370,949		8,449,759	3,094,775	5,354,984	1,921,190
CURRENT YEAR	1,922,940		1,750		1,750	1,921,190
PY UNLIQUIDATED	8,448,009		8,448,009	985,010	7,462,999	
ACCRUED LIABILITIES				2,109,764	2,109,764-	
SUBTOTAL - APPROPRIATION	10,370,949		8,449,759	3,094,775	5,354,984	1,921,190
FUNCTIONAL C.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 60 660 00 69 6A				195,000	195,000-	
345 60 650 00 69 6A				12,892	12,892-	
345 60 669 00 69 6A				13,000	13,000-	
345 60 603 00 69 6A				34,063	34,063-	
345 60 696 00 69 6A				2,400	2,400-	
345 60 623 00 69 6A				2,144	2,144-	
345 61 698 00 69 6A				604,000	604,000-	
345 60 695 00 69 6A				1,588	1,588-	
345 60 615 00 69 6A				4,000	4,000-	
345 60 642 00 69 6A				36,169	36,169-	
345 60 662 00 69 6A				5,687	5,687-	
345 60 675 00 69 6A				3,813	3,813-	
345 60 636 00 69 63	6,004		6,004		6,004	
345 60 623 00 69 63	2,144		2,144		2,144	
345 61 698 00 69 63	2,199,067		2,199,067	747,937	1,451,130	
345 60 696 00 69 63	218,296		218,296	9,980	208,316	
345 60 669 00 69 63	29,403		29,403	10,404	18,999	
345 60 612 00 69 63	101,676		101,676	45,624	56,052	
345 60 650 00 69 63	87,039		87,039	476	86,563	
345 60 611 00 69 63	296,281		296,281	126,094	170,187	
345 60 641 00 69 63	29,742		29,742	221	29,521	
345 60 615 00 69 63	288,493		288,493	24,199	264,294	
345 60 695 00 69 63	18,861		18,861		18,861	
345 60 662 00 69 63	5,837		5,837	150	5,687	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
345 60 687 00 69 63	5,985		5,985		5,985	
345 60 660 00 69 63	354,247		354,247	37,636	316,611	
345 60 679 00 69 63	26,278		26,278	10,016	16,262	
345 60 653 00 69 63	16,219		16,219		16,219	
345 60 642 00 69 63	48,276		48,276		48,276	
345 60 621 00 69 63	58,437		58,437	17,615	40,822	
345 60 693 00 69 63	8,319		8,319	11	8,308	
345 60 631 00 69 63	52,993		52,993	13,241	39,752	
345 60 676 00 69 63	106,515		106,515	15,612	90,903	
345 60 613 00 69 63	626		626		626	
345 60 675 00 69 63	121,731		121,731	2,398	119,333	
345 60 617 00 69 63	14,201		14,201	4,954	9,247	
345 60 649 00 69 63	154,289		154,289	30,607	123,682	
345 60 603 00 69 63	71,577		71,577	32,611	38,966	
445 60 695 00 69 6A				20,286	20,286-	
445 60 687 00 69 6A				12,900	12,900-	
445 60 642 00 69 6A				4,700	4,700-	
445 60 660 00 69 6A				20,000	20,000-	
445 60 623 00 69 6A				17,474	17,474-	
445 61 698 00 69 6A				38,000	38,000-	
445 60 603 00 69 6A				14,530	14,530-	
445 60 662 00 69 6A				2,200	2,200-	
445 60 669 00 69 63	42,155		42,155	23,699	18,456	
445 60 641 00 69 63	31,530		31,530	1,834	29,696	
445 60 660 00 69 63	220,000		220,000		220,000	
445 60 679 00 69 63	68,313		68,313	45,590	22,723	
445 60 642 00 69 63	127,875		127,875	52,283	75,592	
445 60 676 00 69 63	69,413		69,413	20,660	48,753	
445 60 650 00 69 63	70,193		70,193	15,408	54,785	
445 60 681 00 69 63	41,387		41,387	33,614	7,773	
445 60 696 00 69 63	77,398		77,398	13,116	64,282	
445 60 612 00 69 63	82,992		82,992	17,852	65,140	
445 60 636 00 69 63	10,203		10,203		10,203	
445 60 623 00 69 63	20,014		20,014		20,014	
445 61 698 00 69 63	47,468		47,468		47,468	
445 60 695 00 69 63	160,945		160,945	31,548	129,397	
445 60 615 00 69 63	41,370		41,370		41,370	
445 60 662 00 69 63	5,481		5,481		5,481	
445 60 649 00 69 63	111,777		111,777	21,454	90,323	
445 60 602 00 69 63	30,000		30,000		30,000	
445 60 687 00 69 63	98,212		98,212	50,354	47,858	
445 60 617 00 69 63	106,947		106,947	17,419	89,528	
445 60 611 00 69 63	114,104		114,104	44,464	69,640	
445 60 603 00 69 63	183,399		183,399	166,174	17,225	
545 60 603 00 69 6A				23,780	23,780-	
545 60 623 00 69 6A				101,664	101,664-	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
545 60 687 00 69 6A				6,017	6,017-	
545 60 662 00 69 6A				14,342	14,342-	
545 60 657 00 69 6A				20,300	20,300-	
545 61 698 00 69 6A				669,000	669,000-	
545 60 681 00 69 6A				10,800	10,800-	
545 60 611 00 69 63	105,000		105,000	4,680	100,320	
545 60 631 00 69 63	111,064		111,064		111,064	
545 60 624 00 69 63	465,000		465,000		465,000	
545 60 612 00 69 63	104,907		104,907	50,437	54,470	
545 60 623 00 69 63	149,832		149,832	46,568	103,264	
545 60 617 00 69 63	244,708		244,708	40,547	204,161	
545 60 615 00 69 63	14,000		14,000		14,000	
545 60 603 00 69 63	75,497		75,497	27,999	47,498	
545 60 641 00 69 63	81,450		81,450	5,313	76,137	
545 61 698 00 69 63	7,759,080		7,759,080	1,867,146	5,891,934	
545 60 681 00 69 63	140,000		140,000		140,000	
545 60 696 00 69 63	69,915		69,915	35,965	33,950	
545 60 636 00 69 63	60,771		60,771	4,170	56,601	
545 60 676 00 69 63	50,346		50,346	9,655-	60,001	
545 60 657 00 69 63	164,061		164,061	12,723	151,338	
545 60 679 00 69 63	125,957		125,957	69,827	56,130	
545 60 669 00 69 63	58,767		58,767		58,767	
545 60 649 00 69 63	129,851		129,851	62,069	67,782	
545 60 687 00 69 63	119,765		119,765	65,457	54,308	
545 60 662 00 69 63	90,000		90,000	41,442	48,558	
545 60 695 00 69 63	110,000		110,000		110,000	
545 60 660 00 69 63	156,486		156,486	2,561	153,925	
645 61 698 00 69 61	10,237,068		3,350,000		3,350,000	6,887,068
645 60 693 00 69 61	70,000					70,000
645 60 624 00 69 61	472,000					472,000
645 60 636 00 69 61	90,000					90,000
645 60 612 00 69 61	120,000					120,000
645 60 642 00 69 61	112,000					112,000
645 60 676 00 69 61	30,000					30,000
645 60 658 00 69 61	28,000					28,000
645 60 623 00 69 61	150,000					150,000
645 60 675 00 69 61	80,000					80,000
645 60 617 00 69 61	120,000					120,000
645 60 696 00 69 61	90,000					90,000
645 60 681 00 69 61	150,000					150,000
645 60 641 00 69 61	40,000					40,000
645 60 687 00 69 61	90,000					90,000
645 60 679 00 69 61	46,000					46,000
445 60 642 00 61 6A				876	876-	
445 60 612 00 61 6A				20,000	20,000-	
445 60 631 00 61 6A				508	508-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
445 60 657 00 61 6A				1,592	1,592-	
445 60 624 00 61 63	15,007		15,007	15	14,992	
445 60 631 00 61 63	1,278		1,278		1,278	
445 60 615 00 61 63	755		755	755		
445 60 632 00 61 63	18,612		18,612	13,749	4,863	
445 60 645 00 61 63	1,578		1,578		1,578	
445 60 613 00 61 63	208		208		208	
445 60 611 00 61 63	1,057		1,057		1,057	
445 60 675 00 61 63	1,739		1,739		1,739	
445 60 642 00 61 63	876		876		876	
445 60 621 00 61 63	10		10		10	
445 60 649 00 61 63	25,000		25,000		25,000	
445 60 636 00 61 63	439		439		439	
445 60 657 00 61 63	3,843		3,843	2,252	1,591	
445 60 612 00 61 63	20,667		20,667		20,667	
445 60 620 00 61 63	406		406		406	
545 61 698 00 61 6A				3,000	3,000-	
545 60 621 00 61 63	3,468		3,468	3,468		
545 60 632 00 61 63	23,285		23,285	20,323	2,962	
545 60 696 00 61 63	7,816		7,816	5,694	2,122	
545 61 698 00 61 63	391,458		391,458	384,421	7,037	
645 60 695 00 61 61	50,000		100	100		49,900
645 60 603 00 61 61	15,000					15,000
645 61 698 00 61 61	100,000		35,894		35,894	64,106
645 60 645 00 61 61	5,000					5,000
645 60 624 00 61 61	52,000					52,000
SUBTOTAL	29,134,739		20,373,665	6,360,006	14,013,659	8,761,074
CURRENT YEAR	12,147,068		3,385,994	100	3,385,894	8,761,074
PY UNLIQUIDATED	16,987,670		16,987,670	4,443,178	12,544,492	
ACCRUED LIABILITIES				1,916,725	1,916,725-	
SUBTOTAL - APPROPRIATION	29,134,739		20,373,665	6,360,006	14,013,659	8,761,074

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

TECHNICAL ASSISTANCE

SELF-HELP

346 59 676 00 75 6A				13,884	13,884-	
346 59 650 00 75 6A				17,540	17,540-	
346 59 612 00 75 6A				18,933	18,933-	
346 59 611 00 75 6A				20,000	20,000-	
346 59 642 00 75 6A				27,280	27,280-	
346 59 687 00 75 6A				236	236-	
346 59 653 00 75 6A				41,252	41,252-	

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	ALLOTMENTS	LOAN ALTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
346 59 636 00 75 6A				308	308-	
346 59 615 00 75 6A				453	453-	
346 59 662 00 75 6A				22,089	22,089-	
346 59 696 00 75 6A				4,033	4,033-	
346 59 678 00 75 6A				15,725	15,725-	
346 59 631 00 75 6A				49,380	49,380-	
346 59 613 00 75 63	715		715	34	681	
346 59 681 00 75 63	3,939		3,939		3,939	
346 59 649 00 75 63	4,410		4,410		4,410	
346 59 612 00 75 63	24,025		24,025		24,025	
346 59 642 00 75 63	33,580		33,580		33,580	
346 59 650 00 75 63	21,991		21,991		21,991	
346 59 641 00 75 63	3,094		3,094		3,094	
346 59 696 00 75 63	5,584		5,584		5,584	
346 59 611 00 75 63	20,000		20,000		20,000	
346 59 676 00 75 63	31,380		31,380	17,496	13,884	
346 59 695 00 75 63	3,712		3,712		3,712	
346 59 657 00 75 63	6,513-		6,513-	10,000-	3,487	
346 59 617 00 75 63	29,185		29,185	3,815	25,370	
346 59 653 00 75 63	43,792		43,792		43,792	
346 59 678 00 75 63	15,725		15,725		15,725	
346 59 662 00 75 63	22,089		22,089		22,089	
346 59 621 00 75 63	29		29		29	
346 59 636 00 75 63	1,705		1,705	173	1,532	
346 59 615 00 75 63	2,110		2,110	1,657	453	
346 59 680 00 75 63	10,565		10,565		10,565	
346 59 631 00 75 63	49,380		49,380		49,380	
346 59 687 00 75 63	238		238		238	
346 59 669 00 75 63	6,599		6,599		6,599	
446 59 687 00 75 6A				1,198	1,198-	
446 59 642 00 75 6A				38,935	38,935-	
446 59 612 00 75 6A				17,930	17,930-	
446 59 696 00 75 6A				34,242	34,242-	
446 59 662 00 75 6A				76,500	76,500-	
446 59 636 00 75 6A				34	34-	
446 59 669 00 75 6A				13,000	13,000-	
446 59 641 00 75 6A				4,595	4,595-	
446 59 650 00 75 6A				579	579-	
446 59 681 00 75 6A				7,000	7,000-	
446 59 633 00 75 6A				4,000	4,000-	
446 59 602 00 75 6A				7,418	7,418-	
446 59 615 00 75 6A				6,263	6,263-	
446 59 669 00 75 63	127,458		127,458	7,694	119,764	
446 59 687 00 75 63	1,300		1,300		1,300	
446 59 636 00 75 63	1,571		1,571	224	1,347	
446 59 603 00 75 63	3		3		3	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
446 59 617 00 75 63	14,633		14,633	5,218	9,415	
446 59 632 00 75 63	77-		77-	77-		
446 59 642 00 75 63	38,935		38,935		38,935	
446 59 693 00 75 63	28,760		28,760	5,612	23,148	
446 59 696 00 75 63	61,345		61,345	25,157	36,188	
446 59 662 00 75 63	76,500		76,500		76,500	
446 59 650 00 75 63	584		584		584	
446 59 675 00 75 63	7,157		7,157		7,157	
446 59 645 00 75 63	292		292		292	
446 59 680 00 75 63	6,877		6,877	1,250	5,627	
446 59 681 00 75 63	22,362		22,362		22,362	
446 59 641 00 75 63	18,254		18,254	432-	18,686	
446 59 631 00 75 63	9,303		9,303		9,303	
446 59 633 00 75 63	20,047		20,047	98	19,949	
446 59 615 00 75 63	24,776		24,776	7,202	17,574	
446 59 676 00 75 63	31,447		31,447	21,573	9,874	
446 59 612 00 75 63	25,539		25,539	6,621	18,918	
446 59 653 00 75 63	743		743		743	
446 59 602 00 75 63	7,418		7,418		7,418	
446 59 678 00 75 63	5,007		5,007		5,007	
546 59 696 00 75 6A				63,363	63,363-	
546 59 615 00 75 6A				9,166	9,166-	
546 59 681 00 75 6A				7,500	7,500-	
546 59 642 00 75 6A				57,733	57,733-	
546 59 662 00 75 6A				32,200	32,200-	
546 59 645 00 75 6A				17,265	17,265-	
546 59 675 00 75 6A				19,558	19,558-	
546 59 602 00 75 6A				16,000	16,000-	
546 59 650 00 75 6A				11,000	11,000-	
546 59 641 00 75 6A				29,800	29,800-	
546 59 693 00 75 6A				3,725	3,725-	
546 59 669 00 75 6A				23,000	23,000-	
546 59 636 00 75 6A				2,785	2,785-	
546 59 612 00 75 6A				27,408	27,408-	
546 59 687 00 75 6A				8,932	8,932-	
546 59 680 00 75 6A				28,212	28,212-	
546 59 695 00 75 6A				17,407	17,407-	
546 59 649 00 75 63	5,000		5,000	5,000		
546 59 631 00 75 63	92,381		92,381	35,421	56,960	
546 59 693 00 75 63	98,020		98,020	9,520	88,500	
546 59 680 00 75 63	39,668		39,668	10,149	29,519	
546 59 676 00 75 63	122,163		122,163	39,170	82,993	
546 59 645 00 75 63	43,700		43,700	24,188	19,512	
546 59 650 00 75 63	22,000		22,000	11,000	11,000	
546 59 642 00 75 63	101,295		101,295	27,512	73,783	
546 59 632 00 75 63	62,560		62,560	38,418	24,142	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
546 59 612 00 75 63	121,002		121,002	38,735	82,267	
546 59 695 00 75 63	57,828		57,828	40,331	17,497	
546 59 662 00 75 63	76,824		76,824		76,824	
546 59 681 00 75 63	25,228		25,228	15,707	9,521	
546 59 678 00 75 63	27,547		27,547	26,138	1,409	
546 59 603 00 75 63	19,792		19,792	19,792		
546 59 660 00 75 63	68,500		68,500	18,000	50,500	
546 59 636 00 75 63	39,639		39,639	28,916	10,723	
546 59 602 00 75 63	31,000		31,000		31,000	
546 59 669 00 75 63	59,809		59,809	26,843	32,966	
546 59 615 00 75 63	45,882		45,882	20,395	25,487	
546 59 687 00 75 63	73,284		73,284	57,294	15,990	
546 59 653 00 75 63	14,973		14,973	360	14,613	
546 59 696 00 75 63	188,287		188,287	52,838	135,449	
546 59 675 00 75 63	44,800		44,800	25,233	19,567	
546 59 641 00 75 63	40,000		40,000		40,000	
546 59 679 00 75 63	11,078		11,078	11,051	27	
646 59 653 00 75 61	15,000					15,000
646 59 658 00 75 61	5,000					5,000
646 59 657 00 75 61	15,000					15,000
646 59 660 00 75 61	20,000					20,000
646 59 676 00 75 61	90,000		50,800		50,800	39,200
646 59 678 00 75 61	30,000					30,000
646 59 662 00 75 61	77,000					77,000
646 59 632 00 75 61	85,000					85,000
646 59 636 00 75 61	85,000					85,000
646 59 679 00 75 61	42,000			1,500	1,500-	42,000
646 59 649 00 75 61	5,000					5,000
646 59 645 00 75 61	65,000		49,650		49,650	15,350
646 59 642 00 75 61	72,000					72,000
646 59 680 00 75 61	45,000					45,000
646 59 641 00 75 61	40,000		432	432		39,568
646 59 681 00 75 61	92,000		32,100	8,479	23,621	59,900
646 59 631 00 75 61	117,700					117,700
646 59 615 00 75 61	65,000					65,000
646 59 612 00 75 61	90,000					90,000
646 59 603 00 75 61	41,000					41,000
646 59 602 00 75 61	35,000					35,000
646 59 687 00 75 61	70,000					70,000
646 59 675 00 75 61	69,992					69,992
646 59 696 00 75 61	90,000					90,000
646 59 693 00 75 61	100,000		54,300		54,300	45,700
646 59 669 00 75 61	72,000		44,719		44,719	27,281
646 59 695 00 75 61	80,000					80,000
GRANTS						
346 60 623 00 69 6A				204,493	204,493-	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
346 61 698 00 69 6A				310,000	310,000-	
346 60 696 00 69 6A				41,682	41,682-	
346 60 624 00 69 6A				1,297,934	1,297,934-	
346 60 649 00 69 6A				4,000	4,000-	
346 60 669 00 69 6A				8,000	8,000-	
346 60 623 00 69 63	333,292		333,292	102,271	231,021	
346 60 696 00 69 63	439,478		439,478	163,159	276,319	
346 60 683 00 69 63	250,000		250,000		250,000	
346 61 698 00 69 63	515,303		515,303	55,105	460,198	
346 60 641 00 69 63	42,053		42,053	2,528	39,525	
346 60 624 00 69 63	3,499,906		3,499,906	580,607	2,919,299	
346 60 649 00 69 63	130,645		130,645	38,387	92,258	
346 60 669 00 69 63	54,914		54,914	21,403	33,511	
346 60 603 00 69 63	28,581		28,581	3,630	24,951	
446 60 632 00 69 6A				9,200	9,200-	
446 61 698 00 69 6A				729,000	729,000-	
446 60 624 00 69 6A				9,508	9,508-	
446 60 649 00 69 63	58,100		58,100	39,737	18,363	
446 60 696 00 69 63	228,000		228,000		228,000	
446 61 698 00 69 63	2,069,458		2,069,458	1,058,178	1,011,280	
446 60 632 00 69 63	220,002		220,002	29,380	190,622	
446 60 624 00 69 63	732,170		732,170	2,877	729,293	
546 61 698 00 69 6A				274,000	274,000-	
546 60 624 00 69 6A				321,976	321,976-	
546 60 687 00 69 6A				39,500	39,500-	
546 60 623 00 69 6A				60,000	60,000-	
546 60 623 00 69 63	200,000		200,000		200,000	
546 60 687 00 69 63	150,000		150,000	27,916	122,084	
546 60 624 00 69 63	2,750,000		2,750,000		2,750,000	
546 60 660 00 69 63	5,000		5,000	5,000		
546 60 612 00 69 63	150,000		150,000		150,000	
546 61 698 00 69 63	1,246,762		1,246,762	182,071	1,064,691	
546 60 681 00 69 63	243,000		243,000		243,000	
646 60 615 00 69 61	125,000					125,000
646 61 698 00 69 61	1,554,000		375		375	1,553,625
646 60 624 00 69 61	1,000,000					1,000,000
346 60 650 00 61 6A				1,710	1,710-	
346 60 623 00 61 6A				6,581	6,581-	
346 61 698 00 61 6A				16,000	16,000-	
346 60 624 00 61 63	9,000		9,000		9,000	
346 60 621 00 61 63	26,340		26,340	4,891	21,449	
346 61 698 00 61 63	20,233		20,233	308	19,925	
346 60 623 00 61 63	6,581		6,581		6,581	
346 60 650 00 61 63	1,967		1,967		1,967	
446 60 669 00 61 6A				26,000	26,000-	
446 60 650 00 61 6A				3,051	3,051-	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
446 61 698 00 61 6A				111,000	111,000-	
446 60 612 00 61 6A				6,000	6,000-	
446 60 623 00 61 6A				208	208-	
446 60 650 00 61 63	4,174		4,174		4,174	
446 61 698 00 61 63	143,394		143,394	19,570	123,824	
446 60 624 00 61 63	15,632		15,632	24	15,608	
446 60 645 00 61 63	24,590		24,590		24,590	
446 60 612 00 61 63	12,240		12,240	1,404	10,836	
446 60 669 00 61 63	53,536		53,536	14,459	39,077	
446 60 617 00 61 63	559		559		559	
446 60 623 00 61 63	275		275	67	208	
546 60 623 00 61 6A				17,708	17,708-	
546 60 687 00 61 6A				11,807	11,807-	
546 61 698 00 61 6A				18,000	18,000-	
546 60 624 00 61 6A				4,500	4,500-	
546 60 645 00 61 63	4,567		4,567	3,979	588	
546 60 687 00 61 63	15,000		15,000	3,192	11,808	
546 60 624 00 61 63	163,036		163,036	34,652	128,384	
546 60 623 00 61 63	185,900		185,900	103,844	82,056	
546 61 698 00 61 63	145,324		145,324	101,722	43,602	
646 60 623 00 61 61	25,000		12,118		12,118	12,882
646 61 698 00 61 61	100,000		355		355	99,645
646 60 624 00 61 61	75,000					75,000
646 60 687 00 61 61	10,000					10,000
SUBTOTAL	21,071,532		16,813,689	7,635,817	9,177,872	4,257,843
CURRENT YEAR	4,502,692		244,849	10,411	234,438	4,257,843
PY UNLIQUIDATED	16,568,840		16,568,840	3,275,689	13,293,151	
ACCRUED LIABILITIES				4,349,720	4,349,720-	
SUBTOTAL - APPROPRIATION	21,071,532		16,813,689	7,635,817	9,177,872	4,257,843
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
547 61 698 00 69 6A				608,000	608,000-	
547 61 698 00 69 63	3,500,000		3,500,000		3,500,000	
SUBTOTAL	3,500,000		3,500,000	608,000	2,892,000	
PY UNLIQUIDATED	3,500,000		3,500,000		3,500,000	
ACCRUED LIABILITIES				608,000	608,000-	
SUBTOTAL - APPROPRIATION	3,500,000		3,500,000	608,000	2,892,000	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
348 61 698 00 69 6A				34,000	34,000-	
348 60 695 00 69 6A				674	674-	
348 60 669 00 69 6A				38,000	38,000-	
348 60 624 00 69 63	167,332		167,332	892	166,440	
348 60 695 00 69 63	73,250		73,250	36,878	36,372	
348 60 660 00 69 63	2,477,591		2,477,591	42,215	2,435,376	
348 60 696 00 69 63	8,655		8,655		8,655	
348 60 675 00 69 63	41,019		41,019		41,019	
348 61 698 00 69 63	1,705,123		1,705,123	1,664,745	40,378	
348 60 669 00 69 63	546,207		546,207	86,711	459,496	
348 60 679 00 69 63	7,072		7,072	7,072		
448 60 624 00 69 6A				252,860	252,860-	
448 60 623 00 69 6A				19,836	19,836-	
448 60 645 00 69 6A				32,149	32,149-	
448 60 679 00 69 6A				50,000	50,000-	
448 60 696 00 69 6A				134,909	134,909-	
448 61 698 00 69 6A				468,500	468,500-	
448 60 624 00 69 63	1,000,256		1,000,256	738,789	261,467	
448 60 623 00 69 63	30,812		30,812	1,555	29,257	
448 60 611 00 69 63	622		622		622	
448 60 612 00 69 63	1,366,411		1,366,411	20,686	1,345,725	
448 60 676 00 69 63	527,265		527,265	90,578	436,687	
448 61 698 00 69 63	4,061,446		4,061,446	3,471,030	590,416	
448 60 632 00 69 63	189,668		189,668	63,385	126,283	
448 60 679 00 69 63	637,755		637,755	96,569	541,186	
448 60 645 00 69 63	635,230		635,230	18,897	616,333	
448 60 696 00 69 63	1,021,375		1,021,375	184,625	836,750	
548 60 623 00 69 6A				3,400	3,400-	
548 61 698 00 69 6A				2,349,000	2,349,000-	
548 60 624 00 69 6A				842,986	842,986-	
548 60 679 00 69 63	8,000		8,000		8,000	
548 60 623 00 69 63	16,556		16,556		16,556	
548 61 698 00 69 63	5,829,587		5,829,587	2,297,120	3,532,467	
548 60 645 00 69 63	1,961		1,961	333	1,628	
548 60 660 00 69 63	884,519		884,519	30,568	853,951	
548 60 681 00 69 63	880,400		880,400		880,400	
548 60 632 00 69 63	151,600		151,600	4,554	147,046	
548 60 624 00 69 63	3,129,280		3,129,280	537,411	2,591,869	
548 60 695 00 69 63	250,000		250,000		250,000	
648 60 645 00 69 6A				2,750	2,750-	
648 60 695 00 69 61	584,000					584,000

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
648 60 623 00 69 61	50,000					50,000
648 60 624 00 69 61	540,000					540,000
648 60 645 00 69 61	5,500		5,500		5,500	
648 61 698 00 69 61	6,663,430		1,733,154		1,733,154	4,930,276
648 60 681 00 69 61	811,000					811,000
648 60 612 00 69 61	8,000					8,000
448 60 615 00 61 6A				5,114	5,114-	
448 60 612 00 61 6A				32,000	32,000-	
448 60 645 00 61 6A				60,000	60,000-	
448 61 698 00 61 6A				73,000	73,000-	
448 60 632 00 61 63	1,809		1,809		1,809	
448 60 612 00 61 63	40,000		40,000		40,000	
448 60 624 00 61 63	842		842		842	
448 60 615 00 61 63	5,114		5,114		5,114	
448 60 603 00 61 63	1,308		1,308		1,308	
448 61 698 00 61 63	76,100		76,100		76,100	
448 60 641 00 61 63	9,496		9,496	9,480	16	
448 60 645 00 61 63	60,000		60,000		60,000	
548 61 698 00 61 6A				268,000	268,000-	
548 60 632 00 61 6A				8,600	8,600-	
548 60 645 00 61 6A				23,628	23,628-	
548 60 624 00 61 6A				37,757	37,757-	
548 60 680 00 61 6A				2,330	2,330-	
548 61 698 00 61 63	597,604		597,604	9,591	588,013	
548 60 632 00 61 63	104,600		104,600	47,889	56,711	
548 60 624 00 61 63	283,740		283,740	62,790	220,950	
548 60 645 00 61 63	23,628		23,628		23,628	
548 60 680 00 61 63	18,975		18,975	573	18,402	
548 60 649 00 61 63	19,000		19,000	16,502	2,498	
648 60 693 00 61 6A				11,000	11,000-	
648 61 698 00 61 61	170,000		40,501	11,974	28,527	129,499
648 60 649 00 61 61	32,240		3,544		3,544	28,696
648 60 624 00 61 61	354,000					354,000
648 60 693 00 61 61	50,000		11,000		11,000	39,000
SUBTOTAL	36,159,378		28,684,907	14,303,905	14,381,002	7,474,471
CURRENT YEAR	9,268,170		1,793,699	11,974	1,781,725	7,474,471
PY UNLIQUIDATED	26,891,206		26,891,206	9,541,439	17,349,767	
ACCRUED LIABILITIES				4,750,493	4,750,493-	
SUBTOTAL - APPROPRIATION	36,159,378		28,684,907	14,303,905	14,381,002	7,474,471

SECURITY SUPPORTING ASSISTANCE

PROGRAM ASSISTANCE
GRANTS

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
856 61 698 00 59 63	183,380		183,380		183,380	
856 61 698 00 50 63	2,907,311		2,907,311		2,907,311	
SUBTOTAL	3,090,691		3,090,691		3,090,691	
PY UNLIQUIDATED	3,090,692		3,090,692		3,090,692	
SUBTOTAL - APPROPRIATION	3,090,691		3,090,691		3,090,691	
FUNCTIONAL D. A.,AGRICULTURE,RURAL DEV & NUTRITIO						
TECHNICAL ASSISTANCE						
GRANTS						
563 60 631 00 69 61	500,000					500,000
363 60 669 00 61 6A				2,000	2,000-	
363 60 669 00 61 63	20,153		20,153	4,091	16,062	
SUBTOTAL	520,153		20,153	6,091	14,062	500,000
CURRENT YEAR	500,000					500,000
PY UNLIQUIDATED	20,153		20,153	4,091	16,062	
ACCRUED LIABILITIES				2,000	2,000-	
SUBTOTAL - APPROPRIATION	520,153		20,153	6,091	14,062	500,000
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
365 60 641 00 69 63	39,810		39,810		39,810	
365 60 669 00 69 63	151,996		151,996	45,993	106,003	
365 60 615 00 69 63	170,000		170,000		170,000	
465 60 642 00 69 63	108,000		108,000		108,000	
565 60 641 00 69 61	143,000					143,000
565 60 645 00 69 61	500,000					500,000
SUBTOTAL	1,112,806		469,806	45,993	423,813	643,000
CURRENT YEAR	643,000					643,000
PY UNLIQUIDATED	469,806		469,806	45,993	423,813	
SUBTOTAL - APPROPRIATION	1,112,806		469,806	45,993	423,813	643,000
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
366 61 698 00 69 6A				66,000	66,000-	
366 61 698 00 69 63	69,172		69,172		69,172	
466 61 698 00 69 6A				58,000	58,000-	
466 61 698 00 69 63	124,337		124,337	24,337	100,000	
566 61 698 00 69 61	534,528					534,528
SUBTOTAL	728,037		193,509	148,337	45,172	534,528
CURRENT YEAR	534,528					534,528
PY UNLIQUIDATED	193,509		193,509	24,337	169,172	
ACCRUED LIABILITIES				124,000	124,000-	
SUBTOTAL - APPROPRIATION	728,037		193,509	148,337	45,172	534,528
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
368 61 698 00 69 6A				77,000	77,000-	
368 61 698 00 69 63	80,000		80,000		80,000	
SUBTOTAL	80,000		80,000	77,000	3,000	
PY UNLIQUIDATED	80,000		80,000		80,000	
ACCRUED LIABILITIES				77,000	77,000-	
SUBTOTAL - APPROPRIATION	80,000		80,000	77,000	3,000	
TOTAL	742,906,753	7,862,576	686,299,185	213,798,651	480,363,110	48,744,992
GRAND TOTAL	742,906,753	7,862,576	686,299,185	213,798,651	480,363,110	48,744,992

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR AFRICA

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
PY UNLIQUIDATED	4,918,716	3,350,957	1,567,759	1,016,529	3,902,187	
NET IN TRANSIT	49,087		49,087	310,232-	359,319	
ACCRUED LIABILITIES				494,959	494,959-	
SUBTOTAL	4,967,803	3,350,957	1,616,846	1,201,255	3,766,548	
DISB INCLUDES ACCRUALS						
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
NET IN TRANSIT	56,080-		56,080-	1,388,125	1,444,205-	
OPERATING EXPENSES, INSPECTOR GENERAL						
CURRENT YEAR	796,400		688,437	353,578	334,859	107,963
ACCRUED LIABILITIES				230,173	230,173-	
SUBTOTAL	796,400		688,437	583,751	104,686	107,963
DISB INCLUDES ACCRUALS						
SAHEL DEVELOPMENT PROGRAM, FY '78						
CURRENT YEAR	45,361,000		23,966,768	96,115	23,870,653	21,394,232
PY UNLIQUIDATED	277,229,620		277,229,620	40,277,290	236,952,330	
NET IN TRANSIT	4,575,169-		4,575,169-	1,857,064-	2,718,105-	
ACCRUED LIABILITIES				21,951,189	21,951,189-	
SUBTOTAL	318,015,451		296,621,219	60,467,530	236,153,689	21,394,232
DISB INCLUDES ACCRUALS						
CONTINGENCY FUND, GENERAL						
PY UNLIQUIDATED	12,740		12,740		12,740	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
PY UNLIQUIDATED	1,348,620	1,316,442	32,177	216,456	1,132,163	1
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
PY UNLIQUIDATED	583,692		583,692	375-	584,067	
NET IN TRANSIT	1,230-		1,230-		1,230-	
SUBTOTAL	582,462		582,462	375-	582,837	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
PY UNLIQUIDATED	972,100	609,649	362,451	145,153	826,947	
ACCRUED LIABILITIES				153,500	153,500-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR AFRICA

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	972,100	609,649	362,451	298,653	673,447	
DISB INCLUDES ACCRUALS						
AFRICAN DEVELOPMENT PROGRAM						
PY UNLIQUIDATED	43		43	43		
DISASTER RELIEF & REHABILITATION						
PY UNLIQUIDATED	116,175		116,175	17,401	98,774	
NET IN TRANSIT				23,684	23,684-	
ACCRUED LIABILITIES				50,324	50,324-	
SUBTOTAL	116,175		116,175	91,409	24,766	
DISB INCLUDES ACCRUALS						
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
PY UNLIQUIDATED	54,032		54,032	19,321	34,711	
ACCRUED LIABILITIES				20,700	20,700-	
SUBTOTAL	54,032		54,032	40,021	14,011	
DISB INCLUDES ACCRUALS						
INTL. DISASTER ASSISTANCE						
NET IN TRANSIT	500,000-		500,000-		500,000-	
ECONOMIC SUPPORT FUND						
CURRENT YEAR	45,328,000		32,423,499	22,006,678	10,416,821	12,904,501
PY UNLIQUIDATED	607,752,878	10,452,576	597,300,302	144,345,688	463,407,190	
NET IN TRANSIT	4,347,621-		4,347,621-	958,445-	3,389,176-	
ACCRUED LIABILITIES				16,784,925	16,784,925-	
SUBTOTAL	648,733,257	10,452,576	625,376,180	182,178,846	453,649,910	12,904,501
DISB INCLUDES ACCRUALS						
DISASTER RELIEF ASSISTANCE, NO-YEAR						
NET IN TRANSIT	1,748,810-		1,748,810-	1,142,759-	606,051-	
FUNCTIONAL D.A.,AGRICULTURE,RURAL DEV & NUTRITION						
CURRENT YEAR	76,430,831		33,671,749	273,037	33,398,712	42,759,082
PY UNLIQUIDATED	419,650,281	85,273,257	334,377,025	47,357,938	372,292,344	1-
ACCRUED LIABILITIES				28,711,654	28,711,654-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR AFRICA

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	496,081,112	85,273,257	368,048,773	76,342,629	376,979,401	42,759,082
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., POPULATION PLANNING						
CURRENT YEAR	22,620,940		4,919,750		4,919,750	17,701,190
PY UNLIQUIDATED	37,114,282		37,114,282	3,531,143	33,583,139	
ACCRUED LIABILITIES				3,687,518	3,687,518-	
SUBTOTAL	59,735,222		42,034,032	7,218,662	34,815,370	17,701,190
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
CURRENT YEAR	44,455,068	8,460,000	14,998,994	100	23,458,894	20,996,074
PY UNLIQUIDATED	74,430,362	4,400,000	70,030,362	13,113,455	61,316,907	
ACCRUED LIABILITIES				7,365,297	7,365,297-	
SUBTOTAL	118,885,430	12,860,000	85,029,356	20,478,852	77,410,504	20,996,074
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,TECH. ASSIST.,ENERGY, R&R						
CURRENT YEAR	7,632,692		583,285	38,049	545,236	7,049,407
PY UNLIQUIDATED	42,051,207		42,051,207	8,027,586	34,023,621	
ACCRUED LIABILITIES				7,650,487	7,650,487-	
SUBTOTAL	49,683,899		42,634,492	15,716,122	26,918,370	7,049,407
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
PY UNLIQUIDATED	3,500,000		3,500,000		3,500,000	
ACCRUED LIABILITIES				608,000	608,000-	
SUBTOTAL	3,500,000		3,500,000	608,000	2,892,000	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., HEALTH						
CURRENT YEAR	25,387,170		7,083,699	38,178	7,045,521	18,303,471
PY UNLIQUIDATED	107,008,512	3,574,196	103,434,316	16,719,504	90,289,008	
ACCRUED LIABILITIES				9,958,863	9,958,863-	
SUBTOTAL	132,395,682	3,574,196	110,518,015	26,716,545	87,375,666	18,303,471
DISB INCLUDES ACCRUALS						
FUNCTIONAL DEVELOPMENT ASSISTANCE						
NET IN TRANSIT	14,616,557-		14,616,557-	759,475-	13,857,082-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR AFRICA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OPERATING EXPENSES, MULTI-YEAR FY-85/86						
CURRENT YEAR	931,600		931,191	224,937	706,254	409
PY UNLIQUIDATED	656,492		656,492	439,083	217,409	
NET IN TRANSIT	3,420-		3,420-	4,191	7,611-	
ACCRUED LIABILITIES				337,476	337,476-	
SUBTOTAL	1,584,672		1,584,263	1,005,688	578,575	409
DISB INCLUDES ACCRUALS						
SECURITY SUPPORTING ASSISTANCE						
PY UNLIQUIDATED	7,820,128	384,336	7,435,792	1,093,483	6,726,645	
NET IN TRANSIT	146,292-		146,292-	54,237-	92,055-	
ACCRUED LIABILITIES				175,067	175,067-	
SUBTOTAL	7,673,836	384,336	7,289,500	1,214,312	6,459,524	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
CURRENT YEAR	5,600,000					5,600,000
PY UNLIQUIDATED	1,409,040		1,409,040	372,562	1,036,478	
ACCRUED LIABILITIES				83,277	83,277-	
SUBTOTAL	7,009,040		1,409,040	455,839	953,201	5,600,000
DISB INCLUDES ACCRUALS						
FUNCTIONAL D. A.,POPULATION PLANNING						
CURRENT YEAR	1,600,000					1,600,000
FUNCTIONAL D. A.,EDUCATION & HUMAN RESOURCES DEV.						
CURRENT YEAR	643,000					643,000
PY UNLIQUIDATED	535,649		535,649	97,733	437,916	
SUBTOTAL	1,178,649		535,649	97,733	437,916	643,000
FUNCTIONAL D. A.,TECH. ASSIST., ENERGY, R&R						
CURRENT YEAR	534,528					534,528
PY UNLIQUIDATED	193,509		193,509	24,337	169,172	
ACCRUED LIABILITIES				124,000	124,000-	
SUBTOTAL	728,037		193,509	148,337	45,172	534,528
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,HEALTH						
PY UNLIQUIDATED	2,408,263		2,408,263	101,438	2,306,825	
ACCRUED LIABILITIES				159,000	159,000-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR AFRICA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	2,408,263		2,408,263	260,438	2,147,825	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84/85						
NET IN TRANSIT	12,500-		12,500-	12,500-		
ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85						
PY UNLIQUIDATED	1,068,692	405,000	663,692	249,146	819,546	
NET IN TRANSIT	20-		20-	786	806-	
ACCRUED LIABILITIES				403,000	403,000-	
SUBTOTAL DISB INCLUDES ACCRUALS	1,068,672	405,000	663,672	652,932	415,740	
AMERICAN SCHOOLS & HOSPITALS ABROAD FY-84						
NET IN TRANSIT	1,206-		1,206-	46	1,252-	
OPERATING EXPENSES OF AID						
CURRENT YEAR	30,146,700		22,207,168	10,445,418	11,761,750	7,939,532
PY UNLIQUIDATED	39,299,138		39,299,138	15,643,803	23,655,335	
NET IN TRANSIT	783,142-		783,142-	576,011	1,359,153-	
ACCRUED LIABILITIES				15,410,532	15,410,532-	
SUBTOTAL DISB INCLUDES ACCRUALS	68,662,696		60,723,164	42,075,764	18,647,400	7,939,532
TOTAL DISB INCLUDES ACCRUALS	1,910,859,141	118,226,414	1,635,099,337	437,542,877	1,315,782,874	157,533,390
GRAND TOTAL DISB INCLUDES ACCRUALS	1,910,859,141	118,226,414	1,635,099,337	437,542,877	1,315,782,874	157,533,390

APPROPRIATION ALLOTMENT REPORT - NEPAL

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 367 00 10 6A				1,842	1,842-	
300 50 367 00 10 63	24,928		24,928	1,512-	26,440	
400 50 367 00 10 6A				62,796	62,796-	
400 50 367 00 10 63	163,728		163,728	55,429	108,299	
500 50 367 00 10 6A				32,413	32,413-	
500 50 367 00 10 63	914,067		914,067	414,457	499,610	
600 50 367 00 10 6A				84,108	84,108-	
600 50 367 00 10 61	974,500		710,429	273,040	437,389	264,071
SUBTOTAL	2,077,223		1,813,152	922,573	890,579	264,071
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 367 00 90 65				1,531	1,531-	
500 88 367 00 90 65				15,053	15,053-	
600 88 367 00 90 65				3,799	3,799-	
300 88 367 00 96 65	800		800	800		
400 88 367 00 96 65	1,659-		1,659-	1,659-		
500 88 367 00 96 65	8,833-		8,833-	8,833-		
SUBTOTAL	9,692-		9,692-	10,691	20,383-	
CURRENT YEAR	974,500		710,429	273,040	437,389	264,071
PY UNLIQUIDATED	1,102,722		1,102,722	468,374	634,348	
NET IN TRANSIT	9,693-		9,693-	10,691	20,384-	
ACCRUED LIABILITIES				181,158	181,158-	
SUBTOTAL - APPROPRIATION	2,067,531		1,803,460	933,264	870,196	264,071
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 50 367 00 69 6A				335,896	335,896-	
343 50 367 00 69 63	2,262,535		2,262,535	1,601,489	661,046	
443 50 367 00 69 6A				114,923	114,923-	
443 50 367 00 69 63	4,383,441		4,383,441	2,797,712	1,585,729	
543 50 367 00 69 6A				2,078,773	2,078,773-	
543 50 367 00 69 63	10,604,598		10,604,598	1,432,008	9,172,590	
643 50 367 00 69 6A				396,228	396,228-	
643 50 367 00 69 61	8,601,000		3,000,000	298,966	2,701,034	5,601,000
SUBTOTAL	25,851,574		20,250,574	9,055,995	11,194,579	5,601,000

APPROPRIATION ALLOTMENT REPORT - NEPAL

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	8,601,000		3,000,000	298,966	2,701,034	5,601,000
PY UNLIQUIDATED	17,250,574		17,250,574	5,831,209	11,419,365	
ACCRUED LIABILITIES				2,925,820	2,925,820-	
SUBTOTAL - APPROPRIATION	25,851,574		20,250,574	9,055,995	11,194,579	5,601,000
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 50 367 00 44 6A				14,911	14,911-	
344 50 367 00 44 63	732,214		732,214	191,841	540,373	
444 50 367 00 44 6A				44,693	44,693-	
444 50 367 00 44 63	1,533,298		1,533,298	639,824	893,474	
544 50 367 00 44 63	1,564,000		1,564,000		1,564,000	
644 50 367 00 44 61	1,850,000		1,850,000		1,850,000	
SUBTOTAL	5,679,512		5,679,512	891,269	4,788,243	
CURRENT YEAR	1,850,000		1,850,000		1,850,000	
PY UNLIQUIDATED	3,829,512		3,829,512	831,665	2,997,847	
ACCRUED LIABILITIES				59,604	59,604-	
SUBTOTAL - APPROPRIATION	5,679,512		5,679,512	891,269	4,788,243	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
445 50 367 00 69 6A				42,200	42,200-	
445 50 367 00 69 63	878,397		878,397	132,729	745,668	
545 50 367 00 69 6A				13,945	13,945-	
545 50 367 00 69 63	1,467,920		1,467,920	95,450	1,372,470	
645 50 367 00 69 61	744,000		374,000		374,000	370,000
SUBTOTAL	3,090,317		2,720,317	284,324	2,435,993	370,000

APPROPRIATION ALLOTMENT REPORT - NEPAL

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	744,000		374,000		374,000	370,000
PY UNLIQUIDATED	2,346,318		2,346,318	228,179	2,118,139	
ACCRUED LIABILITIES				56,145	56,145-	
SUBTOTAL - APPROPRIATION	3,090,317		2,720,317	284,324	2,435,993	370,000
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
TECHNICAL ASSISTANCE						
GRANTS						
346 50 367 00 69 6A				1,845	1,845-	
346 50 367 00 69 63	117,115		117,115	31,192	85,923	
446 50 367 00 69 63	146,413		146,413		146,413	
546 50 367 00 69 63	103,162		103,162	7,506	95,656	
SUBTOTAL	366,690		366,690	40,543	326,147	
PY UNLIQUIDATED	366,690		366,690	38,698	327,992	
ACCRUED LIABILITIES				1,845	1,845-	
SUBTOTAL - APPROPRIATION	366,690		366,690	40,543	326,147	
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
348 50 367 00 69 6A				5,479	5,479-	
348 50 367 00 69 63	1,703,716		1,703,716	446,701	1,257,015	
448 50 367 00 69 6A				109,517	109,517-	
448 50 367 00 69 63	1,546,411		1,546,411	284,359	1,262,052	
548 50 367 00 69 6A				611,516	611,516-	
548 50 367 00 69 63	2,600,000		2,600,000	380,896	2,219,104	
648 50 367 00 69 61	1,825,000		1,825,000		1,825,000	
SUBTOTAL	7,675,127		7,675,127	1,838,468	5,836,659	
CURRENT YEAR	1,825,000		1,825,000		1,825,000	
PY UNLIQUIDATED	5,850,127		5,850,127	1,111,957	4,738,170	
ACCRUED LIABILITIES				726,512	726,512-	
SUBTOTAL - APPROPRIATION	7,675,127		7,675,127	1,838,468	5,836,659	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - NEPAL

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
349 88 367 00 96 65	330,557-		330,557-	330,557-		
449 88 367 00 96 65	1,847,814-		1,847,814-	1,847,814-		
549 88 367 00 96 65	223-		223-	223-		
349 88 367 00 97 65				209,922	209,922-	
449 88 367 00 97 65				84,767	84,767-	
549 88 367 00 97 65				547,431	547,431-	
SUBTOTAL	2,178,594-		2,178,594-	1,336,474-	842,120-	
NET IN TRANSIT	2,178,593-		2,178,593-	1,336,473-	842,120-	
SUBTOTAL - APPROPRIATION	2,178,594-		2,178,594-	1,336,474-	842,120-	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
463 50 367 00 69 63	378,285		378,285	378,285		
PY UNLIQUIDATED	378,285		378,285	378,285		
SUBTOTAL - APPROPRIATION	378,285		378,285	378,285		
TOTAL	42,930,442		36,695,371	12,085,674	24,609,697	6,235,071
GRAND TOTAL	42,930,442		36,695,371	12,085,674	24,609,697	6,235,071

APPROPRIATION ALLOTMENT REPORT - SRI LANKA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-84						
400 50 383 00 10 6A				91,990	91,990-	
400 50 383 00 10 63	100,496		100,496	8,506	91,990	
500 50 383 00 10 6A				86,256	86,256-	
500 50 383 00 10 63	689,727		689,727	569,996	119,731	
600 50 383 00 10 6A				85,659	85,659-	
600 50 383 00 10 61	750,000		634,937	347,918	287,019	115,063
SUBTOTAL	1,540,223		1,425,160	1,190,325	234,835	115,063
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 383 00 90 65				1,159	1,159-	
500 88 383 00 90 65				27,014	27,014-	
600 88 383 00 90 65				8,899	8,899-	
400 88 383 00 96 65	2,245		2,245	2,245		
500 88 383 00 96 65	52,585-		52,585-	52,585-		
SUBTOTAL	50,340-		50,340-	13,268-	37,072-	
CURRENT YEAR	750,000		634,937	347,918	287,019	115,063
PY UNLIQUIDATED	790,223		790,223	578,502	211,721	
NET IN TRANSIT	50,341-		50,341-	13,269-	37,072-	
ACCRUED LIABILITIES				263,905	263,905-	
SUBTOTAL - APPROPRIATION	1,489,883		1,374,820	1,177,057	197,763	115,063
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 64 383 00 68 63	1,134,470	1,134,470		5,156	1,129,314	
PY UNLIQUIDATED	1,134,470	1,134,470		5,156	1,129,314	
SUBTOTAL - APPROPRIATION	1,134,470	1,134,470		5,156	1,129,314	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 64 383 00 68 63	71,638	71,638			71,638	

APPROPRIATION ALLOTMENT REPORT - SRI LANKA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	71,638	71,638			71,638	
SUBTOTAL - APPROPRIATION	71,638	71,638			71,638	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
343 64 383 00 68 63	24,258,425	24,258,425		1,435,622	22,822,803	
443 64 383 00 68 63	22,480,627	22,480,627		15,279,065	7,201,562	
543 64 383 00 68 63	13,246,000	13,246,000			13,246,000	
SUBTOTAL	59,985,052	59,985,052		16,714,687	43,270,365	
TECHNICAL ASSISTANCE						
GRANTS						
343 50 383 00 69 6A				619,500	619,500-	
343 50 383 00 69 63	5,135,659		5,135,659	1,446,553	3,689,106	
443 50 383 00 69 6A				337,000	337,000-	
443 50 383 00 69 63	6,339,408		6,339,408	639,244	5,700,164	
543 50 383 00 69 63	10,649,104		10,649,104	1,262	10,647,842	
SUBTOTAL	22,124,171		22,124,171	3,043,559	19,080,612	
PY UNLIQUIDATED	82,109,224	59,985,052	22,124,171	18,801,746	63,307,477	1
ACCRUED LIABILITIES				956,500	956,500-	
SUBTOTAL - APPROPRIATION	82,109,223	59,985,052	22,124,171	19,758,246	62,350,977	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 50 383 00 69 63	78,336		78,336	9,032	69,304	
445 50 383 00 69 63	138,328		138,328	10,248	128,080	
545 50 383 00 69 63	200,000		200,000		200,000	
645 50 383 00 69 61	100,000		100,000		100,000	
SUBTOTAL	516,664		516,664	19,280	497,384	

APPROPRIATION ALLOTMENT REPORT - SRI LANKA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	100,000		100,000		100,000	
PY UNLIQUIDATED	416,664		416,664	19,280	397,384	
SUBTOTAL - APPROPRIATION	516,664		516,664	19,280	497,384	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
CAPITAL ASSISTANCE						
LOANS						
346 64 383 00 68 63	858,144	858,144		82,255	775,889	
TECHNICAL ASSISTANCE						
GRANTS						
346 50 383 00 69 6A				50,000	50,000-	
346 50 383 00 69 63	1,496,251		1,496,251	313,237	1,183,014	
446 50 383 00 69 63	486,027		486,027	11,204	474,823	
546 50 383 00 69 63	306,000		306,000		306,000	
646 50 383 00 69 61	750,000		750,000		750,000	
SUBTOTAL	3,038,278		3,038,278	374,441	2,663,837	
CURRENT YEAR	750,000		750,000		750,000	
PY UNLIQUIDATED	3,146,421	858,144	2,288,278	406,696	2,739,726	1-
ACCRUED LIABILITIES				50,000	50,000-	
SUBTOTAL - APPROPRIATION	3,896,422	858,144	3,038,278	456,696	3,439,726	
FUNCTIONAL D.A.,HEALTH						
CAPITAL ASSISTANCE						
LOANS						
348 64 383 00 68 63	3,403,439	3,403,439		380,640	3,022,799	
448 64 383 00 68 63	5,444,433	5,444,433		65,831	5,378,602	
548 64 383 00 68 63	5,600,000	5,600,000			5,600,000	
SUBTOTAL	14,447,872	14,447,872		446,471	14,001,401	
TECHNICAL ASSISTANCE						
GRANTS						
348 50 383 00 69 6A				460,000	460,000-	
348 50 383 00 69 63	2,089,559		2,089,559	336,529	1,753,030	
448 50 383 00 69 6A				824,500	824,500-	
448 50 383 00 69 63	1,158,232		1,158,232	227,548	930,684	
548 50 383 00 69 6A				93,000	93,000-	
548 50 383 00 69 63	4,488,383		4,488,383	10,303	4,478,080	

APPROPRIATION ALLOTMENT REPORT - SRI LANKA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
648 50 383 00 69 61	2,000,000		2,000,000		2,000,000	
SUBTOTAL	9,736,174		9,736,174	1,951,880	7,784,294	
CURRENT YEAR	2,000,000		2,000,000		2,000,000	
PY UNLIQUIDATED	22,184,045	14,447,872	7,736,174	1,020,851	21,163,195	1-
ACCRUED LIABILITIES				1,377,500	1,377,500-	
SUBTOTAL - APPROPRIATION	24,184,046	14,447,872	9,736,174	2,398,351	21,785,695	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
349 88 383 00 96 65	688,371-		688,371-	688,371-		
449 88 383 00 96 65	180,576-		180,576-	180,576-		
349 88 383 00 97 65				316,188	316,188-	
449 88 383 00 97 65				619,044	619,044-	
549 88 383 00 97 65				319,306	319,306-	
SUBTOTAL	868,947-		868,947-	385,591	1,254,538-	
NET IN TRANSIT	868,947-		868,947-	385,590	1,254,537-	
SUBTOTAL - APPROPRIATION	868,947-		868,947-	385,591	1,254,538-	
FUNCTIONAL D. A.,HEALTH						
CAPITAL ASSISTANCE						
LOANS						
568 63 383 00 68 61	900,000	900,000			900,000	
TECHNICAL ASSISTANCE						
GRANTS						
568 50 383 00 69 61	300,000		300,000		300,000	
CURRENT YEAR	1,200,000	900,000	300,000		1,200,000	
SUBTOTAL - APPROPRIATION	1,200,000	900,000	300,000		1,200,000	
TOTAL	113,733,399	77,397,176	36,221,160	24,200,377	89,417,959	115,063
GRAND TOTAL	113,733,399	77,397,176	36,221,160	24,200,377	89,417,959	115,063

APPROPRIATION ALLOTMENT REPORT - INDIA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 386 00 10 6A				25,832	25,832-	
300 50 386 00 10 63	27,409		27,409	57-	27,466	
400 50 386 00 10 6A				35,190	35,190-	
400 50 386 00 10 63	58,902		58,902	12,052	46,850	
500 50 386 00 10 6A				167,741	167,741-	
500 50 386 00 10 63	1,094,604		1,094,604	736,331	358,273	
600 50 386 00 10 6A				135,870	135,870-	
600 50 386 00 10 61	1,362,000		1,123,096	590,378	532,718	238,904
SUBTOTAL	2,542,915		2,304,011	1,703,337	600,674	238,904
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 386 00 90 65				12,723-	12,723	
500 88 386 00 90 65				70,954	70,954-	
600 88 386 00 90 65				5,522	5,522-	
300 88 386 00 96 65	61		61	61		
400 88 386 00 96 65	12,987		12,987	12,987		
500 88 386 00 96 65	23,230-		23,230-	23,230-		
SUBTOTAL	10,182-		10,182-	53,571	63,753-	
CURRENT YEAR	1,362,000		1,123,096	590,378	532,718	238,904
PY UNLIQUIDATED	1,180,915		1,180,915	748,325	432,590	
NET IN TRANSIT	10,182-		10,182-	53,572	63,754-	
ACCRUED LIABILITIES				364,634	364,634-	
SUBTOTAL - APPROPRIATION	2,532,733		2,293,829	1,756,908	536,921	238,904
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
343 64 386 00 68 63	144,857,341	144,857,341		18,549,566	126,307,775	
443 64 386 00 68 63	55,103,468	55,103,468		633,734	54,469,734	
543 64 386 00 68 63	37,500,000	37,500,000			37,500,000	
643 63 386 00 68 61	38,900,000					38,900,000
SUBTOTAL	276,360,809	237,460,809		19,183,300	218,277,509	38,900,000
TECHNICAL ASSISTANCE						
GRANTS						
343 50 386 00 69 6A				1,451,400	1,451,400-	
343 50 386 00 69 63	24,526,028		24,526,028	916,331	23,609,697	

APPROPRIATION ALLOTMENT REPORT - INDIA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
443 50 386 00 69 6A				661,662	661,662-	
443 50 386 00 69 63	16,463,525		16,463,525	802,576	15,660,949	
543 50 386 00 69 63	16,100,000		16,100,000	127,848	15,972,152	
643 50 386 00 69 61	11,300,000					11,300,000
SUBTOTAL	68,389,553		57,089,553	3,959,817	53,129,736	11,300,000
CURRENT YEAR	50,200,000					50,200,000
PY UNLIQUIDATED	294,550,362	237,460,809	57,089,553	21,030,056	273,520,306	
ACCRUED LIABILITIES				2,113,062	2,113,062-	
SUBTOTAL - APPROPRIATION	344,750,362	237,460,809	57,089,553	23,143,117	271,407,245	50,200,000
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
LOANS						
344 64 386 00 43 63	10,000,000	10,000,000			10,000,000	
444 64 386 00 43 63	6,000,000	6,000,000			6,000,000	
544 64 386 00 43 63	17,926,000	17,926,000			17,926,000	
GRANTS						
344 50 386 00 44 6A				919,824	919,824-	
344 50 386 00 44 63	9,656,881		9,656,881	1,530,895	8,125,986	
444 50 386 00 44 63	4,400,000		4,400,000		4,400,000	
544 50 386 00 44 6A				133,815	133,815-	
544 50 386 00 44 63	2,900,000		2,900,000	2,185	2,897,815	
SUBTOTAL	50,882,881	33,926,000	16,956,881	2,586,719	48,296,162	
PY UNLIQUIDATED	50,882,881	33,926,000	16,956,881	1,533,080	49,349,801	
ACCRUED LIABILITIES				1,053,639	1,053,639-	
SUBTOTAL - APPROPRIATION	50,882,881	33,926,000	16,956,881	2,586,719	48,296,162	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 50 386 00 69 6A				34,282	34,282-	
345 50 386 00 69 63	980,352		980,352	19,430	960,922	
445 50 386 00 69 63	2,600,000		2,600,000		2,600,000	
SUBTOTAL	3,580,352		3,580,352	53,712	3,526,640	

APPROPRIATION ALLOTMENT REPORT - INDIA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	3,580,352		3,580,352	19,430	3,560,922	
ACCRUED LIABILITIES				34,282	34,282-	
SUBTOTAL - APPROPRIATION	3,580,352		3,580,352	53,712	3,526,640	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
TECHNICAL ASSISTANCE						
GRANTS						
346 50 386 00 69 6A				398,927	398,927-	
346 50 386 00 69 63	2,384,996		2,384,996	215,977	2,169,019	
546 50 386 00 69 63	4,000,000		4,000,000		4,000,000	
646 50 386 00 69 61	2,100,000					2,100,000
SUBTOTAL	8,484,996		6,384,996	614,904	5,770,092	2,100,000
CURRENT YEAR	2,100,000					2,100,000
PY UNLIQUIDATED	6,384,996		6,384,996	215,977	6,169,019	
ACCRUED LIABILITIES				398,927	398,927-	
SUBTOTAL - APPROPRIATION	8,484,996		6,384,996	614,904	5,770,092	2,100,000
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
548 64 386 00 68 63	3,786,000	3,786,000			3,786,000	
TECHNICAL ASSISTANCE						
GRANTS						
348 50 386 00 69 6A				7,725,837	7,725,837-	
348 50 386 00 69 63	26,478,504		26,478,504	5,941,600	20,536,904	
448 50 386 00 69 63	2,197,620		2,197,620	39,456	2,158,164	
548 50 386 00 69 6A				126,600	126,600-	
548 50 386 00 69 63	2,700,000		2,700,000		2,700,000	
648 50 386 00 69 61	3,700,000					3,700,000
SUBTOTAL	35,076,124		31,376,124	13,833,493	17,542,631	3,700,000

APPROPRIATION ALLOTMENT REPORT - INDIA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	3,700,000					3,700,000
PY UNLIQUIDATED	35,162,123	3,786,000	31,376,123	5,981,056	29,181,067	
ACCRUED LIABILITIES				7,852,437	7,852,437-	
SUBTOTAL - APPROPRIATION	38,862,124	3,786,000	31,376,124	13,833,493	21,328,631	3,700,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 386 00 96 65	312,880-		312,880-	312,880-		
449 88 386 00 96 65	37,116-		37,116-	37,116-		
549 88 386 00 96 65	6,439-		6,439-	6,439-		
349 88 386 00 97 65				46,311	46,311-	
449 88 386 00 97 65				3,188	3,188-	
549 88 386 00 97 65				3,285	3,285-	
SUBTOTAL	356,435-		356,435-	303,651-	52,784-	
NET IN TRANSIT	356,435-		356,435-	303,651-	52,784-	
SUBTOTAL - APPROPRIATION	356,435-		356,435-	303,651-	52,784-	
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
LOANS						
464 64 386 00 43 63	74,000	74,000			74,000	
PY UNLIQUIDATED	74,000	74,000			74,000	
SUBTOTAL - APPROPRIATION	74,000	74,000			74,000	
FUNCTIONAL D.A.,HEALTH						
CAPITAL ASSISTANCE						
LOANS						
468 64 386 00 68 63	14,000	14,000			14,000	
PY UNLIQUIDATED	14,000	14,000			14,000	
SUBTOTAL - APPROPRIATION	14,000	14,000			14,000	

APPROPRIATION ALLOTMENT REPORT - INDIA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	448,825,013	275,260,809	117,325,300	41,685,202	350,900,907	56,238,904
GRAND TOTAL	448,825,013	275,260,809	117,325,300	41,685,202	350,900,907	56,238,904

APPROPRIATION ALLOTMENT REPORT - BANGLADESH

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 388 00 10 6A				56,286	56,286-	
300 50 388 00 10 63	60,972		60,972	4,684	56,288	
400 50 388 00 10 6A				33,494	33,494-	
400 50 388 00 10 63	142,268		142,268	36,553	105,715	
500 50 388 00 10 6A				628,073	628,073-	
500 50 388 00 10 63	1,636,026		1,636,026	843,574	792,452	
600 50 388 00 10 6A				218,824	218,824-	
600 50 388 00 10 61	1,311,600		1,071,182	455,192	615,990	240,418
SUBTOTAL	3,150,866		2,910,448	2,276,680	633,768	240,418
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 388 00 90 65				1,127	1,127-	
500 88 388 00 90 65				272,680	272,680-	
600 88 388 00 90 65				2,248	2,248-	
300 88 388 00 96 65	729-		729-	729-		
400 88 388 00 96 65	25-		25-	25-		
500 88 388 00 96 65	69,468-		69,468-	69,468-		
SUBTOTAL	70,222-		70,222-	205,833	276,055-	
CURRENT YEAR	1,311,600		1,071,182	455,192	615,990	240,418
PY UNLIQUIDATED	1,839,265		1,839,265	884,811	954,454	
NET IN TRANSIT	70,222-		70,222-	205,834	276,056-	
ACCRUED LIABILITIES				936,677	936,677-	
SUBTOTAL - APPROPRIATION	3,080,644		2,840,226	2,482,513	357,713	240,418
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 64 388 00 68 63	31,286	31,286		2,810	28,476	
PY UNLIQUIDATED	31,286	31,286		2,810	28,476	
SUBTOTAL - APPROPRIATION	31,286	31,286		2,810	28,476	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
343 64 388 00 68 63	2,212,584	2,212,584		127,609	2,084,975	
443 64 388 00 68 63	13,000,000	13,000,000			13,000,000	

APPROPRIATION ALLOTMENT REPORT - BANGLADESH

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	15,212,584	15,212,584		127,609	15,084,975	
TECHNICAL ASSISTANCE						
GRANTS						
343 50 388 00 69 6A				5,950,023	5,950,023-	
343 50 388 00 69 63	32,325,641		32,325,641	9,093,937	23,231,704	
443 50 388 00 69 6A				570,438	570,438-	
443 50 388 00 69 63	8,748,582		8,748,582	2,928,564	5,820,018	
543 50 388 00 69 6A				3,339,552	3,339,552-	
543 50 388 00 69 63	23,737,882		23,737,882	2,465,991	21,271,891	
643 50 388 00 69 6A				10,000	10,000-	
643 50 388 00 69 61	11,200,000		1,033,266		1,033,266	10,166,734
SUBTOTAL	76,012,105		65,845,371	24,358,505	41,486,866	10,166,734
CURRENT YEAR	11,200,000		1,033,266		1,033,266	10,166,734
PY UNLIQUIDATED	80,024,689	15,212,584	64,812,105	14,616,102	65,408,587	
ACCRUED LIABILITIES				9,870,013	9,870,013-	
SUBTOTAL - APPROPRIATION	91,224,689	15,212,584	65,845,371	24,486,114	56,571,841	10,166,734
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 50 388 00 44 6A				1,412,131	1,412,131-	
344 50 388 00 44 63	5,343,512		5,343,512	1,336,901	4,006,611	
444 50 388 00 44 6A				1,498,818	1,498,818-	
444 50 388 00 44 63	12,103,481		12,103,481	4,761,959	7,341,522	
544 50 388 00 44 6A				364,681	364,681-	
544 50 388 00 44 63	21,792,000		21,792,000	549,365	21,242,635	
644 50 388 00 44 61	23,700,000					23,700,000
SUBTOTAL	62,938,993		39,238,993	9,923,855	29,315,138	23,700,000
CURRENT YEAR	23,700,000					23,700,000
PY UNLIQUIDATED	39,238,993		39,238,993	6,648,226	32,590,767	
ACCRUED LIABILITIES				3,275,630	3,275,630-	
SUBTOTAL - APPROPRIATION	62,938,993		39,238,993	9,923,855	29,315,138	23,700,000
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - BANGLADESH

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
345 50 388 00 69 6A				754	754-	
345 50 388 00 69 63	69,987		69,987	13,797	56,190	
545 50 388 00 69 6A				1,200	1,200-	
545 50 388 00 69 63	300,000		300,000	5,103	294,897	
645 50 388 00 69 61	300,000					300,000
SUBTOTAL	669,987		369,987	20,854	349,133	300,000
CURRENT YEAR	300,000					300,000
PY UNLIQUIDATED	369,987		369,987	18,900	351,087	
ACCRUED LIABILITIES				1,954	1,954-	
SUBTOTAL - APPROPRIATION	669,987		369,987	20,854	349,133	300,000
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
TECHNICAL ASSISTANCE						
GRANTS						
346 50 388 00 69 6A				206,413	206,413-	
346 50 388 00 69 63	226,213		226,213		226,213	
SUBTOTAL	226,213		226,213	206,413	19,800	
PY UNLIQUIDATED	226,213		226,213		226,213	
ACCRUED LIABILITIES				206,413	206,413-	
SUBTOTAL - APPROPRIATION	226,213		226,213	206,413	19,800	
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
547 50 388 00 69 6A				65,000	65,000-	
547 50 388 00 69 63	4,996,542		4,996,542	138,071	4,858,471	
647 50 388 00 69 61	2,000,000					2,000,000
SUBTOTAL	6,996,542		4,996,542	203,071	4,793,471	2,000,000
CURRENT YEAR	2,000,000					2,000,000
PY UNLIQUIDATED	4,996,542		4,996,542	138,071	4,858,471	
ACCRUED LIABILITIES				65,000	65,000-	
SUBTOTAL - APPROPRIATION	6,996,542		4,996,542	203,071	4,793,471	2,000,000
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - BANGLADESH

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
348 50 388 00 69 6A				96,513	96,513-	
348 50 388 00 69 63	443,767		443,767	68,767	375,000	
648 50 388 00 69 61	2,000,000					2,000,000
SUBTOTAL	2,443,767		443,767	165,280	278,487	2,000,000
CURRENT YEAR	2,000,000					2,000,000
PY UNLIQUIDATED	443,767		443,767	68,767	375,000	
ACCRUED LIABILITIES				96,513	96,513-	
SUBTOTAL - APPROPRIATION	2,443,767		443,767	165,280	278,487	2,000,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 388 00 96 65	903,294-		903,294-	903,294-		
449 88 388 00 96 65	1,354,187-		1,354,187-	1,354,187-		
349 88 388 00 97 65				720,774	720,774-	
449 88 388 00 97 65				279,451	279,451-	
549 88 388 00 97 65				1,007,392	1,007,392-	
SUBTOTAL	2,257,481-		2,257,481-	249,864-	2,007,617-	
NET IN TRANSIT	2,257,481-		2,257,481-	249,864-	2,007,617-	
SUBTOTAL - APPROPRIATION	2,257,481-		2,257,481-	249,864-	2,007,617-	
FUNCTIONAL D. A.,AGRICULTURE,RURAL DEV & NUTRITIO						
TECHNICAL ASSISTANCE						
GRANTS						
563 50 388 00 69 63	70,000		70,000		70,000	
PY UNLIQUIDATED	70,000		70,000		70,000	
SUBTOTAL - APPROPRIATION	70,000		70,000		70,000	
TOTAL	165,424,640	15,243,870	111,773,618	37,241,046	89,776,442	38,407,152
GRAND TOTAL	165,424,640	15,243,870	111,773,618	37,241,046	89,776,442	38,407,152

APPROPRIATION ALLOTMENT REPORT - PAKISTAN

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 391 00 10 6A				41,807	41,807-	
300 50 391 00 10 63	41,807		41,807		41,807	
400 50 391 00 10 6A				100,061	100,061-	
400 50 391 00 10 63	101,550		101,550	217-	101,767	
500 50 391 00 10 6A				606,419	606,419-	
500 50 391 00 10 63	1,293,669		1,293,669	685,739	607,930	
600 50 391 00 10 6A				51,795	51,795-	
600 50 391 00 10 61	937,400		314,754	120,524	194,230	622,646
SUBTOTAL	2,374,426		1,751,780	1,606,128	145,652	622,646
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 391 00 90 65				9,643	9,643-	
400 88 391 00 90 65				356	356-	
500 88 391 00 90 65				98,774	98,774-	
600 88 391 00 90 65				5,488	5,488-	
300 88 391 00 96 65	10,569-		10,569-	10,569-		
400 88 391 00 96 65	279-		279-	279-		
500 88 391 00 96 65	30,029-		30,029-	30,029-		
SUBTOTAL	40,877-		40,877-	73,384	114,261-	
CURRENT YEAR	937,400		314,754	120,524	194,230	622,646
PY UNLIQUIDATED	1,437,026		1,437,026	685,522	751,504	
NET IN TRANSIT	40,877-		40,877-	73,384	114,261-	
ACCRUED LIABILITIES				800,083	800,083-	
SUBTOTAL - APPROPRIATION	2,333,549		1,710,903	1,679,512	31,391	622,646
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 64 391 00 68 63	243,551	243,551		74,331	169,220	
PY UNLIQUIDATED	243,551	243,551		74,331	169,220	
SUBTOTAL - APPROPRIATION	243,551	243,551		74,331	169,220	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
426 88 391 00 96 65	4,854-		4,854-	4,854-		

APPROPRIATION ALLOTMENT REPORT - PAKISTAN

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
426 88 391 CO 97 65				4,854	4,854-	
SUBTOTAL	4,854-		4,854-		4,854-	
NET IN TRANSIT	4,854-		4,854-		4,854-	
SUBTOTAL - APPROPRIATION	4,854-		4,854-		4,854-	
ECONOMIC SUPPORT FUND FY-84						
PROGRAM ASSISTANCE						
LOANS						
437 64 391 CC 57 63		30,000,052			30,000,052	
537 64 391 CC 57 63		36,200,000			36,200,000	
GRANTS						
337 64 391 00 59 63			12,402,661	2,152,510	10,250,151	
437 64 391 00 59 63			19,319,516	13,693,756	5,625,760	
537 64 391 CC 59 63			110,000,000	45,746,700	64,253,300	
SUBTOTAL		66,200,052	141,722,177	61,592,966	146,329,263	
CAPITAL ASSISTANCE						
LOANS						
337 64 391 CC 68 63	247,419	247,419		202,229	45,190	
437 64 391 00 68 63	18,263,055	18,263,055		2,211,382	16,051,673	
537 64 391 CC 68 63	9,000,000	9,000,000			9,000,000	
SUBTOTAL	27,510,474	27,510,474		2,413,611	25,096,863	
TECHNICAL ASSISTANCE						
GRANTS						
337 50 391 00 69 6A				13,415,744	13,415,744-	
337 50 391 00 69 63	100,175,358		100,175,358	22,756,242	77,419,116	
437 50 391 CC 69 6A				13,549,183	13,549,183-	
437 50 391 CC 69 63	101,264,384		101,264,384	9,692,273	91,572,111	
537 50 391 00 69 6A				6,295,132	6,295,132-	
537 50 391 00 69 63	44,800,000		44,800,000	141,581	44,658,419	
637 50 391 CC 69 6A				90,299	90,299-	
637 50 391 00 69 61	72,200,000		63,400,000	34	63,399,966	8,800,000
SUBTOTAL	318,439,742		309,639,742	65,940,488	243,699,254	8,800,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 391 00 96 65	11,131,459-		11,131,459-	11,131,459-		
437 88 391 CC 96 65	320,066-		320,066-	320,066-		
337 88 391 00 97 65				2,265,895	2,265,895-	

APPROPRIATION ALLOTMENT REPORT - PAKISTAN

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
437 88 391 00 97 65				2,321,328	2,321,328-	
537 88 391 00 97 65				3,747,143	3,747,143-	
637 88 391 00 97 65				8,549	8,549-	
SUBTOTAL	11,451,525-		11,451,525-	3,108,610-	8,342,915-	
CURRENT YEAR	72,200,000		63,400,000	34	63,399,966	8,800,000
PY UNLIQUIDATED	273,750,217	27,510,475	246,239,742	35,003,706	238,746,511	
NET IN TRANSIT	11,451,525-		11,451,525-	3,108,609-	8,342,916-	
ACCRUED LIABILITIES				33,350,358	33,350,358-	
SUBTOTAL - APPROPRIATION	334,498,691	93,710,526	439,910,394	126,838,455	406,782,465	8,800,000
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
PROGRAM ASSISTANCE						
LOANS						
543 64 391 00 57 63		37,800,000		10,000,032	27,799,968	
CAPITAL ASSISTANCE						
LOANS						
343 34 391 00 68 63	800,000	800,000			800,000	
TECHNICAL ASSISTANCE						
GRANTS						
343 50 391 00 69 63	29,308		29,308	2,277-	31,585	
PY UNLIQUIDATED	829,308	800,000	29,308	2,277-	831,585	
SUBTOTAL - APPROPRIATION	829,308	38,600,000	29,308	9,997,755	28,631,553	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
544 50 391 00 44 63	12,200,000		12,200,000		12,200,000	
PY UNLIQUIDATED	12,200,000		12,200,000		12,200,000	
SUBTOTAL - APPROPRIATION	12,200,000		12,200,000		12,200,000	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 391 00 96 65	5,468-		5,468-	5,468-		
349 88 391 00 97 65				16,776	16,776-	

APPROPRIATION ALLOTMENT REPORT - PAKISTAN

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	5,468-		5,468-	11,308	16,776-	
NET IN TRANSIT	5,468-		5,468-	11,308	16,776-	
SUBTOTAL - APPROPRIATION	5,468-		5,468-	11,308	16,776-	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
366 34 391 00 68 63	2,500,000	2,500,000			2,500,000	
PY UNLIQUIDATED	2,500,000	2,500,000			2,500,000	
SUBTOTAL - APPROPRIATION	2,500,000	2,500,000			2,500,000	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
370 88 391 00 96 65	20-		20-	20-		
370 88 391 00 97 65				20	20-	
SUBTOTAL	20-		20-		20-	
NET IN TRANSIT	20-		20-		20-	
SUBTOTAL - APPROPRIATION	20-		20-		20-	
TOTAL	352,594,757	135,054,077	453,840,263	138,601,361	450,292,979	9,422,646
GRAND TOTAL	352,594,757	135,054,077	453,840,263	138,601,361	450,292,979	9,422,646

APPROPRIATION ALLOTMENT REPORT - HONG KONG

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TRADE AND DEVELOPMENT PROGRAMS						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
201 88 478 00 96 65	750-		750-	750-		
201 88 478 00 97 65				750	750-	
SUBTOTAL	750-		750-		750-	
NET IN TRANSIT	750-		750-		750-	
SUBTOTAL - APPROPRIATION	750-		750-		750-	
TRADE & DEVELOPMENT PROGRAM						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
504 88 478 00 96 65	691		691	691		
NET IN TRANSIT	691		691	691		
SUBTOTAL - APPROPRIATION	691		691	691		
TOTAL	59-		59-	691	750-	
GRAND TOTAL	59-		59-	691	750-	

APPROPRIATION ALLOTMENT REPORT - BURMA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-84						
400 54 482 00 10 6A				3,997	3,997-	
400 54 482 00 10 63	8,479		8,479	3,100	5,379	
500 54 482 00 10 6A				37,345	37,345-	
500 54 482 00 10 63	211,613		211,613	147,741	63,872	
600 54 482 00 10 6A				30,958	30,958-	
600 54 482 00 10 61	270,600		167,448	60,774	106,674	103,152
SUBTOTAL	490,692		387,540	283,915	103,625	103,152
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 482 00 90 65				69	69-	
500 88 482 00 90 65				28,451	28,451-	
600 88 482 00 90 65				649	649-	
400 88 482 00 96 65	244-		244-	244-		
500 88 482 00 96 65	13,002-		13,002-	13,002-		
SUBTOTAL	13,246-		13,246-	15,923	29,169-	
CURRENT YEAR	270,600		167,448	60,774	106,674	103,152
PY UNLIQUIDATED	220,092		220,092	150,841	69,251	
NET IN TRANSIT	13,246-		13,246-	15,923	29,169-	
ACCRUED LIABILITIES				72,301	72,301-	
SUBTOTAL - APPROPRIATION	477,446		374,294	299,838	74,456	103,152
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 54 482 00 69 6A				1,207,152	1,207,152-	
343 54 482 00 69 63	6,281,639		6,281,639	2,564,587	3,717,052	
443 54 482 00 69 6A				615,296	615,296-	
443 54 482 00 69 63	5,958,348		5,958,348	461,506	5,496,842	
543 54 482 00 69 6A				46,891	46,891-	
543 54 482 00 69 63	12,750,000		12,750,000	3,045,847	9,704,153	
SUBTOTAL	24,989,987		24,989,987	7,941,279	17,048,708	
PY UNLIQUIDATED	24,989,987		24,989,987	6,071,940	18,918,047	
ACCRUED LIABILITIES				1,869,339	1,869,339-	
SUBTOTAL - APPROPRIATION	24,989,987		24,989,987	7,941,279	17,048,708	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						

APPROPRIATION ALLOTMENT REPORT - BURMA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
345 54 482 00 69 6A				266	266-	
345 54 482 00 69 63	2,907		2,907	199	2,708	
SUBTOTAL	2,907		2,907	465	2,442	
PY UNLIQUIDATED	2,907		2,907	199	2,708	
ACCRUED LIABILITIES				266	266-	
SUBTOTAL - APPROPRIATION	2,907		2,907	465	2,442	
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
348 54 482 00 69 6A				1,000,869	1,000,869-	
348 54 482 00 69 63	5,147,146		5,147,146	1,662,021	3,485,125	
448 54 482 00 69 63	2,040,000		2,040,000		2,040,000	
548 54 482 00 69 63	1,900,000		1,900,000		1,900,000	
SUBTOTAL	9,087,146		9,087,146	2,662,890	6,424,256	
PY UNLIQUIDATED	9,087,146		9,087,146	1,662,021	7,425,125	
ACCRUED LIABILITIES				1,000,869	1,000,869-	
SUBTOTAL - APPROPRIATION	9,087,146		9,087,146	2,662,890	6,424,256	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 482 00 96 65	977,899-		977,899-	977,899-		
449 88 482 00 96 65	352,507-		352,507-	352,507-		
549 88 482 00 96 65	6,025-		6,025-	6,025-		
349 88 482 00 97 65				1,537,375	1,537,375-	
449 88 482 00 97 65				322,305	322,305-	
549 88 482 00 97 65				20	20-	
SUBTOTAL	1,336,431-		1,336,431-	523,269	1,859,700-	
NET IN TRANSIT	1,336,431-		1,336,431-	523,269	1,859,700-	
SUBTOTAL - APPROPRIATION	1,336,431-		1,336,431-	523,269	1,859,700-	
FUNCTIONAL D. A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - BURMA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
568 54 482 00 69 63	280,000		280,000		280,000	
PY UNLIQUIDATED	280,000		280,000		280,000	
SUBTOTAL - APPROPRIATION	280,000		280,000		280,000	
TOTAL	33,501,055		33,397,903	11,427,741	21,970,162	103,152
GRAND TOTAL	33,501,055		33,397,903	11,427,741	21,970,162	103,152

APPROPRIATION ALLOTMENT REPORT - REGIONAL OFFICE SOUTHEAST ASIA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 490 00 96 65	20-		20-	20-		
NET IN TRANSIT	20-		20-	20-		
SUBTOTAL - APPROPRIATION	20-		20-	20-		
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 490 00 96 65	1,499		1,499	1,499		
349 88 490 00 97 65				1,499-	1,499	
SUBTOTAL	1,499		1,499		1,499	
NET IN TRANSIT	1,499		1,499		1,499	
SUBTOTAL - APPROPRIATION	1,499		1,499		1,499	
TOTAL	1,479		1,479	20-	1,499	
GRAND TOTAL	1,479		1,479	20-	1,499	

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 492 00 10 6A				163,614	163,614-	
300 50 492 00 10 63	168,393		168,393	4,778	163,615	
400 50 492 00 10 6A				114,163	114,163-	
400 50 492 00 10 63	119,371		119,371	5,207	114,164	
500 50 492 00 10 6A				396,845	396,845-	
500 50 492 00 10 63	1,228,115		1,228,115	510,128	717,987	
600 50 492 00 10 6A				83,342	83,342-	
600 50 492 00 10 61	1,590,400		305,317	108,648	196,669	1,285,083
SUBTOTAL	3,106,279		1,821,196	1,386,725	434,471	1,285,083
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
500 88 492 00 90 65				18,547	18,547-	
600 88 492 00 90 65				5,607	5,607-	
500 88 492 00 96 65	32,297-		32,297-	32,297-		
SUBTOTAL	32,297-		32,297-	8,143-	24,154-	
CURRENT YEAR	1,590,400		305,317	108,648	196,669	1,285,083
PY UNLIQUIDATED	1,515,878		1,515,878	520,113	995,765	
NET IN TRANSIT	32,297-		32,297-	8,143-	24,154-	
ACCRUED LIABILITIES				757,965	757,965-	
SUBTOTAL - APPROPRIATION	3,073,982		1,788,859	1,378,582	410,317	1,285,083
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 64 492 00 68 63	1,871,247	1,871,247		401,905	1,469,342	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
402 88 492 00 96 65	212,176-		212,176-	212,176-		
PY UNLIQUIDATED	1,871,247	1,871,247		401,905	1,469,342	
NET IN TRANSIT	212,176-		212,176-	212,176-		
SUBTOTAL - APPROPRIATION	1,659,071	1,871,247	212,176-	189,729	1,469,342	
OPERATING EXPENSES, INSPECTOR GENERAL						
605 57 492 00 10 6A				8,886-	8,886	
605 57 492 00 10 61	229,200		208,131	99,893	108,238	21,069

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	229,200		208,131	91,007	117,124	21,069
CURRENT YEAR	229,200		208,131	99,893	108,238	21,069
ACCRUED LIABILITIES				8,886-	8,886	
SUBTOTAL - APPROPRIATION	229,200		208,131	91,007	117,124	21,069
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 64 492 00 68 63	6,301	6,301			6,301	
PY UNLIQUIDATED	6,301	6,301			6,301	
SUBTOTAL - APPROPRIATION	6,301	6,301			6,301	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
537 64 492 00 50 63			45,000,000	45,000,000		
TECHNICAL ASSISTANCE						
GRANTS						
337 50 492 00 69 6A				706,875	706,875-	
337 50 492 00 69 63	66,946,949		66,946,949	16,246,688	50,700,261	
437 50 492 00 69 63	1,994,145		1,994,145		1,994,145	
537 50 492 00 69 6A				348,574	348,574-	
537 50 492 00 69 63	47,500,000		47,500,000		47,500,000	
SUBTOTAL	116,441,094		116,441,094	17,302,137	99,138,957	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 492 00 96 65	16,090,760-		16,090,760-	16,090,760-		
337 88 492 00 97 65				137,481	137,481-	
SUBTOTAL	16,090,760-		16,090,760-	15,953,279-	137,481-	
PY UNLIQUIDATED	116,441,094		116,441,094	16,246,688	100,194,406	
NET IN TRANSIT	16,090,760-		16,090,760-	15,953,279-	137,481-	
ACCRUED LIABILITIES				1,055,449	1,055,449-	
SUBTOTAL - APPROPRIATION	100,350,334		145,350,334	46,348,858	99,001,476	
DISASTER RELIEF ASSISTANCE, NO-YEAR						

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 492 00 96 65	2,132-		2,132-	2,132-		
838 88 492 00 97 65				2,132	2,132-	
SUBTOTAL	2,132-		2,132-		2,132-	
NET IN TRANSIT	2,132-		2,132-		2,132-	
SUBTOTAL - APPROPRIATION	2,132-		2,132-		2,132-	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
343 64 492 00 68 63	29,005,317	29,005,317		778,096	28,227,221	
443 64 492 00 68 63	13,981,539	13,981,539			13,981,539	
543 64 492 00 68 63	16,127,015	16,127,015			16,127,015	
SUBTOTAL	59,113,871	59,113,871		778,096	58,335,775	
TECHNICAL ASSISTANCE						
GRANTS						
343 50 492 00 69 6A				714,337	714,337-	
343 50 492 00 69 63	5,232,461		5,232,461	528,814	4,703,647	
443 50 492 00 69 6A				141,623	141,623-	
443 50 492 00 69 63	3,881,318		3,881,318	417,025	3,464,293	
543 50 492 00 69 6A				541,847	541,847-	
543 50 492 00 69 63	8,860,849		8,860,849	596,581	8,264,268	
SUBTOTAL	17,974,628		17,974,628	2,940,227	15,034,401	
PY UNLIQUIDATED	77,088,499	59,113,871	17,974,628	2,320,516	74,767,983	
ACCRUED LIABILITIES				1,397,806	1,397,806-	
SUBTOTAL - APPROPRIATION	77,088,499	59,113,871	17,974,628	3,718,323	73,370,176	
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
LOANS						
344 64 492 00 43 63	4,345,438	4,345,438		107,982	4,237,456	
444 64 492 00 43 63	3,200,000	3,200,000		13,537	3,186,463	
GRANTS						
344 50 492 00 44 6A				783,307	783,307-	
344 50 492 00 44 63	5,167,238		5,167,238	587,603	4,579,635	
444 50 492 00 44 6A				289,696	289,696-	

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
444 50 492 00 44 63	1,632,283		1,632,283	476,475	1,155,808	
SUBTOTAL	14,344,959	7,545,438	6,799,521	2,258,600	12,086,359	
PY UNLIQUIDATED	14,344,959	7,545,438	6,799,521	1,185,597	13,159,362	
ACCRUED LIABILITIES				1,073,004	1,073,004-	
SUBTOTAL - APPROPRIATION	14,344,959	7,545,438	6,799,521	2,258,600	12,086,359	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
345 64 492 00 68 63	982,053	982,053		37,038	945,015	
445 64 492 00 68 63	2,211,015	2,211,015			2,211,015	
SUBTOTAL	3,193,068	3,193,068		37,038	3,156,030	
TECHNICAL ASSISTANCE						
GRANTS						
345 50 492 00 69 6A				22,850	22,850-	
345 50 492 00 69 63	247,654		247,654	55,793	191,861	
445 50 492 00 69 6A				43,170	43,170-	
445 50 492 00 69 63	1,010,471		1,010,471	99,465	911,006	
545 50 492 00 69 63	300,000		300,000	11,831	288,169	
SUBTOTAL	1,558,125		1,558,125	233,109	1,325,016	
PY UNLIQUIDATED	4,751,193	3,193,068	1,558,125	204,127	4,547,066	
ACCRUED LIABILITIES				66,020	66,020-	
SUBTOTAL - APPROPRIATION	4,751,193	3,193,068	1,558,125	270,147	4,481,046	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.ER.						
CAPITAL ASSISTANCE						
LOANS						
346 64 492 00 68 63	3,743,065	3,743,065		1,145,399	2,597,666	
546 64 492 00 68 63	1,200,000	1,200,000			1,200,000	
SUBTOTAL	4,943,065	4,943,065		1,145,399	3,797,666	
TECHNICAL ASSISTANCE						
GRANTS						
346 50 492 00 69 6A				12,045	12,045-	
346 50 492 00 69 63	513,907		513,907	71,686	442,221	
446 50 492 00 69 6A				11,950	11,950-	
446 50 492 00 69 63	286,951		286,951	34,421	252,530	

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
546 50 492 00 69 6A				22,050	22,050-	
546 50 492 00 69 63	1,186,054		1,186,054	58,226	1,127,828	
646 50 492 00 69 61	1,000		1,000	995	5	
SUBTOTAL	1,987,912		1,987,912	211,373	1,776,539	
CURRENT YEAR	1,000		1,000	995	5	
PY UNLIQUIDATED	6,929,978	4,943,065	1,986,913	1,309,731	5,620,247	
ACCRUED LIABILITIES				46,045	46,045-	
SUBTOTAL - APPROPRIATION	6,930,977	4,943,065	1,987,912	1,356,772	5,574,205	
FUNCTIONAL D.A.,HEALTH						
CAPITAL ASSISTANCE						
LOANS						
348 64 492 00 68 63	19,893,686	19,893,686		466,864	19,426,822	
448 64 492 00 68 63	2,000,000	2,000,000			2,000,000	
SUBTOTAL	21,893,686	21,893,686		466,864	21,426,822	
TECHNICAL ASSISTANCE						
GRANTS						
348 50 492 00 69 6A				183,722	183,722-	
348 50 492 00 69 63	4,974,493		4,974,493	664,562	4,309,931	
448 50 492 00 69 6A				13,950	13,950-	
448 50 492 00 69 63	250,231		250,231	37,246	212,985	
548 50 492 00 69 6A				141,779	141,779-	
548 50 492 00 69 63	4,478,495		4,478,495	26,486	4,452,009	
SUBTOTAL	9,703,219		9,703,219	1,067,745	8,635,474	
PY UNLIQUIDATED	31,596,906	21,893,686	9,703,220	1,195,158	30,401,748	
ACCRUED LIABILITIES				339,451	339,451-	
SUBTOTAL - APPROPRIATION	31,596,905	21,893,686	9,703,219	1,534,609	30,062,296	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 492 00 96 65	87,737-		87,737-	87,737-		
449 88 492 00 96 65	65,527-		65,527-	65,527-		
349 88 492 00 97 65				135,931	135,931-	
449 88 492 00 97 65				136,032	136,032-	
549 88 492 00 97 65				201,983	201,983-	

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	153,264-		153,264-	320,682	473,946-	
NET IN TRANSIT	153,264-		153,264-	320,682	473,946-	
SUBTOTAL - APPROPRIATION	153,264-		153,264-	320,682	473,946-	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
363 64 492 00 68 63	1,638,461	1,638,461			1,638,461	
463 64 492 00 68 63	122,985	122,985			122,985	
SUBTOTAL	1,761,446	1,761,446			1,761,446	
TECHNICAL ASSISTANCE						
GRANTS						
463 50 492 00 69 6A				151,059	151,059-	
463 50 492 00 69 63	660,350		660,350	11,399	648,951	
563 50 492 00 69 61	85,000					85,000
SUBTOTAL	745,350		660,350	162,458	497,892	85,000
CURRENT YEAR	85,000					85,000
PY UNLIQUIDATED	2,421,796	1,761,446	660,350	11,399	2,410,397	
ACCRUED LIABILITIES				151,059	151,059-	
SUBTOTAL - APPROPRIATION	2,506,796	1,761,446	660,350	162,458	2,259,338	85,000
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
465 50 492 00 69 6A				1,300	1,300-	
465 50 492 00 69 63	250,349		250,349	46,513	203,836	
565 50 492 00 69 61	266,000					266,000
SUBTOTAL	516,349		250,349	47,813	202,536	266,000
CURRENT YEAR	266,000					266,000
PY UNLIQUIDATED	250,349		250,349	46,513	203,836	
ACCRUED LIABILITIES				1,300	1,300-	
SUBTOTAL - APPROPRIATION	516,349		250,349	47,813	202,536	266,000
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R. & R.						

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
466 64 492 00 68 63	1,367,000	1,367,000			1,367,000	
TECHNICAL ASSISTANCE						
GRANTS						
566 50 492 00 69 61	170,000					170,000
CURRENT YEAR	170,000					170,000
PY UNLIQUIDATED	1,367,000	1,367,000			1,367,000	
SUBTOTAL - APPROPRIATION	1,537,000	1,367,000			1,367,000	170,000
FUNCTIONAL D. A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
568 50 492 00 69 61	82,000					82,000
CURRENT YEAR	82,000					82,000
SUBTOTAL - APPROPRIATION	82,000					82,000
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
CAPITAL ASSISTANCE						
LOANS						
482 34 492 00 68 63	2,000,000	2,000,000		1,000,000	1,000,000	
PY UNLIQUIDATED	2,000,000	2,000,000		1,000,000	1,000,000	
SUBTOTAL - APPROPRIATION	2,000,000	2,000,000		1,000,000	1,000,000	
TOTAL	246,518,170	103,695,122	185,913,896	58,677,580	230,931,438	1,909,152
GRAND TOTAL	246,518,170	103,695,122	185,913,896	58,677,580	230,931,438	1,909,152

APPROPRIATION ALLOTMENT REPORT - THAILAND

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 493 00 10 63	2,093-		2,093-	2,093-		
400 50 493 00 10 6A				630	630-	
400 50 493 00 10 63	18,178		18,178	15,433	2,745	
500 50 493 00 10 6A				208,568	208,568-	
500 50 493 00 10 63	1,166,715		1,166,715	682,922	483,793	
600 50 493 00 10 6A				63,830-	63,830	
600 50 493 00 10 61	1,536,000		908,354	753,541	154,813	627,646
SUBTOTAL	2,718,800		2,091,154	1,595,171	495,983	627,646
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
500 88 493 00 90 65				17,693	17,693-	
600 88 493 00 90 65				2,110	2,110-	
400 88 493 00 96 65	1,135-		1,135-	1,135-		
500 88 493 00 96 65	9,904-		9,904-	9,904-		
SUBTOTAL	11,039-		11,039-	8,764	19,803-	
CURRENT YEAR	1,536,000		908,354	753,541	154,813	627,646
PY UNLIQUIDATED	1,182,800		1,182,800	696,262	486,538	
NET IN TRANSIT	11,039-		11,039-	8,765	19,804-	
ACCRUED LIABILITIES				145,368	145,368-	
SUBTOTAL - APPROPRIATION	2,707,761		2,080,115	1,603,935	476,180	627,646
TRADE AND DEVELOPMENT PROGRAMS						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
201 88 493 00 96 65	750		750	750		
201 88 493 00 97 65				750-	750	
SUBTOTAL	750		750		750	
NET IN TRANSIT	750		750		750	
SUBTOTAL - APPROPRIATION	750		750		750	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 64 493 00 68 63	363,763	363,763		77,313	286,450	

APPROPRIATION ALLOTMENT REPORT - THAILAND

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
402 50 493 00 69 63	4,375		4,375	4,375		
PY UNLIQUIDATED	368,139	363,763	4,375	81,688	286,450	1
SUBTOTAL - APPROPRIATION	368,138	363,763	4,375	81,688	286,450	
TRADE & DEVELOPMENT PROGRAM						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
504 88 493 00 96 65	691-		691-	691-		
NET IN TRANSIT	691-		691-	691-		
SUBTOTAL - APPROPRIATION	691-		691-	691-		
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
CAPITAL ASSISTANCE						
LOANS						
426 64 493 00 68 63	104,000	104,000			104,000	
PY UNLIQUIDATED	104,000	104,000			104,000	
SUBTOTAL - APPROPRIATION	104,000	104,000			104,000	
ECONOMIC SUPPORT FUND FY-84						
PROGRAM ASSISTANCE						
GRANTS						
437 64 493 00 50 63			421,224		421,224	
537 64 493 00 50 63			5,000,000		5,000,000	
637 63 493 00 50 61			5,000,000		5,000,000	
SUBTOTAL			10,421,224		10,421,224	
SUBTOTAL - APPROPRIATION			10,421,224		10,421,224	
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
CAPITAL ASSISTANCE						
LOANS						
440 34 493 00 68 63	2,500,000	2,500,000			2,500,000	

APPROPRIATION ALLOTMENT REPORT - THAILAND

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	2,500,000	2,500,000			2,500,000	
SUBTOTAL - APPROPRIATION	2,500,000	2,500,000			2,500,000	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
343 64 493 00 68 63	21,859,242	21,859,242		1,219,996	20,639,246	
443 64 493 00 68 63	9,334,424	9,334,424		198,531	9,135,893	
543 64 493 00 68 63	500,000	500,000			500,000	
SUBTOTAL	31,693,666	31,693,666		1,418,527	30,275,139	
TECHNICAL ASSISTANCE						
GRANTS						
343 50 493 00 69 6A				1,763,745	1,763,745-	
343 50 493 00 69 63	12,417,556		12,417,556	2,451,447	9,966,109	
443 50 493 00 69 6A				533,808	533,808-	
443 50 493 00 69 63	3,114,538		3,114,538	700,250	2,414,288	
543 50 493 00 69 6A				73,900	73,900-	
543 50 493 00 69 63	1,100,000		1,100,000	18,681	1,081,319	
643 50 493 00 69 61	1,700,000					1,700,000
643 51 493 00 69 61	45,000					45,000
543 51 493 00 61 63	40,000		40,000		40,000	
SUBTOTAL	18,417,094		16,672,094	5,541,831	11,130,263	1,745,000
CURRENT YEAR	1,745,000					1,745,000
PY UNLIQUIDATED	48,365,761	31,693,666	16,672,095	4,588,905	43,776,856	
ACCRUED LIABILITIES				2,371,453	2,371,453-	
SUBTOTAL - APPROPRIATION	50,110,760	31,693,666	16,672,094	6,960,358	41,405,402	1,745,000
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
LOANS						
344 64 493 00 43 63	6,494,170	6,494,170		406,829	6,087,341	
444 64 493 00 43 63	868,000	868,000			868,000	
GRANTS						
344 50 493 00 44 6A				109,190	109,190-	
344 50 493 00 44 63	1,271,966		1,271,966	572,580	699,386	
444 50 493 00 44 6A				636,350	636,350-	

APPROPRIATION ALLOTMENT REPORT - THAILAND

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
444 50 493 00 44 63	2,442,784		2,442,784	272,200	2,170,584	
544 50 493 00 44 6A				203,771	203,771-	
544 50 493 00 44 63	1,400,000		1,400,000		1,400,000	
644 50 493 00 44 61	900,000					900,000
SUBTOTAL	13,376,920	7,362,170	5,114,750	2,200,920	10,276,000	900,000
CURRENT YEAR	900,000					900,000
PY UNLIQUIDATED	12,476,919	7,362,170	5,114,750	1,251,609	11,225,311	1-
ACCRUED LIABILITIES				949,311	949,311-	
SUBTOTAL - APPROPRIATION	13,376,920	7,362,170	5,114,750	2,200,920	10,276,000	900,000
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 50 493 00 69 6A				88,283	88,283-	
345 50 493 00 69 63	247,875		247,875	109,634	138,241	
SUBTOTAL	247,875		247,875	197,917	49,958	
PY UNLIQUIDATED	247,875		247,875	109,634	138,241	
ACCRUED LIABILITIES				88,283	88,283-	
SUBTOTAL - APPROPRIATION	247,875		247,875	197,917	49,958	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
546 64 493 00 68 63	7,226,000	7,226,000			7,226,000	
TECHNICAL ASSISTANCE						
GRANTS						
346 50 493 00 69 6A				138,754	138,754-	
346 51 493 00 69 6A				180,000	180,000-	
346 50 493 00 69 63	1,148,900		1,148,900	431,287	717,613	
346 51 493 00 69 63	301,681		301,681		301,681	
446 51 493 00 69 6A				111-	111	
446 50 493 00 69 6A				20,090	20,090-	
446 51 493 00 69 63	70,000		70,000		70,000	
446 50 493 00 69 63	60,261		60,261	26,692	33,569	
546 50 493 00 69 6A				409,969	409,969-	
546 51 493 00 69 6A				148,532	148,532-	
546 50 493 00 69 63	10,650,464		10,650,464	184,673	10,465,791	
546 51 493 00 69 63	263,429		263,429	102,397	161,032	

APPROPRIATION ALLOTMENT REPORT - THAILAND

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
646 50 493 00 69 61	4,050,000					4,050,000
646 51 493 00 61 6A				800	800-	
646 51 493 00 61 61	68,587		7,000		7,000	61,587
SUBTOTAL	16,613,322		12,501,735	1,643,083	10,858,652	4,111,587
CURRENT YEAR	4,118,587		7,000		7,000	4,111,587
PY UNLIQUIDATED	19,720,735	7,226,000	12,494,735	745,049	18,975,686	
ACCRUED LIABILITIES				898,034	898,034-	
SUBTOTAL - APPROPRIATION	23,839,322	7,226,000	12,501,735	1,643,083	18,084,652	4,111,587
FUNCTIONAL D.A.,HEALTH						
CAPITAL ASSISTANCE						
LOANS						
348 64 493 00 68 63	635,959	635,959		153,047	482,912	
448 64 493 00 68 63	7,700,000	7,700,000		611,895	7,088,105	
648 63 493 00 68 61	1,000,000					1,000,000
SUBTOTAL	9,335,959	8,335,959		764,942	7,571,017	1,000,000
TECHNICAL ASSISTANCE						
GRANTS						
348 50 493 00 69 63	35,107		35,107	35,107		
548 50 493 00 69 6A				20,150	20,150-	
548 50 493 00 69 63	700,000		700,000	10,933	689,067	
648 50 493 00 69 6A				2,600	2,600-	
648 50 493 00 69 61	200,000		10,000		10,000	190,000
SUBTOTAL	935,107		745,107	68,790	676,317	190,000
CURRENT YEAR	1,200,000		10,000		10,000	1,190,000
PY UNLIQUIDATED	9,071,066	8,335,959	735,107	810,982	8,260,084	
ACCRUED LIABILITIES				22,750	22,750-	
SUBTOTAL - APPROPRIATION	10,271,066	8,335,959	745,107	833,732	8,247,334	1,190,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 493 00 96 65	327,891-		327,891-	327,891-		
449 88 493 00 96 65	127,007		127,007	127,007		
349 88 493 00 97 65				18,626-	18,626	
449 88 493 00 97 65				28,524-	28,524	

APPROPRIATION ALLOTMENT REPORT - THAILAND

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	200,884-		200,884-	248,034-	47,150	
NET IN TRANSIT	200,884-		200,884-	248,035-	47,151	
SUBTOTAL - APPROPRIATION	200,884-		200,884-	248,034-	47,150	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
463 50 493 00 69 6A				117,572	117,572-	
463 50 493 00 69 63	410,675		410,675	109,489	301,186	
563 50 493 00 69 63	8,700		8,700		8,700	
SUBTOTAL	419,375		419,375	227,061	192,314	
PY UNLIQUIDATED	419,375		419,375	109,489	309,886	
ACCRUED LIABILITIES				117,572	117,572-	
SUBTOTAL - APPROPRIATION	419,375		419,375	227,061	192,314	
FUNCTIONAL D. A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
564 50 493 00 44 63	99,899		99,899		99,899	
PY UNLIQUIDATED	99,899		99,899		99,899	
SUBTOTAL - APPROPRIATION	99,899		99,899		99,899	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
365 50 493 00 69 6A				49,913	49,913-	
365 50 493 00 69 63	78,311		78,311	28,398	49,913	
SUBTOTAL	78,311		78,311	78,311		
PY UNLIQUIDATED	78,311		78,311	28,398	49,913	
ACCRUED LIABILITIES				49,913	49,913-	
SUBTOTAL - APPROPRIATION	78,311		78,311	78,311		
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - THAILAND

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
466 64 493 00 68 63	2,270,000	2,270,000			2,270,000	
PY UNLIQUIDATED	2,270,000	2,270,000			2,270,000	
SUBTOTAL - APPROPRIATION	2,270,000	2,270,000			2,270,000	
ECONOMIC SUPPORT FUND, MULTI-YEAR 84/85						
PROGRAM ASSISTANCE						
GRANTS						
570 64 493 00 50 63			3,000,000		3,000,000	
SUBTOTAL - APPROPRIATION			3,000,000		3,000,000	
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
CAPITAL ASSISTANCE						
LOANS						
482 34 493 00 68 63	2,350,000	2,350,000		500,000	1,850,000	
PY UNLIQUIDATED	2,350,000	2,350,000		500,000	1,850,000	
SUBTOTAL - APPROPRIATION	2,350,000	2,350,000		500,000	1,850,000	
TOTAL	108,542,602	62,205,558	51,184,035	14,078,280	99,311,313	8,574,233
GRAND TOTAL	108,542,602	62,205,558	51,184,035	14,078,280	99,311,313	8,574,233

APPROPRIATION ALLOTMENT REPORT - INDONESIA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 497 00 10 63	1,707		1,707	450-	2,157	
400 50 497 00 10 6A				8,489	8,489-	
400 50 497 00 10 63	98,921		98,921	76,375	22,546	
500 50 497 00 10 6A				271,487-	271,487	
500 50 497 00 10 63	1,296,814		1,296,814	804,692	492,122	
600 50 497 00 10 6A				234,037	234,037-	
600 50 497 00 10 61	2,050,900		1,402,976	840,376	562,600	647,924
SUBTOTAL	3,448,342		2,800,418	1,692,032	1,108,386	647,924
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 497 00 90 65				1,188	1,188-	
400 88 497 00 90 65				162	162-	
500 88 497 00 90 65				27,885	27,885-	
600 88 497 00 90 65				7,566	7,566-	
400 88 497 00 96 65	2,497		2,497	2,497		
500 88 497 00 96 65	33,219-		33,219-	33,219-		
SUBTOTAL	30,722-		30,722-	6,079	36,801-	
CURRENT YEAR	2,050,900		1,402,976	840,376	562,600	647,924
PY UNLIQUIDATED	1,397,442		1,397,442	880,617	516,825	
NET IN TRANSIT	30,722-		30,722-	6,078	36,800-	
ACCRUED LIABILITIES				28,962-	28,962	
SUBTOTAL - APPROPRIATION	3,417,620		2,769,696	1,698,111	1,071,585	647,924
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 64 497 00 68 63	17,595,071	17,595,071		2,516,434	15,078,637	
TECHNICAL ASSISTANCE GRANTS						
402 50 497 00 69 63	79,193		79,193	71,729	7,464	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
402 88 497 00 96 65	212,176		212,176	212,176		

APPROPRIATION ALLOTMENT REPORT - INDONESIA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	17,674,264	17,595,071	79,193	2,588,163	15,086,101	
NET IN TRANSIT	212,176		212,176	212,176		
SUBTOTAL - APPROPRIATION	17,886,440	17,595,071	291,369	2,800,339	15,086,101	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 64 497 00 68 63	345,853	345,853		573-	346,426	
PY UNLIQUIDATED	345,853	345,853		573-	346,426	
SUBTOTAL - APPROPRIATION	345,853	345,853		573-	346,426	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 64 497 00 68 63	5,665,162	5,665,162		1,072,082	4,593,080	
PY UNLIQUIDATED	5,665,162	5,665,162		1,072,082	4,593,080	
SUBTOTAL - APPROPRIATION	5,665,162	5,665,162		1,072,082	4,593,080	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
CAPITAL ASSISTANCE						
LOANS						
426 64 497 00 68 63	1,178,433	1,178,433		91,027	1,087,406	
PY UNLIQUIDATED	1,178,433	1,178,433		91,027	1,087,406	
SUBTOTAL - APPROPRIATION	1,178,433	1,178,433		91,027	1,087,406	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
343 64 497 00 68 63	62,620,383	62,620,383		3,901,926	58,718,457	
443 64 497 00 68 63	28,306,159	28,306,159		1,079,360	27,226,799	
543 64 497 00 68 63	21,900,000	21,900,000			21,900,000	
643 63 497 00 68 61	3,820,000					3,820,000
SUBTOTAL	116,646,542	112,826,542		4,981,286	107,845,256	3,820,000
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - INDONESIA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
343 50 497 00 69 6A				1,420,970	1,420,970-	
343 50 497 00 69 63	6,915,926		6,915,926	1,359,071	5,556,855	
443 50 497 00 69 6A				722,272	722,272-	
443 50 497 00 69 63	8,041,422		8,041,422	1,264,969	6,776,453	
543 50 497 00 69 6A				170,507	170,507-	
543 50 497 00 69 63	17,584,251		17,584,251	292,991	17,291,260	
643 50 497 00 69 6A				202,979	202,979-	
643 50 497 00 69 61	11,330,000		7,330,000		7,330,000	4,000,000
SUBTOTAL	43,871,599		39,871,599	5,433,759	34,437,840	4,000,000
CURRENT YEAR	15,150,000		7,330,000		7,330,000	7,820,000
PY UNLIQUIDATED	145,368,141	112,826,542	32,541,599	7,898,317	137,469,824	
ACCRUED LIABILITIES				2,516,728	2,516,728-	
SUBTOTAL - APPROPRIATION	160,518,141	112,826,542	39,871,599	10,415,045	142,283,096	7,820,000
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
LOANS						
344 64 497 00 43 63	7,979,545	7,979,545		550,281	7,429,264	
444 64 497 00 43 63	5,426,270	5,426,270		657,494	4,768,776	
GRANTS						
344 50 497 00 44 6A				980,792	980,792-	
344 50 497 00 44 63	7,148,947		7,148,947	704,082	6,444,865	
444 50 497 00 44 6A				1,622-	1,622	
444 50 497 00 44 63	2,982,621		2,982,621	15,797	2,966,824	
544 50 497 00 44 63	1,500,000		1,500,000		1,500,000	
SUBTOTAL	25,037,383	13,405,815	11,631,568	2,906,824	22,130,559	
PY UNLIQUIDATED	25,037,384	13,405,816	11,631,568	1,927,654	23,109,730	
ACCRUED LIABILITIES				979,170	979,170-	
SUBTOTAL - APPROPRIATION	25,037,383	13,405,815	11,631,568	2,906,824	22,130,559	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
345 64 497 00 68 63	12,082,422	12,082,422		1,588,967	10,493,455	
445 64 497 00 68 63	6,858,145	6,858,145		73,444	6,784,701	
545 64 497 00 68 63	1,959,000	1,959,000			1,959,000	
SUBTOTAL	20,899,567	20,899,567		1,662,411	19,237,156	

APPROPRIATION ALLOTMENT REPORT - INDONESIA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
345 50 497 00 69 6A				177,261	177,261-	
345 50 497 00 69 63	1,024,647		1,024,647	328,222	696,425	
445 50 497 00 69 6A				159,086	159,086-	
445 50 497 00 69 63	1,421,650		1,421,650	234,892	1,186,758	
545 50 497 00 69 6A				51,063	51,063-	
545 50 497 00 69 63	2,422,131		2,422,131	120,000	2,302,131	
645 50 497 00 69 61	2,300,000		2,000,000		2,000,000	300,000
SUBTOTAL	7,168,428		6,868,428	1,070,524	5,797,904	300,000
CURRENT YEAR	2,300,000		2,000,000		2,000,000	300,000
PY UNLIQUIDATED	25,767,995	20,899,567	4,868,428	2,345,524	23,422,471	
ACCRUED LIABILITIES				387,410	387,410-	
SUBTOTAL - APPROPRIATION	28,067,995	20,899,567	6,868,428	2,732,935	25,035,060	300,000
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.ER.						
CAPITAL ASSISTANCE						
LOANS						
346 64 497 00 68 63	7,465,331	7,465,331		1,074,355	6,390,976	
446 64 497 00 68 63	3,407,000	3,407,000			3,407,000	
546 64 497 00 68 63	500,000	500,000			500,000	
SUBTOTAL	11,372,331	11,372,331		1,074,355	10,297,976	
TECHNICAL ASSISTANCE						
GRANTS						
346 50 497 00 69 6A				296,064	296,064-	
346 50 497 00 69 63	2,170,415		2,170,415	325,039	1,845,376	
446 50 497 00 69 6A				205,188	205,188-	
446 50 497 00 69 63	1,311,904		1,311,904	148,778	1,163,126	
546 50 497 00 69 6A				351,405	351,405-	
546 51 497 00 69 63	100,000		100,000		100,000	
546 50 497 00 69 63	1,977,198		1,977,198	106,054	1,871,144	
646 51 497 00 69 61	50,000					50,000
646 50 497 00 69 61	3,150,000					3,150,000
346 51 497 00 61 63	570		570		570	
SUBTOTAL	8,760,087		5,560,087	1,432,528	4,127,559	3,200,000

APPROPRIATION ALLOTMENT REPORT - INDONESIA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	3,200,000					3,200,000
PY UNLIQUIDATED	16,932,417	11,372,331	5,560,087	1,654,226	15,278,192	1-
ACCRUED LIABILITIES				852,657	852,657-	
SUBTOTAL - APPROPRIATION	20,132,418	11,372,331	5,560,087	2,506,883	14,425,535	3,200,000
FUNCTIONAL D.A.,HEALTH						
CAPITAL ASSISTANCE						
LOANS						
348 64 497 00 68 63	16,515,060	16,515,060		2,676,477	13,838,583	
548 64 497 00 68 63	500,000	500,000			500,000	
SUBTOTAL	17,015,060	17,015,060		2,676,477	14,338,583	
TECHNICAL ASSISTANCE						
GRANTS						
348 50 497 00 69 6A				864,289	864,289-	
348 50 497 00 69 63	7,186,804		7,186,804	1,710,298	5,476,506	
448 50 497 00 69 6A				182,540	182,540-	
448 50 497 00 69 63	2,128,733		2,128,733	502,069	1,626,664	
548 50 497 00 69 6A				676,654	676,654-	
548 50 497 00 69 63	9,958,934		9,958,934	390,164	9,568,770	
648 50 497 00 69 61	2,400,000		2,000,000		2,000,000	400,000
SUBTOTAL	21,674,471		21,274,471	4,326,014	16,948,457	400,000
CURRENT YEAR	2,400,000		2,000,000		2,000,000	400,000
PY UNLIQUIDATED	36,289,531	17,015,060	19,274,471	5,279,007	31,010,524	
ACCRUED LIABILITIES				1,723,482	1,723,482-	
SUBTOTAL - APPROPRIATION	38,689,531	17,015,060	21,274,471	7,002,491	31,287,040	400,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 497 00 96 65	416,921-		416,921-	416,921-		
449 88 497 00 96 65	753,829-		753,829-	753,829-		
349 88 497 00 97 65				623,678	623,678-	
449 88 497 00 97 65				170,932	170,932-	
549 88 497 00 97 65				5,677	5,677-	

APPROPRIATION ALLOTMENT REPORT - INDONESIA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,170,750-		1,170,750-	370,463-	800,287-	
NET IN TRANSIT	1,170,749-		1,170,749-	370,462-	800,287-	
SUBTOTAL - APPROPRIATION	1,170,750-		1,170,750-	370,463-	800,287-	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
463 64 497 00 68 63	6,926,000	6,926,000		10,403	6,915,597	
TECHNICAL ASSISTANCE						
GRANTS						
363 50 497 00 69 63	945,000		945,000		945,000	
463 50 497 00 69 63	440,000		440,000		440,000	
563 50 497 00 69 6A				13,400	13,400-	
563 50 497 00 69 61	560,000		560,000		560,000	
563 50 497 00 69 63	210,000		210,000	64,038	145,962	
SUBTOTAL	2,155,000		2,155,000	77,438	2,077,562	
CURRENT YEAR	560,000		560,000		560,000	
PY UNLIQUIDATED	8,521,000	6,926,000	1,595,000	74,441	8,446,559	
ACCRUED LIABILITIES				13,400	13,400-	
SUBTOTAL - APPROPRIATION	9,081,000	6,926,000	2,155,000	87,841	8,993,159	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
365 64 497 00 68 63	1,000,000	1,000,000			1,000,000	
465 64 497 00 68 63	231,000	231,000			231,000	
SUBTOTAL	1,231,000	1,231,000			1,231,000	
TECHNICAL ASSISTANCE						
GRANTS						
465 50 497 00 69 6A				35,082-	35,082	
465 50 497 00 69 63	325,000		325,000	39,758	285,242	
SUBTOTAL	325,000		325,000	4,676	320,324	

APPROPRIATION ALLOTMENT REPORT - INDONESIA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	1,556,000	1,231,000	325,000	39,758	1,516,242	
ACCRUED LIABILITIES				35,082-	35,082	
SUBTOTAL - APPROPRIATION	1,556,000	1,231,000	325,000	4,676	1,551,324	
FUNCTIONAL D.A.,HEALTH						
CAPITAL ASSISTANCE						
LOANS						
468 64 497 00 68 63	4,500,000	4,500,000		65,044	4,434,956	
PY UNLIQUIDATED	4,500,000	4,500,000		65,044	4,434,956	
SUBTOTAL - APPROPRIATION	4,500,000	4,500,000		65,044	4,434,956	
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
CAPITAL ASSISTANCE						
LOANS						
482 34 497 00 68 63	4,850,000	4,850,000			4,850,000	
PY UNLIQUIDATED	4,850,000	4,850,000			4,850,000	
SUBTOTAL - APPROPRIATION	4,850,000	4,850,000			4,850,000	
TOTAL	319,755,226	217,810,834	89,576,468	31,012,262	276,375,040	12,367,924
GRAND TOTAL	319,755,226	217,810,834	89,576,468	31,012,262	276,375,040	12,367,924

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND FY-84						
PROGRAM ASSISTANCE						
LOANS						
437 64 498 00 57 63	30,000,052	30,000,052			30,000,052	
537 64 498 00 57 63	36,200,000	36,200,000			36,200,000	
GRANTS						
337 64 498 00 59 63	12,402,661		12,402,661	2,152,510	10,250,151	
437 64 498 00 59 63	19,319,516		19,319,516	10,323,714	8,995,802	
537 64 498 00 59 63	110,000,000		110,000,000	45,746,700	64,253,300	
437 64 498 00 50 63	421,224		421,224		421,224	
537 64 498 00 50 63	50,000,000		50,000,000	45,000,000	5,000,000	
SUBTOTAL	258,343,453	66,200,052	192,143,401	103,222,924	155,120,529	
TECHNICAL ASSISTANCE						
GRANTS						
637 60 492 00 61 6A				2,568	2,568-	
637 60 492 00 61 61	250,000		10,300	5,157	5,143	239,700
SUBTOTAL	250,000		10,300	7,725	2,575	239,700
CURRENT YEAR	250,000		10,300	5,157	5,143	239,700
PY UNLIQUIDATED	258,343,452	66,200,052	192,143,400	103,222,924	155,120,528	
ACCRUED LIABILITIES				2,568	2,568-	
SUBTOTAL - APPROPRIATION	258,593,453	66,200,052	192,153,701	103,230,649	155,123,104	239,700
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
CAPITAL ASSISTANCE						
LOANS						
440 34 498 00 68 63	2,500,000	2,500,000			2,500,000	
PY UNLIQUIDATED	2,500,000	2,500,000			2,500,000	
SUBTOTAL - APPROPRIATION	2,500,000	2,500,000			2,500,000	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
PROGRAM ASSISTANCE						
LOANS						
543 64 498 00 57 63	37,800,000	37,800,000		10,000,032	27,799,968	
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
343 64 498 00 69 6A				44,500	44,500-	
343 60 492 00 69 6A				416,010	416,010-	
343 60 386 00 69 6A				22,000	22,000-	
343 60 493 00 69 6A				27,125	27,125-	
343 64 498 00 69 63	49,420		49,420	3,905	45,515	
343 60 497 00 69 63	301		301		301	
343 60 492 00 69 63	3,465,904		3,465,904	579,276	2,886,628	
343 60 386 00 69 63	215,214		215,214	162,511	52,703	
343 60 493 00 69 63	262,019		262,019	62,633	199,386	
443 60 493 00 69 6A				42,951	42,951-	
443 60 492 00 69 6A				231,433	231,433-	
443 60 386 00 69 6A				22,600	22,600-	
443 60 367 00 69 63	10,000		10,000		10,000	
443 60 386 00 69 63	361,110		361,110	4,696	356,414	
443 60 493 00 69 63	393,529		393,529	93,934	299,595	
443 60 492 00 69 63	1,016,775		1,016,775	128,999	887,776	
543 64 498 00 69 6A				20,000	20,000-	
543 60 386 00 69 6A				240,000	240,000-	
543 60 493 00 69 63	40,000		40,000	5,261	34,739	
543 60 386 00 69 63	1,156,780		1,156,780	11,989	1,144,791	
543 60 492 00 69 63	2,700,000		2,700,000	16,000	2,684,000	
543 64 498 00 69 63	104,000		104,000		104,000	
643 60 493 00 69 61	40,000					40,000
643 60 492 00 69 61	2,063,700		204,244		204,244	1,859,456
343 64 498 00 61 6A				77,500	77,500-	
343 60 492 00 61 6A				4,115	4,115-	
343 60 383 00 61 6A				7,000	7,000-	
343 64 498 00 61 63	235,561		235,561	156,272	79,289	
343 60 492 00 61 63	4,216		4,216		4,216	
343 60 497 00 61 63	35,861		35,861	10,559	25,302	
343 60 383 00 61 63	73,680		73,680	25,759	47,921	
443 60 386 00 61 6A				17,673	17,673-	
443 64 498 00 61 6A				357,900	357,900-	
443 60 497 00 61 6A				400	400-	
443 60 493 00 61 6A				17,835	17,835-	
443 60 388 00 61 6A				2,021	2,021-	
443 60 367 00 61 6A				19,749	19,749-	
443 60 492 00 61 6A				42,216	42,216-	
443 60 383 00 61 63	57,136		57,136	15,945	41,191	
443 60 388 00 61 63	2,488		2,488		2,488	
443 60 497 00 61 63	133,350		133,350	84,552	48,798	
443 60 492 00 61 63	145,060		145,060	75,884	69,176	
443 60 493 00 61 63	17,835		17,835		17,835	
443 60 386 00 61 63	193,661		193,661	9,214	184,447	
443 60 367 00 61 63	156,606		156,606	121,775	34,831	
443 64 498 00 61 63	438,149		438,149	70,424	367,725	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
543 60 386 00 61 6A				18,318	18,318-	
543 60 492 00 61 6A				119,045	119,045-	
543 60 482 00 61 6A				2,421	2,421-	
543 60 497 00 61 6A				23,274	23,274-	
543 60 493 00 61 6A				27,455	27,455-	
543 60 367 00 61 6A				150,000	150,000-	
543 60 388 00 61 6A				61,374	61,374-	
543 60 879 00 61 6A				48,095	48,095-	
543 64 498 00 61 6A				142,700	142,700-	
543 60 383 00 61 63	385,827		385,827	131,465	254,362	
543 60 386 00 61 63	169,518		169,518	98,931	70,587	
543 60 492 00 61 63	411,763		411,763	136,201	275,562	
543 60 497 00 61 63	200,074		200,074	153,043	47,031	
543 60 482 00 61 63	13,363		13,363	10,942	2,421	
543 60 493 00 61 63	189,755		189,755	86,820	102,935	
543 60 388 00 61 63	173,437		173,437	97,250	76,187	
543 60 367 00 61 63	216,208		216,208	392-	216,600	
543 64 498 00 61 63	348,017		348,017	119,303	228,714	
543 60 879 00 61 63	106,253		106,253	55,816	50,437	
643 60 388 00 61 6A				17,833	17,833-	
643 60 493 00 61 6A				52,069	52,069-	
643 60 497 00 61 6A				8,120	8,120-	
643 60 386 00 61 6A				63,872	63,872-	
643 60 492 00 61 6A				435-	435	
643 60 879 00 61 6A				33,069	33,069-	
643 60 482 00 61 6A				5,752	5,752-	
643 60 879 00 61 61	64,600		64,600	2,340	62,260	
643 60 391 00 61 61	6,200					6,200
643 60 492 00 61 61	688,000		164,184	23,278	140,906	523,816
643 60 482 00 61 61	70,500		70,500	2,898	67,602	
643 60 383 00 61 61	517,800		156,698	54,458	102,240	361,102
643 60 493 00 61 61	723,900		331,087	24,564	306,523	392,813
643 60 367 00 61 61	233,500		131,315	12,320	118,995	102,185
643 60 497 00 61 61	878,900		101,751		101,751	777,149
643 60 386 00 61 61	792,600		129,296	28,333	100,963	663,304
643 60 388 00 61 61	269,000		31,852	143	31,709	237,148
SUBTOTAL	19,831,570		14,868,397	5,063,291	9,805,106	4,963,173
CURRENT YEAR	6,348,700		1,385,527	148,333	1,237,194	4,963,173
PY UNLIQUIDATED	51,282,868	37,800,000	13,482,868	12,528,999	38,753,869	
ACCRUED LIABILITIES				2,385,992	2,385,992-	
SUBTOTAL - APPROPRIATION	57,631,570	37,800,000	14,868,397	15,063,323	37,605,074	4,963,173

FUNCTIONAL D.A., POPULATION PLANNING

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
544 60 386 00 69 6A				50,000	50,000-	
544 60 386 00 69 63	110,000		110,000	19,791	90,209	
344 64 498 00 61 6A				1,000	1,000-	
344 64 498 00 61 63	22,158		22,158	21,008	1,150	
444 60 386 00 61 6A				20,316	20,316-	
444 60 386 00 61 63	59,043		59,043	7,862	51,181	
544 60 388 00 61 6A				2,249	2,249-	
544 64 498 00 61 6A				70,000	70,000-	
544 60 497 00 61 6A				38,976	38,976-	
544 60 386 00 61 6A				7,703	7,703-	
544 64 498 00 61 63	406,352		406,352	146,832	259,520	
544 60 388 00 61 63	2,525		2,525		2,525	
544 60 497 00 61 63	38,976		38,976		38,976	
544 60 386 00 61 63	33,235		33,235	632	32,603	
644 60 388 00 61 6A				5,284	5,284-	
644 60 493 00 61 6A				4,077	4,077-	
644 60 386 00 61 61	173,000		20,000		20,000	153,000
644 60 497 00 61 61	70,000		46,633		46,633	23,367
644 60 492 00 61 61	50,000					50,000
644 60 391 00 61 61	78,500					78,500
644 60 388 00 61 61	99,300		24,347		24,347	74,953
644 60 367 00 61 61	132,800		31,058		31,058	101,742
644 60 493 00 61 61	54,200		54,200	4,915	49,285	
SUBTOTAL	1,330,089		848,527	400,645	447,882	481,562
CURRENT YEAR	657,800		176,238	4,915	171,323	481,562
PY UNLIQUIDATED	672,290		672,290	196,126	476,164	
ACCRUED LIABILITIES				199,605	199,605-	
SUBTOTAL - APPROPRIATION	1,330,089		848,527	400,645	447,882	481,562

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

TECHNICAL ASSISTANCE						
GRANTS						
345 60 492 00 69 6A				119,058	119,058-	
345 60 882 00 69 63	94,759		94,759		94,759	
345 60 492 00 69 63	886,766		886,766	300,351	586,415	
445 64 498 00 69 63	278,271		278,271	278,271		
445 60 492 00 69 63	500,000		500,000		500,000	
545 64 498 00 69 6A				2,197,000	2,197,000-	
545 64 498 00 69 63	4,100,000		4,100,000	1,902,611	2,197,389	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
345 60 497 00 61 63	1,588		1,588		1,588	
445 60 879 00 61 63	17,010		17,010	17,010		
445 60 497 00 61 63	7,076		7,076		7,076	
545 64 498 00 61 6A				12,000	12,000-	
545 60 879 00 61 6A				11,825	11,825-	
545 60 388 00 61 6A				3,435	3,435-	
545 60 879 00 61 63	13,163		13,163	1,338	11,825	
545 64 498 00 61 63	77,727		77,727	53,903	23,824	
545 60 386 00 61 63	1,862		1,862		1,862	
545 60 383 00 61 63	5,700		5,700	3,053	2,647	
545 60 367 00 61 63	14,677		14,677	14,218	459	
545 60 497 00 61 63	3,353		3,353	2,839	514	
545 60 482 00 61 63	4,878		4,878	4,878		
545 60 388 00 61 63	12,360		12,360	8,483	3,877	
545 60 492 00 61 63	2,925		2,925	2,677	248	
645 60 879 00 61 6A				3,130	3,130-	
645 60 388 00 61 6A				5,855	5,855-	
645 60 497 00 61 61	79,600					79,600
645 60 367 00 61 61	30,000		702		702	29,298
645 60 492 00 61 61	75,000					75,000
645 60 388 00 61 61	40,000		10,457	2,732	7,725	29,543
645 60 386 00 61 61	24,000					24,000
645 60 879 00 61 61	104,400		14,400	11,270	3,130	90,000
SUBTOTAL	6,375,115		6,047,674	4,955,937	1,091,737	327,441
CURRENT YEAR	353,000		25,559	14,002	11,557	327,441
PY UNLIQUIDATED	6,022,115		6,022,115	2,589,632	3,432,483	
ACCRUED LIABILITIES				2,352,303	2,352,303-	
SUBTOTAL - APPROPRIATION	6,375,115		6,047,674	4,955,937	1,091,737	327,441

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

TECHNICAL ASSISTANCE
GRANTS

346 60 497 00 69 6A				15,622	15,622-	
346 60 492 00 69 6A				118,067	118,067-	
346 64 498 00 69 6A				29,000	29,000-	
346 60 493 00 69 6A				22,671	22,671-	
346 60 493 00 69 63	327,442		327,442	187,568	139,874	
346 64 498 00 69 63	29,300		29,300		29,300	
346 60 492 00 69 63	726,970		726,970	189,054	537,916	
346 60 497 00 69 63	37,986		37,986	5,200	32,786	
446 60 388 00 69 6A				38,817	38,817-	
446 60 493 00 69 6A				114,800	114,800-	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
446 64 498 00 69 6A				71,000	71,000-	
446 60 492 00 69 6A				88,025	88,025-	
446 60 388 00 69 63	38,817		38,817		38,817	
446 64 498 00 69 63	261,412		261,412	92,338	169,074	
446 60 493 00 69 63	323,224		323,224	57,774	265,450	
446 60 492 00 69 63	2,683,113		2,683,113	516,962	2,166,151	
546 64 498 00 69 6A				91,000	91,000-	
546 60 388 00 69 6A				65,000	65,000-	
546 60 493 00 69 6A				109,000	109,000-	
546 60 492 00 69 63	2,100,000		2,100,000		2,100,000	
546 60 493 00 69 63	547,579		547,579	53,259	494,320	
546 60 388 00 69 63	100,000		100,000		100,000	
546 64 498 00 69 63	545,610		545,610	60,569	485,041	
646 60 492 00 69 61	1,500,000					1,500,000
346 60 492 00 61 6A				24,724	24,724-	
346 60 492 00 61 63	79,087		79,087	45,710	33,377	
346 60 879 00 61 63	1,924		1,924		1,924	
346 60 497 00 61 63	177		177		177	
446 64 498 00 61 6A				54,000	54,000-	
446 60 493 00 61 6A				2,825	2,825-	
446 60 386 00 61 63	2,695		2,695	3,367-	6,062	
446 60 367 00 61 63	25,633		25,633		25,633	
446 60 497 00 61 63	632		632	116	516	
446 64 498 00 61 63	54,200		54,200		54,200	
446 60 493 00 61 63	2,825		2,825		2,825	
546 60 388 00 61 6A				10,481	10,481-	
546 60 497 00 61 6A				8,446	8,446-	
546 60 386 00 61 6A				2,530	2,530-	
546 60 879 00 61 6A				3,374	3,374-	
546 64 498 00 61 6A				39,800	39,800-	
546 60 493 00 61 6A				7,300	7,300-	
546 60 388 00 61 63	55,174		55,174	40,475	14,699	
546 60 367 00 61 63	10,744		10,744	5,431	5,313	
546 60 482 00 61 63	5,090		5,090	5,090		
546 60 497 00 61 63	114,749		114,749	99,865	14,884	
546 60 493 00 61 63	15,126		15,126	7,826	7,300	
546 60 386 00 61 63	56,734		56,734	51,171	5,563	
546 64 498 00 61 63	158,802		158,802	23,020	135,782	
546 60 879 00 61 63	51,436		51,436	24,181	27,255	
546 60 383 00 61 63	11,265		11,265	6,704	4,561	
646 60 497 00 61 6A				12,740	12,740-	
646 60 879 00 61 6A				5,000	5,000-	
646 60 493 00 61 6A				1,606	1,606-	
646 60 386 00 61 6A				27,798	27,798-	
646 60 497 00 61 61	153,100		12,918	178	12,740	140,182
646 60 383 00 61 61	6,700					6,700

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
646 60 367 00 61 61	90,000		14,000	12,031	1,969	76,000
646 60 879 00 61 61	50,000		5,000		5,000	45,000
646 60 492 00 61 61	27,000		27,000	18,760	8,240	
646 60 386 00 61 61	258,400		80,650	48,676	31,974	177,750
646 60 493 00 61 61	125,100		55,100	2,466	52,634	70,000
646 60 388 00 61 61	172,000		7,650		7,650	164,350
SUBTOTAL	10,750,046		8,570,064	2,514,683	6,055,381	2,179,982
CURRENT YEAR	2,382,300		202,318	82,111	120,207	2,179,982
PY UNLIQUIDATED	8,367,746		8,367,746	1,468,945	6,898,801	
ACCRUED LIABILITIES				963,625	963,625-	
SUBTOTAL - APPROPRIATION	10,750,046		8,570,064	2,514,683	6,055,381	2,179,982
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
348 60 492 00 69 6A				65,051	65,051-	
348 60 367 00 69 63	18,423		18,423	17,900	523	
348 60 492 00 69 63	470,633		470,633	247,922	222,711	
548 60 386 00 69 6A				57,749	57,749-	
548 60 386 00 69 63	1,655,500		1,655,500	3,847	1,651,653	
348 64 498 00 61 6A				48,900	48,900-	
348 60 383 00 61 6A				2,000	2,000-	
348 60 492 00 61 63	48,000		48,000		48,000	
348 64 498 00 61 63	102,857		102,857	53,584	49,273	
348 60 497 00 61 63	17,415		17,415		17,415	
348 60 383 00 61 63	2,449		2,449		2,449	
448 64 498 00 61 6A				321,300	321,300-	
448 60 386 00 61 6A				44,357	44,357-	
448 60 492 00 61 6A				37,945	37,945-	
448 60 497 00 61 6A				6,052	6,052-	
448 60 879 00 61 63	1,675		1,675	858	817	
448 64 498 00 61 63	766,079		766,079	199,950	566,129	
448 60 492 00 61 63	71,617		71,617	8,644	62,973	
448 60 493 00 61 63	457		457	457		
448 60 383 00 61 63	265		265		265	
448 60 497 00 61 63	32,885		32,885	13,500	19,385	
448 60 386 00 61 63	73,818		73,818	24,829	48,989	
548 64 498 00 61 6A				199,200	199,200-	
548 60 492 00 61 6A				113,303	113,303-	
548 60 879 00 61 6A				10,000	10,000-	
548 60 386 00 61 6A				40,791	40,791-	
548 60 497 00 61 6A				25,750	25,750-	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
548 60 492 00 61 63	191,213		191,213	63,910	127,303	
548 64 498 00 61 63	810,972		810,972	38,462	772,510	
548 60 383 00 61 63	57,515		57,515	125-	57,640	
548 60 386 00 61 63	142,722		142,722	23,017	119,705	
548 60 879 00 61 63	42,008		42,008	28,064	13,944	
548 60 367 00 61 63	9,724		9,724	2,375	7,349	
548 60 493 00 61 63	15,839		15,839	15,839		
548 60 497 00 61 63	64,500		64,500	19,105	45,395	
648 60 482 00 61 6A				848	848-	
648 60 386 00 61 6A				20,586	20,586-	
648 60 879 00 61 6A				3,707	3,707-	
648 60 493 00 61 6A				3,440	3,440-	
648 60 879 00 61 61	107,000		102,000	29,143	72,857	5,000
648 60 388 00 61 61	25,000					25,000
648 60 493 00 61 61	104,800		54,552	5,079	49,473	50,248
648 60 492 00 61 61	209,000					209,000
648 60 497 00 61 61	324,300		55,000		55,000	269,300
648 60 383 00 61 61	79,500		10,337	5,701	4,636	69,163
648 60 482 00 61 61	29,700		29,700	2,104	27,596	
648 60 386 00 61 61	462,600		83,307	45,574	37,733	379,293
648 60 367 00 61 61	82,300					82,300
SUBTOTAL	6,020,766		4,931,462	1,850,718	3,080,744	1,089,304
CURRENT YEAR	1,424,200		334,896	87,600	247,296	1,089,304
PY UNLIQUIDATED	4,596,565		4,596,565	762,138	3,834,427	
ACCRUED LIABILITIES				1,000,979	1,000,979-	
SUBTOTAL - APPROPRIATION	6,020,766		4,931,462	1,850,718	3,080,744	1,089,304
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 498 00 96 65	662-		662-	662-		
NET IN TRANSIT	662-		662-	662-		
SUBTOTAL - APPROPRIATION	662-		662-	662-		
ECONOMIC SUPPORT FUND, MULTI-YEAR 84/85						
PROGRAM ASSISTANCE						
GRANTS						
570 64 498 00 50 63	3,000,000		3,000,000		3,000,000	
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
570 64 498 00 69 6A				70,000	70,000-	
570 64 498 00 69 63	542,556		542,556	171,280	371,276	
SUBTOTAL	542,556		542,556	241,280	301,276	
PY UNLIQUIDATED	3,542,556		3,542,556	171,280	3,371,276	
ACCRUED LIABILITIES				70,000	70,000-	
SUBTOTAL - APPROPRIATION	3,542,556		3,542,556	241,280	3,301,276	
TOTAL	346,742,933	106,500,052	230,961,719	128,256,573	209,205,198	9,281,162
GRAND TOTAL	346,742,933	106,500,052	230,961,719	128,256,573	209,205,198	9,281,162

APPROPRIATION ALLOTMENT REPORT - SOUTH PACIFIC REGIONAL

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 54 879 00 10 6A				12,566	12,566-	
300 54 879 00 10 63	12,566		12,566		12,566	
400 54 879 00 10 6A				23,374	23,374-	
400 54 879 00 10 63	32,094		32,094	8,720	23,374	
500 54 879 00 10 6A				13,727	13,727-	
500 54 879 00 10 63	139,735		139,735	95,378	44,357	
600 54 879 00 10 6A				25,812	25,812-	
600 54 879 00 10 61	190,000		113,615	66,426	47,189	76,385
SUBTOTAL	374,395		298,010	246,003	52,007	76,385
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
500 88 879 00 90 65				2,061	2,061-	
600 88 879 00 90 65				5,269	5,269-	
500 88 879 00 96 65	2,479-		2,479-	2,479-		
SUBTOTAL	2,479-		2,479-	4,851	7,330-	
CURRENT YEAR	190,000		113,615	66,426	47,189	76,385
PY UNLIQUIDATED	184,395		184,395	104,098	80,297	
NET IN TRANSIT	2,479-		2,479-	4,851	7,330-	
ACCRUED LIABILITIES				75,479	75,479-	
SUBTOTAL - APPROPRIATION	371,916		295,531	250,854	44,677	76,385
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 54 879 00 69 6A				542,346	542,346-	
343 54 879 00 69 63	1,432,569		1,432,569	565,452	867,117	
443 54 879 00 69 6A				1,071,744	1,071,744-	
443 54 879 00 69 63	2,044,256		2,044,256	879,666	1,164,590	
543 54 879 00 69 6A				1,754,513	1,754,513-	
543 54 879 00 69 63	2,800,000		2,800,000	11,685	2,788,315	
643 54 879 00 69 61	2,400,000					2,400,000
SUBTOTAL	8,676,825		6,276,825	4,825,406	1,451,419	2,400,000

APPROPRIATION ALLOTMENT REPORT - SOUTH PACIFIC REGIONAL

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	2,400,000					2,400,000
PY UNLIQUIDATED	6,276,825		6,276,825	1,456,803	4,820,022	
ACCRUED LIABILITIES				3,368,602	3,368,602-	
SUBTOTAL - APPROPRIATION	8,676,825		6,276,825	4,825,406	1,451,419	2,400,000
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 54 879 00 69 6A				416,503	416,503-	
345 54 879 00 69 63	942,233		942,233	505,829	436,404	
445 54 879 00 69 6A				485,942	485,942-	
445 54 879 00 69 63	1,513,464		1,513,464	940,022	573,442	
545 54 879 00 69 6A				735,024	735,024-	
545 54 879 00 69 63	2,085,742		2,085,742	508,914	1,576,828	
645 54 879 00 69 61	1,000,000		353,629	2,378	351,251	646,371
SUBTOTAL	5,541,439		4,895,068	3,594,612	1,300,456	646,371
CURRENT YEAR	1,000,000		353,629	2,378	351,251	646,371
PY UNLIQUIDATED	4,541,439		4,541,439	1,954,765	2,586,674	
ACCRUED LIABILITIES				1,637,469	1,637,469-	
SUBTOTAL - APPROPRIATION	5,541,439		4,895,068	3,594,612	1,300,456	646,371
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
TECHNICAL ASSISTANCE						
GRANTS						
346 54 879 00 69 6A				11,176	11,176-	
346 54 879 00 69 63	18,045		18,045	5,475	12,570	
446 54 879 00 69 6A				271,450	271,450-	
446 54 879 00 69 63	346,883		346,883	67,649	279,234	
546 54 879 00 69 6A				378,922	378,922-	
546 54 879 00 69 63	779,240		779,240	231,765	547,475	
646 54 879 00 69 61	700,000		148,875		148,875	551,125
646 51 879 00 61 61	30,000					30,000
SUBTOTAL	1,874,168		1,293,043	966,437	326,606	581,125

APPROPRIATION ALLOTMENT REPORT - SOUTH PACIFIC REGIONAL

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	730,000		148,875		148,875	581,125
PY UNLIQUIDATED	1,144,168		1,144,168	304,888	839,280	
ACCRUED LIABILITIES				661,548	661,548-	
SUBTOTAL - APPROPRIATION	1,874,168		1,293,043	966,437	326,606	581,125
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
348 54 879 00 69 6A				364,416	364,416-	
348 54 879 00 69 63	494,643		494,643	91,234	403,409	
448 54 879 00 69 6A				32,669	32,669-	
448 54 879 00 69 63	100,540		100,540	67,871	32,669	
548 54 879 00 69 6A				130,958	130,958-	
548 54 879 00 69 63	300,000		300,000		300,000	
648 54 879 00 69 61	400,000					400,000
SUBTOTAL	1,295,183		895,183	687,148	208,035	400,000
CURRENT YEAR	400,000					400,000
PY UNLIQUIDATED	895,183		895,183	159,105	736,078	
ACCRUED LIABILITIES				528,043	528,043-	
SUBTOTAL - APPROPRIATION	1,295,183		895,183	687,148	208,035	400,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 879 00 96 65	608,031-		608,031-	608,031-		
449 88 879 00 96 65	434,543-		434,543-	434,543-		
549 88 879 00 96 65	4,608-		4,608-	4,608-		
349 88 879 00 97 65				453,874	453,874-	
449 88 879 00 97 65				43,065-	43,065	
549 88 879 00 97 65				28,295	28,295-	
SUBTOTAL	1,047,182-		1,047,182-	608,078-	439,104-	
NET IN TRANSIT	1,047,182-		1,047,182-	608,078-	439,104-	
SUBTOTAL - APPROPRIATION	1,047,182-		1,047,182-	608,078-	439,104-	

APPROPRIATION ALLOTMENT REPORT - SOUTH PACIFIC REGIONAL

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	16,712,349		12,608,468	9,716,379	2,892,089	4,103,881
GRAND TOTAL	16,712,349		12,608,468	9,716,379	2,892,089	4,103,881

APPROPRIATION ALLOTMENT REPORT - FIJI

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT SCO 88 882 OC 96 65	8,706-		8,706-	8,706-		
NET IN TRANSIT	8,706-		8,706-	8,706-		
SUBTOTAL - APPROPRIATION	8,706-		8,706-	8,706-		
TOTAL	8,706-		8,706-	8,706-		
GRAND TOTAL	8,706-		8,706-	8,706-		

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR ASIA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TRADE AND DEVELOPMENT PROGRAMS						
NET IN TRANSIT						
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
PY UNLIQUIDATED	21,322,957	21,239,389	83,568	3,154,053	18,168,904	
NET IN TRANSIT						
SUBTOTAL	21,322,957	21,239,389	83,568	3,154,053	18,168,904	
TRADE & DEVELOPMENT PROGRAM						
NET IN TRANSIT						
OPERATING EXPENSES, INSPECTOR GENERAL						
CURRENT YEAR	229,200		208,131	99,893	108,238	21,069
ACCRUED LIABILITIES				8,886-	8,886	
SUBTOTAL	229,200		208,131	91,007	117,124	21,069
DISB INCLUDES ACCRUALS						
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
PY UNLIQUIDATED	423,792	423,792		573-	424,365	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
PY UNLIQUIDATED	5,665,162	5,665,162		1,072,082	4,593,080	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
PY UNLIQUIDATED	1,282,433	1,282,433		91,027	1,191,406	
NET IN TRANSIT	4,854-		4,854-		4,854-	
SUBTOTAL	1,277,579	1,282,433	4,854-	91,027	1,186,552	
ECONOMIC SUPPORT FUND						
CURRENT YEAR	72,450,000		63,410,300	5,191	63,405,109	9,039,700
PY UNLIQUIDATED	648,534,763	93,710,527	554,824,236	154,473,318	494,061,445	
NET IN TRANSIT	27,542,285-		27,542,285-	19,061,889-	8,480,396-	
ACCRUED LIABILITIES				34,408,375	34,408,375-	
SUBTOTAL	693,442,478	93,710,527	590,692,251	169,824,995	514,577,783	9,039,700
DISB INCLUDES ACCRUALS						
DISASTER RELIEF ASSISTANCE, NO-YEAR						
NET IN TRANSIT	2,132-		2,132-		2,132-	
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
PY UNLIQUIDATED	5,000,000	5,000,000			5,000,000	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR ASIA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A.,AGRICULTURE,RURAL DEV & NUTRITION						
CURRENT YEAR	95,644,700		12,748,793	447,299	12,301,494	82,895,907
PY UNLIQUIDATED	828,136,238	554,892,525	273,243,713	95,142,316	732,993,922	
ACCRUED LIABILITIES				29,775,315	29,775,315-	
SUBTOTAL	923,780,938	554,892,525	285,992,506	125,364,930	715,520,101	82,895,907
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., POPULATION PLANNING						
CURRENT YEAR	27,107,800		2,026,238	4,915	2,021,323	25,081,562
PY UNLIQUIDATED	158,682,937	62,239,423	96,443,514	13,573,956	145,108,981	
ACCRUED LIABILITIES				7,589,963	7,589,963-	
SUBTOTAL	185,790,737	62,239,423	98,469,751	21,168,834	139,540,340	25,081,563
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
CURRENT YEAR	4,797,000		2,853,188	16,381	2,836,807	1,943,812
PY UNLIQUIDATED	48,046,845	24,092,635	23,954,211	7,489,671	40,557,175	1-
ACCRUED LIABILITIES				4,624,133	4,624,133-	
SUBTOTAL	52,843,845	24,092,635	26,807,398	12,130,185	38,769,848	1,943,812
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,TECH. ASSIST.,ENERGY, R&R						
CURRENT YEAR	13,281,887		1,109,193	83,106	1,026,087	12,172,694
PY UNLIQUIDATED	63,219,364	24,399,539	38,819,825	6,144,210	57,075,154	
ACCRUED LIABILITIES				4,079,096	4,079,096-	
SUBTOTAL	76,501,251	24,399,539	39,929,018	10,306,412	54,022,145	12,172,694
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
CURRENT YEAR	2,000,000					2,000,000
PY UNLIQUIDATED	4,996,542		4,996,542	138,071	4,858,471	
ACCRUED LIABILITIES				65,000	65,000-	
SUBTOTAL	6,996,542		4,996,542	203,071	4,793,471	2,000,000
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., HEALTH						
CURRENT YEAR	14,949,200		6,169,896	87,600	6,082,296	8,779,304
PY UNLIQUIDATED	155,176,460	65,478,577	89,697,884	18,051,043	137,125,418	1-
ACCRUED LIABILITIES				14,668,537	14,668,537-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR ASIA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	170,125,660	65,478,577	95,867,780	32,807,180	128,539,177	8,779,303
DISB INCLUDES ACCRUALS						
FUNCTIONAL DEVELOPMENT ASSISTANCE						
NET IN TRANSIT	9,574,598-		9,574,598-	1,876,376-	7,698,222-	
FUNCTIONAL D. A.,AGRICULTURE,RURAL DEV & NUTRITIO						
CURRENT YEAR	645,000		560,000		560,000	85,000
PY UNLIQUIDATED	11,810,457	8,687,446	3,123,011	573,614	11,236,843	
ACCRUED LIABILITIES				282,031	282,031-	
SUBTOTAL	12,455,457	8,687,446	3,683,011	855,645	11,514,812	85,000
DISB INCLUDES ACCRUALS						
FUNCTIONAL D. A.,POPULATION PLANNING						
PY UNLIQUIDATED	173,899	74,000	99,899		173,899	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
CURRENT YEAR	266,000					266,000
PY UNLIQUIDATED	1,884,659	1,231,000	653,659	114,669	1,769,990	
ACCRUED LIABILITIES				16,131	16,131-	
SUBTOTAL	2,150,659	1,231,000	653,659	130,800	1,753,859	266,000
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R. & R.						
CURRENT YEAR	170,000					170,000
PY UNLIQUIDATED	6,137,000	6,137,000			6,137,000	
SUBTOTAL	6,307,000	6,137,000			6,137,000	170,000
FUNCTIONAL D.A.,HEALTH						
CURRENT YEAR	1,282,000	900,000	300,000		1,200,000	82,000
PY UNLIQUIDATED	4,794,000	4,514,000	280,000	65,044	4,728,956	
SUBTOTAL	6,076,000	5,414,000	580,000	65,044	5,928,956	82,000
ECONOMIC SUPPORT FUND, MULTI-YEAR 84/85						
PY UNLIQUIDATED	3,542,556		3,542,556	171,280	3,371,276	
NET IN TRANSIT	20-		20-		20-	
ACCRUED LIABILITIES				70,000	70,000-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR ASIA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	3,542,536		3,542,536	241,280	3,301,256	
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
PY UNLIQUIDATED	9,200,000	9,200,000		1,500,000	7,700,000	
OPERATING EXPENSES OF AID						
CURRENT YEAR	10,973,400		6,752,107	3,616,816	3,135,291	4,221,293
PY UNLIQUIDATED	10,850,757		10,850,757	5,717,466	5,133,291	
NET IN TRANSIT	279,823-		279,823-	348,959	628,782-	
ACCRUED LIABILITIES				3,568,608	3,568,608-	
SUBTOTAL DISB INCLUDES ACCRUALS	21,544,335		17,323,042	13,251,849	4,071,193	4,221,293
TOTAL DISB INCLUDES ACCRUALS	2,195,273,298	889,167,449	1,159,347,509	390,381,445	1,658,133,513	146,758,340
GRAND TOTAL DISB INCLUDES ACCRUALS	2,195,273,298	889,167,449	1,159,347,509	390,381,445	1,658,133,513	146,758,340

APPROPRIATION ALLOTMENT REPORT - GUYANA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 504 00 10 63				1,328-	1,328	
400 50 504 00 10 6A				12,268	12,268-	
400 50 504 00 10 63	15,936		15,936	3,668	12,268	
500 50 504 00 10 6A				553	553-	
500 50 504 00 10 63	3,239		3,239	2,686	553	
SUBTOTAL	19,175		19,175	17,847	1,328	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
500 88 504 00 90 65				323	323-	
500 88 504 00 96 65	789-		789-	789-		
SUBTOTAL	789-		789-	466-	323-	
PY UNLIQUIDATED	19,175		19,175	5,025	14,150	
NET IN TRANSIT	789-		789-	466-	323-	
ACCRUED LIABILITIES				12,822	12,822-	
SUBTOTAL - APPROPRIATION	18,386		18,386	17,381	1,005	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE LOANS						
424 65 504 00 68 63	350,000	350,000			350,000	
PY UNLIQUIDATED	350,000	350,000			350,000	
SUBTOTAL - APPROPRIATION	350,000	350,000			350,000	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
CAPITAL ASSISTANCE LOANS						
343 65 504 00 68 63	2,533	2,533			2,533	
TECHNICAL ASSISTANCE GRANTS						
343 50 504 00 69 6A				417,104	417,104-	
343 50 504 00 69 63	708,835		708,835	49,495	659,340	
SUBTOTAL	708,835		708,835	466,599	242,236	

APPROPRIATION ALLOTMENT REPORT - GUYANA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	711,368	2,533	708,835	49,495	661,873	
ACCRUED LIABILITIES				417,104	417,104-	
SUBTOTAL - APPROPRIATION	711,368	2,533	708,835	466,599	244,769	
FUNCTIONAL D.A.,HEALTH						
CAPITAL ASSISTANCE						
LOANS						
348 65 504 00 68 63	858,339	858,339		464,766	393,573	
TECHNICAL ASSISTANCE						
GRANTS						
348 50 504 00 69 6A				114,353	114,353-	
348 50 504 00 69 63	236,087		236,087	120,914	115,173	
SUBTOTAL	236,087		236,087	235,267	820	
PY UNLIQUIDATED	1,094,426	858,339	236,087	585,680	508,746	
ACCRUED LIABILITIES				114,353	114,353-	
SUBTOTAL - APPROPRIATION	1,094,426	858,339	236,087	700,033	394,393	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 504 00 96 65	760-		760-	760-		
449 88 504 00 97 65				760	760-	
SUBTOTAL	760-		760-		760-	
NET IN TRANSIT	760-		760-		760-	
SUBTOTAL - APPROPRIATION	760-		760-		760-	
TOTAL	2,173,420	1,210,872	962,548	1,184,013	989,407	
GRAND TOTAL	2,173,420	1,210,872	962,548	1,184,013	989,407	

APPROPRIATION ALLOTMENT REPORT - BELIZE

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 51 505 00 10 6A				5,791	5,791-	
300 52 505 00 10 6A				9,575	9,575-	
300 52 505 00 10 63	9,575		9,575		9,575	
300 51 505 00 10 63	6,862		6,862	1,071	5,791	
400 51 505 00 10 6A				10,852	10,852-	
400 51 505 00 10 63	33,058		33,058	21,428	11,630	
500 51 505 00 10 6A				107,129	107,129-	
500 51 505 00 10 63	375,930		375,930	255,926	120,004	
600 51 505 00 10 6A				151,128	151,128-	
600 51 505 00 10 61	360,000		248,182	54,365	193,817	111,818
SUBTOTAL	785,425		673,607	617,265	56,342	111,818
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
500 88 505 00 90 65				29,765	29,765-	
600 88 505 00 90 65				3,837	3,837-	
300 88 505 00 96 65	305-		305-	305-		
400 88 505 00 96 65	25,535-		25,535-	25,535-		
500 88 505 00 96 65	13,047-		13,047-	13,047-		
SUBTOTAL	38,887-		38,887-	5,285-	33,602-	
CURRENT YEAR	360,000		248,182	54,365	193,817	111,818
PY UNLIQUIDATED	425,424		425,424	278,425	146,999	
NET IN TRANSIT	38,887-		38,887-	5,286-	33,601-	
ACCRUED LIABILITIES				284,475	284,475-	
SUBTOTAL - APPROPRIATION	746,538		634,720	611,980	22,740	111,818
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE LOANS						
537 65 505 00 58 63		3,000,000			3,000,000	
CAPITAL ASSISTANCE LOANS						
337 65 505 00 68 63	4,865,000	4,865,000		220,000	4,645,000	
TECHNICAL ASSISTANCE GRANTS						
337 51 505 00 69 63	65,976		65,976	65,976		
537 52 505 00 69 6A				45,661	45,661-	

APPROPRIATION ALLOTMENT REPORT - BELIZE

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
537 52 505 00 69 63	986,705		986,705	171,698	815,007	
SUBTOTAL	1,052,681		1,052,681	283,335	769,346	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 505 00 96 65	95,688-		95,688-	95,688-		
337 88 505 00 97 65				29,712	29,712-	
537 88 505 00 97 65				87	87-	
SUBTOTAL	95,688-		95,688-	65,889-	29,799-	
PY UNLIQUIDATED	5,917,681	4,865,000	1,052,681	457,674	5,460,007	
NET IN TRANSIT	95,688-		95,688-	65,889-	29,799-	
ACCRUED LIABILITIES				45,661	45,661-	
SUBTOTAL - APPROPRIATION	5,821,993	7,865,000	956,993	437,446	8,384,547	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
343 65 505 00 68 63	261,955	261,955		131,647	130,308	
443 65 505 00 68 63	879,000	879,000		32,608	846,392	
SUBTOTAL	1,140,955	1,140,955		164,255	976,700	
TECHNICAL ASSISTANCE						
GRANTS						
343 50 505 00 69 6A				268,165	268,165-	
343 50 505 00 69 63	1,283,502		1,283,502	418,728	864,774	
443 51 505 00 69 6A				739,852	739,852-	
443 51 505 00 69 63	1,660,396		1,660,396	158,041	1,502,355	
543 51 505 00 69 6A				211,083	211,083-	
543 51 505 00 69 63	2,640,000		2,640,000		2,640,000	
643 51 505 00 69 6A				62,341	62,341-	
643 52 505 00 69 61	9,500					9,500
643 51 505 00 69 61	1,850,000		1,212,341		1,212,341	637,659
343 51 505 00 61 6A				11,909	11,909-	
343 51 505 00 61 63	12,120		12,120	212	11,908	
443 51 505 00 61 6A				83,943	83,943-	
443 51 505 00 61 63	83,943		83,943		83,943	
543 51 505 00 61 6A				49,005	49,005-	
543 51 505 00 61 63	133,376		133,376	51,709	81,667	
SUBTOTAL	7,672,837		7,025,678	2,054,388	4,970,690	647,159

APPROPRIATION ALLOTMENT REPORT - BELIZE

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,859,500		1,212,341		1,212,341	647,159
PY UNLIQUIDATED	6,954,293	1,140,955	5,813,337	792,945	6,161,347	1
ACCRUED LIABILITIES				1,426,297	1,426,297-	
SUBTOTAL - APPROPRIATION	8,813,792	1,140,955	7,025,678	2,219,243	5,947,390	647,159
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
644 51 505 00 44 61	50,000					50,000
544 50 505 00 61 6A				28,935	28,935-	
544 50 505 00 61 63	49,957		49,957	1,272	48,685	
SUBTOTAL	99,957		49,957	30,207	19,750	50,000
CURRENT YEAR	50,000					50,000
PY UNLIQUIDATED	49,957		49,957	1,272	48,685	
ACCRUED LIABILITIES				28,935	28,935-	
SUBTOTAL - APPROPRIATION	99,957		49,957	30,207	19,750	50,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
545 50 505 00 69 6A				7,700	7,700-	
545 52 505 00 69 6A				150,684	150,684-	
545 52 505 00 69 63	813,000		813,000	25,953	787,047	
545 50 505 00 69 63	2,000,000		2,000,000	39,416	1,960,584	
645 51 505 00 69 6A				7,500	7,500-	
645 51 505 00 69 61	650,000		7,500		7,500	642,500
545 51 505 00 61 6A				52,118	52,118-	
545 51 505 00 61 63	264,122		264,122	82,778	181,344	
SUBTOTAL	3,727,122		3,084,622	366,149	2,718,473	642,500

APPROPRIATION ALLOTMENT REPORT - BELIZE

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	650,000		7,500		7,500	642,500
PY UNLIQUIDATED	3,077,122		3,077,122	148,147	2,928,975	
ACCRUED LIABILITIES				218,002	218,002-	
SUBTOTAL - APPROPRIATION	3,727,122		3,084,622	366,149	2,718,473	642,500
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
TECHNICAL ASSISTANCE						
GRANTS						
346 51 505 00 69 6A				31,734	31,734-	
346 51 505 00 69 63	71,179		71,179	31,734	39,445	
446 51 505 00 69 6A				147,330	147,330-	
446 51 505 00 69 63	192,766		192,766	2,750	190,016	
546 51 505 00 69 6A				75,000	75,000-	
546 51 505 00 69 63	125,000		125,000	221	124,779	
646 51 505 00 69 6A				36,424	36,424-	
646 52 505 00 69 61	7,200					7,200
646 51 505 00 69 61	950,000		40,268	1,740	38,528	909,732
346 51 505 00 61 6A				1,459	1,459-	
346 51 505 00 61 63	1,459		1,459		1,459	
446 51 505 00 61 6A				13,901	13,901-	
446 51 505 00 61 63	14,158		14,158		14,158	
546 51 505 00 61 6A				28,125	28,125-	
546 51 505 00 61 63	133,732		133,732	96,386	37,346	
SUBTOTAL	1,495,494		578,562	466,804	111,758	916,932
CURRENT YEAR	957,200		40,268	1,740	38,528	916,932
PY UNLIQUIDATED	538,293		538,293	131,091	407,202	
ACCRUED LIABILITIES				333,974	333,974-	
SUBTOTAL - APPROPRIATION	1,495,494		578,562	466,804	111,758	916,932
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
448 51 505 00 69 6A				107,948	107,948-	
448 51 505 00 69 63	189,911		189,911	11,013	178,898	
548 51 505 00 69 6A				93,252	93,252-	
548 51 505 00 69 63	599,318		599,318	88,940	510,378	
648 51 505 00 69 6A				21,937	21,937-	
648 51 505 00 69 61	2,250,000		1,219,047		1,219,047	1,030,953
648 52 505 00 69 61	17,700					17,700

APPROPRIATION ALLOTMENT REPORT - BELIZE

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
448 51 505 00 61 6A				40,000	40,000-	
448 51 505 00 61 63	40,000		40,000		40,000	
548 51 505 00 61 6A				19,344	19,344-	
548 51 505 00 61 63	30,547		30,547	11,201	19,346	
SUBTOTAL	3,127,476		2,078,823	393,635	1,685,188	1,048,653
CURRENT YEAR	2,267,700		1,219,047		1,219,047	1,048,653
PY UNLIQUIDATED	859,776		859,776	111,154	748,622	
ACCRUED LIABILITIES				282,481	282,481-	
SUBTOTAL - APPROPRIATION	3,127,476		2,078,823	393,635	1,685,188	1,048,653
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 505 00 96 65	47,572-		47,572-	47,572-		
449 88 505 00 96 65	77,086-		77,086-	77,086-		
549 88 505 00 96 65	46,504-		46,504-	46,504-		
349 88 505 00 97 65				119,779	119,779-	
449 88 505 00 97 65				187,972	187,972-	
549 88 505 00 97 65				48,085	48,085-	
SUBTOTAL	171,162-		171,162-	184,674	355,836-	
NET IN TRANSIT	171,161-		171,161-	184,674	355,835-	
SUBTOTAL - APPROPRIATION	171,162-		171,162-	184,674	355,836-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
450 51 505 00 10 6A				2,202	2,202-	
450 51 505 00 10 63	7,265		7,265	5,063	2,202	
SUBTOTAL	7,265		7,265	7,265		
PY UNLIQUIDATED	7,265		7,265	5,063	2,202	
ACCRUED LIABILITIES				2,202	2,202-	
SUBTOTAL - APPROPRIATION	7,265		7,265	7,265		
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
363 65 505 00 68 63	21,000	21,000		4,975	16,025	
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - BELIZE

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
463 51 505 00 69 6A				15,899	15,899-	
463 51 505 00 69 63	156,184		156,184	50,375	105,809	
SUBTOTAL	156,184		156,184	66,274	89,910	
PY UNLIQUIDATED	177,184	21,000	156,184	55,349	121,835	
ACCRUED LIABILITIES				15,899	15,899-	
SUBTOTAL - APPROPRIATION	177,184	21,000	156,184	71,249	105,935	
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE GRANTS						
468 51 505 00 69 6A				4,002	4,002-	
468 51 505 00 69 63	1,250,000		1,250,000	660	1,249,340	
SUBTOTAL	1,250,000		1,250,000	4,662	1,245,338	
PY UNLIQUIDATED	1,250,000		1,250,000	660	1,249,340	
ACCRUED LIABILITIES				4,002	4,002-	
SUBTOTAL - APPROPRIATION	1,250,000		1,250,000	4,662	1,245,338	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84/85						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
469 88 505 00 97 65				53,755	53,755-	
NET IN TRANSIT				53,755	53,755-	
SUBTOTAL - APPROPRIATION				53,755	53,755-	
ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85						
PROGRAM ASSISTANCE LOANS						
470 65 505 00 58 63		5,000,000		2,500,000	2,500,000	
SUBTOTAL - APPROPRIATION		5,000,000		2,500,000	2,500,000	
TOTAL	25,095,659	14,026,955	15,651,642	7,347,069	22,331,528	3,417,062
GRAND TOTAL	25,095,659	14,026,955	15,651,642	7,347,069	22,331,528	3,417,062

APPROPRIATION ALLOTMENT REPORT - SURINAM

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE GRANTS						
337 51 508 00 69 63	500,000		500,000		500,000	
PY UNLIQUIDATED	500,000		500,000		500,000	
SUBTOTAL - APPROPRIATION	500,000		500,000		500,000	
TOTAL	500,000		500,000		500,000	
GRAND TOTAL	500,000		500,000		500,000	

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 511 00 10 6A				23,228	23,228-	
300 50 511 00 10 63	23,309		23,309	81	23,228	
400 50 511 00 10 6A				41,613	41,613-	
400 50 511 00 10 63	53,749		53,749	12,136	41,613	
500 50 511 00 10 6A				335,843	335,843-	
500 50 511 00 10 63	764,488		764,488	428,645	335,843	
600 50 511 00 10 6A				36,363	36,363-	
600 50 511 00 10 61	1,295,000		832,457	637,249	195,208	462,543
SUBTOTAL	2,136,546		1,674,003	1,515,158	158,845	462,543
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 511 00 90 65				147,636	147,636-	
400 88 511 00 90 65				6,855-	6,855	
500 88 511 00 90 65				86,799	86,799-	
600 88 511 00 90 65				5,396	5,396-	
300 88 511 00 96 65	140,853-		140,853-	140,853-		
400 88 511 00 96 65	3,876		3,876	3,876		
500 88 511 00 96 65	4,764-		4,764-	4,764-		
SUBTOTAL	141,741-		141,741-	91,235	232,976-	
CURRENT YEAR	1,295,000		832,457	637,249	195,208	462,543
PY UNLIQUIDATED	841,546		841,546	440,861	400,685	
NET IN TRANSIT	141,741-		141,741-	91,235	232,976-	
ACCRUED LIABILITIES				437,048	437,048-	
SUBTOTAL - APPROPRIATION	1,994,805		1,532,262	1,606,393	74,131-	462,543
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 511 00 68 63	5,314,927	5,314,927		800,313	4,514,614	
PY UNLIQUIDATED	5,314,927	5,314,927		800,313	4,514,614	
SUBTOTAL - APPROPRIATION	5,314,927	5,314,927		800,313	4,514,614	
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
303 88 511 00 96 65	7,696-		7,696-	7,696-		

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
303 88 511 00 97 65				19,940	19,940-	
403 88 511 00 97 65				17,500	17,500-	
SUBTOTAL	7,696-		7,696-	29,744	37,440-	
NET IN TRANSIT	7,696-		7,696-	29,744	37,440-	
SUBTOTAL - APPROPRIATION	7,696-		7,696-	29,744	37,440-	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 511 00 68 63	2,410,206	2,410,206		216,884	2,193,322	
TECHNICAL ASSISTANCE						
GRANTS						
424 50 511 00 69 63	6,301		6,301		6,301	
PY UNLIQUIDATED	2,416,506	2,410,206	6,301	216,884	2,199,623	1-
SUBTOTAL - APPROPRIATION	2,416,507	2,410,206	6,301	216,884	2,199,623	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 511 00 68 63	3,256,137	3,256,137		765,683	2,490,454	
PY UNLIQUIDATED	3,256,137	3,256,137		765,683	2,490,454	
SUBTOTAL - APPROPRIATION	3,256,137	3,256,137		765,683	2,490,454	
INTL. DISASTER ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
335 88 511 00 96 65	3,172-		3,172-	3,172-		
335 88 511 00 97 65				3,172	3,172-	
SUBTOTAL	3,172-		3,172-		3,172-	
NET IN TRANSIT	3,172-		3,172-		3,172-	
SUBTOTAL - APPROPRIATION	3,172-		3,172-		3,172-	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
343 65 511 00 68 63	17,999,095	17,999,095		1,745,995	16,253,100	
443 65 511 00 68 63	8,871,000	8,871,000			8,871,000	
543 65 511 00 68 63	4,000,000	4,000,000			4,000,000	
643 65 511 00 68 61	1,000,000					1,000,000
SUBTOTAL	31,870,095	30,870,095		1,745,995	29,124,100	1,000,000
TECHNICAL ASSISTANCE						
GRANTS						
343 50 511 00 69 6A				45,463	45,463-	
343 50 511 00 69 63	447,276		447,276	36,947	410,329	
443 50 511 00 69 6A				60,736	60,736-	
443 50 511 00 69 63	351,091		351,091	221,002	130,089	
543 50 511 00 69 6A				196,200	196,200-	
543 50 511 00 69 63	2,485,530		2,485,530	504,013	1,981,517	
643 50 511 00 69 6A				9,595	9,595-	
643 50 511 00 69 61	2,780,000		14,985	4,355	10,630	2,765,015
343 50 511 00 61 6A				470	470-	
343 50 511 00 61 63	15,646		15,646	1,064-	16,710	
443 50 511 00 61 6A				4,358	4,358-	
443 50 511 00 61 63	34,689		34,689	21,953	12,736	
543 50 511 00 61 6A				24,487	24,487-	
543 50 511 00 61 63	109,657		109,657	78,740	30,917	
SUBTOTAL	6,223,889		3,458,874	1,207,255	2,251,619	2,765,015
CURRENT YEAR	3,780,000		14,985	4,355	10,630	3,765,015
PY UNLIQUIDATED	34,313,984	30,870,095	3,443,889	2,607,586	31,706,398	
ACCRUED LIABILITIES				341,308	341,308-	
SUBTOTAL - APPROPRIATION	38,093,984	30,870,095	3,458,874	2,953,250	31,375,719	3,765,015
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
644 50 511 00 69 61	30,000					30,000
444 50 511 00 61 63	690		690	690		
544 50 511 00 61 63	7,782		7,782	2,294	5,488	
SUBTOTAL	38,472		8,472	2,984	5,488	30,000

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	30,000					30,000
PY UNLIQUIDATED	8,472		8,472	2,984	5,488	
SUBTOTAL - APPROPRIATION	38,472		8,472	2,984	5,488	30,000
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 50 511 00 69 6A				22,787	22,787-	
345 50 511 00 69 63	806,050		806,050	205,675	600,375	
445 50 511 00 69 6A				31,672	31,672-	
445 50 511 00 69 63	534,588		534,588	199,075	335,513	
545 50 511 00 69 6A				83,510	83,510-	
545 50 511 00 69 63	1,000,000		1,000,000	12,199	987,801	
645 50 511 00 69 6A				16,195	16,195-	
645 50 511 00 69 61	880,000		16,195		16,195	863,805
445 50 511 00 61 63	12,733		12,733	12,733		
545 50 511 00 61 6A				81,466	81,466-	
545 50 511 00 61 63	281,135		281,135	18,689	262,446	
SUBTOTAL	3,514,506		2,650,701	684,001	1,966,700	863,805
CURRENT YEAR	880,000		16,195		16,195	863,805
PY UNLIQUIDATED	2,634,506		2,634,506	448,370	2,186,136	
ACCRUED LIABILITIES				235,630	235,630-	
SUBTOTAL - APPROPRIATION	3,514,506		2,650,701	684,001	1,966,700	863,805
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
CAPITAL ASSISTANCE						
LOANS						
346 65 511 00 68 63	2,946,601	2,946,601		505,173	2,441,428	
346 34 511 00 68 63	2,000,000	2,000,000			2,000,000	
SUBTOTAL	4,946,601	4,946,601		505,173	4,441,428	
TECHNICAL ASSISTANCE						
GRANTS						
346 50 511 00 69 63	63,554		63,554	20,905	42,649	
446 50 511 00 69 63	687,697		687,697	425,415	262,282	
546 50 511 00 69 6A				137,625	137,625-	
546 50 511 00 69 63	1,435,981		1,435,981	53,467	1,382,514	
646 50 511 00 69 6A				20,365	20,365-	

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
646 50 511 00 69 61	1,850,000		131,408	23,588	107,820	1,718,592
346 50 511 00 61 63	1,570		1,570	675	895	
446 50 511 00 61 6A				1,000	1,000-	
446 50 511 00 61 63	9,964		9,964	911	9,053	
546 50 511 00 61 6A				4,760	4,760-	
546 50 511 00 61 63	100,443		100,443	63,393	37,050	
SUBTOTAL	4,149,209		2,430,617	752,104	1,678,513	1,718,592
CURRENT YEAR	1,850,000		131,408	23,588	107,820	1,718,592
PY UNLIQUIDATED	7,245,808	4,946,601	2,299,208	1,069,939	6,175,870	1-
ACCRUED LIABILITIES				163,750	163,750-	
SUBTOTAL - APPROPRIATION	9,095,810	4,946,601	2,430,617	1,257,277	6,119,941	1,718,592
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
647 50 511 00 69 61	500,000					500,000
CURRENT YEAR	500,000					500,000
SUBTOTAL - APPROPRIATION	500,000					500,000
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
348 50 511 00 69 6A				22,360	22,360-	
348 50 511 00 69 63	246,583		246,583	113,131	133,452	
448 50 511 00 69 6A				225,336	225,336-	
448 51 511 00 69 6A				4,010	4,010-	
448 50 511 00 69 63	376,658		376,658	151,322	225,336	
448 51 511 00 69 63	230,037		230,037	5,075	224,962	
548 50 511 00 69 6A				279,477	279,477-	
548 50 511 00 69 63	624,000		624,000		624,000	
648 50 511 00 69 6A				1,825	1,825-	
648 50 511 00 69 61	252,000		40,000	3,373	36,627	212,000
448 50 511 00 61 63	3,045		3,045	3,045		
548 50 511 00 61 6A				13,095	13,095-	
548 50 511 00 61 63	74,102		74,102	28,863	45,239	
SUBTOTAL	1,806,425		1,594,425	850,912	743,513	212,000

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	252,000		40,000	3,373	36,627	212,000
PY UNLIQUIDATED	1,554,425		1,554,425	301,437	1,252,988	
ACCRUED LIABILITIES				546,102	546,102-	
SUBTOTAL - APPROPRIATION	1,806,425		1,594,425	850,912	743,513	212,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 511 00 96 65	6,832-		6,832-	6,832-		
449 88 511 00 96 65	28,059-		28,059-	28,059-		
549 88 511 00 96 65	161-		161-	161-		
349 88 511 00 97 65				16,096	16,096-	
449 88 511 00 97 65				32,594	32,594-	
549 88 511 00 97 65				21,106	21,106-	
SUBTOTAL	35,052-		35,052-	34,744	69,796-	
NET IN TRANSIT	35,052-		35,052-	34,744	69,796-	
SUBTOTAL - APPROPRIATION	35,052-		35,052-	34,744	69,796-	
FUNCTIONAL D. A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
568 50 511 00 69 61	110,000		110,000		110,000	
CURRENT YEAR	110,000		110,000		110,000	
SUBTOTAL - APPROPRIATION	110,000		110,000		110,000	
TOTAL	66,095,653	46,797,966	11,745,732	9,202,185	49,341,513	7,551,955
GRAND TOTAL	66,095,653	46,797,966	11,745,732	9,202,185	49,341,513	7,551,955

APPROPRIATION ALLOTMENT REPORT - BRAZIL

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-84						
400 51 512 00 10 6A				3,891	3,891-	
400 51 512 00 10 63	3,891		3,891		3,891	
500 51 512 00 10 6A				3,257	3,257-	
500 51 512 00 10 63	32,701		32,701	24,436	8,265	
600 51 512 00 10 6A				8,589	8,589-	
600 51 512 00 10 61	37,600		34,331	15,564	18,767	3,269
SUBTOTAL	74,192		70,923	55,737	15,186	3,269
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
500 88 512 00 90 65				278	278-	
600 88 512 00 90 65				1,008	1,008-	
500 88 512 00 96 65	425-		425-	425-		
SUBTOTAL	425-		425-	861	1,286-	
CURRENT YEAR	37,600		34,331	15,564	18,767	3,269
PY UNLIQUIDATED	36,592		36,592	24,436	12,156	
NET IN TRANSIT	425-		425-	861	1,286-	
ACCRUED LIABILITIES				15,737	15,737-	
SUBTOTAL - APPROPRIATION	73,767		70,498	56,598	13,900	3,269
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
349 88 512 00 96 65	21,863-		21,863-	21,863-		
NET IN TRANSIT	21,863-		21,863-	21,863-		
SUBTOTAL - APPROPRIATION	21,863-		21,863-	21,863-		
TOTAL	51,904		48,635	34,735	13,900	3,269
GRAND TOTAL	51,904		48,635	34,735	13,900	3,269

APPROPRIATION ALLOTMENT REPORT - CHILE

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 513 00 96 65	600-		600-	600-		
NET IN TRANSIT	600-		600-	600-		
SUBTOTAL - APPROPRIATION	600-		600-	600-		
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
838 88 513 00 97 65				6,000-	6,000	
NET IN TRANSIT				6,000-	6,000	
SUBTOTAL - APPROPRIATION				6,000-	6,000	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
349 88 513 00 96 65	6,296-		6,296-	6,296-		
449 88 513 00 97 65				83	83-	
549 88 513 00 97 65				20	20-	
SUBTOTAL	6,296-		6,296-	6,193-	103-	
NET IN TRANSIT	6,296-		6,296-	6,193-	103-	
SUBTOTAL - APPROPRIATION	6,296-		6,296-	6,193-	103-	
TOTAL	6,896-		6,896-	12,793-	5,897	
GRAND TOTAL	6,896-		6,896-	12,793-	5,897	

APPROPRIATION ALLOTMENT REPORT - COLOMBIA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-84						
400 55 514 00 10 6A				8,732	8,732-	
400 55 514 00 10 63	11,104		11,104	1,070	10,034	
500 55 514 00 10 6A				9,425	9,425-	
500 55 514 00 10 63	26,209		26,209	12,703	13,506	
600 55 514 00 10 6A				9,676	9,676-	
600 55 514 00 10 61	55,000		43,940	28,829	15,111	11,060
SUBTOTAL	92,313		81,253	70,435	10,818	11,060
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 514 00 90 65				912	912-	
500 88 514 00 96 65	1,251-		1,251-	1,251-		
SUBTOTAL	1,251-		1,251-	339-	912-	
CURRENT YEAR	55,000		43,940	28,829	15,111	11,060
PY UNLIQUIDATED	37,312		37,312	13,773	23,539	
NET IN TRANSIT	1,251-		1,251-	339-	912-	
ACCRUED LIABILITIES				27,833	27,833-	
SUBTOTAL - APPROPRIATION	91,062		80,002	70,096	9,906	11,060
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 88 514 00 96 65	1,250-		1,250-	1,250-		
NET IN TRANSIT	1,250-		1,250-	1,250-		
SUBTOTAL - APPROPRIATION	1,250-		1,250-	1,250-		
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
549 88 514 00 96 65	767-		767-	767-		
549 88 514 00 97 65				294	294-	
SUBTOTAL	767-		767-	473-	294-	

APPROPRIATION ALLOTMENT REPORT - COLOMBIA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	767-		767-	473-	294-	
SUBTOTAL - APPROPRIATION	767-		767-	473-	294-	
TOTAL	89,045		77,985	68,373	9,612	11,060
GRAND TOTAL	89,045		77,985	68,373	9,612	11,060

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 515 00 10 6A				12,878	12,878-	
300 50 515 00 10 63	14,934		14,934	1,861	13,073	
400 50 515 00 10 6A				25,258	25,258-	
400 50 515 00 10 63	32,771		32,771	1,282	31,489	
500 50 515 00 10 6A				48,281	48,281-	
500 50 515 00 10 63	452,691		452,691	234,254	218,437	
600 50 515 00 10 6A				11,783	11,783-	
600 50 515 00 10 61	270,000		162,621	41,200	121,421	107,379
SUBTOTAL	770,396		663,017	376,797	286,220	107,379
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 515 00 90 65				85	85-	
500 88 515 00 90 65				29,027	29,027-	
600 88 515 00 90 65				1,768	1,768-	
300 88 515 00 96 65	2,108		2,108	2,108		
500 88 515 00 96 65	5,652-		5,652-	5,652-		
SUBTOTAL	3,544-		3,544-	27,336	30,880-	
CURRENT YEAR	270,000		162,621	41,200	121,421	107,379
PY UNLIQUIDATED	500,396		500,396	237,398	262,998	
NET IN TRANSIT	3,544-		3,544-	27,335	30,879-	
ACCRUED LIABILITIES				98,200	98,200-	
SUBTOTAL - APPROPRIATION	766,852		659,473	404,133	255,340	107,379
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 515 00 68 63	227,946	227,946			227,946	
PY UNLIQUIDATED	227,946	227,946			227,946	
SUBTOTAL - APPROPRIATION	227,946	227,946			227,946	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 515 00 68 63	1,697,000	1,697,000			1,697,000	

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	1,697,000	1,697,000			1,697,000	
SUBTOTAL - APPROPRIATION	1,697,000	1,697,000			1,697,000	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
CAPITAL ASSISTANCE						
LOANS						
426 65 515 00 68 63	2,322,000	2,322,000			2,322,000	
PY UNLIQUIDATED	2,322,000	2,322,000			2,322,000	
SUBTOTAL - APPROPRIATION	2,322,000	2,322,000			2,322,000	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
537 65 515 00 50 63			12,800,000	12,800,000		
TECHNICAL ASSISTANCE						
GRANTS						
337 50 515 00 69 6A				180,000	180,000-	
337 50 515 00 69 63	277,739		277,739	96,346	181,393	
537 52 515 00 69 6A				10,000	10,000-	
537 52 515 00 69 63	3,591,114		3,591,114		3,591,114	
SUBTOTAL	3,868,853		3,868,853	286,346	3,582,507	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 515 00 96 65	55,347-		55,347-	55,347-		
PY UNLIQUIDATED	3,868,853		3,868,853	96,346	3,772,507	
NET IN TRANSIT	55,347-		55,347-	55,347-		
ACCRUED LIABILITIES				190,000	190,000-	
SUBTOTAL - APPROPRIATION	3,813,506		16,613,506	13,030,999	3,582,507	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 515 00 96 65	740-		740-	740-		

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	740-		740-	740-		
SUBTOTAL - APPROPRIATION	740-		740-	740-		
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
CAPITAL ASSISTANCE						
LOANS						
440 34 515 00 68 63	1,000,000	1,000,000			1,000,000	
PY UNLIQUIDATED	1,000,000	1,000,000			1,000,000	
SUBTOTAL - APPROPRIATION	1,000,000	1,000,000			1,000,000	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
343 65 515 00 68 63	19,276,176	19,276,176		1,843,683	17,432,493	
443 65 515 00 68 63	61	61		98-	159	
543 65 515 00 68 63	2,000,000	2,000,000			2,000,000	
643 65 515 00 68 61	1,000,000					1,000,000
SUBTOTAL	22,276,237	21,276,237		1,843,585	19,432,652	1,000,000
TECHNICAL ASSISTANCE						
GRANTS						
343 50 515 00 69 6A				72,000	72,000-	
343 50 515 00 69 63	493,084		493,084	135,031	358,053	
543 50 515 00 69 6A				166,000	166,000-	
543 50 515 00 69 63	416,373		416,373	210,620	205,753	
643 50 515 00 69 6A				76,000	76,000-	
643 50 515 00 69 61	1,850,000		1,353,933		1,353,933	496,067
643 52 515 00 69 61	17,800					17,800
443 50 515 00 61 6A				40,000	40,000-	
443 50 515 00 61 63	90,536		90,536	13,731	76,805	
543 50 515 00 61 6A				10,000	10,000-	
543 50 515 00 61 63	440,178		440,178	120,365	319,813	
SUBTOTAL	3,307,971		2,794,104	843,747	1,950,357	513,867

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	2,867,800		1,353,933		1,353,933	1,513,867
PY UNLIQUIDATED	22,716,408	21,276,237	1,440,171	2,323,334	20,393,074	
ACCRUED LIABILITIES				364,000	364,000-	
SUBTOTAL - APPROPRIATION	25,584,208	21,276,237	2,794,104	2,687,332	21,383,009	1,513,867
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 50 515 00 44 6A				130,000	130,000-	
344 50 515 00 44 63	382,926		382,926	242,451	140,475	
444 50 515 00 44 6A				6,000	6,000-	
444 50 515 00 44 63	450,000		450,000	5,673	444,327	
544 50 515 00 69 63	1,035,000		1,035,000		1,035,000	
644 50 515 00 69 61	25,000					25,000
544 50 515 00 61 6A				6,000	6,000-	
544 50 515 00 61 63	21,822		21,822	15,222	6,600	
SUBTOTAL	1,914,748		1,889,748	405,346	1,484,402	25,000
CURRENT YEAR	25,000					25,000
PY UNLIQUIDATED	1,889,748		1,889,748	263,347	1,626,401	
ACCRUED LIABILITIES				142,000	142,000-	
SUBTOTAL - APPROPRIATION	1,914,748		1,889,748	405,346	1,484,402	25,000
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
345 65 515 00 68 63	371,506	371,506		36,772	334,734	
TECHNICAL ASSISTANCE						
GRANTS						
345 50 515 00 69 6A				30,000	30,000-	
345 50 515 00 69 63	188,215		188,215	84,259	103,956	
445 50 515 00 69 63	500,000		500,000		500,000	
545 52 515 00 69 6A				240,000	240,000-	
545 52 515 00 69 63	5,080,516		5,080,516	739,442	4,341,074	
545 50 515 00 69 63	3,550,000		3,550,000		3,550,000	
645 50 515 00 69 61	580,000		772		772	579,228
645 52 515 00 69 61	23,700					23,700
345 50 515 00 61 6A				2,000	2,000-	
345 50 515 00 61 63	3,247		3,247		3,247	

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
445 50 515 00 61 6A				2,000	2,000-	
445 50 515 00 61 63	4,110		4,110		4,110	
545 50 515 00 61 6A				25,000	25,000-	
545 50 515 00 61 63	29,807		29,807	3,667	26,140	
SUBTOTAL	9,959,595		9,356,667	1,126,368	8,230,299	602,928
CURRENT YEAR	603,700		772		772	602,928
PY UNLIQUIDATED	9,727,399	371,506	9,355,894	864,140	8,863,260	1-
ACCRUED LIABILITIES				299,000	299,000-	
SUBTOTAL - APPROPRIATION	10,331,101	371,506	9,356,667	1,163,140	8,565,033	602,928
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
CAPITAL ASSISTANCE						
LOANS						
346 65 515 00 68 63	10,281,152	10,281,152		5,601,932	4,679,220	
446 65 515 00 68 63	6,050,000	6,050,000			6,050,000	
546 65 515 00 68 63	3,200,000	3,200,000			3,200,000	
646 65 515 00 68 61	250,000					250,000
SUBTOTAL	19,781,152	19,531,152		5,601,932	13,929,220	250,000
TECHNICAL ASSISTANCE						
GRANTS						
346 50 515 00 69 6A				415,400	415,400-	
346 50 515 00 69 63	1,651,677		1,651,677	402,415	1,249,262	
446 50 515 00 69 6A				125,000	125,000-	
446 50 515 00 69 63	543,527		543,527	208,398	335,129	
546 50 515 00 69 6A				10,000	10,000-	
546 50 515 00 69 63	2,000,000		2,000,000	13,326	1,986,674	
646 50 515 00 69 61	2,145,000					2,145,000
646 52 515 00 69 61	36,600					36,600
346 50 515 00 61 6A				28,400	28,400-	
346 50 515 00 61 63	29,686		29,686		29,686	
446 50 515 00 61 6A				2,000	2,000-	
446 50 515 00 61 63	13,905		13,905		13,905	
546 50 515 00 61 6A				190,000	190,000-	
546 50 515 00 61 63	694,450		694,450	218,195	476,255	
SUBTOTAL	7,114,845		4,933,245	1,613,134	3,320,111	2,181,600

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	2,431,600					2,431,600
PY UNLIQUIDATED	24,464,398	19,531,152	4,933,246	6,444,266	18,020,132	
ACCRUED LIABILITIES				770,800	770,800-	
SUBTOTAL - APPROPRIATION	26,895,997	19,531,152	4,933,245	7,215,066	17,249,331	2,431,600
FUNCTIONAL D.A.,HEALTH						
CAPITAL ASSISTANCE						
LOANS						
348 65 515 00 68 63	3,777,644	3,777,644		632,633	3,145,011	
448 65 515 00 68 63	4,300,000	4,300,000			4,300,000	
SUBTOTAL	8,077,644	8,077,644		632,633	7,445,011	
TECHNICAL ASSISTANCE						
GRANTS						
348 50 515 00 69 6A				5,000	5,000-	
348 50 515 00 69 63	193,993		193,993	37,363	156,630	
648 50 515 00 69 61	100,000		50,000		50,000	50,000
448 50 515 00 61 6A				29,000	29,000-	
448 50 515 00 61 63	31,162		31,162	1,243	29,919	
548 50 515 00 61 6A				20,000	20,000-	
548 50 515 00 61 63	50,000		50,000	28,931	21,069	
SUBTOTAL	375,155		325,155	121,537	203,618	50,000
CURRENT YEAR	100,000		50,000		50,000	50,000
PY UNLIQUIDATED	8,352,799	8,077,644	275,155	700,170	7,652,629	
ACCRUED LIABILITIES				54,000	54,000-	
SUBTOTAL - APPROPRIATION	8,452,799	8,077,644	325,155	754,170	7,648,629	50,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 515 00 96 65	14,036-		14,036-	14,036-		
449 88 515 00 96 65	21,306-		21,306-	21,306-		
549 88 515 00 96 65	16,684		16,684	16,684		
349 88 515 00 97 65				880-	880	
449 88 515 00 97 65				200	200-	
549 88 515 00 97 65				154,183	154,183-	

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	18,658-		18,658-	134,845	153,503-	
NET IN TRANSIT	18,658-		18,658-	134,845	153,503-	
SUBTOTAL - APPROPRIATION	18,658-		18,658-	134,845	153,503-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
450 50 515 00 10 63	13,158		13,158	10,121	3,037	
PY UNLIQUIDATED	13,158		13,158	10,121	3,037	
SUBTOTAL - APPROPRIATION	13,158		13,158	10,121	3,037	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
465 50 515 00 69 6A				63,000	63,000-	
465 50 515 00 69 63	467,916		467,916	117,575	350,341	
SUBTOTAL	467,916		467,916	180,575	287,341	
PY UNLIQUIDATED	467,916		467,916	117,575	350,341	
ACCRUED LIABILITIES				63,000	63,000-	
SUBTOTAL - APPROPRIATION	467,916		467,916	180,575	287,341	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
466 65 515 00 68 63	5,500,000	5,500,000			5,500,000	
TECHNICAL ASSISTANCE						
GRANTS						
466 50 515 00 69 6A				5,000	5,000-	
466 50 515 00 69 63	1,111,934		1,111,934	8,915	1,103,019	
SUBTOTAL	1,111,934		1,111,934	13,915	1,098,019	
PY UNLIQUIDATED	6,611,934	5,500,000	1,111,934	8,915	6,603,019	
ACCRUED LIABILITIES				5,000	5,000-	
SUBTOTAL - APPROPRIATION	6,611,934	5,500,000	1,111,934	13,915	6,598,019	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84/85						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

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MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
469 88 515 00 96 65	58,260-		58,260-	58,260-		
469 88 515 00 97 65				1,459	1,459-	
SUBTOTAL	58,260-		58,260-	56,801-	1,459-	
NET IN TRANSIT	58,260-		58,260-	56,801-	1,459-	
SUBTOTAL - APPROPRIATION	58,260-		58,260-	56,801-	1,459-	
ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85						
TECHNICAL ASSISTANCE						
GRANTS						
470 52 515 00 69 6A				890,000	890,000-	
470 52 515 00 69 63	5,982,832		5,982,832	390,485	5,592,347	
SUBTOTAL	5,982,832		5,982,832	1,280,485	4,702,347	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
470 88 515 00 96 65	954-		954-	954-		
470 88 515 00 97 65				31,081	31,081-	
SUBTOTAL	954-		954-	30,127	31,081-	
PY UNLIQUIDATED	5,982,832		5,982,832	390,485	5,592,347	
NET IN TRANSIT	954-		954-	30,127	31,081-	
ACCRUED LIABILITIES				890,000	890,000-	
SUBTOTAL - APPROPRIATION	5,981,878		5,981,878	1,310,612	4,671,266	
TOTAL	96,003,385	60,003,485	44,069,126	27,252,713	76,819,898	4,730,774
GRAND TOTAL	96,003,385	60,003,485	44,069,126	27,252,713	76,819,898	4,730,774

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 517 00 10 6A				3,244	3,244-	
300 50 517 00 10 63	4,244		4,244		4,244	
400 50 517 00 10 6A				78,207	78,207-	
400 50 517 00 10 63	132,671		132,671	28,395	104,276	
500 50 517 00 10 6A				178,465	178,465-	
500 50 517 00 10 63	616,123		616,123	318,681	297,442	
600 50 517 00 10 6A				65,069	65,069-	
600 50 517 00 10 61	245,000		202,315	132,642	69,673	42,685
SUBTOTAL	998,038		955,353	804,703	150,650	42,685
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
500 88 517 00 90 65				12,377	12,377-	
600 88 517 00 90 65				1,498	1,498-	
400 88 517 00 96 65	310-		310-	310-		
500 88 517 00 96 65	15,883-		15,883-	15,883-		
SUBTOTAL	16,193-		16,193-	2,318-	13,875-	
CURRENT YEAR	245,000		202,315	132,642	69,673	42,685
PY UNLIQUIDATED	753,037		753,037	347,076	405,961	
NET IN TRANSIT	16,193-		16,193-	2,317-	13,876-	
ACCRUED LIABILITIES				324,984	324,984-	
SUBTOTAL - APPROPRIATION	981,845		939,160	802,385	136,775	42,685
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 517 00 68 63	69,658	69,658			69,658	
PY UNLIQUIDATED	69,658	69,658			69,658	
SUBTOTAL - APPROPRIATION	69,658	69,658			69,658	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 517 00 68 63	1,824,000	1,824,000			1,824,000	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	1,824,000	1,824,000			1,824,000	
SUBTOTAL - APPROPRIATION	1,824,000	1,824,000			1,824,000	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
637 65 517 00 50 61			40,000,000	40,000,000		
SUBTOTAL - APPROPRIATION			40,000,000	40,000,000		
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
CAPITAL ASSISTANCE						
LOANS						
440 34 517 00 68 63	1,000,000	1,000,000			1,000,000	
PY UNLIQUIDATED	1,000,000	1,000,000			1,000,000	
SUBTOTAL - APPROPRIATION	1,000,000	1,000,000			1,000,000	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
343 65 517 00 68 63	28,266,962	28,266,962		2,844,748	25,422,214	
443 65 517 00 68 63	7,800,000	7,800,000		964,651	6,835,349	
543 65 517 00 68 63	6,370,000	6,370,000			6,370,000	
643 65 517 00 68 61	7,540,000	5,340,000			5,340,000	2,200,000
SUBTOTAL	49,976,962	47,776,962		3,809,399	43,967,563	2,200,000
TECHNICAL ASSISTANCE						
GRANTS						
343 50 517 00 69 6A				66,116	66,116-	
343 50 517 00 69 63	1,151,667		1,151,667	236,985	914,682	
443 50 517 00 69 6A				50,262	50,262-	
443 50 517 00 69 63	1,015,209		1,015,209	313,940	701,269	
543 50 517 00 69 6A				90,000	90,000-	
543 50 517 00 69 63	4,140,000		4,140,000		4,140,000	
643 50 517 00 69 6A				16,996	16,996-	
643 50 517 00 69 61	1,560,000		1,296,713	26,717	1,269,996	263,287
343 50 517 00 61 6A				24	24-	
343 50 517 00 61 63	6,425		6,425		6,425	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
443 50 517 00 61 6A				33,931	33,931-	
443 50 517 00 61 63	44,008		44,008	3,928	40,080	
543 50 517 00 61 6A				170,758	170,758-	
543 50 517 00 61 63	358,972		358,972	127,577	231,395	
SUBTOTAL	8,276,281		8,012,994	1,137,234	6,875,760	263,287
CURRENT YEAR	9,100,000	5,340,000	1,296,713	26,717	6,609,996	2,463,287
PY UNLIQUIDATED	49,153,244	42,436,962	6,716,282	4,491,829	44,661,415	
ACCRUED LIABILITIES				428,087	428,087-	
SUBTOTAL - APPROPRIATION	58,253,243	47,776,962	8,012,994	4,946,633	50,843,323	2,463,287
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 50 517 00 44 6A				12,050	12,050-	
344 50 517 00 44 63	97,875		97,875	37,192	60,683	
644 50 517 00 69 61	2,450,000		3,851	3,373	478	2,446,149
444 50 517 00 61 6A				1,457	1,457-	
444 50 517 00 61 63	14,233		14,233	12,777	1,456	
544 50 517 00 61 6A				97,374	97,374-	
544 50 517 00 61 63	230,978		230,978	66,365	164,613	
SUBTOTAL	2,793,086		346,937	230,588	116,349	2,446,149
CURRENT YEAR	2,450,000		3,851	3,373	478	2,446,149
PY UNLIQUIDATED	343,086		343,086	116,334	226,752	
ACCRUED LIABILITIES				110,881	110,881-	
SUBTOTAL - APPROPRIATION	2,793,086		346,937	230,588	116,349	2,446,149
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
345 65 517 00 68 63	3,281,363	3,281,363		189,842	3,091,521	
445 65 517 00 68 63	4,690,000	4,690,000			4,690,000	
545 65 517 00 68 63	1,036,000	1,036,000			1,036,000	
SUBTOTAL	9,007,363	9,007,363		189,842	8,817,521	
TECHNICAL ASSISTANCE						
GRANTS						
345 50 517 00 69 6A				3,634	3,634-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
345 50 517 00 69 63	413,537		413,537	114,034	299,503	
445 50 517 00 69 6A				160,455	160,455-	
445 50 517 00 69 63	1,299,137		1,299,137	644,584	654,553	
545 50 517 00 69 6A				350,000	350,000-	
545 50 517 00 69 63	5,900,604		5,900,604	130,134	5,770,470	
645 50 517 00 69 6A				21,249	21,249-	
645 50 517 00 69 61	2,031,000		1,905,254	5,967	1,899,287	125,746
445 50 517 00 61 63	9,670		9,670	9,670		
545 50 517 00 61 6A				87,149	87,149-	
545 50 517 00 61 63	243,747		243,747	88,018	155,729	
SUBTOTAL	9,897,695		9,771,949	1,614,894	8,157,055	125,746
CURRENT YEAR	2,031,000		1,905,254	5,967	1,899,287	125,746
PY UNLIQUIDATED	16,874,059	9,007,363	7,866,696	1,176,281	15,697,778	
ACCRUED LIABILITIES				622,487	622,487-	
SUBTOTAL - APPROPRIATION	18,905,058	9,007,363	9,771,949	1,804,736	16,974,576	125,746
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
CAPITAL ASSISTANCE						
LOANS						
346 65 517 00 68 63	8,050,000	8,050,000			8,050,000	
546 65 517 00 68 63	540,000	540,000			540,000	
646 65 517 00 68 61	3,700,000	3,700,000			3,700,000	
SUBTOTAL	12,290,000	12,290,000			12,290,000	
TECHNICAL ASSISTANCE						
GRANTS						
346 50 517 00 69 6A				64,399	64,399-	
346 50 517 00 69 63	310,790		310,790	59,587	251,203	
446 50 517 00 69 6A				17,150	17,150-	
446 50 517 00 69 63	579,339		579,339	195,273	384,066	
446 51 517 00 69 63	50,000		50,000		50,000	
546 50 517 00 69 6A				127,193	127,193-	
546 50 517 00 69 63	2,801,738		2,801,738	468,316	2,333,422	
646 50 517 00 69 6A				16,139	16,139-	
646 50 517 00 69 61	3,419,000		3,039,079	5,076	3,034,003	379,921
446 50 517 00 61 6A				23,347	23,347-	
446 50 517 00 61 63	52,140		52,140	11,810	40,330	
546 50 517 00 61 6A				91,868	91,868-	
546 50 517 00 61 63	369,875		369,875	81,099	288,776	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	7,582,882		7,202,961	1,161,257	6,041,704	379,921
CURRENT YEAR	7,119,000	3,700,000	3,039,079	5,076	6,734,003	379,921
PY UNLIQUIDATED	12,753,881	8,590,000	4,163,881	816,085	11,937,796	
ACCRUED LIABILITIES				340,096	340,096-	
SUBTOTAL - APPROPRIATION	19,872,882	12,290,000	7,202,961	1,161,257	18,331,704	379,921
FUNCTIONAL D.A.,HEALTH						
CAPITAL ASSISTANCE						
LOANS						
348 65 517 00 68 63	1,065,912	1,065,912		173,884	892,028	
TECHNICAL ASSISTANCE						
GRANTS						
348 50 517 00 69 6A				4,400	4,400-	
348 50 517 00 69 63	184,316		184,316	32,776	151,540	
448 50 517 00 69 6A				500	500-	
448 50 517 00 69 63	846,000		846,000	2,722	843,278	
548 50 517 00 69 63	1,251,000		1,251,000		1,251,000	
648 50 517 00 69 6A				24,385	24,385-	
648 50 517 00 69 61	1,300,000		31,753	5,602	26,151	1,268,247
448 50 517 00 61 6A				12,328	12,328-	
448 50 517 00 61 63	13,366		13,366	104-	13,470	
548 50 517 00 61 6A				27,949	27,949-	
548 50 517 00 61 63	163,737		163,737	122,742	40,995	
SUBTOTAL	3,758,419		2,490,172	233,300	2,256,872	1,268,247
CURRENT YEAR	1,300,000		31,753	5,602	26,151	1,268,247
PY UNLIQUIDATED	3,524,330	1,065,912	2,458,418	332,020	3,192,310	
ACCRUED LIABILITIES				69,562	69,562-	
SUBTOTAL - APPROPRIATION	4,824,331	1,065,912	2,490,172	407,184	3,148,900	1,268,247
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 517 00 96 65	45,708-		45,708-	45,708-		
449 88 517 00 96 65	360,484-		360,484-	360,484-		
349 88 517 00 97 65				40,830	40,830-	
449 88 517 00 97 65				1,353	1,353-	
549 88 517 00 97 65				50	50-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	406,192-		406,192-	363,959-	42,233-	
NET IN TRANSIT	406,193-		406,193-	363,959-	42,234-	
SUBTOTAL - APPROPRIATION	406,192-		406,192-	363,959-	42,233-	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
463 65 517 CO 68 63	6,000,000	6,000,000			6,000,000	
PY UNLIQUIDATED	6,000,000	6,000,000			6,000,000	
SUBTOTAL - APPROPRIATION	6,000,000	6,000,000			6,000,000	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84/85						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
469 88 517 00 97 65				7,187	7,187-	
NET IN TRANSIT				7,187	7,187-	
SUBTOTAL - APPROPRIATION				7,187	7,187-	
TOTAL	114,117,911	79,033,895	68,357,981	48,996,011	98,395,865	6,726,035
GRAND TOTAL	114,117,911	79,033,895	68,357,981	48,996,011	98,395,865	6,726,035

APPROPRIATION ALLOTMENT REPORT - ECUADOR

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 54 518 00 10 6A				12,070	12,070-	
300 50 518 00 10 6A				21,115	21,115-	
300 54 518 00 10 63	22,676		22,676	10,606	12,070	
300 50 518 00 10 63	41,735		41,735	3,210-	44,945	
400 50 518 00 10 6A				8,004	8,004-	
400 50 518 00 10 63	76,577		76,577	66,718	9,859	
500 50 518 00 10 6A				35,664	35,664-	
500 50 518 00 10 63	690,982		690,982	410,359	280,623	
600 50 518 00 10 6A				15,747	15,747-	
600 50 518 00 10 61	1,020,000		704,554	467,133	237,421	315,446
SUBTOTAL	1,851,970		1,536,524	1,044,206	492,318	315,446
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 518 00 90 65				980	980-	
500 88 518 00 90 65				96,763	96,763-	
600 88 518 00 90 65				7,402	7,402-	
400 88 518 00 96 65	35,635-		35,635-	35,635-		
500 88 518 00 96 65	9,177-		9,177-	9,177-		
SUBTOTAL	44,812-		44,812-	60,333	105,145-	
CURRENT YEAR	1,020,000		704,554	467,133	237,421	315,446
PY UNLIQUIDATED	831,971		831,971	484,473	347,498	
NET IN TRANSIT	44,813-		44,813-	60,333	105,146-	
ACCRUED LIABILITIES				92,601	92,601-	
SUBTOTAL - APPROPRIATION	1,807,158		1,491,712	1,104,539	387,173	315,446
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 518 00 68 63	1,881,637	1,881,637		474,891	1,406,746	
PY UNLIQUIDATED	1,881,637	1,881,637		474,891	1,406,746	
SUBTOTAL - APPROPRIATION	1,881,637	1,881,637		474,891	1,406,746	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 50 518 00 69 63	97,646		97,646		97,646	

APPROPRIATION ALLOTMENT REPORT - ECUADOR

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	97,646		97,646		97,646	
SUBTOTAL - APPROPRIATION	97,646		97,646		97,646	
INTERNATIONAL DISASTER ASSIST. FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
435 88 518 00 96 65	20-		20-	20-		
435 88 518 00 97 65				20	20-	
SUBTOTAL	20-		20-		20-	
NET IN TRANSIT	20-		20-		20-	
SUBTOTAL - APPROPRIATION	20-		20-		20-	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
537 65 518 00 50 63			4,000,000	4,000,000		
637 65 518 00 50 61			14,000,000	14,000,000		
SUBTOTAL			18,000,000	18,000,000		
TECHNICAL ASSISTANCE						
GRANTS						
537 50 518 00 69 63	414,000		414,000		414,000	
PY UNLIQUIDATED	414,000		414,000		414,000	
SUBTOTAL - APPROPRIATION	414,000		18,414,000	18,000,000	414,000	
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
CAPITAL ASSISTANCE						
LOANS						
440 34 518 00 68 63	2,800,000	2,800,000		1,400,000	1,400,000	
PY UNLIQUIDATED	2,800,000	2,800,000		1,400,000	1,400,000	
SUBTOTAL - APPROPRIATION	2,800,000	2,800,000		1,400,000	1,400,000	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
343 65 518 00 68 63	11,913,155	11,913,155		1,409,437	10,503,718	
443 65 518 00 68 63	4,000,000	4,000,000		754,878	3,245,122	
543 65 518 00 68 63	3,500,000	3,500,000			3,500,000	
643 65 518 00 68 61	1,400,000					1,400,000
SUBTOTAL	20,813,155	19,413,155		2,164,315	17,248,840	1,400,000
TECHNICAL ASSISTANCE						
GRANTS						
343 54 518 00 69 6A				9,557	9,557-	
343 50 518 00 69 6A				48,708	48,708-	
343 50 518 00 69 63	1,287,202		1,287,202	363,226	923,976	
343 54 518 00 69 63	54,633		54,633	640-	55,273	
443 50 518 00 69 6A				32,034	32,034-	
443 50 518 00 69 63	2,155,488		2,155,488	545,007	1,610,481	
543 50 518 00 69 6A				15,544	15,544-	
543 50 518 00 69 63	3,103,352		3,103,352	358,654	2,744,698	
643 50 518 00 69 61	5,650,000		1,614,479	60,365	1,554,114	4,035,521
343 50 518 00 61 6A				22,839	22,839-	
343 50 518 00 61 63	61,642		61,642	251-	61,893	
443 50 518 00 61 6A				10,680	10,680-	
443 50 518 00 61 63	131,704		131,704	55,292	76,412	
543 50 518 00 61 6A				9,500	9,500-	
543 50 518 00 61 63	1,052,120		1,052,120	839,137	212,983	
SUBTOTAL	13,496,141		9,460,620	2,369,652	7,090,968	4,035,521
CURRENT YEAR	7,050,000		1,614,479	60,365	1,554,114	5,435,521
PY UNLIQUIDATED	27,259,297	19,413,155	7,846,141	4,324,739	22,934,557	1
ACCRUED LIABILITIES				148,861	148,861-	
SUBTOTAL - APPROPRIATION	34,309,296	19,413,155	9,460,620	4,533,967	24,339,808	5,435,521
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 50 518 00 44 6A				27,819	27,819-	
344 54 518 00 44 6A				7,065	7,065-	
344 50 518 00 44 63	1,018,304		1,018,304	231,057	787,247	
344 54 518 00 44 63	7,065		7,065		7,065	
444 50 518 00 44 6A				10,000	10,000-	
444 50 518 00 44 63	216,221		216,221	20,508	195,713	
544 50 518 00 69 6A				11,000	11,000-	
544 50 518 00 69 63	951,870		951,870	221,984	729,886	
644 50 518 00 69 61	800,000		20,000		20,000	780,000

APPROPRIATION ALLOTMENT REPORT - ECUADOR

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
344 50 518 00 61 63	1,042		1,042		1,042	
444 50 518 00 61 6A				3,233	3,233-	
444 50 518 00 61 63	11,070		11,070	1,021	10,049	
544 50 518 00 61 6A				5,000	5,000-	
544 50 518 00 61 63	48,885		48,885	10,116	38,769	
SUBTOTAL	3,054,457		2,274,457	548,803	1,725,654	780,000
CURRENT YEAR	800,000		20,000		20,000	780,000
PY UNLIQUIDATED	2,254,458		2,254,458	484,686	1,769,772	
ACCRUED LIABILITIES				64,116	64,116-	
SUBTOTAL - APPROPRIATION	3,054,457		2,274,457	548,803	1,725,654	780,000
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 54 518 00 69 6A				10,000	10,000-	
345 50 518 00 69 6A				25,486	25,486-	
345 54 518 00 69 63	133,652		133,652	33,004	100,648	
345 50 518 00 69 63	624,208		624,208	205,130	419,078	
445 50 518 00 69 6A				16,000	16,000-	
445 50 518 00 69 63	660,120		660,120	227,943	432,177	
545 50 518 00 69 6A				32,300	32,300-	
545 50 518 00 69 63	3,286,788		3,286,788	125,397	3,161,391	
645 50 518 00 69 61	3,750,000		22,608	3,322	19,286	3,727,392
345 50 518 00 61 6A				1,060	1,060-	
345 50 518 00 61 63	2,376		2,376		2,376	
445 50 518 00 61 6A				3,390	3,390-	
445 50 518 00 61 63	191,558		191,558	8,122	183,436	
545 50 518 00 61 6A				8,360	8,360-	
545 50 518 00 61 63	734,626		734,626	255,652	478,974	
SUBTOTAL	9,383,328		5,655,936	955,166	4,700,770	3,727,392
CURRENT YEAR	3,750,000		22,608	3,322	19,286	3,727,392
PY UNLIQUIDATED	5,633,329		5,633,329	855,248	4,778,081	
ACCRUED LIABILITIES				96,597	96,597-	
SUBTOTAL - APPROPRIATION	9,383,328		5,655,936	955,166	4,700,770	3,727,392
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - ECUADOR

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
346 65 518 00 68 63	1,217,320	1,217,320		226,915	990,405	
546 65 518 00 68 63	1,000,000	1,000,000		91,429	908,571	
646 65 518 00 68 61	1,000,000					1,000,000
SUBTOTAL	3,217,320	2,217,320		318,344	1,898,976	1,000,000
TECHNICAL ASSISTANCE						
GRANTS						
346 50 518 00 69 6A				32,996	32,996-	
346 54 518 00 69 63	4,686		4,686	2	4,684	
346 50 518 00 69 63	698,370		698,370	195,005	503,365	
446 50 518 00 69 6A				24,000	24,000-	
446 50 518 00 69 63	722,028		722,028	191,154	530,874	
546 50 518 00 69 6A				17,000	17,000-	
546 50 518 00 69 63	2,570,564		2,570,564	567,185	2,003,379	
646 50 518 00 69 61	2,250,000		553,863	7,227	546,636	1,696,137
346 50 518 00 61 6A				13,200	13,200-	
346 50 518 00 61 63	146,759		146,759	78,265	68,494	
446 50 518 00 61 6A				3,000	3,000-	
446 50 518 00 61 63	41,071		41,071	28,676	12,395	
546 50 518 00 61 6A				6,000	6,000-	
546 50 518 00 61 63	583,118		583,118	344,815	238,303	
SUBTOTAL	7,016,596		5,320,459	1,508,525	3,811,934	1,696,137
CURRENT YEAR	3,250,000		553,863	7,227	546,636	2,696,137
PY UNLIQUIDATED	6,983,915	2,217,320	4,766,595	1,723,446	5,260,469	
ACCRUED LIABILITIES				96,196	96,196-	
SUBTOTAL - APPROPRIATION	10,233,916	2,217,320	5,320,459	1,826,869	5,710,910	2,696,137
FUNCTIONAL D.A.,HEALTH						
CAPITAL ASSISTANCE						
LOANS						
348 65 518 00 68 63	3,080,463	3,080,463		552,132	2,528,331	
548 65 518 00 68 63	2,500,000	2,500,000		380,329	2,119,671	
648 65 518 00 68 61	2,500,000					2,500,000
SUBTOTAL	8,080,463	5,580,463		932,461	4,648,002	2,500,000
TECHNICAL ASSISTANCE						
GRANTS						
348 50 518 00 69 6A				19,300	19,300-	
348 50 518 00 69 63	407,725		407,725	112,869	294,856	
448 50 518 00 69 6A				1,500	1,500-	

APPROPRIATION ALLOTMENT REPORT - ECUADOR

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
448 50 518 00 69 63	37,933		37,933	1,019	36,914	
548 50 518 00 69 6A				12,200	12,200-	
548 50 518 00 69 63	7,015,911		7,015,911	569,778	6,446,133	
648 50 518 00 69 61	1,150,000		109,177	882	108,295	1,040,823
348 50 518 00 61 6A				3,400	3,400-	
348 50 518 00 61 63	5,134		5,134		5,134	
448 50 518 00 61 6A				4,734	4,734-	
448 50 518 00 61 63	103,351		103,351	16,270	87,081	
548 50 518 00 61 6A				1,200	1,200-	
548 50 518 00 61 63	170,696		170,696	99,805	70,891	
SUBTOTAL	8,890,750		7,849,927	842,957	7,006,970	1,040,823
CURRENT YEAR	3,650,000		109,177	882	108,295	3,540,823
PY UNLIQUIDATED	13,321,212	5,580,463	7,740,750	1,732,202	11,589,011	1-
ACCRUED LIABILITIES				42,334	42,334-	
SUBTOTAL - APPROPRIATION	16,971,213	5,580,463	7,849,927	1,775,418	11,654,972	3,540,823
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 518 00 96 65	1,505-		1,505-	1,505-		
549 88 518 00 97 65				5,279	5,279-	
SUBTOTAL	1,505-		1,505-	3,774	5,279-	
NET IN TRANSIT	1,505-		1,505-	3,775	5,280-	
SUBTOTAL - APPROPRIATION	1,505-		1,505-	3,774	5,279-	
ECONOMIC SUPPORT FUND, MULTI-YEAR FY-86/87						
PROGRAM ASSISTANCE						
GRANTS						
670 65 518 00 50 61			6,000,000	6,000,000		
SUBTOTAL - APPROPRIATION			6,000,000	6,000,000		
TOTAL	80,951,126	31,892,575	56,563,232	36,623,427	51,832,380	16,495,319
GRAND TOTAL	80,951,126	31,892,575	56,563,232	36,623,427	51,832,380	16,495,319

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 519 00 10 6A				50,192	50,192-	
300 50 519 00 10 63	50,213		50,213	21	50,192	
400 50 519 00 10 6A				132,860	132,860-	
400 50 519 00 10 63	182,363		182,363	44,943	137,420	
500 50 519 00 10 6A				1,156,465	1,156,465-	
500 50 519 00 10 63	1,783,685		1,783,685	604,400	1,179,285	
600 50 519 00 10 6A				381,159	381,159-	
600 50 519 00 10 61	1,300,000		764,730	226,274	538,456	535,270
SUBTOTAL	3,316,261		2,780,991	2,596,314	184,677	535,270
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 519 00 90 65				116	116-	
400 88 519 00 90 65				47,391	47,391-	
500 88 519 00 90 65				260,466	260,466-	
600 88 519 00 90 65				6,703	6,703-	
300 88 519 00 96 65	850		850	850		
400 88 519 00 96 65	43,254-		43,254-	43,254-		
500 88 519 00 96 65	25,350-		25,350-	25,350-		
SUBTOTAL	67,754-		67,754-	246,922	314,676-	
CURRENT YEAR	1,300,000		764,730	226,274	538,456	535,270
PY UNLIQUIDATED	2,016,261		2,016,261	649,363	1,366,898	
NET IN TRANSIT	67,754-		67,754-	246,922	314,676-	
ACCRUED LIABILITIES				1,720,677	1,720,677-	
SUBTOTAL - APPROPRIATION	3,248,507		2,713,237	2,843,236	129,999-	535,270
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 519 00 68 63	21,204	21,204			21,204	
PY UNLIQUIDATED	21,204	21,204			21,204	
SUBTOTAL - APPROPRIATION	21,204	21,204			21,204	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 519 00 68 63	615,000	615,000			615,000	

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
424 50 519 00 69 63	523,318		523,318	309,091	214,227	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
424 88 519 00 97 65				138,712	138,712-	
PY UNLIQUIDATED	1,138,318	615,000	523,318	309,091	829,227	
NET IN TRANSIT				138,712	138,712-	
SUBTOTAL - APPROPRIATION	1,138,318	615,000	523,318	447,803	690,515	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 519 00 68 63	252	252			252	
PY UNLIQUIDATED	252	252			252	
SUBTOTAL - APPROPRIATION	252	252			252	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
537 65 519 00 50 63			60,000,000	60,000,000		
637 65 519 00 50 61			30,000,000	30,000,000		
SUBTOTAL			90,000,000	90,000,000		
CAPITAL ASSISTANCE						
LOANS						
337 65 519 00 68 63	457,852	457,852		168,299	289,553	
TECHNICAL ASSISTANCE						
GRANTS						
337 50 519 00 69 6A				188,317	188,317-	
337 50 519 00 69 63	1,669,526		1,669,526	133,700	1,535,826	
437 50 519 00 69 6A				1,417,397	1,417,397-	
437 50 519 00 69 63	12,486,899		12,486,899	2,667,989	9,818,910	
537 50 519 00 69 6A				765,591	765,591-	
537 50 519 00 69 63	34,890,599		34,890,599	366,325	34,524,274	
637 50 519 00 69 61	23,000,000		20,000,000		20,000,000	3,000,000

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	72,047,024		69,047,024	5,539,319	63,507,705	3,000,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 519 00 96 65	13,983		13,983	13,983		
437 88 519 00 96 65	112,673-		112,673-	112,673-		
337 88 519 00 97 65				478,820	478,820-	
437 88 519 00 97 65				80,513	80,513-	
SUBTOTAL	98,690-		98,690-	460,643	559,333-	
CURRENT YEAR	23,000,000		20,000,000		20,000,000	3,000,000
PY UNLIQUIDATED	49,504,875	457,852	49,047,023	3,336,313	46,168,562	
NET IN TRANSIT	98,690-		98,690-	460,643	559,333-	
ACCRUED LIABILITIES				2,371,305	2,371,305-	
SUBTOTAL - APPROPRIATION	72,406,186	457,852	158,948,334	96,168,261	63,237,925	3,000,000
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
343 65 519 00 68 63	3,147,365	3,147,365		344,333	2,803,032	
443 65 519 00 68 63	10,486,947	10,486,947		7,258,179	3,228,768	
543 65 519 00 68 63	17,392,413	17,392,413		7,362,133	10,030,280	
643 65 519 00 68 61	8,000,000	8,000,000			8,000,000	
SUBTOTAL	39,026,725	39,026,725		14,964,645	24,062,080	
TECHNICAL ASSISTANCE						
GRANTS						
343 50 519 00 69 6A				15,175	15,175-	
343 50 519 00 69 63	486,487		486,487	149,056	337,431	
443 50 519 00 69 6A				229,816	229,816-	
443 50 519 00 69 63	1,567,010		1,567,010	515,915	1,051,095	
543 50 519 00 69 6A				516,229	516,229-	
543 50 519 00 69 63	10,950,000		10,950,000	588,794	10,361,206	
643 50 519 00 69 61	11,970,000		2,350,150	2,700	2,347,450	9,619,850
643 52 519 00 69 61	81,700					81,700
343 50 519 00 61 6A				4,747	4,747-	
343 50 519 00 61 63	48,039		48,039	13,966	34,073	
443 50 519 00 61 6A				4,150	4,150-	
443 50 519 00 61 63	8,638		8,638		8,638	
543 50 519 00 61 6A				267,638	267,638-	
543 50 519 00 61 63	541,172		541,172	120,614	420,558	

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	25,653,046		15,951,496	2,428,800	13,522,696	9,701,550
CURRENT YEAR	20,051,700	8,000,000	2,350,150	2,700	10,347,450	9,701,550
PY UNLIQUIDATED	44,628,070	31,026,725	13,601,346	16,352,992	28,275,079	1-
ACCRUED LIABILITIES				1,037,755	1,037,755-	
SUBTOTAL - APPROPRIATION	64,679,771	39,026,725	15,951,496	17,393,445	37,584,776	9,701,550
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 50 519 00 44 6A				27,254	27,254-	
344 50 519 00 44 63	60,893		60,893	24,575	36,318	
444 50 519 00 44 6A				381,900	381,900-	
444 50 519 00 44 63	1,405,110		1,405,110	606,969	798,141	
544 50 519 00 69 6A				148,030	148,030-	
544 50 519 00 69 63	5,989,000		5,989,000	5,179	5,983,821	
644 52 519 00 69 61	124,700					124,700
644 50 519 00 69 61	4,673,000		16,040		16,040	4,656,960
344 50 519 00 61 6A				4,500	4,500-	
344 50 519 00 61 63	4,500		4,500		4,500	
444 50 519 00 61 6A				1,515	1,515-	
444 50 519 00 61 63	14,857		14,857	729	14,128	
544 50 519 00 61 6A				71,028	71,028-	
544 50 519 00 61 63	196,510		196,510	167,210	29,300	
SUBTOTAL	12,468,570		7,686,910	1,438,889	6,248,021	4,781,660
CURRENT YEAR	4,797,700		16,040		16,040	4,781,660
PY UNLIQUIDATED	7,670,870		7,670,870	804,661	6,866,209	
ACCRUED LIABILITIES				634,227	634,227-	
SUBTOTAL - APPROPRIATION	12,468,570		7,686,910	1,438,889	6,248,021	4,781,660
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
345 65 519 00 68 63	22,263	22,263		22,220	43	
TECHNICAL ASSISTANCE						
GRANTS						
345 50 519 00 69 63	12,996		12,996	12,276	720	
545 50 519 00 69 63	8,722,900		8,722,900	733,110	7,989,790	

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
545 52 519 00 69 63	2,460,185		2,460,185	1,524,321	935,864	
645 50 519 00 69 61	16,455,000		9,027,825		9,027,825	7,427,175
645 52 519 00 69 61	2,048,700		20,549	765	19,784	2,028,151
445 50 519 00 61 63	2,165		2,165	1,441	724	
545 50 519 00 61 6A				141,267	141,267-	
545 50 519 00 61 63	393,878		393,878	143,899	249,979	
SUBTOTAL	30,095,824		20,640,498	2,557,079	18,083,419	9,455,326
CURRENT YEAR	18,503,700		9,048,374	765	9,047,609	9,455,326
PY UNLIQUIDATED	11,614,388	22,263	11,592,125	2,437,268	9,177,120	
ACCRUED LIABILITIES				141,267	141,267-	
SUBTOTAL - APPROPRIATION	30,118,087	22,263	20,640,498	2,579,299	18,083,462	9,455,326
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
CAPITAL ASSISTANCE						
LOANS						
346 65 519 00 68 63	118,587	118,587		94,688	23,899	
TECHNICAL ASSISTANCE						
GRANTS						
346 50 519 00 69 6A				62,226	62,226-	
346 50 519 00 69 63	1,013,213		1,013,213	208,437	804,776	
446 50 519 00 69 6A				217,991	217,991-	
446 50 519 00 69 63	690,926		690,926	200,438-	891,364	
546 50 519 00 69 6A				159,461	159,461-	
546 50 519 00 69 63	8,342,400		8,342,400	348,212	7,994,188	
646 50 519 00 69 61	11,250,000		7,068,986	29,715	7,039,271	4,181,014
646 52 519 00 69 61	24,700					24,700
346 50 519 00 61 6A				5,580	5,580-	
346 50 519 00 61 63	35,958		35,958		35,958	
446 50 519 00 61 6A				13,132	13,132-	
446 51 519 00 61 6A				4,906	4,906-	
446 50 519 00 61 63	103,106		103,106	78,602	24,504	
446 51 519 00 61 63	2,218		2,218	2,687-	4,905	
546 50 519 00 61 6A				294,743	294,743-	
546 50 519 00 61 63	1,912,415		1,912,415	722,000	1,190,415	
SUBTOTAL	23,374,936		19,169,222	1,941,880	17,227,342	4,205,714

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	11,274,700		7,068,986	29,715	7,039,271	4,205,714
PY UNLIQUIDATED	12,218,824	118,587	12,100,238	1,248,815	10,970,010	1-
ACCRUED LIABILITIES				758,037	758,037-	
SUBTOTAL - APPROPRIATION	23,493,523	118,587	19,169,222	2,036,568	17,251,241	4,205,714
FUNCTIONAL D.A.,HEALTH						
CAPITAL ASSISTANCE						
LOANS						
348 65 519 00 68 63	8,682,356	8,682,356		2,903,440	5,778,916	
448 65 519 00 68 63	4,634,950	4,634,950		617,706	4,017,244	
SUBTOTAL	13,317,306	13,317,306		3,521,146	9,796,160	
TECHNICAL ASSISTANCE						
GRANTS						
348 50 519 00 69 6A				295	295-	
348 50 519 00 69 63	301,154		301,154	251,152	50,002	
448 50 519 00 69 63	626,050		626,050	196,893	429,157	
548 50 519 00 69 63	10,225,000		10,225,000		10,225,000	
648 50 519 00 69 61	19,250,000		16,700		16,700	19,233,300
648 52 519 00 69 61	51,800					51,800
348 50 519 00 61 6A				12,100	12,100-	
348 50 519 00 61 63	29,082		29,082	7,240	21,842	
448 50 519 00 61 63	126-		126-	426	552-	
548 50 519 00 61 6A				79,035	79,035-	
548 50 519 00 61 63	421,669		421,669	295,263	126,406	
SUBTOTAL	30,904,629		11,619,529	842,404	10,777,125	19,285,100
CURRENT YEAR	19,301,800		16,700		16,700	19,285,100
PY UNLIQUIDATED	24,920,136	13,317,306	11,602,829	4,272,120	20,648,015	1
ACCRUED LIABILITIES				91,431	91,431-	
SUBTOTAL - APPROPRIATION	44,221,935	13,317,306	11,619,529	4,363,550	20,573,285	19,285,100
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 519 00 96 65	80,943-		80,943-	80,943-		
449 88 519 00 96 65	495,316-		495,316-	495,316-		
549 88 519 00 96 65	66,595-		66,595-	66,595-		
349 88 519 00 97 65				450	450-	

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
449 88 519 00 97 65				477,689	477,689-	
549 88 519 00 97 65				2,316,289	2,316,289-	
SUBTOTAL	642,854-		642,854-	2,151,574	2,794,428-	
NET IN TRANSIT	642,855-		642,855-	2,151,573	2,794,428-	
SUBTOTAL - APPROPRIATION	642,854-		642,854-	2,151,574	2,794,428-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
450 50 519 00 10 6A				35,290	35,290-	
450 50 519 00 10 63	91,024		91,024	55,735	35,289	
SUBTOTAL	91,024		91,024	91,025	1-	
PY UNLIQUIDATED	91,024		91,024	55,735	35,289	
ACCRUED LIABILITIES				35,290	35,290-	
SUBTOTAL - APPROPRIATION	91,024		91,024	91,025	1-	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
463 65 519 00 68 63	1,000,000	1,000,000			1,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
463 50 519 00 69 6A				827,072	827,072-	
463 50 519 00 69 63	1,756,529		1,756,529	491,917	1,264,612	
SUBTOTAL	1,756,529		1,756,529	1,318,989	437,540	
PY UNLIQUIDATED	2,756,529	1,000,000	1,756,529	491,917	2,264,612	
ACCRUED LIABILITIES				827,072	827,072-	
SUBTOTAL - APPROPRIATION	2,756,529	1,000,000	1,756,529	1,318,989	1,437,540	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
466 50 519 00 69 63	14,522,830		14,522,830	628,997	13,893,833	
466 50 519 00 61 6A				86,847	86,847-	
466 50 519 00 61 63	184,196		184,196	80,488	103,708	
SUBTOTAL	14,707,026		14,707,026	796,332	13,910,694	

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	14,707,026		14,707,026	709,485	13,997,541	
ACCRUED LIABILITIES				86,847	86,847-	
SUBTOTAL - APPROPRIATION	14,707,026		14,707,026	796,332	13,910,694	
FUNCTIONAL D.A.,HEALTH						
CAPITAL ASSISTANCE						
LOANS						
368 65 519 00 68 63	20,000	20,000			20,000	
468 65 519 00 68 63	2,525,000	2,525,000		25,970	2,499,030	
SUBTOTAL	2,545,000	2,545,000		25,970	2,519,030	
TECHNICAL ASSISTANCE						
GRANTS						
468 50 519 00 69 63	1,089,713		1,089,713	318,041	771,672	
468 50 519 00 61 6A				20	20-	
468 50 519 00 61 63	297,838		297,838	149,071	148,767	
SUBTOTAL	1,387,551		1,387,551	467,132	920,419	
PY UNLIQUIDATED	3,932,551	2,545,000	1,387,551	493,082	3,439,469	
ACCRUED LIABILITIES				20	20-	
SUBTOTAL - APPROPRIATION	3,932,551	2,545,000	1,387,551	493,102	3,439,449	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84/85						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
469 88 519 00 97 65				394,922	394,922-	
NET IN TRANSIT				394,922	394,922-	
SUBTOTAL - APPROPRIATION				394,922	394,922-	
ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85						
TECHNICAL ASSISTANCE						
GRANTS						
470 50 519 00 69 6A				3,936,378	3,936,378-	
470 50 519 00 69 63	21,913,789		21,913,789	3,570,792	18,342,997	
SUBTOTAL	21,913,789		21,913,789	7,507,170	14,406,619	

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	21,913,789		21,913,789	3,570,792	18,342,997	
ACCRUED LIABILITIES				3,936,378	3,936,378-	
SUBTOTAL - APPROPRIATION	21,913,789		21,913,789	7,507,170	14,406,619	
TOTAL	294,554,418	57,124,189	276,465,609	140,024,165	193,565,633	50,964,620
GRAND TOTAL	294,554,418	57,124,189	276,465,609	140,024,165	193,565,633	50,964,620

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 520 00 10 63	3,934		3,934	6,767-	10,701	
400 50 520 00 10 6A				30,555	30,555-	
400 50 520 00 10 63	93,029		93,029	36,571	56,458	
500 50 520 00 10 6A				161,475	161,475-	
500 50 520 00 10 63	659,171		659,171	204,378	454,793	
600 50 520 00 10 6A				32,442	32,442-	
600 50 520 00 10 61	481,100		337,395	275,420	61,975	143,705
SUBTOTAL	1,237,234		1,093,529	734,074	359,455	143,705
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 520 00 90 65				2,144	2,144-	
400 88 520 00 90 65				134,986	134,986-	
500 88 520 00 90 65				180,223	180,223-	
600 88 520 00 90 65				1,599	1,599-	
300 88 520 00 96 65	1,760-		1,760-	1,760-		
400 88 520 00 96 65	137,986-		137,986-	137,986-		
500 88 520 00 96 65	30,396-		30,396-	30,396-		
SUBTOTAL	170,142-		170,142-	148,810	318,952-	
CURRENT YEAR	481,100		337,395	275,420	61,975	143,705
PY UNLIQUIDATED	756,134		756,134	234,182	521,952	
NET IN TRANSIT	170,142-		170,142-	148,810	318,952-	
ACCRUED LIABILITIES				224,472	224,472-	
SUBTOTAL - APPROPRIATION	1,067,092		923,387	882,884	40,503	143,705
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 520 00 68 63	1,700,832	1,700,832		62,979	1,637,853	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 520 00 69 6A				32,998	32,998-	
402 50 520 00 69 63	390,728		390,728	44,839	345,889	
SUBTOTAL	390,728		390,728	77,837	312,891	

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	2,091,561	1,700,832	390,728	107,818	1,983,742	1
ACCRUED LIABILITIES				32,998	32,998-	
SUBTOTAL - APPROPRIATION	2,091,560	1,700,832	390,728	140,816	1,950,744	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 520 00 68 63	4,500,000	4,500,000			4,500,000	
PY UNLIQUIDATED	4,500,000	4,500,000			4,500,000	
SUBTOTAL - APPROPRIATION	4,500,000	4,500,000			4,500,000	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 520 00 68 63	80,906	80,906		6,343	74,563	
PY UNLIQUIDATED	80,906	80,906		6,343	74,563	
SUBTOTAL - APPROPRIATION	80,906	80,906		6,343	74,563	
ECONOMIC SUPPORT FUND						
CAPITAL ASSISTANCE						
LOANS						
537 65 520 00 68 63	9,500,000	9,500,000			9,500,000	
TECHNICAL ASSISTANCE						
GRANTS						
537 50 520 00 69 6A				237,147	237,147-	
537 50 520 00 69 63	3,000,000		3,000,000	31,950	2,968,050	
SUBTOTAL	3,000,000		3,000,000	269,097	2,730,903	
PY UNLIQUIDATED	12,500,000	9,500,000	3,000,000	31,950	12,468,050	
ACCRUED LIABILITIES				237,147	237,147-	
SUBTOTAL - APPROPRIATION	12,500,000	9,500,000	3,000,000	269,097	12,230,903	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
838 88 520 00 96 65	25,000-		25,000-	25,000-		
838 88 520 00 97 65				25,000	25,000-	
SUBTOTAL	25,000-		25,000-		25,000-	
NET IN TRANSIT	25,000-		25,000-		25,000-	
SUBTOTAL - APPROPRIATION	25,000-		25,000-		25,000-	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
343 65 520 00 68 63	13,747,198	13,747,198		1,124,111	12,623,087	
543 65 520 00 68 63	12,000,000	12,000,000		187,247	11,812,753	
SUBTOTAL	25,747,198	25,747,198		1,311,358	24,435,840	
TECHNICAL ASSISTANCE						
GRANTS						
343 50 520 00 69 6A				202,634	202,634-	
343 50 520 00 69 63	1,040,813		1,040,813	157,967	882,846	
443 50 520 00 69 6A				26,810	26,810-	
443 50 520 00 69 63	1,558,308		1,558,308	758,306	800,002	
543 50 520 00 69 6A				7,600	7,600-	
543 50 520 00 69 63	2,580,300		2,580,300	41,809	2,538,491	
643 50 520 00 69 6A				22,959	22,959-	
643 52 520 00 69 6A				42	42-	
643 52 520 00 69 61	62,000		20,349	839	19,510	41,651
643 50 520 00 69 61	9,000,000		78,288	2,389	75,899	8,921,712
343 50 520 00 61 63	964		964	391	573	
443 50 520 00 61 6A				58,089	58,089-	
443 50 520 00 61 63	145,281		145,281	64,843	80,438	
543 50 520 00 61 6A				213,992	213,992-	
543 50 520 00 61 63	343,478		343,478	81,666	261,812	
SUBTOTAL	14,731,144		5,767,781	1,640,336	4,127,445	8,963,363
CURRENT YEAR	9,062,000		98,637	3,228	95,409	8,963,363
PY UNLIQUIDATED	31,416,342	25,747,198	5,669,144	2,416,340	29,000,002	
ACCRUED LIABILITIES				532,126	532,126-	
SUBTOTAL - APPROPRIATION	40,478,342	25,747,198	5,767,781	2,951,694	28,563,285	8,963,363
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
344 50 520 00 44 6A				19,217	19,217-	
344 50 520 00 44 63	562,061		562,061	117,673	444,388	
444 50 520 00 44 6A				96,595	96,595-	
444 50 520 00 44 63	750,706		750,706	314,778	435,928	
544 50 520 00 44 6A				105,482	105,482-	
544 50 520 00 44 63	2,568,055		2,568,055	183,230	2,384,825	
644 50 520 00 44 6A				34,657	34,657-	
644 50 520 00 44 61	2,603,000		2,193,680		2,193,680	409,320
644 50 520 00 69 61	150,000					150,000
644 52 520 00 69 61	30,700					30,700
544 50 520 00 61 63	2,190		2,190	281-	2,471	
SUBTOTAL	6,666,712		6,076,692	871,351	5,205,341	590,020
CURRENT YEAR	2,783,700		2,193,680		2,193,680	590,020
PY UNLIQUIDATED	3,883,012		3,883,012	615,401	3,267,611	
ACCRUED LIABILITIES				255,951	255,951-	
SUBTOTAL - APPROPRIATION	6,666,712		6,076,692	871,351	5,205,341	590,020
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
345 65 520 00 68 63	2,408,912	2,408,912		398,709	2,010,203	
545 65 520 00 68 63	5,700,000	5,700,000			5,700,000	
SUBTOTAL	8,108,912	8,108,912		398,709	7,710,203	
TECHNICAL ASSISTANCE						
GRANTS						
345 50 520 00 69 6A				8,207	8,207-	
345 50 520 00 69 63	231,518		231,518	55,238	176,280	
545 50 520 00 69 6A				56,799	56,799-	
545 50 520 00 69 63	2,948,750		2,948,750	40,090	2,908,660	
545 52 520 00 69 63	2,143,551		2,143,551	178,623-	2,322,174	
645 52 520 00 69 6A				86	86-	
645 50 520 00 69 61	5,200,000		18,796		18,796	5,181,204
645 52 520 00 69 61	15,900		146	28	118	15,754
545 50 520 00 61 6A				67,043	67,043-	
545 50 520 00 61 63	305,242		305,242	194,961	110,281	
SUBTOTAL	10,844,961		5,648,003	243,829	5,404,174	5,196,958

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	5,215,900		18,942	28	18,914	5,196,958
PY UNLIQUIDATED	13,737,972	8,108,912	5,629,060	510,374	13,227,598	
ACCRUED LIABILITIES				132,135	132,135-	
SUBTOTAL - APPROPRIATION	18,953,873	8,108,912	5,648,003	642,538	13,114,377	5,196,958
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
TECHNICAL ASSISTANCE						
GRANTS						
346 50 520 00 69 6A				2,179	2,179-	
346 50 520 00 69 63	5,002		5,002	850	4,152	
446 50 520 00 69 6A				450	450-	
446 50 520 00 69 63	5,404		5,404	4,297	1,107	
546 50 520 00 69 6A				747,777	747,777-	
546 50 520 00 69 63	7,000,000		7,000,000	5,367,723	1,632,277	
646 50 520 00 69 6A				5,825	5,825-	
646 52 520 00 69 61	11,600					11,600
646 50 520 00 69 61	3,747,000		123,539		123,539	3,623,461
346 50 520 00 61 63	5,086		5,086	4,791	295	
446 50 520 00 61 63	19,070		19,070		19,070	
546 50 520 00 61 6A				40,644	40,644-	
546 50 520 00 61 63	287,260		287,260	24,962	262,298	
SUBTOTAL	11,080,422		7,445,361	6,199,498	1,245,863	3,635,061
CURRENT YEAR	3,758,600		123,539		123,539	3,635,061
PY UNLIQUIDATED	7,321,822		7,321,822	5,402,623	1,919,199	
ACCRUED LIABILITIES				796,875	796,875-	
SUBTOTAL - APPROPRIATION	11,080,422		7,445,361	6,199,498	1,245,863	3,635,061
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
647 50 520 00 69 61	1,600,000					1,600,000

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,600,000					1,600,000
SUBTOTAL - APPROPRIATION	1,600,000					1,600,000
FUNCTIONAL D.A.,HEALTH						
CAPITAL ASSISTANCE						
LOANS						
348 65 520 00 68 63	1,906,895	1,906,895		478,524	1,428,371	
TECHNICAL ASSISTANCE						
GRANTS						
348 50 520 00 69 6A				2,875	2,875-	
348 50 520 00 69 63	227,523		227,523	72,829	154,694	
448 50 520 00 69 6A				127,554	127,554-	
448 50 520 00 69 63	340,539		340,539	86,156	254,383	
548 50 520 00 69 6A				5,884	5,884-	
548 50 520 00 69 63	3,800,000		3,800,000	2,373	3,797,627	
648 52 520 00 69 6A				1,317	1,317-	
648 52 520 00 69 61	26,400		17,522	1,158	16,364	8,878
648 50 520 00 69 61	5,200,000		3,419,049	3,912	3,415,137	1,780,951
348 50 520 00 61 63	387		387		387	
548 50 520 00 61 6A				36,737	36,737-	
548 50 520 00 61 63	140,221		140,221	23,834	116,387	
SUBTOTAL	9,735,070		7,945,241	364,629	7,580,612	1,789,829
CURRENT YEAR	5,226,400		3,436,571	5,069	3,431,502	1,789,829
PY UNLIQUIDATED	6,415,565	1,906,895	4,508,670	663,715	5,751,850	
ACCRUED LIABILITIES				174,367	174,367-	
SUBTOTAL - APPROPRIATION	11,641,965	1,906,895	7,945,241	843,153	9,008,983	1,789,829
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 520 00 96 65	26,517-		26,517-	26,517-		
449 88 520 00 96 65	70,622-		70,622-	70,622-		
549 88 520 00 96 65	5,364,080-		5,364,080-	5,364,080-		
349 88 520 00 97 65				17,474	17,474-	
549 88 520 00 97 65				34,663	34,663-	
SUBTOTAL	5,461,219-		5,461,219-	5,409,082-	52,137-	

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	5,461,219-		5,461,219-	5,409,082-	52,137-	
SUBTOTAL - APPROPRIATION	5,461,219-		5,461,219-	5,409,082-	52,137-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
450 50 520 00 10 63	133,447		133,447	2,508	130,939	
PY UNLIQUIDATED	133,447		133,447	2,508	130,939	
SUBTOTAL - APPROPRIATION	133,447		133,447	2,508	130,939	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
463 65 520 00 68 63	5,000,000	5,000,000			5,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
463 50 520 00 69 6A				34,635	34,635-	
463 50 520 00 69 63	2,383,570		2,383,570	79,055	2,304,515	
SUBTOTAL	2,383,570		2,383,570	113,690	2,269,880	
PY UNLIQUIDATED	7,383,570	5,000,000	2,383,570	79,055	7,304,515	
ACCRUED LIABILITIES				34,635	34,635-	
SUBTOTAL - APPROPRIATION	7,383,570	5,000,000	2,383,570	113,690	7,269,880	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
465 65 520 00 68 63	3,000,000	3,000,000		136,524	2,863,476	
TECHNICAL ASSISTANCE						
GRANTS						
465 50 520 00 69 6A				27,008	27,008-	
465 50 520 00 69 63	1,394,448		1,394,448	195,329	1,199,119	
SUBTOTAL	1,394,448		1,394,448	222,337	1,172,111	
PY UNLIQUIDATED	4,394,448	3,000,000	1,394,448	331,853	4,062,595	
ACCRUED LIABILITIES				27,008	27,008-	
SUBTOTAL - APPROPRIATION	4,394,448	3,000,000	1,394,448	358,861	4,035,587	

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
466 50 520 00 69 6A				84,117	84,117-	
466 50 520 00 69 63	2,137,117		2,137,117	191,549	1,945,568	
SUBTOTAL	2,137,117		2,137,117	275,666	1,861,451	
PY UNLIQUIDATED	2,137,117		2,137,117	191,549	1,945,568	
ACCRUED LIABILITIES				84,117	84,117-	
SUBTOTAL - APPROPRIATION	2,137,117		2,137,117	275,666	1,861,451	
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
468 50 520 00 69 6A				79,769	79,769-	
468 50 520 00 69 63	1,500,000		1,500,000		1,500,000	
SUBTOTAL	1,500,000		1,500,000	79,769	1,420,231	
PY UNLIQUIDATED	1,500,000		1,500,000		1,500,000	
ACCRUED LIABILITIES				79,769	79,769-	
SUBTOTAL - APPROPRIATION	1,500,000		1,500,000	79,769	1,420,231	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84/85						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
469 88 520 00 96 65	14,312-		14,312-	14,312-		
NET IN TRANSIT	14,312-		14,312-	14,312-		
SUBTOTAL - APPROPRIATION	14,312-		14,312-	14,312-		
TOTAL	120,708,923	59,544,743	39,245,244	8,214,474	90,575,513	21,918,936
GRAND TOTAL	120,708,923	59,544,743	39,245,244	8,214,474	90,575,513	21,918,936

APPROPRIATION ALLOTMENT REPORT - HAITI

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 521 00 10 6A				27,647	27,647-	
300 50 521 00 10 63	27,647		27,647	2,090-	29,737	
400 50 521 00 10 6A				60,332	60,332-	
400 50 521 00 10 63	65,879		65,879	5,547	60,332	
500 50 521 00 10 6A				445,772	445,772-	
500 50 521 00 10 63	1,078,672		1,078,672	632,900	445,772	
600 50 521 00 10 6A				227,399	227,399-	
600 50 521 00 10 61	1,790,000		1,641,231	1,101,477	539,754	148,769
SUBTOTAL	2,962,198		2,813,429	2,498,984	314,445	148,769
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
400 88 521 00 90 65				1,940-	1,940	
500 88 521 00 90 65				8,774	8,774-	
600 88 521 00 90 65				2,257	2,257-	
400 88 521 00 96 65	2,710		2,710	2,710		
500 88 521 00 96 65	59,440-		59,440-	59,440-		
SUBTOTAL	56,730-		56,730-	47,639-	9,091-	
CURRENT YEAR	1,790,000		1,641,231	1,101,477	539,754	148,769
PY UNLIQUIDATED	1,172,199		1,172,199	636,357	535,842	
NET IN TRANSIT	56,730-		56,730-	47,638-	9,092-	
ACCRUED LIABILITIES				761,151	761,151-	
SUBTOTAL - APPROPRIATION	2,905,468		2,756,699	2,451,345	305,354	148,769
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 65 521 00 68 63	930,658	930,658		241,073	689,585	
TECHNICAL ASSISTANCE GRANTS						
402 50 521 00 69 63	32,984		32,984	6,957	26,027	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
402 88 521 00 96 65	1,800-		1,800-	1,800-		

APPROPRIATION ALLOTMENT REPORT - HAITI

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	963,642	930,658	32,984	248,030	715,612	
NET IN TRANSIT	1,800-		1,800-	1,800-		
SUBTOTAL - APPROPRIATION	961,842	930,658	31,184	246,230	715,612	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
337 50 521 00 69 6A				258,204	258,204-	
337 50 521 00 69 63	2,017,818		2,017,818	1,375,435	642,383	
437 50 521 00 69 6A				579,550	579,550-	
437 50 521 00 69 63	3,748,632		3,748,632	577,427	3,171,205	
537 50 521 00 69 6A				863,573	863,573-	
537 50 521 00 69 63	4,957,259		4,957,259	600,971	4,356,288	
637 50 521 00 69 61	1,000,000		1,000,000		1,000,000	
SUBTOTAL	11,723,709		11,723,709	4,255,160	7,468,549	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 521 00 96 65	283,896-		283,896-	283,896-		
437 88 521 00 96 65	145,492-		145,492-	145,492-		
337 88 521 00 97 65				56,251	56,251-	
537 88 521 00 97 65				18,091	18,091-	
SUBTOTAL	429,388-		429,388-	355,046-	74,342-	
CURRENT YEAR	1,000,000		1,000,000		1,000,000	
PY UNLIQUIDATED	10,723,709		10,723,709	2,553,833	8,169,876	
NET IN TRANSIT	429,387-		429,387-	355,045-	74,342-	
ACCRUED LIABILITIES				1,701,327	1,701,327-	
SUBTOTAL - APPROPRIATION	11,294,321		11,294,321	3,900,114	7,394,207	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 50 521 00 69 6A				457,899	457,899-	
343 50 521 00 69 63	3,216,515		3,216,515	1,532,877	1,683,638	
443 50 521 00 69 6A				875,519	875,519-	
443 50 521 00 69 63	5,424,104		5,424,104	2,691,856	2,732,248	
543 50 521 00 69 6A				2,891,241	2,891,241-	

APPROPRIATION ALLOTMENT REPORT - HAITI

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
543 50 521 00 69 63	11,049,038		11,049,038	1,881,254	9,167,784	
643 50 521 00 69 6A				67,642	67,642-	
643 50 521 00 69 61	8,226,000		2,168,483	3,521	2,164,962	6,057,517
343 50 521 00 61 63	5,203		5,203		5,203	
443 50 521 00 61 6A				43,611	43,611-	
443 50 521 00 61 63	60,345		60,345	11,901	48,444	
543 50 521 00 61 6A				41,817	41,817-	
543 50 521 00 61 63	170,955		170,955	120,531	50,424	
SUBTOTAL	28,152,160		22,094,643	10,619,669	11,474,974	6,057,517
CURRENT YEAR	8,226,000		2,168,483	3,521	2,164,962	6,057,517
PY UNLIQUIDATED	19,926,160		19,926,160	6,238,419	13,687,741	
ACCRUED LIABILITIES				4,377,731	4,377,731-	
SUBTOTAL - APPROPRIATION	28,152,160		22,094,643	10,619,669	11,474,974	6,057,517
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 50 521 00 44 6A				1,959	1,959-	
344 50 521 00 44 63	73,862		73,862	17,213	56,649	
444 50 521 00 44 6A				11,250	11,250-	
444 50 521 00 44 63	68,132		68,132	4,238	63,894	
544 50 521 00 69 6A				436,867	436,867-	
544 50 521 00 69 63	2,240,400		2,240,400	487,221	1,753,179	
644 50 521 00 69 6A				5,056	5,056-	
644 50 521 00 69 61	2,138,000		9,127	4,071	5,056	2,128,873
444 50 521 00 61 6A				1,200	1,200-	
444 50 521 00 61 63	6,400		6,400	1,000	5,400	
544 50 521 00 61 6A				5,674	5,674-	
544 50 521 00 61 63	26,741		26,741	4,027	22,714	
SUBTOTAL	4,553,535		2,424,662	979,776	1,444,886	2,128,873
CURRENT YEAR	2,138,000		9,127	4,071	5,056	2,128,873
PY UNLIQUIDATED	2,415,535		2,415,535	513,699	1,901,836	
ACCRUED LIABILITIES				462,006	462,006-	
SUBTOTAL - APPROPRIATION	4,553,535		2,424,662	979,776	1,444,886	2,128,873
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - HAITI

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
345 50 521 00 69 6A				5,639	5,639-	
345 50 521 00 69 63	6,240		6,240	601	5,639	
445 50 521 00 69 6A				11,093	11,093-	
445 50 521 00 69 63	12,552		12,552		12,552	
545 50 521 00 69 6A				234,594	234,594-	
545 50 521 00 69 63	835,000		835,000	18,754	816,246	
645 50 521 00 69 6A				11,418	11,418-	
645 50 521 00 69 61	1,050,000		31,639	10,915	20,724	1,018,361
345 50 521 00 61 63	2,467		2,467	420	2,047	
445 50 521 00 61 6A				5,960	5,960-	
445 50 521 00 61 63	7,777		7,777	3,083	4,694	
545 50 521 00 61 6A				12,262	12,262-	
545 50 521 00 61 63	102,978		102,978	75,588	27,390	
SUBTOTAL	2,017,014		998,653	390,327	608,326	1,018,361
CURRENT YEAR	1,050,000		31,639	10,915	20,724	1,018,361
PY UNLIQUIDATED	967,014		967,014	98,446	868,568	
ACCRUED LIABILITIES				280,965	280,965-	
SUBTOTAL - APPROPRIATION	2,017,014		998,653	390,327	608,326	1,018,361
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
TECHNICAL ASSISTANCE						
GRANTS						
346 50 521 00 69 63	53,783		53,783	53,736	47	
446 50 521 00 69 63	2,611		2,611	2,310	301	
546 50 521 00 69 6A				344,370	344,370-	
546 50 521 00 69 63	987,647		987,647	31,392	956,255	
646 50 521 00 69 61	2,100,000		171,700	48,142	123,558	1,928,300
346 50 521 00 61 63	14,971		14,971		14,971	
446 50 521 00 61 6A				229,755	229,755-	
446 50 521 00 61 63	227,379		227,379	54,745	172,634	
546 50 521 00 61 6A				21,536	21,536-	
546 50 521 00 61 63	175,757		175,757	128,926	46,831	
SUBTOTAL	3,562,148		1,633,848	914,912	718,936	1,928,300
CURRENT YEAR	2,100,000		171,700	48,142	123,558	1,928,300
PY UNLIQUIDATED	1,462,148		1,462,148	271,109	1,191,039	
ACCRUED LIABILITIES				595,660	595,660-	
SUBTOTAL - APPROPRIATION	3,562,148		1,633,848	914,912	718,936	1,928,300
FUNCTIONAL D.A., CHILD SURVIVAL FUND						

APPROPRIATION ALLOTMENT REPORT - HAITI

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
547 50 521 00 69 6A				217,578	217,578-	
547 50 521 00 69 63	3,000,000		3,000,000	224,496	2,775,504	
647 50 521 00 69 61	2,400,000					2,400,000
SUBTOTAL	5,400,000		3,000,000	442,074	2,557,926	2,400,000
CURRENT YEAR	2,400,000					2,400,000
PY UNLIQUIDATED	3,000,000		3,000,000	224,496	2,775,504	
ACCRUED LIABILITIES				217,578	217,578-	
SUBTOTAL - APPROPRIATION	5,400,000		3,000,000	442,074	2,557,926	2,400,000
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
348 50 521 00 69 6A				38,091	38,091-	
348 50 521 00 69 63	1,486,326		1,486,326	170,392	1,315,934	
448 50 521 00 69 6A				1,101,401	1,101,401-	
448 50 521 00 69 63	2,418,324		2,418,324	1,031,772	1,386,552	
548 50 521 00 69 6A				875,074	875,074-	
548 50 521 00 69 63	4,561,272		4,561,272	866,013	3,695,259	
648 50 521 00 69 61	4,142,000					4,142,000
348 50 521 00 61 63	74,269		74,269	67,674	6,595	
448 50 521 00 61 6A				10,695	10,695-	
448 50 521 00 61 63	12,494		12,494	268	12,226	
548 50 521 00 61 63	41,070		41,070	5,078	35,992	
SUBTOTAL	12,735,755		8,593,755	4,166,458	4,427,297	4,142,000
CURRENT YEAR	4,142,000					4,142,000
PY UNLIQUIDATED	8,593,755		8,593,755	2,141,197	6,452,558	
ACCRUED LIABILITIES				2,025,260	2,025,260-	
SUBTOTAL - APPROPRIATION	12,735,755		8,593,755	4,166,458	4,427,297	4,142,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 521 00 96 65	580,769-		580,769-	580,769-		
449 88 521 00 96 65	1,067,659-		1,067,659-	1,067,659-		
549 88 521 00 96 65	832,574-		832,574-	832,574-		

APPROPRIATION ALLOTMENT REPORT - HAITI

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
349 88 521 00 97 65				125,286	125,286-	
449 88 521 00 97 65				242,464	242,464-	
549 88 521 00 97 65				578,787	578,787-	
SUBTOTAL	2,481,002-		2,481,002-	1,534,465-	946,537-	
NET IN TRANSIT	2,481,002-		2,481,002-	1,534,465-	946,537-	
SUBTOTAL - APPROPRIATION	2,481,002-		2,481,002-	1,534,465-	946,537-	
TOTAL	69,101,241	930,658	50,346,763	22,576,440	28,700,981	17,823,820
GRAND TOTAL	69,101,241	930,658	50,346,763	22,576,440	28,700,981	17,823,820

APPROPRIATION ALLOTMENT REPORT - HONDURAS

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 522 00 10 6A				249,446	249,446-	
300 50 522 00 10 63	250,114		250,114	668	249,446	
400 50 522 00 10 6A				142,828	142,828-	
400 50 522 00 10 63	452,393		452,393	302,463	149,930	
500 50 522 00 10 6A				397,343	397,343-	
500 50 522 00 10 63	1,346,265		1,346,265	806,588	539,677	
600 50 522 00 10 6A				262,163	262,163-	
600 50 522 00 10 61	1,941,000		811,961	400,512	411,449	1,129,039
SUBTOTAL	3,989,772		2,860,733	2,562,011	298,722	1,129,039
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 522 00 90 65				200-	200	
400 88 522 00 90 65				86,966	86,966-	
500 88 522 00 90 65				179,085	179,085-	
600 88 522 00 90 65				45,865	45,865-	
300 88 522 00 96 65	2,868		2,868	2,868		
400 88 522 00 96 65	159,437-		159,437-	159,437-		
500 88 522 00 96 65	182,123-		182,123-	182,123-		
SUBTOTAL	338,692-		338,692-	26,976-	311,716-	
CURRENT YEAR	1,941,000		811,961	400,512	411,449	1,129,039
PY UNLIQUIDATED	2,048,772		2,048,772	1,109,719	939,053	
NET IN TRANSIT	338,692-		338,692-	26,975-	311,717-	
ACCRUED LIABILITIES				1,051,780	1,051,780-	
SUBTOTAL - APPROPRIATION	3,651,080		2,522,041	2,535,035	12,994-	1,129,039
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 65 522 00 68 63	5,476,241	5,476,241		1,528,215	3,948,026	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
402 88 522 00 96 65	2,777-		2,777-	2,777-		
402 88 522 00 97 65				2,777	2,777-	
SUBTOTAL	2,777-		2,777-		2,777-	

APPROPRIATION ALLOTMENT REPORT - HONDURAS

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	5,476,241	5,476,241		1,528,215	3,948,026	
NET IN TRANSIT	2,777-		2,777-		2,777-	
SUBTOTAL - APPROPRIATION	5,473,464	5,476,241	2,777-	1,528,215	3,945,249	
INTERNATIONAL DISASTER ASSIST., MULTI.YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
403 88 522 00 97 65				378,564	378,564-	
NET IN TRANSIT				378,564	378,564-	
SUBTOTAL - APPROPRIATION				378,564	378,564-	
OPERATING EXPENSES, INSPECTOR GENERAL						
605 57 522 00 10 6A				235,243	235,243-	
605 57 522 00 10 61	768,200		702,898	372,942	329,956	65,302
SUBTOTAL	768,200		702,898	608,185	94,713	65,302
CURRENT YEAR	768,200		702,898	372,942	329,956	65,302
ACCRUED LIABILITIES				235,243	235,243-	
SUBTOTAL - APPROPRIATION	768,200		702,898	608,185	94,713	65,302
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 522 00 68 63	3,792,243	3,792,243		368,613	3,423,630	
PY UNLIQUIDATED	3,792,243	3,792,243		368,613	3,423,630	
SUBTOTAL - APPROPRIATION	3,792,243	3,792,243		368,613	3,423,630	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 522 00 68 63	1,045,802	1,045,802		550,684	495,118	
TECHNICAL ASSISTANCE						
GRANTS						
425 50 522 00 69 63	1,083		1,083		1,083	

APPROPRIATION ALLOTMENT REPORT - HONDURAS

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	1,046,885	1,045,802	1,083	550,684	496,201	
SUBTOTAL - APPROPRIATION	1,046,885	1,045,802	1,083	550,684	496,201	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
537 65 522 00 50 63			50,000,000	17,500,000	32,500,000	
TECHNICAL ASSISTANCE						
GRANTS						
537 52 522 00 69 63	503,363		503,363	503,363		
637 52 522 00 69 6A				123,850	123,850-	
637 52 522 00 69 61	360,000		323,432	171,582	151,850	36,568
SUBTOTAL	863,363		826,795	798,795	28,000	36,568
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 522 00 96 65	29,712		29,712	29,712		
337 88 522 00 97 65				29,712-	29,712	
SUBTOTAL	29,712		29,712		29,712	
CURRENT YEAR	360,000		323,432	171,582	151,850	36,568
PY UNLIQUIDATED	503,363		503,363	503,363		
NET IN TRANSIT	29,712		29,712		29,712	
ACCRUED LIABILITIES				123,850	123,850-	
SUBTOTAL - APPROPRIATION	893,075		50,856,507	18,298,795	32,557,712	36,568
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
343 65 522 00 68 63	18,927,549	18,927,549		4,815,310	14,112,239	
443 65 522 00 68 63	11,969,473	11,969,473		832,126	11,137,347	
543 65 522 00 68 63	5,300,000	5,300,000			5,300,000	
643 65 522 00 68 61	3,800,000	200,000			200,000	3,600,000
SUBTOTAL	39,997,022	36,397,022		5,647,436	30,749,586	3,600,000
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - HONDURAS

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
343 50 522 00 69 6A				240,651	240,651-	
343 50 522 00 69 63	1,843,137		1,843,137	931,749	911,388	
443 50 522 00 69 6A				457,238	457,238-	
443 50 522 00 69 63	3,264,998		3,264,998	1,511,455	1,753,543	
543 50 522 00 69 6A				2,083,262	2,083,262-	
543 50 522 00 69 63	10,088,573		10,088,573	1,740,085	8,348,488	
643 50 522 00 69 6A				66,162	66,162-	
643 52 522 00 69 6A				38,805	38,805-	
643 52 522 00 69 61	343,800		49,731	6,956	42,775	294,069
643 50 522 00 69 61	14,078,000		4,571,986	59,919	4,512,067	9,506,014
343 50 522 00 61 6A				46,095	46,095-	
343 50 522 00 61 63	162,771		162,771	52,035	110,736	
443 50 522 00 61 6A				85,674	85,674-	
443 50 522 00 61 63	351,573		351,573	120,363	231,210	
543 50 522 00 61 6A				151,037	151,037-	
543 50 522 00 61 63	690,743		690,743	438,791	251,952	
SUBTOTAL	30,823,595		21,023,512	8,030,277	12,993,235	9,800,083
CURRENT YEAR	18,221,800	200,000	4,621,717	66,875	4,754,842	13,400,083
PY UNLIQUIDATED	52,598,818	36,197,022	16,401,796	10,441,913	42,156,905	
ACCRUED LIABILITIES				3,168,923	3,168,923-	
SUBTOTAL - APPROPRIATION	70,820,617	36,397,022	21,023,512	13,677,713	43,742,821	13,400,083
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 50 522 00 44 6A				20,970	20,970-	
344 50 522 00 44 63	308,587		308,587	146,857	161,730	
444 50 522 00 44 6A				28,323	28,323-	
444 50 522 00 44 63	438,898		438,898	273,293	165,605	
544 50 522 00 44 6A				486,347	486,347-	
544 50 522 00 44 63	2,493,843		2,493,843	672,267	1,821,576	
644 50 522 00 69 61	4,136,000					4,136,000
644 52 522 00 69 61	134,600					134,600
344 50 522 00 61 6A				3,118	3,118-	
344 50 522 00 61 63	14,143		14,143	225	13,918	
444 50 522 00 61 6A				2,663	2,663-	
444 50 522 00 61 63	11,703		11,703	3,902	7,801	
544 50 522 00 61 6A				12,865	12,865-	
544 50 522 00 61 63	90,939		90,939	22,342	68,597	
SUBTOTAL	7,628,713		3,358,113	1,673,172	1,684,941	4,270,600

APPROPRIATION ALLOTMENT REPORT - HONDURAS

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	4,270,600					4,270,600
PY UNLIQUIDATED	3,358,112		3,358,112	1,118,886	2,239,226	
ACCRUED LIABILITIES				554,286	554,286-	
SUBTOTAL - APPROPRIATION	7,628,713		3,358,113	1,673,172	1,684,941	4,270,600
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
345 65 522 00 68 63	5,996,196	5,996,196		2,188,881	3,807,315	
545 65 522 00 68 63	3,000,000	3,000,000			3,000,000	
SUBTOTAL	8,996,196	8,996,196		2,188,881	6,807,315	
TECHNICAL ASSISTANCE						
GRANTS						
345 50 522 00 69 6A				174,546	174,546-	
345 50 522 00 69 63	835,569		835,569	428,344	407,225	
445 50 522 00 69 6A				408,115	408,115-	
445 50 522 00 69 63	955,893		955,893	413,174	542,719	
545 50 522 00 69 6A				390,809	390,809-	
545 52 522 00 69 6A				5,000	5,000-	
545 52 522 00 69 63	2,188,000		2,188,000	110,452	2,077,548	
545 50 522 00 69 63	1,560,725		1,560,725	261,122	1,299,603	
645 50 522 00 69 6A				44,788	44,788-	
645 50 522 00 69 61	929,000		485,907		485,907	443,093
645 52 522 00 69 61	74,100					74,100
345 50 522 00 61 63	327		327		327	
445 50 522 00 61 6A				16,746	16,746-	
445 50 522 00 61 63	18,890		18,890	2,144	16,746	
545 50 522 00 61 6A				238,287	238,287-	
545 50 522 00 61 63	688,980		688,980	160,605	528,375	
SUBTOTAL	7,251,484		6,734,291	2,654,132	4,080,159	517,193
CURRENT YEAR	1,003,100		485,907		485,907	517,193
PY UNLIQUIDATED	15,244,580	8,996,196	6,248,384	3,564,722	11,679,858	
ACCRUED LIABILITIES				1,278,290	1,278,290-	
SUBTOTAL - APPROPRIATION	16,247,680	8,996,196	6,734,291	4,843,013	10,887,474	517,193
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						

APPROPRIATION ALLOTMENT REPORT - HONDURAS

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
346 65 522 00 68 63	34,845	34,845		21,752	13,093	
446 65 522 00 68 63	2,500,000	2,500,000		28,455	2,471,545	
546 65 522 00 68 63	3,500,000	3,500,000			3,500,000	
SUBTOTAL	6,034,845	6,034,845		50,207	5,984,638	
TECHNICAL ASSISTANCE						
GRANTS						
346 50 522 00 69 6A				9,463	9,463-	
346 50 522 00 69 63	54,568		54,568	9,481	45,087	
446 51 522 00 69 6A				143	143-	
446 50 522 00 69 6A				117,776	117,776-	
446 51 522 00 69 63	7,110		7,110	6,967	143	
446 50 522 00 69 63	974,454		974,454	341,584	632,870	
546 51 522 00 69 6A				27,641	27,641-	
546 50 522 00 69 6A				329,985	329,985-	
546 51 522 00 69 63	78,358		78,358	36,463	41,895	
546 50 522 00 69 63	2,524,685		2,524,685	45,832	2,478,853	
646 50 522 00 69 6A				5,822	5,822-	
646 52 522 00 69 61	18,000					18,000
646 50 522 00 69 61	1,025,000		35,089	13,914	21,175	989,911
346 50 522 00 61 6A				22,279	22,279-	
346 50 522 00 61 63	74,764		74,764	1,000	73,764	
446 50 522 00 61 6A				4,640	4,640-	
446 50 522 00 61 63	15,147		15,147	5,651	9,496	
546 50 522 00 61 6A				229,292	229,292-	
546 50 522 00 61 63	456,784		456,784	127,414	329,370	
SUBTOTAL	5,228,870		4,220,959	1,335,347	2,885,612	1,007,911
CURRENT YEAR	1,043,000		35,089	13,914	21,175	1,007,911
PY UNLIQUIDATED	10,220,715	6,034,845	4,185,871	624,598	9,596,118	1-
ACCRUED LIABILITIES				747,040	747,040-	
SUBTOTAL - APPROPRIATION	11,263,715	6,034,845	4,220,959	1,385,554	8,870,250	1,007,911
FUNCTIONAL D.A.,HEALTH						
CAPITAL ASSISTANCE						
LOANS						
348 65 522 00 68 63	6,327,429	6,327,429		751,581	5,575,848	
548 65 522 00 68 63	4,864,096	4,864,096		471,660	4,392,436	

'PROPRIATION ALLOTMENT REPORT - HONDURAS

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	11,191,525	11,191,525		1,223,241	9,968,284	
TECHNICAL ASSISTANCE						
GRANTS						
348 51 522 00 69 6A				4,001	4,001-	
348 50 522 00 69 6A				20,233	20,233-	
348 51 522 00 69 63	54,669		54,669	30,077	24,592	
348 50 522 00 69 63	91,150		91,150	28,691	62,459	
448 50 522 00 69 6A				115,009	115,009-	
448 50 522 00 69 63	768,467		768,467	329,902	438,565	
548 50 522 00 69 6A				162,488	162,488-	
548 50 522 00 69 63	900,000		900,000	18,777	881,223	
648 50 522 00 69 6A				6,453	6,453-	
648 52 522 00 69 6A				1,539	1,539-	
648 52 522 00 69 61	85,500		5,671	4,132	1,539	79,829
648 50 522 00 69 61	3,460,000		1,992,594	1,090	1,991,504	1,467,406
348 50 522 00 61 6A				13,491	13,491-	
348 50 522 00 61 63	17,737		17,737		17,737	
448 50 522 00 61 63	134		134		134	
548 50 522 00 61 6A				21,375	21,375-	
548 50 522 00 61 63	171,606		171,606	13,529	158,077	
SUBTOTAL	5,549,263		4,002,028	770,787	3,231,241	1,547,235
CURRENT YEAR	3,545,500		1,998,265	5,222	1,993,043	1,547,235
PY UNLIQUIDATED	13,195,287	11,191,524	2,003,762	1,644,217	11,551,069	1
ACCRUED LIABILITIES				344,589	344,589-	
SUBTOTAL - APPROPRIATION	16,740,788	11,191,525	4,002,028	1,994,028	13,199,525	1,547,235
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 522 00 96 65	479,694-		479,694-	479,694-		
449 88 522 00 96 65	582,944-		582,944-	582,944-		
549 88 522 00 96 65	145,213-		145,213-	145,213-		
349 88 522 00 97 65				225,382	225,382-	
449 88 522 00 97 65				42,300	42,300-	
549 88 522 00 97 65				216,078	216,078-	
SUBTOTAL	1,207,851-		1,207,851-	724,091-	483,760-	

APPROPRIATION ALLOTMENT REPORT - HONDURAS

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	1,207,851-		1,207,851-	724,091-	483,760-	
SUBTOTAL - APPROPRIATION	1,207,851-		1,207,851-	724,091-	483,760-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
450 50 522 00 10 6A				135,828	135,828-	
450 50 522 00 10 63	355,151		355,151	219,323	135,828	
SUBTOTAL	355,151		355,151	355,151		
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
450 88 522 00 96 65	3,146-		3,146-	3,146-		
450 88 522 00 97 65				16,593	16,593-	
SUBTOTAL	3,146-		3,146-	13,447	16,593-	
PY UNLIQUIDATED	355,151		355,151	219,323	135,828	
NET IN TRANSIT	3,146-		3,146-	13,447	16,593-	
ACCRUED LIABILITIES				135,828	135,828-	
SUBTOTAL - APPROPRIATION	352,005		352,005	368,598	16,593-	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
465 50 522 00 69 6A				164,000	164,000-	
465 52 522 00 69 6A				208,000	208,000-	
465 52 522 00 69 63	362,000		362,000	51,984	310,016	
465 50 522 00 69 63	300,000		300,000	33,053	266,947	
SUBTOTAL	662,000		662,000	457,037	204,963	
PY UNLIQUIDATED	662,000		662,000	85,037	576,963	
ACCRUED LIABILITIES				372,000	372,000-	
SUBTOTAL - APPROPRIATION	662,000		662,000	457,037	204,963	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
466 50 522 00 69 6A				7,292	7,292-	
466 50 522 00 69 63	1,578,509		1,578,509	35,242	1,543,267	

APPROPRIATION ALLOTMENT REPORT - HONDURAS

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,578,509		1,578,509	42,534	1,535,975	
PY UNLIQUIDATED	1,578,509		1,578,509	35,242	1,543,267	
ACCRUED LIABILITIES				7,292	7,292-	
SUBTOTAL - APPROPRIATION	1,578,509		1,578,509	42,534	1,535,975	
FUNCTIONAL D.A.,HEALTH						
CAPITAL ASSISTANCE						
LOANS						
468 65 522 00 68 63	3,000,000	3,000,000		655,433	2,344,567	
TECHNICAL ASSISTANCE						
GRANTS						
468 50 522 00 69 6A				330,666	330,666-	
468 50 522 00 69 63	1,773,736		1,773,736	1,335,366	438,370	
SUBTOTAL	1,773,736		1,773,736	1,666,032	107,704	
PY UNLIQUIDATED	4,773,736	3,000,000	1,773,736	1,990,800	2,782,936	
ACCRUED LIABILITIES				330,666	330,666-	
SUBTOTAL - APPROPRIATION	4,773,736	3,000,000	1,773,736	2,321,465	2,452,271	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84/85						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
469 88 522 00 97 65				79,093	79,093-	
NET IN TRANSIT				79,093	79,093-	
SUBTOTAL - APPROPRIATION				79,093	79,093-	
ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85						
PROGRAM ASSISTANCE						
GRANTS						
470 65 522 00 50 63			17,500,000	17,500,000		
TECHNICAL ASSISTANCE						
GRANTS						
470 52 522 00 69 6A				149,757	149,757-	
470 52 522 00 69 63	1,835,241		1,835,241	402,001	1,433,240	
SUBTOTAL	1,835,241		1,835,241	551,758	1,283,483	

APPROPRIATION ALLOTMENT REPORT - HONDURAS

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
470 88 522 00 96 65	74,152-		74,152-	74,152-		
470 88 522 00 97 65				24,152	24,152-	
SUBTOTAL	74,152-		74,152-	50,000-	24,152-	
PY UNLIQUIDATED	1,835,241		1,835,241	402,001	1,433,240	
NET IN TRANSIT	74,152-		74,152-	50,000-	24,152-	
ACCRUED LIABILITIES				149,757	149,757-	
SUBTOTAL - APPROPRIATION	1,761,089		19,261,089	18,001,758	1,259,331	
TOTAL	146,245,948	75,933,874	115,838,143	68,387,965	123,384,052	21,973,931
GRAND TOTAL	146,245,948	75,933,874	115,838,143	68,387,965	123,384,052	21,973,931

APPROPRIATION ALLOTMENT REPORT - MEXICO

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 54 523 00 10 63	1,268		1,268		1,268	
400 54 523 00 10 63	3,296		3,296	1,413	1,883	
500 54 523 00 10 63	11,250		11,250	8,188	3,062	
600 54 523 00 10 61	79,600		56,154	37,930	18,224	23,446
SUBTOTAL	95,414		71,968	47,531	24,437	23,446
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 523 00 90 65				512-	512	
400 88 523 00 90 65				2,510	2,510-	
500 88 523 00 90 65				2,545	2,545-	
600 88 523 00 90 65				60	60-	
300 88 523 00 96 65	512		512	512		
400 88 523 00 96 65	2,510-		2,510-	2,510-		
500 88 523 00 96 65	1,964-		1,964-	1,964-		
SUBTOTAL	3,962-		3,962-	641	4,603-	
CURRENT YEAR	79,600		56,154	37,930	18,224	23,446
PY UNLIQUIDATED	15,815		15,815	9,601	6,214	
NET IN TRANSIT	3,962-		3,962-	641	4,603-	
SUBTOTAL - APPROPRIATION	91,452		68,006	48,172	19,834	23,446
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
349 88 523 00 96 65	18,676-		18,676-	18,676-		
449 88 523 00 96 65	750-		750-	750-		
349 88 523 00 97 65				18,676	18,676-	
449 88 523 00 97 65				750	750-	
SUBTOTAL	19,426-		19,426-		19,426-	
NET IN TRANSIT	19,426-		19,426-		19,426-	
SUBTOTAL - APPROPRIATION	19,426-		19,426-		19,426-	

APPROPRIATION ALLOTMENT REPORT - MEXICO

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	72,026		48,580	48,172	408	23,446
GRAND TOTAL	72,026		48,580	48,172	408	23,446

APPROPRIATION ALLOTMENT REPORT - NICARAGUA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 524 00 10 6A				2,141	2,141-	
300 50 524 00 10 63	2,190		2,190		2,190	
400 50 524 00 10 6A				8,261	8,261-	
400 50 524 00 10 63	2,148		2,148	325	1,823	
500 50 524 00 10 6A				12,726	12,726-	
500 50 524 00 10 63	17,017		17,017	4,292	12,725	
SUBTOTAL	21,355		21,355	27,745	6,390-	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 524 00 90 65				89	89-	
400 88 524 00 96 65	6,851-		6,851-	6,851-		
SUBTOTAL	6,851-		6,851-	6,762-	89-	
PY UNLIQUIDATED	21,355		21,355	4,616	16,739	
NET IN TRANSIT	6,851-		6,851-	6,762-	89-	
ACCRUED LIABILITIES				23,127	23,127-	
SUBTOTAL - APPROPRIATION	14,504		14,504	20,983	6,479-	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
337 50 524 00 69 63	119,986		119,986	22,796	97,190	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 524 00 96 65	460-		460-	460-		
337 88 524 00 97 65				10	10-	
SUBTOTAL	460-		460-	450-	10-	
PY UNLIQUIDATED	119,986		119,986	22,796	97,190	
NET IN TRANSIT	460-		460-	450-	10-	
SUBTOTAL - APPROPRIATION	119,526		119,526	22,346	97,180	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 50 524 00 69 63	3,465		3,465	17-	3,482	

APPROPRIATION ALLOTMENT REPORT - NICARAGUA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	3,465		3,465	17-	3,482	
SUBTOTAL - APPROPRIATION	3,465		3,465	17-	3,482	
FUNCTIONAL C.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 50 524 00 69 63	344		344		344	
PY UNLIQUIDATED	344		344		344	
SUBTOTAL - APPROPRIATION	344		344		344	
TOTAL	137,839		137,839	43,312	94,527	
GRAND TOTAL	137,839		137,839	43,312	94,527	

APPROPRIATION ALLOTMENT REPORT - PANAMA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 525 00 10 6A				24,414	24,414-	
300 50 525 00 10 63	26,179		26,179	1,765	24,414	
400 50 525 00 10 6A				135,821	135,821-	
400 50 525 00 10 63	137,279		137,279	1,458	135,821	
500 50 525 00 10 6A				752,809	752,809-	
500 50 525 00 10 63	1,720,199		1,720,199	967,389	752,810	
600 50 525 00 10 6A				239,908	239,908-	
600 50 525 00 10 61	1,300,000		1,267,687	801,195	466,492	32,313
SUBTOTAL	3,183,657		3,151,344	2,924,759	226,585	32,313
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 525 00 90 65				252	252-	
400 88 525 00 90 65				2,316-	2,316	
500 88 525 00 90 65				48,842	48,842-	
600 88 525 00 90 65				12,124	12,124-	
300 88 525 00 96 65	201-		201-	201-		
400 88 525 00 96 65	19,543-		19,543-	19,543-		
500 88 525 00 96 65	5,061-		5,061-	5,061-		
SUBTOTAL	24,805-		24,805-	34,097	58,902-	
CURRENT YEAR	1,300,000		1,267,687	801,195	466,492	32,313
PY UNLIQUIDATED	1,883,658		1,883,658	970,613	913,045	
NET IN TRANSIT	24,806-		24,806-	34,096	58,902-	
ACCRUED LIABILITIES				1,152,953	1,152,953-	
SUBTOTAL - APPROPRIATION	3,158,852		3,126,539	2,958,856	167,683	32,313
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 525 00 68 63	4,261,227	4,261,227		684,361	3,576,866	
PY UNLIQUIDATED	4,261,227	4,261,227		684,361	3,576,866	
SUBTOTAL - APPROPRIATION	4,261,227	4,261,227		684,361	3,576,866	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
CAPITAL ASSISTANCE						
LOANS						
426 65 525 00 68 63	44,000	44,000			44,000	

APPROPRIATION ALLOTMENT REPORT - PANAMA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	44,000	44,000			44,000	
SUBTOTAL - APPROPRIATION	44,000	44,000			44,000	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
343 65 525 00 68 63	8,460,378	8,460,378		1,766,271	6,694,107	
443 65 525 00 68 63	3,465,000	3,465,000		25,144	3,439,856	
543 65 525 00 68 63	4,040,000	4,040,000			4,040,000	
643 65 525 00 68 61	260,000	260,000			260,000	
SUBTOTAL	16,225,378	16,225,378		1,791,415	14,433,963	
TECHNICAL ASSISTANCE						
GRANTS						
343 50 525 00 69 6A				43,657	43,657-	
343 50 525 00 69 63	573,954		573,954	191,649	382,305	
443 50 525 00 69 6A				599,812	599,812-	
443 50 525 00 69 63	2,150,495		2,150,495	606,334	1,544,161	
543 50 525 00 69 6A				33,171	33,171-	
543 50 525 00 69 63	4,100,000		4,100,000	162,000	3,938,000	
643 50 525 00 69 6A				10,000	10,000-	
643 50 525 00 69 61	5,609,000		1,262,000		1,262,000	4,347,000
643 52 525 00 69 61	298,800		298,800		298,800	
343 50 525 00 61 6A				19,408	19,408-	
343 50 525 00 61 63	27,257		27,257	7,849	19,408	
443 50 525 00 61 63	185,478		185,478	47,970	137,508	
543 50 525 00 61 6A				29,577	29,577-	
543 50 525 00 61 63	384,356		384,356	92,792	291,564	
SUBTOTAL	13,329,340		8,982,340	1,844,219	7,138,121	4,347,000
CURRENT YEAR	6,167,800	260,000	1,560,800		1,820,800	4,347,000
PY UNLIQUIDATED	23,386,919	15,965,378	7,421,540	2,900,010	20,486,908	1
ACCRUED LIABILITIES				735,625	735,625-	
SUBTOTAL - APPROPRIATION	29,554,718	16,225,378	8,982,340	3,635,634	21,572,084	4,347,000
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - PANAMA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
344 50 525 00 44 6A				48,394	48,394-	
344 50 525 00 44 63	356,300		356,300	220,848	135,452	
444 50 525 00 44 63	105,964		105,964	24,947	81,017	
544 50 525 00 69 6A				2,149	2,149-	
544 50 525 00 69 63	2,149		2,149		2,149	
644 50 525 00 69 61	100,000					100,000
444 50 525 00 61 63				1,881-	1,881	
544 50 525 00 61 6A				2,700	2,700-	
544 50 525 00 61 63	44,671		44,671	23,244	21,427	
SUBTOTAL	609,084		509,084	320,401	188,683	100,000
CURRENT YEAR	100,000					100,000
PY UNLIQUIDATED	509,084		509,084	267,158	241,926	
ACCRUED LIABILITIES				53,243	53,243-	
SUBTOTAL - APPROPRIATION	609,084		509,084	320,401	188,683	100,000
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
345 65 525 00 68 63	116,447	116,447		24,087	92,360	
TECHNICAL ASSISTANCE						
GRANTS						
345 50 525 00 69 6A				62,346	62,346-	
345 50 525 00 69 63	269,954		269,954	204,608	65,346	
545 50 525 00 69 6A				99,058	99,058-	
545 52 525 00 69 63	3,150,000		3,150,000		3,150,000	
545 50 525 00 69 63	1,950,000		1,950,000		1,950,000	
645 52 525 00 69 61	82,900		82,900		82,900	
645 50 525 00 69 61	1,446,000		400,000		400,000	1,046,000
345 50 525 00 61 6A				9,471	9,471-	
345 50 525 00 61 63	9,471		9,471		9,471	
445 50 525 00 61 6A				6,333	6,333-	
445 50 525 00 61 63	6,333		6,333		6,333	
545 50 525 00 61 6A				56,144	56,144-	
545 50 525 00 61 63	311,985		311,985	80,660	231,325	
SUBTOTAL	7,226,643		6,180,643	518,620	5,662,023	1,046,000

APPROPRIATION ALLOTMENT REPORT - PANAMA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,528,900		482,900		482,900	1,046,000
PY UNLIQUIDATED	5,814,189	116,447	5,697,742	309,355	5,504,834	
ACCRUED LIABILITIES				233,352	233,352-	
SUBTOTAL - APPROPRIATION	7,343,090	116,447	6,180,643	542,707	5,754,383	1,046,000
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
CAPITAL ASSISTANCE						
LOANS						
346 65 525 00 68 63	3,813,373	3,813,373		1,683,844	2,129,529	
446 65 525 00 68 63	1,346,000	1,346,000		235,500	1,110,500	
546 65 525 00 68 63	650,000	650,000			650,000	
SUBTOTAL	5,809,373	5,809,373		1,919,344	3,890,029	
TECHNICAL ASSISTANCE						
GRANTS						
346 50 525 00 69 6A				5,600	5,600-	
346 50 525 00 69 63	244,856		244,856	158,684	86,172	
446 50 525 00 69 6A				483,160	483,160-	
446 51 525 00 69 63	4,446		4,446	4,446		
446 50 525 00 69 63	1,329,230		1,329,230	332,927	996,303	
546 50 525 00 69 6A				7,410	7,410-	
546 51 525 00 69 6A				39,069	39,069-	
546 50 525 00 69 63	431,081		431,081	1,671	429,410	
546 51 525 00 69 63	185,520		185,520	107,944	77,576	
646 50 525 00 69 61	3,253,000		420,000		420,000	2,833,000
646 52 525 00 69 61	217,200		217,200		217,200	
446 50 525 00 61 6A				6,935	6,935-	
446 50 525 00 61 63	46,791		46,791	11,042-	57,833	
546 50 525 00 61 6A				18,483	18,483-	
546 50 525 00 61 63	425,812		425,812	174,916	250,896	
646 51 525 00 61 61	100,000					100,000
SUBTOTAL	6,237,936		3,304,936	1,330,203	1,974,733	2,933,000
CURRENT YEAR	3,570,200		637,200		637,200	2,933,000
PY UNLIQUIDATED	8,477,109	5,809,373	2,667,736	2,688,889	5,788,220	
ACCRUED LIABILITIES				560,657	560,657-	
SUBTOTAL - APPROPRIATION	12,047,309	5,809,373	3,304,936	3,249,547	5,864,762	2,933,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						

APPROPRIATION ALLOTMENT REPORT - PANAMA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 525 00 96 65	31,854-		31,854-	31,854-		
449 88 525 00 96 65	11,173-		11,173-	11,173-		
349 88 525 00 97 65				24,275-	24,275	
449 88 525 00 97 65				239,841	239,841-	
549 88 525 00 97 65				3,155	3,155-	
SUBTOTAL	43,027-		43,027-	175,694	218,721-	
NET IN TRANSIT	43,027-		43,027-	175,694	218,721-	
SUBTOTAL - APPROPRIATION	43,027-		43,027-	175,694	218,721-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
450 50 525 00 10 6A				30,302	30,302-	
450 50 525 00 10 63	50,729		50,729	20,426	30,303	
SUBTOTAL	50,729		50,729	50,728	1	
PY UNLIQUIDATED	50,729		50,729	20,426	30,303	
ACCRUED LIABILITIES				30,302	30,302-	
SUBTOTAL - APPROPRIATION	50,729		50,729	50,728	1	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
463 65 525 00 68 63	1,100,000	1,100,000			1,100,000	
TECHNICAL ASSISTANCE						
GRANTS						
463 50 525 00 69 6A				230,057	230,057-	
463 50 525 00 69 63	400,000		400,000	169,943	230,057	
SUBTOTAL	400,000		400,000	400,000		
PY UNLIQUIDATED	1,500,000	1,100,000	400,000	169,943	1,330,057	
ACCRUED LIABILITIES				230,057	230,057-	
SUBTOTAL - APPROPRIATION	1,500,000	1,100,000	400,000	400,000	1,100,000	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
465 52 525 00 69 6A				258,961	258,961-	

APPROPRIATION ALLOTMENT REPORT - PANAMA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - UBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
465 52 525 00 69 63	2,180,036		2,180,036	186,753	1,993,283	
465 50 525 00 61 63	95,712		95,712		95,712	
SUBTOTAL	2,275,748		2,275,748	445,714	1,830,034	
PY UNLIQUIDATED	2,275,748		2,275,748	186,753	2,088,995	
ACCRUED LIABILITIES				258,961	258,961-	
SUBTOTAL - APPROPRIATION	2,275,748		2,275,748	445,714	1,830,034	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
466 65 525 00 68 63	2,125,000	2,125,000			2,125,000	
TECHNICAL ASSISTANCE						
GRANTS						
466 50 525 00 69 6A				141,500	141,500-	
466 50 525 00 69 63	1,157,985		1,157,985	261,220	896,765	
466 50 525 00 61 63	64,925		64,925	33,206	31,719	
SUBTOTAL	1,222,910		1,222,910	435,926	786,984	
PY UNLIQUIDATED	3,347,910	2,125,000	1,222,910	294,426	3,053,484	
ACCRUED LIABILITIES				141,500	141,500-	
SUBTOTAL - APPROPRIATION	3,347,910	2,125,000	1,222,910	435,926	2,911,984	
TOTAL	64,149,640	29,681,425	26,009,902	12,899,568	42,791,759	8,458,313
GRAND TOTAL	64,149,640	29,681,425	26,009,902	12,899,568	42,791,759	8,458,313

APPROPRIATION ALLOTMENT REPORT - PARAGUAY

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 526 00 10 6A				3,020	3,020-	
300 50 526 00 10 63	3,020		3,020		3,020	
400 50 526 00 10 6A				7,433	7,433-	
400 50 526 00 10 63	7,433		7,433		7,433	
500 50 526 00 10 6A				44,583	44,583-	
500 50 526 00 10 63	77,135		77,135	32,551	44,584	
600 50 526 00 10 6A				15,600	15,600-	
600 50 526 00 10 61	102,300		44,514	22,167	22,347	57,786
SUBTOTAL	189,888		132,102	125,354	6,748	57,786
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
500 88 526 00 90 65				751	751-	
300 88 526 00 96 65	600		600	600		
500 88 526 00 96 65	120-		120-	120-		
SUBTOTAL	480		480	1,231	751-	
CURRENT YEAR	102,300		44,514	22,167	22,347	57,786
PY UNLIQUIDATED	87,587		87,587	32,551	55,036	
NET IN TRANSIT	480		480	1,231	751-	
ACCRUED LIABILITIES				70,636	70,636-	
SUBTOTAL - APPROPRIATION	190,368		132,582	126,585	5,997	57,786
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
343 65 526 00 68 63	710,416	710,416		46,614	663,802	
TECHNICAL ASSISTANCE						
GRANTS						
343 50 526 00 69 6A				7,634	7,634-	
343 50 526 00 69 63	338,858		338,858	66,017	272,841	
SUBTOTAL	338,858		338,858	73,651	265,207	
PY UNLIQUIDATED	1,049,274	710,416	338,858	112,631	936,643	
ACCRUED LIABILITIES				7,634	7,634-	
SUBTOTAL - APPROPRIATION	1,049,274	710,416	338,858	120,265	929,009	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84						

APPROPRIATION ALLOTMENT REPORT - PARAGUAY

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 526 00 96 65	6,000-		6,000-	6,000-		
449 88 526 00 97 65				6,000	6,000-	
549 88 526 00 97 65				13,100	13,100-	
SUBTOTAL	6,000-		6,000-	13,100	19,100-	
NET IN TRANSIT	6,000-		6,000-	13,100	19,100-	
SUBTOTAL - APPROPRIATION	6,000-		6,000-	13,100	19,100-	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
463 50 526 00 61 6A				4,631	4,631-	
463 50 526 00 61 63	43,563		43,563	33,317	10,246	
SUBTOTAL	43,563		43,563	37,948	5,615	
PY UNLIQUIDATED	43,563		43,563	33,317	10,246	
ACCRUED LIABILITIES				4,631	4,631-	
SUBTOTAL - APPROPRIATION	43,563		43,563	37,948	5,615	
TOTAL	1,277,205	710,416	509,003	297,898	921,521	57,786
GRAND TOTAL	1,277,205	710,416	509,003	297,898	921,521	57,786

APPROPRIATION ALLOTMENT REPORT - PERU

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 527 00 10 6A				137,158	137,158-	
300 50 527 00 10 63	154,655		154,655	1,565	153,090	
400 50 527 00 10 6A				63,869	63,869-	
400 50 527 00 10 63	115,554		115,554	28,706	86,848	
500 50 527 00 10 6A				614,497	614,497-	
500 50 527 00 10 63	2,785,136		2,785,136	2,042,908	742,228	
600 50 527 00 10 6A				563,250	563,250-	
600 50 527 00 10 61	2,450,900		2,297,358	1,130,379	1,166,979	153,542
SUBTOTAL	5,506,245		5,352,703	4,582,332	770,371	153,542
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 527 00 90 65				540	540-	
400 88 527 00 90 65				5,768	5,768-	
500 88 527 00 90 65				61,804	61,804-	
600 88 527 00 90 65				3,840	3,840-	
400 88 527 00 96 65	3-		3-	3-		
500 88 527 00 96 65	10,705-		10,705-	10,705-		
SUBTOTAL	10,708-		10,708-	61,244	71,952-	
CURRENT YEAR	2,450,900		2,297,358	1,130,379	1,166,979	153,542
PY UNLIQUIDATED	3,055,345		3,055,345	2,073,179	982,166	
NET IN TRANSIT	10,708-		10,708-	61,244	71,952-	
ACCRUED LIABILITIES				1,378,774	1,378,774-	
SUBTOTAL - APPROPRIATION	5,495,537		5,341,995	4,643,576	698,419	153,542
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 527 00 68 63	1,831,682	1,831,682		923,461	908,221	
TECHNICAL ASSISTANCE						
GRANTS						
402 50 527 00 69 6A				44,746	44,746-	
402 50 527 00 69 63	362,992		362,992	104,164	258,828	
SUBTOTAL	362,992		362,992	148,910	214,082	

APPROPRIATION ALLOTMENT REPORT - PERU

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	2,194,674	1,831,682	362,992	1,027,626	1,167,048	
ACCRUED LIABILITIES				44,746	44,746-	
SUBTOTAL - APPROPRIATION	2,194,674	1,831,682	362,992	1,072,371	1,122,303	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 527 00 68 63	337,000	337,000			337,000	
PY UNLIQUIDATED	337,000	337,000			337,000	
SUBTOTAL - APPROPRIATION	337,000	337,000			337,000	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
343 65 527 00 68 63	47,236,622	47,236,622		10,785,074	36,451,548	
343 34 527 00 68 63	2,149,645	2,149,645			2,149,645	
443 65 527 00 68 63	6,972,916	6,972,916		811,313	6,161,603	
543 65 527 00 68 63	500,000	500,000			500,000	
SUBTOTAL	56,859,183	56,859,183		11,596,387	45,262,796	
TECHNICAL ASSISTANCE						
GRANTS						
343 50 527 00 69 6A				74,536	74,536-	
343 50 527 00 69 63	1,096,049		1,096,049	401,408	694,641	
443 50 527 00 69 6A				857,148	857,148-	
443 50 527 00 69 63	3,064,038		3,064,038	847,118	2,216,920	
543 50 527 00 69 6A				1,890,733	1,890,733-	
543 50 527 00 69 63	10,787,008		10,787,008	2,151,301	8,635,707	
643 50 527 00 69 61	825,000					825,000
343 50 527 00 61 6A				92,921	92,921-	
343 50 527 00 61 63	149,913		149,913	9,128	140,785	
443 50 527 00 61 6A				60,795	60,795-	
443 50 527 00 61 63	257,537		257,537	185,412	72,125	
543 50 527 00 61 6A				355,570	355,570-	
543 50 527 00 61 63	1,053,056		1,053,056	422,932	630,124	
643 50 527 00 61 6A				23,968	23,968-	
643 50 527 00 61 61	462,000		40,440	14,916	25,524	421,560

APPROPRIATION ALLOTMENT REPORT - PERU

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	17,694,601		16,448,041	7,387,886	9,060,155	1,246,560
CURRENT YEAR	1,287,000		40,440	14,916	25,524	1,246,560
PY UNLIQUIDATED	73,266,786	56,859,183	16,407,603	15,613,686	57,653,100	
ACCRUED LIABILITIES				3,355,672	3,355,672-	
SUBTOTAL - APPROPRIATION	74,553,784	56,859,183	16,448,041	18,984,273	54,322,951	1,246,560
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 50 527 00 44 6A				198,770	198,770-	
344 50 527 00 44 63	983,072		983,072	223,944	759,128	
444 50 527 00 44 6A				65,105	65,105-	
444 50 527 00 44 63	1,284,034		1,284,034	766,738	517,296	
544 50 527 00 44 6A				260,925	260,925-	
544 50 527 00 44 63	3,100,000		3,100,000		3,100,000	
344 50 527 00 61 6A				320	320-	
344 50 527 00 61 63	428		428		428	
444 50 527 00 61 6A				942	942-	
444 50 527 00 61 63	6,146		6,146	2,647	3,499	
544 50 527 00 61 6A				14,660	14,660-	
544 50 527 00 61 63	129,095		129,095	114,143	14,952	
644 50 527 00 61 6A				9,010	9,010-	
644 50 527 00 61 61	50,000		35,479	232	35,247	14,521
SUBTOTAL	5,552,775		5,538,254	1,657,436	3,880,818	14,521
CURRENT YEAR	50,000		35,479	232	35,247	14,521
PY UNLIQUIDATED	5,502,775		5,502,775	1,107,472	4,395,303	
ACCRUED LIABILITIES				549,733	549,733-	
SUBTOTAL - APPROPRIATION	5,552,775		5,538,254	1,657,436	3,880,818	14,521
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 50 527 00 69 6A				15,149	15,149-	
345 50 527 00 69 63	43,576		43,576	15,943	27,633	
445 50 527 00 69 6A				52,998	52,998-	
445 50 527 00 69 63	95,755		95,755	26,494	69,261	
545 50 527 00 69 6A				81,363	81,363-	
545 50 527 00 69 63	1,897,739		1,897,739	121,515	1,776,224	

APPROPRIATION ALLOTMENT REPORT - PERU

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - UBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
345 50 527 00 61 6A				1,662	1,662-	
345 50 527 00 61 63	13,039		13,039	10,110	2,929	
445 50 527 00 61 6A				14,537	14,537-	
445 50 527 00 61 63	19,607		19,607		19,607	
545 50 527 00 61 6A				103,717	103,717-	
545 50 527 00 61 63	521,257		521,257	213,842	307,415	
645 50 527 00 61 6A				517	517-	
645 50 527 00 61 61	25,000		5,100	1,269	3,831	19,900
SUBTOTAL	2,615,973		2,596,073	659,116	1,936,957	19,900
CURRENT YEAR	25,000		5,100	1,269	3,831	19,900
PY UNLIQUIDATED	2,590,972		2,590,972	387,903	2,203,069	
ACCRUED LIABILITIES				269,943	269,943-	
SUBTOTAL - APPROPRIATION	2,615,973		2,596,073	659,116	1,936,957	19,900
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
CAPITAL ASSISTANCE						
LOANS						
346 65 527 00 68 63	6,883,441	6,883,441		1,618,182	5,265,259	
TECHNICAL ASSISTANCE						
GRANTS						
346 50 527 00 69 6A				10,986	10,986-	
346 51 527 00 69 6A				151,754	151,754-	
346 50 527 00 69 63	11,121		11,121	135	10,986	
346 51 527 00 69 63	484,934		484,934	269,875	215,059	
446 50 527 00 69 6A				41,594	41,594-	
446 50 527 00 69 63	138,021		138,021	96,427	41,594	
546 50 527 00 69 6A				190,385	190,385-	
546 50 527 00 69 63	947,457		947,457	301,465	645,992	
646 50 527 00 69 61	10,000					10,000
346 50 527 00 61 6A				21,043	21,043-	
346 50 527 00 61 63	25,380		25,380		25,380	
446 50 527 00 61 6A				89,533	89,533-	
446 50 527 00 61 63	142,590		142,590	4,471	138,119	
546 50 527 00 61 6A				75,649	75,649-	
546 50 527 00 61 63	407,918		407,918	285,833	122,085	
646 50 527 00 61 6A				7,167	7,167-	
646 50 527 00 61 61	250,000		116,440	6,840	109,600	133,560
SUBTOTAL	2,417,421		2,273,861	1,553,157	720,704	143,560

APPROPRIATION ALLOTMENT REPORT - PERU

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	260,000		116,440	6,840	109,600	143,560
PY UNLIQUIDATED	9,040,861	6,883,441	2,157,421	2,576,387	6,464,475	1-
ACCRUED LIABILITIES				588,110	588,110-	
SUBTOTAL - APPROPRIATION	9,300,862	6,883,441	2,273,861	3,171,339	5,985,963	143,560
FUNCTIONAL D.A.,HEALTH						
CAPITAL ASSISTANCE						
LOANS						
348 65 527 00 68 63	12,209,166	12,209,166		2,388,537	9,820,629	
TECHNICAL ASSISTANCE						
GRANTS						
348 50 527 00 69 6A				207,843	207,843-	
348 50 527 00 69 63	623,940		623,940	43,281	580,659	
548 50 527 00 69 63	600,000		600,000		600,000	
348 50 527 00 61 6A				131,565	131,565-	
348 50 527 00 61 63	162,533		162,533	11,599	150,934	
448 50 527 00 61 6A				3,469	3,469-	
448 50 527 00 61 63	30,489		30,489	19,388	11,101	
548 50 527 00 61 6A				862,961	862,961-	
548 50 527 00 61 63	1,418,817		1,418,817	385,762	1,033,055	
648 50 527 00 61 6A				9,316	9,316-	
648 50 527 00 61 61	410,000		45,281	1,514	43,767	364,719
SUBTOTAL	3,245,779		2,881,060	1,676,698	1,204,362	364,719
CURRENT YEAR	410,000		45,281	1,514	43,767	364,719
PY UNLIQUIDATED	15,044,945	12,209,166	2,835,779	2,848,567	12,196,378	
ACCRUED LIABILITIES				1,215,155	1,215,155-	
SUBTOTAL - APPROPRIATION	15,454,945	12,209,166	2,881,060	4,065,235	11,024,991	364,719
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 527 00 96 65	190,915-		190,915-	190,915-		
449 88 527 00 96 65	51,026-		51,026-	51,026-		
549 88 527 00 96 65	674,601-		674,601-	674,601-		
349 88 527 00 97 65				91,093	91,093-	
449 88 527 00 97 65				4,603-	4,603	

APPROPRIATION ALLOTMENT REPORT - PERU

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
549 88 527 00 97 65				256,934	256,934-	
SUBTOTAL	916,542-		916,542-	573,118-	343,424-	
NET IN TRANSIT	916,542-		916,542-	573,119-	343,423-	
SUBTOTAL - APPROPRIATION	916,542-		916,542-	573,118-	343,424-	
TOTAL	114,589,008	78,120,472	34,525,734	33,680,228	78,965,978	1,942,802
GRAND TOTAL	114,589,008	78,120,472	34,525,734	33,680,228	78,965,978	1,942,802

APPROPRIATION ALLOTMENT REPORT - VENEZUELA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT 300 88 529 00 96 65	296-		296-	296-		
NET IN TRANSIT	296-		296-	296-		
SUBTOTAL - APPROPRIATION	296-		296-	296-		
TOTAL	296-		296-	296-		
GRAND TOTAL	296-		296-	296-		

APPROPRIATION ALLOTMENT REPORT - JAMAICA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 532 00 10 63	47,853		47,853	2	47,851	
400 50 532 00 10 6A				20,736	20,736-	
400 50 532 00 10 63	82,248		82,248	10,137	72,111	
500 50 532 00 10 6A				103,994	103,994-	
500 50 532 00 10 63	317,829		317,829	145,212	172,617	
600 50 532 00 10 6A				14,672	14,672-	
600 50 532 00 10 61	133,000		83,860	36,018	47,842	49,140
SUBTOTAL	580,930		531,790	330,771	201,019	49,140
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
500 88 532 00 90 65				47,040	47,040-	
600 88 532 00 90 65				400	400-	
300 88 532 00 96 65	3,512-		3,512-	3,512-		
400 88 532 00 96 65	2,507-		2,507-	2,507-		
500 88 532 00 96 65	14,336-		14,336-	14,336-		
SUBTOTAL	20,355-		20,355-	27,085	47,440-	
CURRENT YEAR	133,000		83,860	36,018	47,842	49,140
PY UNLIQUIDATED	447,930		447,930	155,351	292,579	
NET IN TRANSIT	20,355-		20,355-	27,085	47,440-	
ACCRUED LIABILITIES				139,402	139,402-	
SUBTOTAL - APPROPRIATION	560,575		511,435	357,856	153,579	49,140
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 65 532 00 68 63	2,755,858	2,755,858		361,793	2,394,065	
PY UNLIQUIDATED	2,755,858	2,755,858		361,793	2,394,065	
SUBTOTAL - APPROPRIATION	2,755,858	2,755,858		361,793	2,394,065	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE LOANS						
424 65 532 00 68 63	746,000	746,000			746,000	

APPROPRIATION ALLOTMENT REPORT - JAMAICA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	746,000	746,000			746,000	
SUBTOTAL - APPROPRIATION	746,000	746,000			746,000	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 532 00 68 63	2,097,908	2,097,908		83,800	2,014,108	
PY UNLIQUIDATED	2,097,908	2,097,908		83,800	2,014,108	
SUBTOTAL - APPROPRIATION	2,097,908	2,097,908		83,800	2,014,108	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
637 65 532 00 50 61			58,000,000	58,000,000		
TECHNICAL ASSISTANCE						
GRANTS						
337 50 532 00 69 6A				151,761	151,761-	
337 50 532 00 69 63	1,604,480		1,604,480	528,849	1,075,631	
437 50 532 00 69 6A				156,364	156,364-	
437 50 532 00 69 63	4,180,370		4,180,370	687,526	3,492,844	
537 50 532 00 69 63	99,592		99,592	29,168	70,424	
SUBTOTAL	5,884,442		5,884,442	1,553,668	4,330,774	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
437 88 532 00 96 65	100,000		100,000	100,000		
337 88 532 00 97 65				185,603	185,603-	
437 88 532 00 97 65				100,000-	100,000	
SUBTOTAL	100,000		100,000	185,603	85,603-	
PY UNLIQUIDATED	5,884,442		5,884,442	1,245,543	4,638,899	
NET IN TRANSIT	100,000		100,000	185,603	85,603-	
ACCRUED LIABILITIES				308,125	308,125-	
SUBTOTAL - APPROPRIATION	5,984,442		63,984,442	59,739,271	4,245,171	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						

APPROPRIATION ALLOTMENT REPORT - JAMAICA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
343 65 532 00 68 63	11,162,028	11,162,028		623,138	10,538,890	
443 65 532 00 68 63	9,660,726	9,660,726		298,313	9,362,413	
543 65 532 00 68 63	1,150,000	1,150,000			1,150,000	
SUBTOTAL	21,972,754	21,972,754		921,451	21,051,303	
TECHNICAL ASSISTANCE						
GRANTS						
343 50 532 00 69 6A				107,453	107,453-	
343 50 532 00 69 63	221,668		221,668		221,668	
443 50 532 00 69 6A				457,365	457,365-	
443 50 532 00 69 63	963,056		963,056	122,709	840,347	
543 50 532 00 69 6A				245,006	245,006-	
543 50 532 00 69 63	6,105,000		6,105,000	38,247	6,066,753	
643 50 532 00 69 61	4,720,000		2,048,955	44,920	2,004,035	2,671,045
343 50 532 00 61 63	43,766		43,766	475	43,291	
443 50 532 00 61 6A				8,000	8,000-	
443 50 532 00 61 63	101,630		101,630	12,078	89,552	
543 50 532 00 61 6A				33,553	33,553-	
543 50 532 00 61 63	612,497		612,497	132,353	480,144	
SUBTOTAL	12,767,617		10,096,572	1,202,159	8,894,413	2,671,045
CURRENT YEAR	4,720,000		2,048,955	44,920	2,004,035	2,671,045
PY UNLIQUIDATED	30,020,371	21,972,754	8,047,617	1,227,313	28,793,058	
ACCRUED LIABILITIES				851,377	851,377-	
SUBTOTAL - APPROPRIATION	34,740,371	21,972,754	10,096,572	2,123,610	29,945,716	2,671,045
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 50 532 00 44 6A				50,000	50,000-	
344 50 532 00 44 63	199,720		199,720	25,864	173,856	
444 50 532 00 44 6A				194,986	194,986-	
444 50 532 00 44 63	689,287		689,287	228,077	461,210	
544 50 532 00 69 6A				110,946	110,946-	
544 50 532 00 69 63	1,836,103		1,836,103	42,873	1,793,230	
644 50 532 00 69 6A				1,168	1,168-	
644 50 532 00 69 61	1,030,000		3,096	1,928	1,168	1,026,904
444 50 532 00 61 6A				1,000	1,000-	
444 50 532 00 61 63	1,229		1,229	229	1,000	

APPROPRIATION ALLOTMENT REPORT - JAMAICA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
544 50 532 00 61 63	44,703		44,703	31,955	12,748	
SUBTOTAL	3,801,042		2,774,138	689,026	2,085,112	1,026,904
CURRENT YEAR	1,030,000		3,096	1,928	1,168	1,026,904
PY UNLIQUIDATED	2,771,042		2,771,042	328,998	2,442,044	
ACCRUED LIABILITIES				358,100	358,100-	
SUBTOTAL - APPROPRIATION	3,801,042		2,774,138	689,026	2,085,112	1,026,904
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
345 65 532 00 68 63	2,552,603	2,552,603		47,025	2,505,578	
445 65 532 00 68 63	5,168,237	5,168,237		700,968	4,467,269	
545 65 532 00 68 63	968,000	968,000			968,000	
SUBTOTAL	8,688,840	8,688,840		747,993	7,940,847	
TECHNICAL ASSISTANCE						
GRANTS						
345 50 532 00 69 6A				129,453	129,453-	
345 50 532 00 69 63	1,163,576		1,163,576	808,632	354,944	
445 50 532 00 69 6A				150,000	150,000-	
445 50 532 00 69 63	1,200,000		1,200,000	4,543	1,195,457	
545 50 532 00 69 6A				155,739	155,739-	
545 50 532 00 69 63	5,467,404		5,467,404	396,346	5,071,058	
645 50 532 00 69 6A				60,092	60,092-	
645 50 532 00 69 61	3,691,000		221,842	9,570	212,272	3,469,158
445 50 532 00 61 6A				428	428-	
445 50 532 00 61 63	763		763	1,073-	1,836	
545 50 532 00 61 6A				7,513	7,513-	
545 50 532 00 61 63	479,917		479,917	95,351	384,566	
SUBTOTAL	12,002,660		8,533,502	1,816,594	6,716,908	3,469,158
CURRENT YEAR	3,691,000		221,842	9,570	212,272	3,469,158
PY UNLIQUIDATED	17,000,500	8,688,840	8,311,660	2,051,792	14,948,708	
ACCRUED LIABILITIES				503,225	503,225-	
SUBTOTAL - APPROPRIATION	20,691,500	8,688,840	8,533,502	2,564,587	14,657,755	3,469,158
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - JAMAICA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
346 65 532 00 68 63	5,108,425	5,108,425		821,729	4,286,696	
446 65 532 00 68 63	11,000,000	11,000,000		303,492	10,696,508	
SUBTOTAL	16,108,425	16,108,425		1,125,221	14,983,204	
TECHNICAL ASSISTANCE						
GRANTS						
346 50 532 00 69 6A				58,428	58,428-	
346 50 532 00 69 63	139,548		139,548	38,764	100,784	
446 50 532 00 69 6A				19,019	19,019-	
446 50 532 00 69 63	182,506		182,506	43,487	139,019	
546 51 532 00 69 6A				47,100	47,100-	
546 50 532 00 69 6A				272,237	272,237-	
546 51 532 00 69 63	143,843		143,843	80,246	63,597	
546 50 532 00 69 63	7,639,944		7,639,944	454,377	7,185,567	
646 50 532 00 69 6A				400	400-	
646 50 532 00 69 61	3,950,000		118,856	15,974	102,882	3,831,144
446 50 532 00 61 63	50,337		50,337	47,183	3,154	
546 50 532 00 61 6A				9,645	9,645-	
546 51 532 00 61 6A				500	500-	
546 50 532 00 61 63	575,092		575,092	384,482	190,610	
546 51 532 00 61 63	8,130		8,130	6,507	1,623	
646 51 532 00 61 6A				4,000	4,000-	
646 51 532 00 61 61	15,000		15,000		15,000	
SUBTOTAL	12,704,400		8,873,256	1,482,349	7,390,907	3,831,144
CURRENT YEAR	3,965,000		133,856	15,974	117,882	3,831,144
PY UNLIQUIDATED	24,847,826	16,108,425	8,739,401	2,180,267	22,667,559	
ACCRUED LIABILITIES				411,328	411,328-	
SUBTOTAL - APPROPRIATION	28,812,825	16,108,425	8,873,256	2,607,570	22,374,111	3,831,144
FUNCTIONAL D-A-,HEALTH						
CAPITAL ASSISTANCE						
LOANS						
348 65 532 00 68 63	5,423,753	5,423,753		141,897	5,281,856	
TECHNICAL ASSISTANCE						
GRANTS						
348 50 532 00 69 63	924,675		924,675	26,856	897,819	
448 50 532 00 69 6A				310,000	310,000-	
448 50 532 00 69 63	380,000		380,000		380,000	
548 50 532 00 69 63	194,000		194,000		194,000	
646 50 532 00 69 61	2,109,000		1,072	1,072		2,107,928

APPROPRIATION ALLOTMENT REPORT - JAMAICA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
348 50 532 00 61 63	29		29		29	
448 50 532 00 61 6A				192	192-	
448 50 532 00 61 63	2,906		2,906	406	2,500	
548 50 532 00 61 6A				11,790	11,790-	
548 50 532 00 61 63	40,077		40,077	19,739	20,338	
SUBTOTAL	3,650,687		1,542,759	370,055	1,172,704	2,107,928
CURRENT YEAR	2,109,000		1,072	1,072		2,107,928
PY UNLIQUIDATED	6,965,441	5,423,753	1,541,688	188,899	6,776,542	
ACCRUED LIABILITIES				321,982	321,982-	
SUBTOTAL - APPROPRIATION	9,074,440	5,423,753	1,542,759	511,952	6,454,560	2,107,928
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 532 00 96 65	178,347		178,347	178,347		
449 88 532 00 96 65	31,647-		31,647-	31,647-		
549 88 532 00 96 65	27,830-		27,830-	27,830-		
349 88 532 00 97 65				581	581-	
449 88 532 00 97 65				4,348	4,348-	
549 88 532 00 97 65				50,369	50,369-	
SUBTOTAL	118,870		118,870	174,168	55,298-	
NET IN TRANSIT	118,869		118,869	174,168	55,299-	
SUBTOTAL - APPROPRIATION	118,870		118,870	174,168	55,298-	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
463 65 532 00 68 63	2,740,000	2,740,000		500,000	2,240,000	
563 65 532 00 68 63	4,560,000	4,560,000		1,594,317	2,965,683	
SUBTOTAL	7,300,000	7,300,000		2,094,317	5,205,683	
TECHNICAL ASSISTANCE						
GRANTS						
463 50 532 00 69 63	100,000		100,000		100,000	
563 50 532 00 69 63	200,000		200,000		200,000	
SUBTOTAL	300,000		300,000		300,000	

APPROPRIATION ALLOTMENT REPORT - JAMAICA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	7,600,000	7,300,000	300,000	2,094,317	5,505,683	
SUBTOTAL - APPROPRIATION	7,600,000	7,300,000	300,000	2,094,317	5,505,683	
TOTAL	116,983,831	65,093,538	96,734,974	71,307,950	90,520,562	13,155,319
GRAND TOTAL	116,983,831	65,093,538	96,734,974	71,307,950	90,520,562	13,155,319

APPROPRIATION ALLOTMENT REPORT - BARBADOS

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 534 00 90 65				1,545	1,545-	
500 88 534 00 90 65				8,285-	8,285	
600 88 534 00 90 65				20	20-	
300 88 534 00 96 65	1,729		1,729	1,729		
400 88 534 00 96 65	1,154-		1,154-	1,154-		
SUBTOTAL	575		575	6,145-	6,720	
NET IN TRANSIT	575		575	6,145-	6,720	
SUBTOTAL - APPROPRIATION	575		575	6,145-	6,720	
INTERNATIONAL DISASTER ASSIST. FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
435 88 534 00 96 65	261,499-		261,499-	261,499-		
435 88 534 00 97 65				250,000	250,000-	
SUBTOTAL	261,499-		261,499-	11,499-	250,000-	
NET IN TRANSIT	261,499-		261,499-	11,499-	250,000-	
SUBTOTAL - APPROPRIATION	261,499-		261,499-	11,499-	250,000-	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 534 00 96 65	588,386-		588,386-	588,386-		
NET IN TRANSIT	588,386-		588,386-	588,386-		
SUBTOTAL - APPROPRIATION	588,386-		588,386-	588,386-		
TOTAL	849,310-		849,310-	606,030-	243,280-	
GRAND TOTAL	849,310-		849,310-	606,030-	243,280-	

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 52 538 00 10 6A				14,080	14,080-	
300 52 538 00 10 63	21,299		21,299	7,219	14,080	
400 52 538 00 10 6A				35,970	35,970-	
400 52 538 00 10 63	42,819		42,819	6,848	35,971	
500 52 538 00 10 6A				484,903	484,903-	
500 52 538 00 10 63	1,135,061		1,135,061	650,158	484,903	
600 52 538 00 10 6A				353,768	353,768-	
600 52 538 00 10 61	1,530,000		1,403,738	867,760	535,978	126,262
SUBTOTAL	2,729,179		2,602,917	2,420,706	182,211	126,262
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 538 00 90 65				500-	500	
400 88 538 00 90 65				861	861-	
500 88 538 00 90 65				123,821	123,821-	
600 88 538 00 90 65				6,930	6,930-	
300 88 538 00 96 65	395		395	395		
400 88 538 00 96 65	19-		19-	19-		
500 88 538 00 96 65	14,379-		14,379-	14,379-		
SUBTOTAL	14,003-		14,003-	117,109	131,112-	
CURRENT YEAR	1,530,000		1,403,738	867,760	535,978	126,262
PY UNLIQUIDATED	1,199,178		1,199,178	664,225	534,953	
NET IN TRANSIT	14,002-		14,002-	117,111	131,113-	
ACCRUED LIABILITIES				888,721	888,721-	
SUBTOTAL - APPROPRIATION	2,715,176		2,588,914	2,537,815	51,099	126,262
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 538 00 68 63	2,070,552	2,070,552		271,118	1,799,434	
PY UNLIQUIDATED	2,070,552	2,070,552		271,118	1,799,434	
SUBTOTAL - APPROPRIATION	2,070,552	2,070,552		271,118	1,799,434	
INTERNATIONAL DISASTER ASSIST. FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
435 88 538 00 96 65	11,499		11,499	11,499		

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	11,499		11,499	11,499		
SUBTOTAL - APPROPRIATION	11,499		11,499	11,499		
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
637 65 538 00 50 61			4,000,000	4,000,000		
CAPITAL ASSISTANCE						
LOANS						
337 65 538 00 68 63	10,008,207	10,008,207		1,452,689	8,555,518	
437 65 538 00 68 63	7,500,000	7,500,000		769,181	6,730,819	
SUBTOTAL	17,508,207	17,508,207		2,221,870	15,286,337	
TECHNICAL ASSISTANCE						
GRANTS						
337 52 538 00 69 6A				2,642,100	2,642,100-	
337 52 538 00 69 63	11,438,555		11,438,555	3,893,155	7,545,400	
437 52 538 00 69 6A				1,806,926	1,806,926-	
437 52 538 00 69 63	17,394,675		17,394,675	2,787,749	14,606,926	
537 52 538 00 69 6A				2,938,538	2,938,538-	
537 52 538 00 69 63	18,573,123		18,573,123	6,595,585	11,977,538	
637 50 538 00 69 61	3,800,000					3,800,000
637 52 538 00 69 61	3,000,000		6,685,449		6,685,449	3,685,449-
437 52 538 00 61 6A				6,552	6,552-	
437 52 538 00 61 63	125,137		125,137	28,585	96,552	
537 52 538 00 61 6A				13,400	13,400-	
537 52 538 00 61 63	130,203		130,203	26,803	103,400	
637 52 538 00 61 6A				11,875	11,875-	
637 52 538 00 61 61			212,918	31,043	181,875	212,918-
637 50 538 00 61 61	220,000					220,000
SUBTOTAL	54,681,693		54,560,060	20,782,311	33,777,749	121,633
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 538 00 96 65	332,788-		332,788-	332,788-		
537 88 538 00 96 65	169,234-		169,234-	169,234-		
537 88 538 00 97 65				482,102	482,102-	

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	502,022-		502,022-	19,920-	482,102-	
CURRENT YEAR	7,020,000		6,898,367	31,043	6,867,324	121,633
PY UNLIQUIDATED	65,169,900	17,508,207	47,661,653	15,553,747	49,616,153	
NET IN TRANSIT	502,022-		502,022-	19,920-	482,102-	
ACCRUED LIABILITIES				7,419,392	7,419,392-	
SUBTOTAL - APPROPRIATION	71,687,878	17,508,207	58,058,038	26,984,261	48,581,984	121,633
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 538 00 96 65	544,485		544,485	544,485		
838 88 538 00 97 65				1,220	1,220-	
SUBTOTAL	544,485		544,485	545,705	1,220-	
NET IN TRANSIT	544,485		544,485	545,705	1,220-	
SUBTOTAL - APPROPRIATION	544,485		544,485	545,705	1,220-	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
343 65 538 00 68 63	1,062,782	1,062,782		185,533	877,249	
543 65 538 00 68 63	2,300,000	2,300,000			2,300,000	
SUBTOTAL	3,362,782	3,362,782		185,533	3,177,249	
TECHNICAL ASSISTANCE						
GRANTS						
343 54 538 00 69 6A				37,140	37,140-	
343 52 538 00 69 6A				88,415	88,415-	
343 54 538 00 69 63	37,141		37,141		37,141	
343 52 538 00 69 63	261,420		261,420	4,220	257,200	
443 52 538 00 69 6A				402,642	402,642-	
443 52 538 00 69 63	2,310,418		2,310,418	1,777,776	532,642	
543 52 538 00 69 6A				1,793,221	1,793,221-	
543 52 538 00 69 63	4,300,872		4,300,872	688,651	3,612,221	
643 52 538 00 69 6A				7,318	7,318-	
643 52 538 00 69 61	3,400,000		1,599,232	250,915	1,348,317	1,800,768
343 52 538 00 61 6A				10,072	10,072-	
343 52 538 00 61 63	175,895		175,895	120,823	55,072	
443 52 538 00 61 6A				13,678	13,678-	

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
443 52 538 00 61 63	163,973		163,973	12,295	151,678	
543 52 538 00 61 6A				17,058	17,058-	
543 52 538 00 61 63	560,695		560,695	243,637	317,058	
SUBTOTAL	11,210,414		9,409,646	5,467,861	3,941,785	1,800,768
CURRENT YEAR	3,400,000		1,599,232	250,915	1,348,317	1,800,768
PY UNLIQUIDATED	11,173,197	3,362,782	7,810,415	3,032,935	8,140,262	
ACCRUED LIABILITIES				2,369,544	2,369,544-	
SUBTOTAL - APPROPRIATION	14,573,196	3,362,782	9,409,646	5,653,394	7,119,034	1,800,768
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 52 538 00 44 6A				41,608	41,608-	
344 52 538 00 44 63	72,419		72,419	30,811	41,608	
444 52 538 00 44 6A				127,696	127,696-	
444 52 538 00 44 63	386,535		386,535	258,839	127,696	
544 52 538 00 69 6A				243,089	243,089-	
544 52 538 00 69 63	1,879,000		1,879,000	414,911	1,464,089	
644 52 538 00 69 6A				36,471	36,471-	
644 52 538 00 69 61	1,700,000		594,388	36,917	557,471	1,105,612
344 52 538 00 61 6A				3,200	3,200-	
344 52 538 00 61 63	7,772		7,772		7,772	
444 52 538 00 61 6A				113	113-	
444 52 538 00 61 63	1,532		1,532	419	1,113	
544 52 538 00 61 6A				62,210	62,210-	
544 52 538 00 61 63	124,179		124,179	31,969	92,210	
SUBTOTAL	4,171,437		3,065,825	1,288,253	1,777,572	1,105,612
CURRENT YEAR	1,700,000		594,388	36,917	557,471	1,105,612
PY UNLIQUIDATED	2,471,438		2,471,438	736,950	1,734,488	
ACCRUED LIABILITIES				514,387	514,387-	
SUBTOTAL - APPROPRIATION	4,171,437		3,065,825	1,288,253	1,777,572	1,105,612
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 52 538 00 69 6A				638,567	638,567-	
345 54 538 00 69 6A				114,245	114,245-	
345 52 538 00 69 63	2,392,510		2,392,510	1,274,571	1,117,939	

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
345 54 538 00 69 63	114,245		114,245		114,245	
445 52 538 00 69 6A				466,552	466,552-	
445 52 538 00 69 63	1,324,106		1,324,106	590,554	733,552	
545 52 538 00 69 6A				1,180,279	1,180,279-	
545 52 538 00 69 63	4,593,878		4,593,878	99,599	4,494,279	
645 52 538 00 69 6A				813	813-	
645 52 538 00 69 61	4,100,000		28,954	19,048	9,906	4,071,046
345 52 538 00 61 6A				2,000	2,000-	
345 52 538 00 61 63	10,865		10,865		10,865	
445 52 538 00 61 6A				1,493	1,493-	
445 52 538 00 61 63	10,392		10,392	1,899	8,493	
545 52 538 00 61 6A				7,802	7,802-	
545 52 538 00 61 63	273,724		273,724	225,922	47,802	
SUBTOTAL	12,819,720		8,748,674	4,623,344	4,125,330	4,071,046
CURRENT YEAR	4,100,000		28,954	19,048	9,906	4,071,046
PY UNLIQUIDATED	8,719,720		8,719,720	2,192,545	6,527,175	
ACCRUED LIABILITIES				2,411,751	2,411,751-	
SUBTOTAL - APPROPRIATION	12,819,720		8,748,674	4,623,344	4,125,330	4,071,046
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
CAPITAL ASSISTANCE						
LOANS						
346 65 538 00 68 63	8,634,605	8,634,605		760,964	7,873,641	
446 65 538 00 68 63	12,000,000	12,000,000			12,000,000	
546 65 538 00 68 63	3,035,000	3,035,000			3,035,000	
SUBTOTAL	23,669,605	23,669,605		760,964	22,908,641	
TECHNICAL ASSISTANCE						
GRANTS						
346 52 538 00 69 6A				538,710	538,710-	
346 52 538 00 69 63	2,790,596		2,790,596	975,120	1,815,476	
446 52 538 00 69 6A				113,556	113,556-	
446 52 538 00 69 63	975,593		975,593	502,037	473,556	
546 52 538 00 69 6A				1,059,069	1,059,069-	
546 52 538 00 69 63	3,327,904		3,327,904	1,958,836	1,369,068	
646 52 538 00 69 6A				723,293	723,293-	
646 52 538 00 69 61	9,000,000		3,173,796	23,503	3,150,293	5,826,204
346 52 538 00 61 6A				11,652	11,652-	
346 52 538 00 61 63	66,665		66,665	2,249	64,416	
446 52 538 00 61 6A				3,991	3,991-	
446 52 538 00 61 63	130,548		130,548	16,557	113,991	

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
546 52 538 00 61 6A				8,466	8,466-	
546 52 538 00 61 63	355,689		355,689	247,223	108,466	
SUBTOTAL	16,646,995		10,820,791	6,184,262	4,636,529	5,826,204
CURRENT YEAR	9,000,000		3,173,796	23,503	3,150,293	5,826,204
PY UNLIQUIDATED	31,316,600	23,669,605	7,646,995	4,462,985	26,853,615	
ACCRUED LIABILITIES				2,458,737	2,458,737-	
SUBTOTAL - APPROPRIATION	40,316,600	23,669,605	10,820,791	6,945,226	27,545,170	5,826,204
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
348 54 538 00 69 6A				12,127	12,127-	
348 52 538 00 69 6A				133,980	133,980-	
348 52 538 00 69 63	606,613		606,613	392,633	213,980	
348 54 538 00 69 63	12,127		12,127		12,127	
448 52 538 00 69 6A				256,422	256,422-	
448 52 538 00 69 63	662,468		662,468	110,046	552,422	
548 52 538 00 69 6A				20,000	20,000-	
548 52 538 00 69 63	3,200,000		3,200,000		3,200,000	
648 52 538 00 69 6A				844	844-	
648 52 538 00 69 61	1,400,000		599,843	3,999	595,844	800,157
348 52 538 00 61 6A				10,790	10,790-	
348 52 538 00 61 63	28,790		28,790		28,790	
448 52 538 00 61 6A				25,708	25,708-	
448 52 538 00 61 63	125,934		125,934	226	125,708	
548 52 538 00 61 6A				37,942	37,942-	
548 52 538 00 61 63	182,286		182,286	24,344	157,942	
SUBTOTAL	6,218,218		5,418,061	1,029,061	4,389,000	800,157
CURRENT YEAR	1,400,000		599,843	3,999	595,844	800,157
PY UNLIQUIDATED	4,818,218		4,818,218	527,250	4,290,968	
ACCRUED LIABILITIES				497,813	497,813-	
SUBTOTAL - APPROPRIATION	6,218,218		5,418,061	1,029,061	4,389,000	800,157
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 538 00 96 65	925,467-		925,467-	925,467-		
449 88 538 00 96 65	605,936-		605,936-	605,936-		

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
549 88 538 00 96 65	220,828-		220,828-	220,828-		
349 88 538 00 97 65				368,025	368,025-	
449 88 538 00 97 65				577,394	577,394-	
549 88 538 00 97 65				215,033	215,033-	
649 88 538 00 97 65				13,339	13,339-	
SUBTOTAL	1,752,231-		1,752,231-	578,440-	1,173,791-	
NET IN TRANSIT	1,752,230-		1,752,230-	578,439-	1,173,791-	
SUBTOTAL - APPROPRIATION	1,752,231-		1,752,231-	578,440-	1,173,791-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
370 88 538 00 97 65				390,162	390,162-	
NET IN TRANSIT				390,162	390,162-	
SUBTOTAL - APPROPRIATION				390,162	390,162-	
TOTAL	153,376,530	46,611,146	96,913,702	49,701,398	93,823,450	13,851,682
GRAND TOTAL	153,376,530	46,611,146	96,913,702	49,701,398	93,823,450	13,851,682

APPROPRIATION ALLOTMENT REPORT - ANTIGUA & BARBUDA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
CAPITAL ASSISTANCE LOANS						
482 34 541 00 68 63	100,000	100,000			100,000	
PY UNLIQUIDATED	100,000	100,000			100,000	
SUBTOTAL - APPROPRIATION	100,000	100,000			100,000	
TOTAL	100,000	100,000			100,000	
GRAND TOTAL	100,000	100,000			100,000	

APPROPRIATION ALLOTMENT REPORT - GRENADA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-84						
400 52 543 00 10 6A				14,274	14,274-	
400 52 543 00 10 63	17,711		17,711	3,437	14,274	
500 52 543 00 10 6A				99,653	99,653-	
500 52 543 00 10 63	274,439		274,439	174,786	99,653	
SUBTOTAL	292,150		292,150	292,150		
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 543 00 90 65				1,545-	1,545	
500 88 543 00 90 65				13,457	13,457-	
600 88 543 00 90 65				20	20-	
400 88 543 00 96 65	1,226		1,226	1,226		
500 88 543 00 96 65	2,019-		2,019-	2,019-		
SUBTOTAL	793-		793-	11,139	11,932-	
PY UNLIQUIDATED	292,149		292,149	178,222	113,927	
NET IN TRANSIT	793-		793-	11,139	11,932-	
ACCRUED LIABILITIES				113,927	113,927-	
SUBTOTAL - APPROPRIATION	291,357		291,357	303,289	11,932-	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
537 65 543 00 50 63			1,500,000	1,500,000		
TECHNICAL ASSISTANCE						
GRANTS						
437 51 543 00 69 6A				1,523,028	1,523,028-	
437 51 543 00 69 63	5,715,902		5,715,902	1,799,751	3,916,151	
537 51 543 00 69 63	1,596,000		1,596,000		1,596,000	
437 51 543 00 61 6A				5,843	5,843-	
437 51 543 00 61 63	54,148		54,148	798	53,350	
SUBTOTAL	7,366,050		7,366,050	3,329,420	4,036,630	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 543 00 96 65	20-		20-	20-		
437 88 543 00 96 65	1,599,380-		1,599,380-	1,599,380-		
437 88 543 00 97 65				342,304	342,304-	
537 88 543 00 97 65				223,000	223,000-	

APPROPRIATION ALLOTMENT REPORT - GRENADA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,599,400-		1,599,400-	1,034,096-	565,304-	
PY UNLIQUIDATED	7,366,050		7,366,050	1,800,548	5,565,502	
NET IN TRANSIT	1,599,400-		1,599,400-	1,034,095-	565,305-	
ACCRUED LIABILITIES				1,528,871	1,528,871-	
SUBTOTAL - APPROPRIATION	5,766,650		7,266,650	3,795,324	3,471,326	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 543 00 96 65	76,165		76,165	76,165		
NET IN TRANSIT	76,165		76,165	76,165		
SUBTOTAL - APPROPRIATION	76,165		76,165	76,165		
ECONOMIC SUPPORT FUND - NO YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
967 51 543 00 69 6A				4,036,144	4,036,144-	
967 51 543 00 69 63	15,047,012		15,047,012	5,317,225	9,729,787	
967 51 543 00 61 6A				64,333	64,333-	
967 51 543 00 61 63	658,149		658,149	126,029	532,120	
SUBTOTAL	15,705,161		15,705,161	9,543,731	6,161,430	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
967 88 543 00 96 65	1,507,800-		1,507,800-	1,507,800-		
967 88 543 00 97 65				1,553,337	1,553,337-	
SUBTOTAL	1,507,800-		1,507,800-	45,537	1,553,337-	
PY UNLIQUIDATED	15,705,162		15,705,162	5,443,254	10,261,908	
NET IN TRANSIT	1,507,800-		1,507,800-	45,537	1,553,337-	
ACCRUED LIABILITIES				4,100,477	4,100,477-	
SUBTOTAL - APPROPRIATION	14,197,361		14,197,361	9,589,268	4,608,093	

APPROPRIATION ALLOTMENT REPORT - GRENADA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	20,331,533		21,831,533	13,764,046	8,067,487	
GRAND TOTAL	20,331,533		21,831,533	13,764,046	8,067,487	

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

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 52 596 00 10 6A				215	215-	
300 52 596 00 10 63	63,275-		63,275-	67,614-	4,339	
400 52 596 00 10 6A				49,726	49,726-	
400 52 596 00 10 63	84,234		84,234	27,207	57,027	
500 52 596 00 10 6A				56,457	56,457-	
500 52 596 00 10 63	620,476		620,476	351,726	268,750	
600 52 596 00 10 6A				44,306	44,306-	
600 52 596 00 10 61	491,500		324,992	245,168	79,824	166,508
SUBTOTAL	1,132,935		966,427	707,191	259,236	166,508
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 596 00 90 65				1,503	1,503-	
400 88 596 00 90 65				6,317	6,317-	
500 88 596 00 90 65				17,962	17,962-	
600 88 596 00 90 65				3,408	3,408-	
300 88 596 00 96 65	1,503-		1,503-	1,503-		
400 88 596 00 96 65	6,409-		6,409-	6,409-		
500 88 596 00 96 65	5,235-		5,235-	5,235-		
SUBTOTAL	13,147-		13,147-	16,043	29,190-	
CURRENT YEAR	491,500		324,992	245,168	79,824	166,508
PY UNLIQUIDATED	641,435		641,435	311,318	330,117	
NET IN TRANSIT	13,146-		13,146-	16,043	29,189-	
ACCRUED LIABILITIES				150,704	150,704-	
SUBTOTAL - APPROPRIATION	1,119,788		953,280	723,234	230,046	166,508
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
CAPITAL ASSISTANCE						
LOANS						
426 65 596 00 68 63	230,000	230,000			230,000	
PY UNLIQUIDATED	230,000	230,000			230,000	
SUBTOTAL - APPROPRIATION	230,000	230,000			230,000	
INTL. DISASTER ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
335 88 596 00 96 65	15		15	15		

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

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
335 88 596 00 97 65				15-	15	
SUBTOTAL	15		15		15	
NET IN TRANSIT	15		15		15	
SUBTOTAL - APPROPRIATION	15		15		15	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
537 51 596 00 69 6A				79,498	79,498-	
537 51 596 00 69 63	46,000,000		46,000,000	11,541,470	34,458,530	
537 65 596 00 69 63	5,000,000		5,000,000		5,000,000	
SUBTOTAL	51,000,000		51,000,000	11,620,968	39,379,032	
PY UNLIQUIDATED	51,000,000		51,000,000	11,541,470	39,458,530	
ACCRUED LIABILITIES				79,498	79,498-	
SUBTOTAL - APPROPRIATION	51,000,000		51,000,000	11,620,968	39,379,032	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
443 65 596 00 68 63	3,400,000	3,400,000			3,400,000	
543 65 596 00 68 63	6,800,000	6,800,000			6,800,000	
SUBTOTAL	10,200,000	10,200,000			10,200,000	
TECHNICAL ASSISTANCE						
GRANTS						
343 52 596 00 69 6A				173,207	173,207-	
343 52 596 00 69 63	1,692,036		1,692,036	1,005,762	686,274	
443 52 596 00 69 6A				201,696	201,696-	
443 52 596 00 69 63	1,267,120		1,267,120	684,262	582,858	
543 52 596 00 69 6A				635,332	635,332-	
543 52 596 00 69 63	4,682,721		4,682,721	1,172,098	3,510,623	
643 51 596 00 69 6A				7,572	7,572-	
643 52 596 00 69 6A				15,222	15,222-	
643 52 596 00 69 61	5,615,000		2,454,542	20,242	2,434,300	3,160,458
643 51 596 00 69 61	100,400		45,055	9,709	35,346	55,345
343 52 596 00 61 63	9,041		9,041		9,041	
443 52 596 00 61 6A				24,335	24,335-	
443 52 596 00 61 63	107,955		107,955	72,971	34,984	
543 52 596 00 61 6A				38,574	38,574-	

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

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
543 52 596 00 61 63	45,322		45,322	4,150	41,172	
SUBTOTAL	13,519,595		10,303,792	4,065,132	6,238,660	3,215,803
CURRENT YEAR	5,715,400		2,499,597	29,951	2,469,646	3,215,803
PY UNLIQUIDATED	18,004,195	10,200,000	7,804,195	2,939,243	15,064,952	
ACCRUED LIABILITIES				1,095,939	1,095,939-	
SUBTOTAL - APPROPRIATION	23,719,595	10,200,000	10,303,792	4,065,132	16,438,660	3,215,803
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 52 596 00 69 63	3,383		3,383	3,383		
445 52 596 00 69 6A				3,934	3,934-	
445 52 596 00 69 63	47,074		47,074	43,140	3,934	
545 52 596 00 69 6A				634,813	634,813-	
545 52 596 00 69 63	800,000		800,000	17,437	782,563	
645 51 596 00 69 6A				17,796	17,796-	
645 52 596 00 69 6A				12,741	12,741-	
645 52 596 00 69 61	146,700		145,746	32,411	113,335	954
645 51 596 00 69 61	2,400,000		2,400,000	174,243	2,225,757	
545 65 596 00 61 63	116,000		116,000		116,000	
SUBTOTAL	3,513,157		3,512,203	939,898	2,572,305	954
CURRENT YEAR	2,546,700		2,545,746	206,654	2,339,092	954
PY UNLIQUIDATED	966,457		966,457	63,960	902,497	
ACCRUED LIABILITIES				669,284	669,284-	
SUBTOTAL - APPROPRIATION	3,513,157		3,512,203	939,898	2,572,305	954
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
546 65 596 00 68 63	4,970,000	4,970,000			4,970,000	
TECHNICAL ASSISTANCE						
GRANTS						
346 52 596 00 69 6A				110,080	110,080-	
346 52 596 00 69 63	542,210		542,210	194,847	347,363	
446 52 596 00 69 6A				251,391	251,391-	
446 52 596 00 69 63	1,430,147		1,430,147	535,434	894,713	
546 52 596 00 69 6A				210,602	210,602-	

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

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
546 52 596 00 69 63	2,569,779		2,569,779	201,429	2,368,350	
646 52 596 00 69 6A				15,222	15,222-	
646 52 596 00 69 61	3,650,000		2,051,222	10,172	2,041,050	1,598,778
646 51 596 00 69 61	24,700					24,700
346 52 596 00 61 6A				10,334	10,334-	
346 52 596 00 61 63	10,334		10,334		10,334	
446 52 596 00 61 63	1,164		1,164		1,164	
546 52 596 00 61 6A				42,099	42,099-	
546 52 596 00 61 63	200,782		200,782	69,483	131,299	
546 65 596 00 61 63	210,606		210,606	16,667	193,939	
SUBTOTAL	8,639,722		7,016,244	1,667,760	5,348,484	1,623,478
CURRENT YEAR	3,674,700		2,051,222	10,172	2,041,050	1,623,478
PY UNLIQUIDATED	9,935,022	4,970,000	4,965,022	1,017,860	8,917,162	
ACCRUED LIABILITIES				639,727	639,727-	
SUBTOTAL - APPROPRIATION	13,609,722	4,970,000	7,016,244	1,667,760	10,318,484	1,623,478
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
548 52 596 00 69 6A				197,745	197,745-	
548 52 596 00 69 63	7,050,000		7,050,000	225,667	6,824,333	
648 51 596 00 69 6A				2,628	2,628-	
648 52 596 00 69 61	2,425,000		2,350,000		2,350,000	75,000
648 51 596 00 69 61	24,600		5,025	2,397	2,628	19,575
448 52 596 00 61 6A				18,070	18,070-	
448 52 596 00 61 63	18,630		18,630	504	18,126	
548 52 596 00 61 6A				47,813	47,813-	
548 52 596 00 61 63	76,283		76,283	1,329	74,954	
SUBTOTAL	9,594,513		9,499,938	496,153	9,003,785	94,575
CURRENT YEAR	2,449,600		2,355,025	2,397	2,352,628	94,575
PY UNLIQUIDATED	7,144,913		7,144,913	227,499	6,917,414	
ACCRUED LIABILITIES				266,256	266,256-	
SUBTOTAL - APPROPRIATION	9,594,513		9,499,938	496,153	9,003,785	94,575
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 596 00 96 65	51,065-		51,065-	51,065-		

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

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
549 88 596 00 96 65	20-		20-	20-		
449 88 596 00 97 65				152,565	152,565-	
549 88 596 00 97 65				568,020	568,020-	
SUBTOTAL	51,085-		51,085-	669,500	720,585-	
NET IN TRANSIT	51,085-		51,085-	669,500	720,585-	
SUBTOTAL - APPROPRIATION	51,085-		51,085-	669,500	720,585-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
450 52 596 00 10 6A				4,504	4,504-	
450 52 596 00 10 63	6,516		6,516	1,394	5,122	
SUBTOTAL	6,516		6,516	5,898	618	
PY UNLIQUIDATED	6,516		6,516	1,394	5,122	
ACCRUED LIABILITIES				4,504	4,504-	
SUBTOTAL - APPROPRIATION	6,516		6,516	5,898	618	
FUNCTIONAL D. A.,TECH. ASSIST., ENERGY, R&R						
TECHNICAL ASSISTANCE						
GRANTS						
566 52 596 00 69 61	150,000					150,000
466 52 596 00 61 6A				16,589	16,589-	
466 52 596 00 61 63	464,429		464,429	81,334	383,095	
466 65 596 00 61 63	299,911		299,911	266,544	33,367	
SUBTOTAL	914,340		764,340	364,467	399,873	150,000
CURRENT YEAR	150,000					150,000
PY UNLIQUIDATED	764,340		764,340	347,877	416,463	
ACCRUED LIABILITIES				16,589	16,589-	
SUBTOTAL - APPROPRIATION	914,340		764,340	364,467	399,873	150,000
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
468 52 596 00 69 6A				169,551	169,551-	
468 65 596 00 69 63	2,000,000		2,000,000	99,740	1,900,260	
468 52 596 00 69 63	4,196,730		4,196,730	148,394	4,048,336	
SUBTOTAL	6,196,730		6,196,730	417,685	5,779,045	

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

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	6,196,730		6,196,730	248,134	5,948,596	
ACCRUED LIABILITIES				169,551	169,551-	
SUBTOTAL - APPROPRIATION	6,196,730		6,196,730	417,685	5,779,045	
ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85						
TECHNICAL ASSISTANCE						
GRANTS						
470 65 596 00 69 63	16,749,612		16,749,612	4,578,980	12,170,632	
470 50 596 00 61 6A				6,779	6,779-	
470 65 596 00 61 63	1,189,833		1,189,833	323,331	866,502	
470 50 596 00 61 63	86,868		86,868	33,228	53,640	
SUBTOTAL	18,026,313		18,026,313	4,942,318	13,083,995	
PY UNLIQUIDATED	18,026,312		18,026,312	4,935,539	13,090,773	
ACCRUED LIABILITIES				6,779	6,779-	
SUBTOTAL - APPROPRIATION	18,026,313		18,026,313	4,942,318	13,083,995	
TOTAL	127,879,604	15,400,000	107,228,286	25,913,013	96,715,273	5,251,318
GRAND TOTAL	127,879,604	15,400,000	107,228,286	25,913,013	96,715,273	5,251,318

APPROPRIATION ALLOTMENT REPORT - CENTRAL AMERICA REGIONAL

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
537 65 597 00 69 6A				868,000	868,000-	
537 65 597 00 69 63	14,784,146		14,784,146	17,833	14,766,313	
637 65 597 00 69 61	640,000		395,572		395,572	244,428
SUBTOTAL	15,424,146		15,179,718	885,833	14,293,885	244,428
CURRENT YEAR	640,000		395,572		395,572	244,428
PY UNLIQUIDATED	14,784,146		14,784,146	17,833	14,766,313	
ACCRUED LIABILITIES				868,000	868,000-	
SUBTOTAL - APPROPRIATION	15,424,146		15,179,718	885,833	14,293,885	244,428
FUNCTIONAL D.A.,AGRICULTURE,RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
643 65 597 00 69 61	400,000					400,000
CURRENT YEAR	400,000					400,000
SUBTOTAL - APPROPRIATION	400,000					400,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
545 65 597 00 69 6A				482,000	482,000-	
545 65 597 00 69 63	2,070,476		2,070,476	47,419	2,023,057	
645 65 597 00 69 61	3,971,000		742,320	39,220	703,100	3,228,680
SUBTOTAL	6,041,476		2,812,796	568,639	2,244,157	3,228,680
CURRENT YEAR	3,971,000		742,320	39,220	703,100	3,228,680
PY UNLIQUIDATED	2,070,476		2,070,476	47,419	2,023,057	
ACCRUED LIABILITIES				482,000	482,000-	
SUBTOTAL - APPROPRIATION	6,041,476		2,812,796	568,639	2,244,157	3,228,680
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - CENTRAL AMERICA REGIONAL

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
465 65 597 00 69 63	2,000,000		2,000,000	1,223,567	776,433	
PY UNLIQUIDATED	2,000,000		2,000,000	1,223,567	776,433	
SUBTOTAL - APPROPRIATION	2,000,000		2,000,000	1,223,567	776,433	
TOTAL	23,865,622		19,992,514	2,678,039	17,314,475	3,873,108
GRAND TOTAL	23,865,622		19,992,514	2,678,039	17,314,475	3,873,108

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 65 598 00 69 63	60,000		60,000		60,000	
PY UNLIQUIDATED	60,000		60,000		60,000	
SUBTOTAL - APPROPRIATION	60,000		60,000		60,000	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
537 65 598 00 58 63	3,000,000	3,000,000			3,000,000	
GRANTS						
537 65 598 00 50 63	128,300,000		128,300,000	95,800,000	32,500,000	
637 65 598 00 50 61	146,000,000		146,000,000	146,000,000		
SUBTOTAL	277,300,000	3,000,000	274,300,000	241,800,000	35,500,000	
TECHNICAL ASSISTANCE						
GRANTS						
337 65 598 00 69 6A				2,029,000	2,029,000-	
337 65 598 00 69 63	5,568,469		5,568,469	2,115,765	3,452,704	
537 65 598 00 69 6A				1,483,000	1,483,000-	
537 65 598 00 69 63	1,489,952		1,489,952		1,489,952	
SUBTOTAL	7,058,421		7,058,421	5,627,765	1,430,656	
CURRENT YEAR	146,000,000		146,000,000	146,000,000		
PY UNLIQUIDATED	138,358,421	3,000,000	135,358,421	97,915,765	40,442,656	
ACCRUED LIABILITIES				3,512,000	3,512,000-	
SUBTOTAL - APPROPRIATION	284,358,421	3,000,000	281,358,421	247,427,765	36,930,656	
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
CAPITAL ASSISTANCE						
LOANS						
440 34 598 00 68 63	1,093,750	1,093,750		87,500	1,006,250	
PY UNLIQUIDATED	1,093,750	1,093,750		87,500	1,006,250	
SUBTOTAL - APPROPRIATION	1,093,750	1,093,750		87,500	1,006,250	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

PAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
343 65 598 00 69 6A				107,000	107,000-	
343 60 519 00 69 6A				4,158	4,158-	
343 60 520 00 69 6A				116	116-	
343 60 505 00 69 6A				10,326	10,326-	
343 60 538 00 69 6A				8,955	8,955-	
343 60 514 00 69 6A				35,238	35,238-	
343 60 518 00 69 6A				3,500	3,500-	
343 60 515 00 69 6A				8,000	8,000-	
343 60 532 00 69 6A				1,800	1,800-	
343 60 517 00 69 6A				21,760	21,760-	
343 60 522 00 69 6A				2,084	2,084-	
343 60 525 00 69 6A				3,320	3,320-	
343 65 598 00 69 63	262,821		262,821	89,839	172,982	
343 60 521 00 69 63	5,064		5,064	1,790	3,274	
343 60 511 00 69 63	6,924		6,924	6,703	221	
343 60 519 00 69 63	143,698		143,698	112,771	30,927	
343 60 518 00 69 63	461,934		461,934	1,236	460,698	
343 60 538 00 69 63	19,676		19,676		19,676	
343 60 505 00 69 63	11,550		11,550	486	11,064	
343 60 522 00 69 63	39,842		39,842	28,675	11,167	
343 60 532 00 69 63	22,660		22,660	12,111	10,549	
343 60 525 00 69 63	100,000		100,000	96,680	3,320	
343 60 504 00 69 63	550		550		550	
343 60 517 00 69 63	162,398		162,398	62,438	99,960	
343 60 520 00 69 63	58,262		58,262	14,424	43,838	
343 60 596 00 69 63	49,250		49,250	26,650	22,600	
343 60 515 00 69 63	25,706		25,706	12,137	13,569	
343 60 514 00 69 63	52,482		52,482	3,293	49,189	
343 60 527 00 69 63	126,560		126,560	49,482	77,078	
443 60 526 00 69 6A				395	395-	
443 60 505 00 69 6A				50,963	50,963-	
443 60 522 00 69 6A				57,292	57,292-	
443 60 511 00 69 6A				1,428	1,428-	
443 60 520 00 69 6A				14,749	14,749-	
443 65 598 00 69 6A				196,000	196,000-	
443 60 518 00 69 6A				1,200	1,200-	
443 60 538 00 69 6A				21,642	21,642-	
443 60 517 00 69 6A				4,705	4,705-	
443 60 532 00 69 6A				2,400	2,400-	
443 60 522 00 69 63	82,347		82,347	19,975	62,372	
443 60 526 00 69 63	395		395		395	
443 60 505 00 69 63	61,383		61,383	9,376	52,007	
443 60 521 00 69 63	58,172		58,172	6,401	51,771	

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
443 60 527 00 69 63	62,467		62,467	27,624	34,843	
443 60 520 00 69 63	21,289		21,289		21,289	
443 60 511 00 69 63	67,701		67,701	21,676	46,025	
443 60 596 00 69 63	30,528		30,528	915	29,613	
443 65 598 00 69 63	320,332		320,332	70,805	249,527	
443 60 517 00 69 63	56,231		56,231	27,857	28,374	
443 60 518 00 69 63	162,498		162,498	6,265	156,233	
443 60 538 00 69 63	36,168		36,168	14,527	21,641	
443 60 532 00 69 63	33,678		33,678	21,459	12,219	
443 60 519 00 69 63	44,227		44,227		44,227	
443 60 515 00 69 63	40,000		40,000	40,000		
543 60 532 00 69 6A				3,700	3,700-	
543 60 517 00 69 6A				24,052	24,052-	
543 60 522 00 69 6A				15,000	15,000-	
543 60 505 00 69 6A				35,360	35,360-	
543 60 520 00 69 6A				289	289-	
543 60 514 00 69 6A				130,000	130,000-	
543 60 538 00 69 6A				15,351	15,351-	
543 60 515 00 69 6A				40,000	40,000-	
543 60 526 00 69 6A				26,780	26,780-	
543 65 598 00 69 6A				76,000	76,000-	
543 60 514 00 69 63	130,000		130,000		130,000	
543 60 522 00 69 63	31,458		31,458	12,475	18,983	
543 60 526 00 69 63	67,817		67,817	16,037	51,780	
543 60 532 00 69 63	35,560		35,560	7,517	28,043	
543 60 505 00 69 63	36,621		36,621	1,261	35,360	
543 60 521 00 69 63	40,000		40,000		40,000	
543 60 518 00 69 63	22,264		22,264	15,619	6,645	
543 60 515 00 69 63	40,000		40,000		40,000	
543 60 523 00 69 63	150,000		150,000		150,000	
543 60 520 00 69 63	40,000		40,000		40,000	
543 60 538 00 69 63	225,000		225,000	1,649	223,351	
543 60 517 00 69 63	39,719		39,719	14,257	25,462	
543 65 598 00 69 63	895,705		895,705	314,701	581,004	
643 60 517 00 69 6A				14,000	14,000-	
643 60 532 00 69 61	40,000		40,000		40,000	
643 65 598 00 69 61	2,150,000		936,779		936,779	1,213,221
643 60 526 00 69 61	40,000					40,000
643 60 517 00 69 61	46,200		44,594	1,969	42,625	1,606
643 60 521 00 69 61	335,800					335,800
643 60 518 00 69 61	176,300		40,000		40,000	136,300
643 60 520 00 69 61	40,000					40,000
643 60 538 00 69 61	51,400		45,627		45,627	5,773
643 60 523 00 69 61	200,000					200,000
643 60 522 00 69 61	40,000					40,000
643 60 515 00 69 61	40,000					40,000

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
643 60 511 00 69 61	399,700					399,700
643 60 527 00 69 61	190,600					190,600
643 60 505 00 69 61	40,000		40,000		40,000	
443 65 598 00 61 6A				166,000	166,000-	
443 65 598 00 61 63	382,994		382,994	171,106	211,888	
543 65 598 00 61 6A				565,000	565,000-	
543 65 598 00 61 63	1,235,670		1,235,670	75,529	1,160,141	
SUBTOTAL	9,789,601		7,146,601	3,086,278	4,060,323	2,643,000
CURRENT YEAR	3,790,000		1,147,000	1,969	1,145,031	2,643,000
PY UNLIQUIDATED	5,999,599		5,999,599	1,415,745	4,583,854	
ACCRUED LIABILITIES				1,668,562	1,668,562-	
SUBTOTAL - APPROPRIATION	9,789,601		7,146,601	3,086,278	4,060,323	2,643,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
544 65 598 00 44 6A				277,000	277,000-	
544 65 598 00 44 63	776,305		776,305	113,012	663,293	
644 60 538 00 69 6A				6,824	6,824-	
644 60 514 00 69 61	60,000					60,000
644 60 523 00 69 61	450,000					450,000
644 60 518 00 69 61	13,800					13,800
644 60 538 00 69 61	108,500		108,500	11,676	96,824	
644 60 532 00 69 61	11,000					11,000
644 60 521 00 69 61	192,200					192,200
644 60 526 00 69 61	140,000		3,860		3,860	136,140
644 65 598 00 69 61	700,000		61,062	15,886	45,176	638,938
644 60 512 00 69 61	350,000					350,000
644 60 527 00 69 61	210,500					210,500
444 65 598 00 61 63	157,435		157,435	131,370	26,065	
544 65 598 00 61 6A				385,000	385,000-	
544 65 598 00 61 63	635,102		635,102	50,976	584,126	
SUBTOTAL	3,804,842		1,742,264	991,744	750,520	2,062,578
CURRENT YEAR	2,236,000		173,422	27,562	145,860	2,062,578
PY UNLIQUIDATED	1,568,841		1,568,841	295,357	1,273,484	
ACCRUED LIABILITIES				668,824	668,824-	
SUBTOTAL - APPROPRIATION	3,804,842		1,742,264	991,744	750,520	2,062,578
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
345 60 518 00 69 6A				576	576-	
345 60 525 00 69 6A				94,715	94,715-	
345 60 515 00 69 6A				26,000	26,000-	
345 60 514 00 69 6A				30,721	30,721-	
345 65 598 00 69 6A				328,000	328,000-	
345 60 505 00 69 6A				11,330	11,330-	
345 60 527 00 69 6A				4,500	4,500-	
345 60 522 00 69 6A				15,940	15,940-	
345 60 538 00 69 6A				9,186	9,186-	
345 60 526 00 69 6A				4,144	4,144-	
345 60 514 00 69 63	42,828		42,828	2,214	40,614	
345 60 515 00 69 63	136,718		136,718	61,938	74,780	
345 60 517 00 69 63	85,560		85,560	64,358	21,202	
345 60 518 00 69 63	104,970		104,970		104,970	
345 60 532 00 69 63	21,840		21,840	5,804	16,036	
345 60 505 00 69 63	18,172		18,172	650	17,522	
345 60 525 00 69 63	164,560		164,560	69,846	94,714	
345 65 598 00 69 63	983,937		983,937	306,025	677,912	
345 60 519 00 69 63	171,720		171,720	15,745	155,975	
345 60 521 00 69 63	8,354		8,354	3,377	4,977	
345 60 527 00 69 63	53,034		53,034	42,197	10,837	
345 60 522 00 69 63	17,488		17,488		17,488	
345 60 538 00 69 63	64,359		64,359	173	64,186	
345 60 520 00 69 63	105,827		105,827	34,682	71,145	
345 60 526 00 69 63	8,613		8,613		8,613	
445 60 525 00 69 6A				91,000	91,000-	
445 60 505 00 69 6A				14,969	14,969-	
445 60 515 00 69 6A				33,000	33,000-	
445 65 598 00 69 6A				148,000	148,000-	
445 60 538 00 69 6A				5,103	5,103-	
445 60 526 00 69 6A				12,000	12,000-	
445 60 518 00 69 63	180,000		180,000		180,000	
445 60 527 00 69 63	115,906		115,906	101,238	14,668	
445 60 526 00 69 63	81,279		81,279	31,993	49,286	
445 60 519 00 69 63	201,653		201,653	39,093	162,560	
445 60 532 00 69 63	96,668		96,668	44,647	52,021	
445 60 596 00 69 63	50,000		50,000	13,267	36,733	
445 65 598 00 69 63	403,113		403,113	103,113	300,000	
445 60 517 00 69 63	93,786		93,786	24,353	69,433	
445 60 515 00 69 63	253,670		253,670	83,465	170,205	
445 60 525 00 69 63	350,000		350,000		350,000	
445 60 538 00 69 63	63,753		63,753	12,650	51,103	
445 60 522 00 69 63	74,781		74,781	6,532	68,249	

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
445 60 521 00 69 63	62,378		62,378	29,907	32,471	
445 60 511 00 69 63	16,091		16,091	7,377	8,714	
445 60 520 00 69 63	350,000		350,000	98,530	251,470	
445 60 543 00 69 63	131,931		131,931	52,399	79,532	
445 60 523 00 69 63	28,575		28,575	14,332	14,243	
445 60 505 00 69 63	40,622		40,622	12,714	27,908	
545 60 527 00 69 6A				2,500	2,500-	
545 60 538 00 69 6A				25,989	25,989-	
545 60 514 00 69 6A				55,518	55,518-	
545 60 526 00 69 6A				13,100	13,100-	
545 65 598 00 69 6A				5,191,000	5,191,000-	
545 60 526 00 69 63	303,304		303,304	17,721	285,583	
545 60 512 00 69 63	244,000		244,000		244,000	
545 60 518 00 69 63	631,164		631,164	17,097	614,067	
545 60 543 00 69 63	200,000		200,000	39,700	160,300	
545 60 527 00 69 63	449,931		449,931	15,547	434,384	
545 60 532 00 69 63	633,453		633,453	126,129	507,324	
545 60 517 00 69 63	438,444		438,444	30,428	408,016	
545 60 514 00 69 63	557,510		557,510	51,385	506,125	
545 60 523 00 69 63	126,760		126,760	18,111	108,649	
545 60 538 00 69 63	988,058		988,058	33,069	954,989	
545 60 511 00 69 63	260,748		260,748	76,732	184,016	
545 60 521 00 69 63	370,001		370,001	39,132	330,869	
545 65 598 00 69 63	7,211,952		7,211,952	1,962,959	5,248,993	
645 60 532 00 69 61	450,000					450,000
645 60 521 00 69 61	382,600					382,600
645 60 512 00 69 61	345,000					345,000
645 60 518 00 69 61	562,600					562,600
645 60 514 00 69 61	495,000					495,000
645 60 538 00 69 61	510,000					510,000
645 60 517 00 69 61	450,000					450,000
645 60 527 00 69 61	545,200					545,200
645 60 511 00 69 61	431,600		131,600	131,600		300,000
645 65 598 00 69 61	6,824,000		162,041		162,041	6,661,959
645 60 523 00 69 61	450,000		450,000	50,587	399,413	
645 60 526 00 69 61	110,000					110,000
445 65 598 00 61 63	1,519		1,519	1,519		
545 65 598 00 61 63	52,060		52,060	43,880	8,180	
SUBTOTAL	28,607,090		17,794,731	10,055,506	7,739,225	10,812,359

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	11,556,000		743,641	182,187	561,454	10,812,359
PY UNLIQUIDATED	17,051,090		17,051,090	3,756,027	13,295,063	
ACCRUED LIABILITIES				6,117,291	6,117,291-	
SUBTOTAL - APPROPRIATION	28,607,090		17,794,731	10,055,506	7,739,225	10,812,359
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
TECHNICAL ASSISTANCE						
GRANTS						
346 65 598 00 69 6A				155,000	155,000-	
346 65 598 00 69 63	315,431		315,431	135,521	179,910	
446 65 598 00 69 6A				198,000	198,000-	
446 65 598 00 69 63	1,294,123		1,294,123	915,138	378,985	
546 65 598 00 69 6A				1,698,000	1,698,000-	
546 60 526 00 69 6A				5,000	5,000-	
546 60 514 00 69 6A				117,700	117,700-	
546 65 598 00 69 63	4,920,307		4,920,307	1,700,839	3,219,468	
546 60 526 00 69 63	500,000		500,000	8,850	491,150	
546 60 512 00 69 63	85,730		85,730	85,730		
546 60 514 00 69 63	151,000		151,000	16,561	134,439	
546 60 523 00 69 63	525,334		525,334	39,593	485,741	
646 60 538 00 69 61	17,800					17,800
646 60 523 00 69 61	150,000					150,000
646 60 514 00 69 61	250,000					250,000
646 60 527 00 69 61	74,500					74,500
646 60 512 00 69 61	300,000					300,000
646 60 521 00 69 61	53,500					53,500
646 65 598 00 69 61	4,186,000		65,055	24,542	40,513	4,120,945
646 60 518 00 69 61	50,400					50,400
646 60 511 00 69 61	297,800		137,363	137,363		160,437
646 60 526 00 69 61	100,000					100,000
446 65 598 00 61 63	65,057		65,057	5,057	60,000	
546 65 598 00 61 6A				156,000	156,000-	
546 65 598 00 61 63	412,631		412,631	186,828	225,803	
SUBTOTAL	13,749,613		8,472,031	5,585,722	2,886,309	5,277,582
CURRENT YEAR	5,480,000		202,418	161,906	40,512	5,277,582
PY UNLIQUIDATED	8,269,614		8,269,614	3,094,118	5,175,496	
ACCRUED LIABILITIES				2,329,700	2,329,700-	
SUBTOTAL - APPROPRIATION	13,749,613		8,472,031	5,585,722	2,886,309	5,277,582
FUNCTIONAL D.A., HEALTH						

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
548 65 598 00 69 6A				195,000	195,000-	
548 65 598 00 69 63	850,000		850,000	29,361	820,639	
548 60 512 00 69 63	500,000		500,000		500,000	
648 60 527 00 69 61	99,100					99,100
648 60 526 00 69 61	100,000					100,000
648 65 598 00 69 61	1,100,000					1,100,000
648 60 523 00 69 61	435,000					435,000
648 60 521 00 69 61	233,900					233,900
648 60 538 00 69 61	15,600					15,600
648 60 514 00 69 61	500,000					500,000
648 60 512 00 69 61	400,000					400,000
648 60 518 00 69 61	78,300					78,300
648 60 511 00 69 61	111,100		111,100	111,100		
348 65 598 00 61 63	4,874		4,874	4,874		
448 65 598 00 61 6A				2,000	2,000-	
448 65 598 00 61 63	6,157		6,157	710	5,447	
548 65 598 00 61 6A				54,000	54,000-	
548 65 598 00 61 63	119,073		119,073	31,707	87,366	
SUBTOTAL	4,553,104		1,591,204	428,752	1,162,452	2,961,900
CURRENT YEAR	3,073,000		111,100	111,100		2,961,900
PY UNLIQUIDATED	1,480,104		1,480,104	66,652	1,413,452	
ACCRUED LIABILITIES				251,000	251,000-	
SUBTOTAL - APPROPRIATION	4,553,104		1,591,204	428,752	1,162,452	2,961,900
ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85						
PROGRAM ASSISTANCE						
LOANS						
470 65 598 00 58 63	5,000,000	5,000,000		2,500,000	2,500,000	
GRANTS						
470 65 598 00 50 63	17,500,000		17,500,000	17,500,000		
670 65 598 00 50 61	6,000,000		6,000,000	6,000,000		
SUBTOTAL	28,500,000	5,000,000	23,500,000	26,000,000	2,500,000	

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	6,000,000		6,000,000	6,000,000		
PY UNLIQUIDATED	22,500,000	5,000,000	17,500,000	20,000,000	2,500,000	
SUBTOTAL - APPROPRIATION	28,500,000	5,000,000	23,500,000	26,000,000	2,500,000	
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
CAPITAL ASSISTANCE LOANS						
482 34 598 00 68 63	4,700,000	4,700,000		1,146,000	3,554,000	
PY UNLIQUIDATED	4,700,000	4,700,000		1,146,000	3,554,000	
SUBTOTAL - APPROPRIATION	4,700,000	4,700,000		1,146,000	3,554,000	
TOTAL	379,216,421	13,793,750	341,665,252	294,809,267	60,649,735	23,757,419
GRAND TOTAL	379,216,421	13,793,750	341,665,252	294,809,267	60,649,735	23,757,419

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR LATIN AMERICA

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
PY UNLIQUIDATED	27,389,126	26,542,422	846,704	5,504,164	21,884,962	
NET IN TRANSIT	4,577-		4,577-	1,800-	2,777-	
ACCRUED LIABILITIES				77,744	77,744-	
SUBTOTAL	27,384,549	26,542,422	842,128	5,580,108	21,804,442	1-
DISB INCLUDES ACCRUALS						
INTERNATIONAL DISASTER ASSIST., MULTI-YEAR						
NET IN TRANSIT	7,696-		7,696-	408,308	416,004-	
OPERATING EXPENSES, INSPECTOR GENERAL						
CURRENT YEAR	768,200		702,898	372,942	329,956	65,302
ACCRUED LIABILITIES				235,243	235,243-	
SUBTOTAL	768,200		702,898	608,185	94,713	65,302
DISB INCLUDES ACCRUALS						
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
PY UNLIQUIDATED	14,977,068	14,447,449	529,619	894,588	14,082,480	
NET IN TRANSIT				138,712	138,712-	
SUBTOTAL	14,977,068	14,447,449	529,619	1,033,300	13,943,768	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
PY UNLIQUIDATED	8,403,734	8,305,005	98,729	1,406,511	6,997,223	
NET IN TRANSIT	1,250-		1,250-	1,250-		
SUBTOTAL	8,402,484	8,305,005	97,479	1,405,261	6,997,223	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
PY UNLIQUIDATED	2,596,000	2,596,000			2,596,000	
INTL. DISASTER ASSISTANCE						
NET IN TRANSIT	253,177-		253,177-		253,177-	
ECONOMIC SUPPORT FUND						
CURRENT YEAR	178,020,000		174,617,371	146,202,625	28,414,746	3,402,629
PY UNLIQUIDATED	366,615,427	35,331,059	331,284,368	135,077,181	231,538,246	
NET IN TRANSIT	2,651,281-		2,651,281-	884,499-	1,766,782-	
ACCRUED LIABILITIES				18,385,176	18,385,176-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR LATIN AMERICA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	541,984,146	35,331,059	503,250,458	298,780,483	239,801,034	3,402,629
DISB INCLUDES ACCRUALS						
DISASTER RELIEF ASSISTANCE, NO-YEAR						
NET IN TRANSIT	6,524		6,524	26,744	20,220-	
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
PY UNLIQUIDATED	5,893,750	5,893,750		1,487,500	4,406,250	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CURRENT YEAR	105,699,000	13,800,000	23,627,463	510,432	36,917,031	68,271,537
PY UNLIQUIDATED	452,581,791	317,181,398	135,400,393	77,281,137	375,300,654	
ACCRUED LIABILITIES				22,326,544	22,326,544-	
SUBTOTAL	558,280,791	330,981,398	159,027,856	100,118,113	389,891,141	68,271,537
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., POPULATION PLANNING						
CURRENT YEAR	22,461,000		3,049,083	74,083	2,975,000	19,411,917
PY UNLIQUIDATED	34,696,430		34,696,430	6,657,206	28,039,224	
ACCRUED LIABILITIES				4,396,691	4,396,691-	
SUBTOTAL	57,157,430		37,745,513	11,127,979	26,617,534	19,411,917
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CURRENT YEAR	61,106,000		16,307,693	478,944	15,828,749	44,798,307
PY UNLIQUIDATED	133,724,119	35,311,528	98,412,591	18,911,999	114,812,120	
ACCRUED LIABILITIES				13,991,218	13,991,218-	
SUBTOTAL	194,830,119	35,311,528	114,720,284	33,382,161	116,649,651	44,798,307
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CURRENT YEAR	59,734,000	3,700,000	17,478,863	347,797	20,831,066	38,555,137
PY UNLIQUIDATED	175,096,838	98,879,347	76,217,491	33,752,480	141,344,358	
ACCRUED LIABILITIES				11,590,688	11,590,688-	
SUBTOTAL	234,830,838	102,579,347	93,696,354	45,690,965	150,584,736	38,555,137
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
CURRENT YEAR	4,500,000					4,500,000
PY UNLIQUIDATED	3,000,000		3,000,000	224,496	2,775,504	
ACCRUED LIABILITIES				217,578	217,578-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR LATIN AMERICA

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	7,500,000		3,000,000	442,074	2,557,926	4,500,000
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., HEALTH						
CURRENT YEAR	49,227,000		10,013,834	140,230	9,873,604	39,213,166
PY UNLIQUIDATED	117,285,332	59,631,002	57,654,330	16,342,779	100,942,553	
ACCRUED LIABILITIES				6,296,683	6,296,683-	
SUBTOTAL	166,512,332	59,631,002	67,668,164	22,779,692	104,519,474	39,213,166
DISB INCLUDES ACCRUALS						
FUNCTIONAL DEVELOPMENT ASSISTANCE						
NET IN TRANSIT	13,124,621-		13,124,621-	5,669,612-	7,455,009-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
PY UNLIQUIDATED	657,290		657,290	314,571	342,719	
NET IN TRANSIT	3,146-		3,146-	13,447	16,593-	
ACCRUED LIABILITIES				208,125	208,125-	
SUBTOTAL	654,144		654,144	536,143	118,001	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D. A.,AGRICULTURE,RURAL DEV & NUTRITIO						
PY UNLIQUIDATED	25,460,846	20,421,000	5,039,846	2,923,898	22,536,948	
ACCRUED LIABILITIES				1,112,293	1,112,293-	
SUBTOTAL	25,460,846	20,421,000	5,039,846	4,036,191	21,424,655	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
PY UNLIQUIDATED	9,800,112	3,000,000	6,800,112	1,944,786	7,855,326	
ACCRUED LIABILITIES				720,969	720,969-	
SUBTOTAL	9,800,112	3,000,000	6,800,112	2,665,754	7,134,358	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R. & R.						
CURRENT YEAR	150,000					150,000
PY UNLIQUIDATED	29,146,836	7,625,000	21,521,836	1,587,494	27,559,342	
ACCRUED LIABILITIES				341,344	341,344-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR LATIN AMERICA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	29,296,836	7,625,000	21,521,836	1,928,839	27,217,997	150,000
DISB INCLUDES ACCRUALS						
ECONOMIC SUPPORT FUND - NO YEAR						
PY UNLIQUIDATED	15,705,162		15,705,162	5,443,254	10,261,908	
NET IN TRANSIT	1,507,800-		1,507,800-	45,537	1,553,337-	
ACCRUED LIABILITIES				4,100,477	4,100,477-	
SUBTOTAL	14,197,362		14,197,362	9,589,268	4,608,094	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,HEALTH						
CURRENT YEAR	110,000		110,000		110,000	
PY UNLIQUIDATED	17,653,017	5,545,000	12,108,017	2,732,675	14,920,342	
ACCRUED LIABILITIES				584,008	584,008-	
SUBTOTAL	17,763,017	5,545,000	12,218,017	3,316,683	14,446,334	
DISB INCLUDES ACCRUALS						
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84/85						
NET IN TRANSIT	72,572-		72,572-	463,845	536,417-	
ECONOMIC SUPPORT FUND, MULTI-YEAR FY-86/87						
CURRENT YEAR	6,000,000		6,000,000	6,000,000		
PY UNLIQUIDATED	70,258,174	5,000,000	65,258,174	29,298,817	40,959,357	
NET IN TRANSIT	75,106-		75,106-	370,288	445,394-	
ACCRUED LIABILITIES				4,982,914	4,982,914-	
SUBTOTAL	76,183,069	5,000,000	71,183,069	40,652,019	35,531,050	
DISB INCLUDES ACCRUALS						
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
PY UNLIQUIDATED	4,800,000	4,800,000		1,146,000	3,654,000	
OPERATING EXPENSES OF AID						
CURRENT YEAR	14,882,000		11,262,018	6,521,280	4,740,738	3,619,982
PY UNLIQUIDATED	17,083,270		17,083,270	8,860,765	8,222,505	
NET IN TRANSIT	975,423-		975,423-	747,263	1,722,686-	
ACCRUED LIABILITIES				8,970,023	8,970,023-	
SUBTOTAL	30,989,847		27,369,865	25,099,331	2,270,534	3,619,982
DISB INCLUDES ACCRUALS						
TOTAL						
DISB INCLUDES ACCRUALS	2,016,811,398	668,009,958	1,126,813,463	606,635,333	1,188,188,088	221,987,977
GRAND TOTAL						
DISB INCLUDES ACCRUALS	2,016,811,398	668,009,958	1,126,813,463	606,635,333	1,188,188,088	221,987,977

APPROPRIATION ALLOTMENT REPORT - ITALY

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 51 145 00 10 6A				3,400	3,400-	
300 52 145 00 10 6A				9,400	9,400-	
300 21 145 00 10 63	8,603		8,603		8,603	
300 52 145 00 10 63	10,337		10,337	191	10,146	
300 51 145 00 10 63	5,843		5,843	1,306	4,537	
400 52 145 00 10 6A				10,000	10,000-	
400 52 145 00 10 63	21,228		21,228	4,363	16,865	
500 51 145 00 10 6A				40,000	40,000-	
500 52 145 00 10 6A				20,000	20,000-	
500 52 145 00 10 63	47,564		47,564	17,784	29,780	
500 51 145 00 10 63	89,382		89,382	44,214	45,168	
600 51 145 00 10 6A				6,323	6,323-	
600 52 145 00 10 6A				4,776	4,776-	
600 52 145 00 10 61	49,500		14,536	1,394	13,142	34,964
600 51 145 00 10 61	121,300		113,538	85,054	28,484	7,762
SUBTOTAL	353,757		311,031	248,205	62,826	42,726
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 145 00 90 65				5,640	5,640-	
400 88 145 00 90 65				2,682	2,682-	
500 88 145 00 90 65				622	622-	
600 88 145 00 90 65				983	983-	
300 88 145 00 96 65	5,690-		5,690-	5,690-		
400 88 145 00 96 65	3,475-		3,475-	3,475-		
500 88 145 00 96 65	12,190-		12,190-	12,190-		
SUBTOTAL	21,355-		21,355-	11,428-	9,927-	
CURRENT YEAR	170,800		128,074	86,448	41,626	42,726
PY UNLIQUIDATED	182,958		182,958	67,858	115,100	
NET IN TRANSIT	21,355-		21,355-	11,428-	9,927-	
ACCRUED LIABILITIES				93,899	93,899-	
SUBTOTAL - APPROPRIATION	332,402		289,676	236,777	52,899	42,726
INTL. DISASTER ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
335 88 145 00 96 65	2,113,113-		2,113,113-	2,113,113-		
335 88 145 00 97 65				921,306	921,306-	

APPROPRIATION ALLOTMENT REPORT - ITALY

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	2,113,113-		2,113,113-	1,191,807-	921,306-	
NET IN TRANSIT	2,113,113-		2,113,113-	1,191,807-	921,306-	
SUBTOTAL - APPROPRIATION	2,113,113-		2,113,113-	1,191,807-	921,306-	
ECONOMIC SUPPORT FUND FY-84						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
437 88 145 00 97 65				5,709	5,709-	
NET IN TRANSIT				5,709	5,709-	
SUBTOTAL - APPROPRIATION				5,709	5,709-	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 145 00 96 65	831,863-		831,863-	831,863-		
838 88 145 00 97 65				39,668	39,668-	
SUBTOTAL	831,863-		831,863-	792,195-	39,668-	
NET IN TRANSIT	831,863-		831,863-	792,195-	39,668-	
SUBTOTAL - APPROPRIATION	831,863-		831,863-	792,195-	39,668-	
TOTAL	2,612,574-		2,655,300-	1,741,516-	913,784-	42,726
GRAND TOTAL	2,612,574-		2,655,300-	1,741,516-	913,784-	42,726

APPROPRIATION ALLOTMENT REPORT - PORTUGAL

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 54 150 00 10 6A				10,172	10,172-	
300 54 150 00 10 63	10,183		10,183		10,183	
400 51 150 00 10 6A				8,258	8,258-	
400 51 150 00 10 63	13,338		13,338		13,338	
500 51 150 00 10 6A				25,700	25,700-	
500 51 150 00 10 63	72,538		72,538	38,708	33,830	
600 51 150 00 10 6A				17,173	17,173-	
600 51 150 00 10 61	131,800		105,007	63,859	41,148	26,793
SUBTOTAL	227,859		201,066	163,870	37,196	26,793
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
500 88 150 00 96 65	1,858-		1,858-	1,858-		
CURRENT YEAR	131,800		105,007	63,859	41,148	26,793
PY UNLIQUIDATED	96,060		96,060	38,708	57,352	
NET IN TRANSIT	1,858-		1,858-	1,858-		
ACCRUED LIABILITIES				61,302	61,302-	
SUBTOTAL - APPROPRIATION	226,001		199,208	162,012	37,196	26,793
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
TECHNICAL ASSISTANCE						
GRANTS						
734 52 150 00 69 6A				600	600-	
734 52 150 00 69 63	2,893		2,893		2,893	
SUBTOTAL	2,893		2,893	600	2,293	
PY UNLIQUIDATED	2,893		2,893		2,893	
ACCRUED LIABILITIES				600	600-	
SUBTOTAL - APPROPRIATION	2,893		2,893	600	2,293	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
637 63 150 00 50 61			40,000,000	40,000,000		
TECHNICAL ASSISTANCE						
GRANTS						
337 54 150 00 69 6A				1,715,528	1,715,528-	

APPROPRIATION ALLOTMENT REPORT - PORTUGAL

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
337 54 150 00 69 63	5,744,151		5,744,151	740,830	5,003,321	
537 54 150 00 69 6A				117,853	117,853-	
537 54 150 00 69 63	1,972,999		1,972,999	43,803	1,929,196	
SUBTOTAL	7,717,150		7,717,150	2,618,014	5,099,136	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 150 00 96 65	75,863-		75,863-	75,863-		
337 88 150 00 97 65				179,582	179,582-	
537 88 150 00 97 65				496	496-	
SUBTOTAL	75,863-		75,863-	104,215	180,078-	
PY UNLIQUIDATED	7,717,150		7,717,150	784,633	6,932,517	
NET IN TRANSIT	75,863-		75,863-	104,215	180,078-	
ACCRUED LIABILITIES				1,833,381	1,833,381-	
SUBTOTAL - APPROPRIATION	7,641,287		47,641,287	42,722,229	4,919,058	
SECURITY SUPPORTING ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
856 52 150 00 69 6A				789	789-	
856 52 150 00 69 63	252,268		252,268	35,654	216,614	
SUBTOTAL	252,268		252,268	36,443	215,825	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 150 00 96 65	181,989-		181,989-	181,989-		
856 88 150 00 97 65				181,989	181,989-	
SUBTOTAL	181,989-		181,989-		181,989-	
PY UNLIQUIDATED	252,268		252,268	35,654	216,614	
NET IN TRANSIT	181,989-		181,989-		181,989-	
ACCRUED LIABILITIES				789	789-	
SUBTOTAL - APPROPRIATION	70,279		70,279	36,443	33,836	

APPROPRIATION ALLOTMENT REPORT - PORTUGAL

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	7,940,460		47,913,667	42,921,284	4,992,383	26,793
GRAND TOTAL	7,940,460		47,913,667	42,921,284	4,992,383	26,793

APPROPRIATION ALLOTMENT REPORT - POLAND

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND - NO YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
967 63 181 00 69 6A				920,000	920,000-	
967 63 181 00 69 61	4,000,000		4,000,000		4,000,000	
SUBTOTAL	4,000,000		4,000,000	920,000	3,080,000	
CURRENT YEAR	4,000,000		4,000,000		4,000,000	
ACCRUED LIABILITIES				920,000	920,000-	
SUBTOTAL - APPROPRIATION	4,000,000		4,000,000	920,000	3,080,000	
TOTAL	4,000,000		4,000,000	920,000	3,080,000	
GRAND TOTAL	4,000,000		4,000,000	920,000	3,080,000	

APPROPRIATION ALLOTMENT REPORT - EUROPE REGION FUNDED ACTIVITY

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 52 198 00 10 63	1,619		1,619	525	1,094	
400 52 198 00 10 6A				1,178	1,178-	
400 56 198 00 10 63	3,519		3,519		3,519	
400 52 198 00 10 63	4,466		4,466	998	3,468	
500 56 198 00 10 6A				220	220-	
500 52 198 00 10 6A				19,106	19,106-	
500 56 198 00 10 63	23,269		23,269	2,671	20,598	
500 52 198 00 10 63	102,093		102,093	46,671	55,422	
600 56 198 00 10 6A				5,346	5,346-	
600 52 198 00 10 6A				12,421	12,421-	
600 52 198 00 10 61	105,200		99,892	73,894	25,998	5,308
600 56 198 00 10 61	50,000		32,173	25,743	6,430	17,827
SUBTOTAL	290,166		267,031	188,773	78,258	23,135
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
500 88 198 00 90 65				1,222	1,222-	
600 88 198 00 90 65				4,063	4,063-	
300 88 198 00 92 65				2,153	2,153-	
300 88 198 00 96 65	986-		986-	986-		
500 88 198 00 96 65	9,125-		9,125-	9,125-		
SUBTOTAL	10,111-		10,111-	2,673-	7,438-	
CURRENT YEAR	155,200		132,064	99,637	32,427	23,136
PY UNLIQUIDATED	134,965		134,965	50,865	84,100	
NET IN TRANSIT	10,111-		10,111-	2,673-	7,438-	
ACCRUED LIABILITIES				38,271	38,271-	
SUBTOTAL - APPROPRIATION	280,055		256,920	186,100	70,820	23,135
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
402 88 198 00 96 65	444-		444-	444-		
402 88 198 00 97 65				444	444-	
SUBTOTAL	444-		444-		444-	

APPROPRIATION ALLOTMENT REPORT - EUROPE REGION FUNDED ACTIVITY

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	444-		444-		444-	
SUBTOTAL - APPROPRIATION	444-		444-		444-	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 88 198 00 96 65	1,200-		1,200-	1,200-		
425 88 198 00 97 65				1,200	1,200-	
SUBTOTAL	1,200-		1,200-		1,200-	
NET IN TRANSIT	1,200-		1,200-		1,200-	
SUBTOTAL - APPROPRIATION	1,200-		1,200-		1,200-	
TOTAL	278,411		255,276	186,100	69,176	23,135
GRAND TOTAL	278,411		255,276	186,100	69,176	23,135

APPROPRIATION ALLOTMENT REPORT - BAHRAIN

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 231 00 90 65				40	40-	
300 88 231 00 96 65	40-		40-	40-		
SUBTOTAL	40-		40-		40-	
NET IN TRANSIT	40-		40-		40-	
SUBTOTAL - APPROPRIATION	40-		40-		40-	
SECURITY SUPPORTING ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 231 00 97 65				16,976	16,976-	
NET IN TRANSIT				16,976	16,976-	
SUBTOTAL - APPROPRIATION				16,976	16,976-	
TOTAL	40-		40-	16,976	17,016-	
GRAND TOTAL	40-		40-	16,976	17,016-	

APPROPRIATION ALLOTMENT REPORT - ARAB REPUBLIC OF EGYPT

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 263 00 10 6A				322,972	322,972-	
300 50 263 00 10 63	524,666		524,666	2,812	521,854	
400 50 263 00 10 6A				252,650	252,650-	
400 50 263 00 10 63	535,051		535,051	84,381	450,670	
500 50 263 00 10 6A				730,281	730,281-	
500 50 263 00 10 63	3,048,429		3,048,429	1,816,325	1,232,104	
600 50 263 00 10 6A				31,641	31,641-	
600 50 263 00 10 61	4,012,000		2,498,124	1,536,206	961,918	1,513,876
SUBTOTAL	8,120,146		6,606,270	4,777,268	1,829,002	1,513,876
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
300 88 263 00 90 65				2,079	2,079-	
400 88 263 00 90 65				1,968	1,968-	
500 88 263 00 90 65				135,821	135,821-	
600 88 263 00 90 65				35,342	35,342-	
300 88 263 00 96 65	6,788-		6,788-	6,788-		
400 88 263 00 96 65	86,158-		86,158-	86,158-		
500 88 263 00 96 65	191,853-		191,853-	191,853-		
SUBTOTAL	284,799-		284,799-	109,589-	175,210-	
CURRENT YEAR	4,012,000		2,498,124	1,536,206	961,918	1,513,876
PY UNLIQUIDATED	4,108,146		4,108,146	1,903,518	2,204,628	
NET IN TRANSIT	284,800-		284,800-	109,589-	175,211-	
ACCRUED LIABILITIES				1,337,545	1,337,545-	
SUBTOTAL - APPROPRIATION	7,835,347		6,321,471	4,667,679	1,653,792	1,513,876
OPERATING EXPENSES, INSPECTOR GENERAL						
605 57 263 00 10 6A				4,975-	4,975	
605 57 263 00 10 61	224,300		207,889	150,375	57,514	16,411
SUBTOTAL	224,300		207,889	145,400	62,489	16,411
CURRENT YEAR	224,300		207,889	150,375	57,514	16,411
ACCRUED LIABILITIES				4,975-	4,975	
SUBTOTAL - APPROPRIATION	224,300		207,889	145,400	62,489	16,411
SAHEL DEVELOPMENT PROGRAM, FY *78						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - ARAB REPUBLIC OF EGYPT

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
812 88 263 00 96 65	78,038		78,038	78,038		
812 88 263 00 97 65				375	375-	
SUBTOTAL	78,038		78,038	78,413	375-	
NET IN TRANSIT	78,038		78,038	78,413	375-	
SUBTOTAL - APPROPRIATION	78,038		78,038	78,413	375-	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 88 263 00 96 65	21		21	21		
425 88 263 00 97 65				21-	21	
SUBTOTAL	21		21		21	
NET IN TRANSIT	21		21		21	
SUBTOTAL - APPROPRIATION	21		21		21	
INTL. DISASTER ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
335 88 263 00 96 65	235		235	235		
NET IN TRANSIT	235		235	235		
SUBTOTAL - APPROPRIATION	235		235	235		
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
337 62 263 00 57 63		2,707,498		1,140,791	1,566,707	
GRANTS						
337 62 263 00 59 63			130,091,946	48,023,998	82,067,948	
437 62 263 00 59 63			216,386,254	71,362,582	145,023,672	
537 62 263 00 59 63			200,000,000	12,821,654	187,178,346	
SUBTOTAL		2,707,498	546,478,200	133,349,025	415,836,673	
TECHNICAL ASSISTANCE						
GRANTS						
337 50 263 00 69 6A				86,852,634	86,852,634-	
337 50 263 00 69 63	832,893,422		832,893,422	173,052,809	659,840,613	
437 50 263 00 69 6A				13,331,456	13,331,456-	

APPROPRIATION ALLOTMENT REPORT - ARAB REPUBLIC OF EGYPT

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
437 50 263 00 69 63	338,724,524		338,724,524	9,260,510	329,464,014	
537 50 263 00 69 6A				11,341,436	11,341,436-	
537 50 263 00 69 63	507,833,437		507,833,437	10,509,868	497,323,569	
637 50 263 00 69 61	262,183,000		66,183,000		66,183,000	196,000,000
SUBTOTAL	1,941,634,383		1,745,634,383	304,348,713	1,441,285,670	196,000,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 263 00 96 65	40,758,723-		40,758,723-	40,758,723-		
437 88 263 00 96 65	793,902-		793,902-	793,902-		
537 88 263 00 96 65	181,412-		181,412-	181,412-		
337 88 263 00 97 65				43,321,222	43,321,222-	
437 88 263 00 97 65				778,823	778,823-	
537 88 263 00 97 65				11,118,326	11,118,326-	
SUBTOTAL	41,734,037-		41,734,037-	13,484,334	55,218,371-	
CURRENT YEAR	262,183,000		66,183,000		66,183,000	196,000,000
PY UNLIQUIDATED	1,679,451,384		1,679,451,384	192,823,186	1,486,628,198	
NET IN TRANSIT	41,734,038-		41,734,038-	13,484,333	55,218,371-	
ACCRUED LIABILITIES				111,525,526	111,525,526-	
SUBTOTAL - APPROPRIATION	1,899,900,346	2,707,498	2,250,378,546	451,182,072	1,801,903,972	196,000,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 263 00 96 65	3,594-		3,594-	3,594-		
349 88 263 00 97 65				3,594	3,594-	
549 88 263 00 97 65				360	360-	
SUBTOTAL	3,594-		3,594-	360	3,954-	
NET IN TRANSIT	3,594-		3,594-	360	3,954-	
SUBTOTAL - APPROPRIATION	3,594-		3,594-	360	3,954-	
SECURITY SUPPORTING ASSISTANCE						
PROGRAM ASSISTANCE						
LOANS						
856 62 263 00 57 63		12,017			12,017	
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - ARAB REPUBLIC OF EGYPT

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
856 62 263 00 68 63	48,260,532	48,260,532		5,726,292	42,534,240	
TECHNICAL ASSISTANCE						
GRANTS						
856 50 263 00 69 6A				2,386,366	2,386,366-	
856 50 263 00 69 63	26,526,269		26,526,269	3,513,241	23,013,028	
SUBTOTAL	26,526,269		26,526,269	5,899,607	20,626,662	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 263 00 96 65	706,002-		706,002-	706,002-		
856 88 263 00 97 65				1,153,117	1,153,117-	
SUBTOTAL	706,002-		706,002-	447,115	1,153,117-	
PY UNLIQUIDATED	74,786,801	48,260,532	26,526,269	9,239,533	65,547,268	
NET IN TRANSIT	706,002-		706,002-	447,115	1,153,117-	
ACCRUED LIABILITIES				2,386,366	2,386,366-	
SUBTOTAL - APPROPRIATION	74,080,799	48,272,549	25,820,267	12,073,014	62,019,802	
ECONOMIC SUPPORT FUND - NO YEAR						
PROGRAM ASSISTANCE						
LOANS						
967 62 263 00 57 63		1,173,792		433,909	739,883	
GRANTS						
967 62 263 00 59 63			318		318	
SUBTOTAL		1,173,792	318	433,909	740,201	
TECHNICAL ASSISTANCE						
GRANTS						
967 50 263 00 69 6A				2,308,173	2,308,173-	
967 50 263 00 69 63	20,877,752		20,877,752	5,002,778	15,874,974	
SUBTOTAL	20,877,752		20,877,752	7,310,951	13,566,801	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
967 88 263 00 96 65	1,001,767-		1,001,767-	1,001,767-		
967 88 263 00 97 65				2,066,367	2,066,367-	
SUBTOTAL	1,001,767-		1,001,767-	1,064,600	2,066,367-	

APPROPRIATION ALLOTMENT REPORT - ARAB REPUBLIC OF EGYPT

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	20,877,752		20,877,752	5,002,778	15,874,974	
NET IN TRANSIT	1,001,767-		1,001,767-	1,064,600	2,066,367-	
ACCRUED LIABILITIES				2,308,173	2,308,173-	
SUBTOTAL - APPROPRIATION	19,875,985	1,173,792	19,876,303	8,809,460	12,240,635	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
370 62 263 00 59 63			1,055,203	1,055,203		
570 63 263 00 50 61			250,000,000	100,000,000	150,000,000	
SUBTOTAL			251,055,203	101,055,203	150,000,000	
SUBTOTAL - APPROPRIATION			251,055,203	101,055,203	150,000,000	
TOTAL	2,001,991,477	52,153,839	2,553,734,379	578,011,836	2,027,876,382	197,530,287
GRAND TOTAL	2,001,991,477	52,153,839	2,553,734,379	578,011,836	2,027,876,382	197,530,287

APPROPRIATION ALLOTMENT REPORT - LEBANON

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 54 268 00 10 6A				167	167-	
300 54 268 00 10 63	135,182		135,182	15,536	119,646	
400 50 268 00 10 6A				7,921	7,921-	
400 50 268 00 10 63	112,725		112,725	42,115	70,610	
500 50 268 00 10 6A				19,926	19,926-	
500 50 268 00 10 63	59,980		59,980	26,620	33,360	
600 50 268 00 10 6A				36,654	36,654-	
600 50 268 00 10 61	188,000		123,896	36,906	86,990	64,104
SUBTOTAL	495,887		431,783	185,845	245,938	64,104
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
500 88 268 00 90 65				1,497-	1,497	
300 88 268 00 96 65	151-		151-	151-		
500 88 268 00 96 65	1,497		1,497	1,497		
SUBTOTAL	1,346		1,346	151-	1,497	
CURRENT YEAR	188,000		123,896	36,906	86,990	64,104
PY UNLIQUIDATED	307,887		307,887	84,271	223,616	
NET IN TRANSIT	1,347		1,347	151-	1,498	
ACCRUED LIABILITIES				64,669	64,669-	
SUBTOTAL - APPROPRIATION	497,233		433,129	185,694	247,435	64,104
ECONOMIC SUPPORT FUND						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 268 00 96 65	577,078-		577,078-	577,078-		
337 88 268 00 97 65				330,835	330,835-	
SUBTOTAL	577,078-		577,078-	246,243-	330,835-	
NET IN TRANSIT	577,078-		577,078-	246,243-	330,835-	
SUBTOTAL - APPROPRIATION	577,078-		577,078-	246,243-	330,835-	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 268 00 96 65	7,432-		7,432-	7,432-		
838 88 268 00 97 65				182,463	182,463-	

APPROPRIATION ALLOTMENT REPORT - LEBANON

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	7,432-		7,432-	175,031	182,463-	
NET IN TRANSIT	7,432-		7,432-	175,031	182,463-	
SUBTOTAL - APPROPRIATION	7,432-		7,432-	175,031	182,463-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
450 88 268 00 96 65	1,497-		1,497-	1,497-		
450 88 268 00 97 65				1,497	1,497-	
SUBTOTAL	1,497-		1,497-		1,497-	
NET IN TRANSIT	1,497-		1,497-		1,497-	
SUBTOTAL - APPROPRIATION	1,497-		1,497-		1,497-	
SECURITY SUPPORTING ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
856 54 268 00 69 6A				39,701	39,701-	
856 54 268 00 69 63	1,644,049		1,644,049	2,682	1,641,367	
SUBTOTAL	1,644,049		1,644,049	42,383	1,601,666	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 268 00 96 65	39,108-		39,108-	39,108-		
PY UNLIQUIDATED	1,644,049		1,644,049	2,682	1,641,367	
NET IN TRANSIT	39,108-		39,108-	39,108-		
ACCRUED LIABILITIES				39,701	39,701-	
SUBTOTAL - APPROPRIATION	1,604,941		1,604,941	3,275	1,601,666	
ECONOMIC SUPPORT FUND - NO YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
967 50 268 00 69 6A				4,309,789	4,309,789-	
967 63 268 00 69 61	5,000,000		4,000,000	4,000,000		1,000,000
967 62 268 00 69 63	797,779		797,779	797,575	204	
967 50 268 00 69 63	23,262,369		23,262,369	3,695,736	19,566,633	

APPROPRIATION ALLOTMENT REPORT - LEBANON

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	29,060,148		28,060,148	12,803,100	15,257,048	1,000,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
967 88 268 00 96 65	1,071,608-		1,071,608-	1,071,608-		
967 88 268 00 97 65				388,613	388,613-	
SUBTOTAL	1,071,608-		1,071,608-	682,995-	388,613-	
CURRENT YEAR	5,000,000		4,000,000	4,000,000		1,000,000
PY UNLIQUIDATED	24,060,148		24,060,148	4,493,311	19,566,837	
NET IN TRANSIT	1,071,608-		1,071,608-	682,994-	388,614-	
ACCRUED LIABILITIES				4,309,789	4,309,789-	
SUBTOTAL - APPROPRIATION	27,988,540		26,988,540	12,120,105	14,868,435	1,000,000
ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85						
TECHNICAL ASSISTANCE						
GRANTS						
470 62 268 00 69 63	54,366		54,366	54,366		
PY UNLIQUIDATED	54,366		54,366	54,366		
SUBTOTAL - APPROPRIATION	54,366		54,366	54,366		
MIDDLE EAST SPEC. REQUIREMENTS FUND						
TECHNICAL ASSISTANCE						
GRANTS						
979 54 268 00 69 63	26,199		26,199		26,199	
PY UNLIQUIDATED	26,199		26,199		26,199	
SUBTOTAL - APPROPRIATION	26,199		26,199		26,199	
TOTAL	29,585,272		28,521,168	12,292,228	16,228,940	1,064,104
GRAND TOTAL	29,585,272		28,521,168	12,292,228	16,228,940	1,064,104

APPROPRIATION ALLOTMENT REPORT - ISRAEL

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 271 00 96 65	81-		81-	81-		
NET IN TRANSIT	81-		81-	81-		
SUBTOTAL - APPROPRIATION	81-		81-	81-		
PROTOTYPE DESALTING PLANT						
CAPITAL ASSISTANCE						
GRANTS						
518 62 271 00 79 63	4,189,434		4,189,434	157,369-	4,346,803	
PY UNLIQUIDATED	4,189,434		4,189,434	157,369-	4,346,803	
SUBTOTAL - APPROPRIATION	4,189,434		4,189,434	157,369-	4,346,803	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
637 63 271 00 50 61			1,148,400,000	1,148,400,000		
SUBTOTAL - APPROPRIATION			1,148,400,000	1,148,400,000		
TOTAL	4,189,353		1,152,589,353	1,148,242,550	4,346,803	
GRAND TOTAL	4,189,353		1,152,589,353	1,148,242,550	4,346,803	

APPROPRIATION ALLOTMENT REPORT - OMAN

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-84						
400 51 272 00 10 6A				40,673	40,673-	
400 51 272 00 10 63	40,649		40,649	24-	40,673	
500 51 272 00 10 6A				40,565-	40,565	
500 51 272 00 10 63	111,047		111,047	84,351	26,696	
600 51 272 00 10 6A				67,747	67,747-	
600 51 272 00 10 61	240,000		214,921	97,555	117,366	25,079
SUBTOTAL	391,696		366,617	249,737	116,880	25,079
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
500 88 272 00 90 65				1,764-	1,764	
600 88 272 00 90 65				10,074	10,074-	
300 88 272 00 96 65	30		30	30		
400 88 272 00 96 65	142-		142-	142-		
500 88 272 00 96 65	9,739-		9,739-	9,739-		
SUBTOTAL	9,851-		9,851-	1,541-	8,310-	
CURRENT YEAR	240,000		214,921	97,555	117,366	25,079
PY UNLIQUIDATED	151,697		151,697	84,327	67,370	
NET IN TRANSIT	9,852-		9,852-	1,542-	8,310-	
ACCRUED LIABILITIES				67,856	67,856-	
SUBTOTAL - APPROPRIATION	381,845		356,766	248,196	108,570	25,079
ECONOMIC SUPPORT FUND						
CAPITAL ASSISTANCE						
LOANS						
337 62 272 00 68 63	14,254,876	14,254,876		3,742,590	10,512,286	
437 62 272 00 68 63	10,000,000	10,000,000		2,005,623	7,994,377	
537 62 272 00 68 63	15,000,000	15,000,000			15,000,000	
SUBTOTAL	39,254,876	39,254,876		5,748,213	33,506,663	
TECHNICAL ASSISTANCE						
GRANTS						
337 54 272 00 69 6A				1,242,292	1,242,292-	
337 54 272 00 69 63	11,120,586		11,120,586	2,538,122	8,582,464	
437 54 272 00 69 6A				170,300	170,300-	
437 54 272 00 69 63	4,944,324		4,944,324	246,355	4,697,969	
537 54 272 00 69 6A				55,250	55,250-	
537 54 272 00 69 63	5,000,000		5,000,000		5,000,000	

APPROPRIATION ALLOTMENT REPORT - OMAN

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	21,064,910		21,064,910	4,252,319	16,812,591	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 272 00 96 65	27,895-		27,895-	27,895-		
437 88 272 00 96 65	1,664-		1,664-	1,664-		
437 88 272 00 97 65				63,724	63,724-	
SUBTOTAL	29,559-		29,559-	34,165	63,724-	
PY UNLIQUIDATED	60,319,786	39,254,876	21,064,910	8,532,690	51,787,096	
NET IN TRANSIT	29,559-		29,559-	34,165	63,724-	
ACCRUED LIABILITIES				1,467,842	1,467,842-	
SUBTOTAL - APPROPRIATION	60,290,227	39,254,876	21,035,351	10,034,697	50,255,530	
TOTAL	60,672,072	39,254,876	21,392,117	10,282,893	50,364,100	25,079
GRAND TOTAL	60,672,072	39,254,876	21,392,117	10,282,893	50,364,100	25,079

APPROPRIATION ALLOTMENT REPORT - SYRIAN ARAB REPUBLIC

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-84						
400 51 276 00 10 6A				46,768	46,768-	
400 51 276 00 10 63	47,457		47,457	688	46,769	
SUBTOTAL	47,457		47,457	47,456	1	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 276 00 90 65				209-	209	
300 88 276 00 96 65	290		290	290		
SUBTOTAL	290		290	81	209	
PY UNLIQUIDATED	47,457		47,457	688	46,769	
NET IN TRANSIT	290		290	81	209	
ACCRUED LIABILITIES				46,768	46,768-	
SUBTOTAL - APPROPRIATION	47,747		47,747	47,537	210	
TOTAL	47,747		47,747	47,537	210	
GRAND TOTAL	47,747		47,747	47,537	210	

APPROPRIATION ALLOTMENT REPORT - TURKEY

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
500 88 277 00 96 65	1,500-		1,500-	1,500-		
NET IN TRANSIT	1,500-		1,500-	1,500-		
SUBTOTAL - APPROPRIATION	1,500-		1,500-	1,500-		
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
637 63 277 00 50 61			100,000,000	100,000,000		
SUBTOTAL - APPROPRIATION			100,000,000	100,000,000		
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 277 00 96 65	1,182-		1,182-	1,182-		
838 88 277 00 97 65				1,182	1,182-	
SUBTOTAL	1,182-		1,182-		1,182-	
NET IN TRANSIT	1,182-		1,182-		1,182-	
SUBTOTAL - APPROPRIATION	1,182-		1,182-		1,182-	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 277 00 96 65	804-		804-	804-		
349 88 277 00 97 65				804	804-	
SUBTOTAL	804-		804-		804-	
NET IN TRANSIT	804-		804-		804-	
SUBTOTAL - APPROPRIATION	804-		804-		804-	

APPROPRIATION ALLOTMENT REPORT - TURKEY

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	3,486-		99,996,514	99,998,500	1,986-	
GRAND TOTAL	3,486-		99,996,514	99,998,500	1,986-	

APPROPRIATION ALLOTMENT REPORT - JORDAN

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES FY-84						
400 50 278 00 10 6A				65,034	65,034-	
400 50 278 00 10 63	126,436		126,436	61,402	65,034	
500 50 278 00 10 6A				14,240	14,240-	
500 50 278 00 10 63	734,028		734,028	668,059	65,969	
600 50 278 00 10 6A				59,553	59,553-	
600 50 278 00 10 61	903,000		817,574	632,656	184,918	85,426
SUBTOTAL	1,763,464		1,678,038	1,500,944	177,094	85,426
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
400 88 278 00 90 65				1,564	1,564-	
500 88 278 00 90 65				16,319	16,319-	
600 88 278 00 90 65				5,261	5,261-	
500 88 278 00 96 65	87,122-		87,122-	87,122-		
SUBTOTAL	87,122-		87,122-	63,978-	23,144-	
CURRENT YEAR	903,000		817,574	632,656	184,918	85,426
PY UNLIQUIDATED	860,464		860,464	729,461	131,003	
NET IN TRANSIT	87,122-		87,122-	63,979-	23,143-	
ACCRUED LIABILITIES				138,827	138,827-	
SUBTOTAL - APPROPRIATION	1,676,342		1,590,916	1,436,966	153,950	85,426
ECONOMIC SUPPORT FUND						
CAPITAL ASSISTANCE LOANS						
337 62 278 00 68 63	39,519,020	39,519,020		5,772,264	33,746,756	
437 62 278 00 68 63	7,000,000	7,000,000		152,313	6,847,687	
537 62 278 00 68 63	5,000,000	5,000,000			5,000,000	
SUBTOTAL	51,519,020	51,519,020		5,924,577	45,594,443	
TECHNICAL ASSISTANCE GRANTS						
337 50 278 00 69 6A				2,316,862	2,316,862-	
337 50 278 00 69 63	15,566,270		15,566,270	4,584,266	10,982,004	
437 50 278 00 69 6A				1,009,143	1,009,143-	
437 50 278 00 69 63	11,971,986		11,971,986	922,144	11,049,842	
537 50 278 00 69 6A				419,566	419,566-	
537 50 278 00 69 63	15,000,000		15,000,000	261,891	14,738,109	

APPROPRIATION ALLOTMENT REPORT - JORDAN

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	42,538,256		42,538,256	9,513,872	33,024,384	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 278 00 96 65	1,069,411-		1,069,411-	1,069,411-		
437 88 278 00 96 65	55,877-		55,877-	55,877-		
337 88 278 00 97 65				757,160	757,160-	
437 88 278 00 97 65				108,037	108,037-	
537 88 278 00 97 65				87,254	87,254-	
SUBTOTAL	1,125,288-		1,125,288-	172,837-	952,451-	
PY UNLIQUIDATED	94,057,276	51,519,020	42,538,256	11,692,878	82,364,398	
NET IN TRANSIT	1,125,288-		1,125,288-	172,838-	952,450-	
ACCRUED LIABILITIES				3,745,572	3,745,572-	
SUBTOTAL - APPROPRIATION	92,931,988	51,519,020	41,412,968	15,265,612	77,666,376	
SECURITY SUPPORTING ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
856 62 278 00 68 63	607,816	607,816		607,816		
PY UNLIQUIDATED	607,816	607,816		607,816		
SUBTOTAL - APPROPRIATION	607,816	607,816		607,816		
ECONOMIC SUPPORT FUND. MULTI-YEAR FY-85/86/87						
PROGRAM ASSISTANCE						
GRANTS						
571 62 278 00 59 63			50,000,000	140,007	49,859,993	
TECHNICAL ASSISTANCE						
GRANTS						
571 50 278 00 69 63	30,000,000		30,000,000		30,000,000	
PY UNLIQUIDATED	30,000,000		30,000,000		30,000,000	
SUBTOTAL - APPROPRIATION	30,000,000		80,000,000	140,007	79,859,993	

APPROPRIATION ALLOTMENT REPORT - JORDAN

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	125,216,146	52,126,836	123,003,884	17,450,401	157,680,319	85,426
GRAND TOTAL	125,216,146	52,126,836	123,003,884	17,450,401	157,680,319	85,426

APPROPRIATION ALLOTMENT REPORT - YEMEN

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 279 00 10 6A				11,477	11,477-	
300 50 279 00 10 63	13,033		13,033	1,556	11,477	
400 50 279 00 10 6A				24,343	24,343-	
400 50 279 00 10 63	119,471		119,471	54,751	64,720	
500 50 279 00 10 6A				373,919	373,919-	
500 50 279 00 10 63	1,788,344		1,788,344	1,223,624	564,720	
600 50 279 00 10 6A				195,285	195,285-	
600 50 279 00 10 61	2,029,000		1,139,633	583,903	555,730	889,367
SUBTOTAL	3,949,848		3,060,481	2,468,858	591,623	889,367
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
500 88 279 00 90 65				30,223	30,223-	
600 88 279 00 90 65				12,134	12,134-	
400 88 279 00 96 65	3,001-		3,001-	3,001-		
500 88 279 00 96 65	22,707-		22,707-	22,707-		
SUBTOTAL	25,708-		25,708-	16,649	42,357-	
CURRENT YEAR	2,029,000		1,139,633	583,903	555,730	889,367
PY UNLIQUIDATED	1,920,849		1,920,849	1,279,931	640,918	
NET IN TRANSIT	25,708-		25,708-	16,648	42,356-	
ACCRUED LIABILITIES				605,025	605,025-	
SUBTOTAL - APPROPRIATION	3,924,140		3,034,773	2,485,507	549,266	889,367
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 50 279 00 69 63	6,521		6,521	6,521		
PY UNLIQUIDATED	6,521		6,521	6,521		
SUBTOTAL - APPROPRIATION	6,521		6,521	6,521		
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 50 279 00 69 6A				464,997	464,997-	
343 50 279 00 69 63	7,217,446		7,217,446	6,738,298	479,148	
443 50 279 00 69 6A				3,836,561	3,836,561-	
443 50 279 00 69 63	8,379,949		8,379,949	916,814	7,463,135	

APPROPRIATION ALLOTMENT REPORT - YEMEN

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
543 50 279 00 69 6A				3,428,251	3,428,251-	
543 50 279 00 69 63	12,013,776		12,013,776	668,717	11,345,059	
643 50 279 00 69 6A				250,000	250,000-	
643 50 279 00 69 61	11,550,000		6,305,000		6,305,000	5,245,000
SUBTOTAL	39,161,171		33,916,171	16,303,638	17,612,533	5,245,000
CURRENT YEAR	11,550,000		6,305,000		6,305,000	5,245,000
PY UNLIQUIDATED	27,611,171		27,611,171	8,323,829	19,287,342	
ACCRUED LIABILITIES				7,979,809	7,979,809-	
SUBTOTAL - APPROPRIATION	39,161,171		33,916,171	16,303,638	17,612,533	5,245,000
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 50 279 00 69 6A				107,282	107,282-	
345 50 279 00 69 63	3,112,125		3,112,125	1,361,744	1,750,381	
445 50 279 00 69 6A				831,375	831,375-	
445 50 279 00 69 63	6,432,739		6,432,739	765,798	5,666,941	
545 50 279 00 69 6A				7,474	7,474-	
545 50 279 00 69 63	9,589,410		9,589,410	799,380	8,790,030	
645 50 279 00 69 61	7,500,000		7,500,000	52,847	7,447,153	
SUBTOTAL	26,634,274		26,634,274	3,925,900	22,708,374	
CURRENT YEAR	7,500,000		7,500,000	52,847	7,447,153	
PY UNLIQUIDATED	19,134,275		19,134,275	2,926,922	16,207,353	
ACCRUED LIABILITIES				946,132	946,132-	
SUBTOTAL - APPROPRIATION	26,634,274		26,634,274	3,925,900	22,708,374	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
446 50 279 00 69 6A				15,400	15,400-	
446 50 279 00 69 63	40,000		40,000	5,458	34,542	
546 50 279 00 69 63	40,000		40,000		40,000	
SUBTOTAL	80,000		80,000	20,858	59,142	

APPROPRIATION ALLOTMENT REPORT - YEMEN

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	80,000		80,000	5,458	74,542	
ACCRUED LIABILITIES				15,400	15,400-	
SUBTOTAL - APPROPRIATION	80,000		80,000	20,858	59,142	
FUNCTIONAL D.A.,HEALTH						
CAPITAL ASSISTANCE						
LOANS						
348 62 279 00 68 63	321,117	321,117		97,979	223,138	
TECHNICAL ASSISTANCE						
GRANTS						
348 50 279 00 69 6A				26,744	26,744-	
348 50 279 00 69 63	554,513		554,513	206,890	347,623	
448 50 279 00 69 6A				2,274,000	2,274,000-	
448 50 279 00 69 63	6,312,119		6,312,119	3,835,152	2,476,967	
548 50 279 00 69 6A				572,027	572,027-	
548 50 279 00 69 63	5,434,195		5,434,195	559,961	4,874,234	
648 50 279 00 69 61	750,000					750,000
SUBTOTAL	13,050,827		12,300,827	7,474,774	4,826,053	750,000
CURRENT YEAR	750,000					750,000
PY UNLIQUIDATED	12,621,943	321,117	12,300,826	4,699,982	7,921,961	
ACCRUED LIABILITIES				2,872,771	2,872,771-	
SUBTOTAL - APPROPRIATION	13,371,944	321,117	12,300,827	7,572,753	5,049,191	750,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 279 00 96 65	3,375,703-		3,375,703-	3,375,703-		
449 88 279 00 96 65	4,837,449-		4,837,449-	4,837,449-		
549 88 279 00 96 65	207,981-		207,981-	207,981-		
349 88 279 00 97 65				6,879	6,879-	
449 88 279 00 97 65				2,413,330	2,413,330-	
549 88 279 00 97 65				124,192	124,192-	
SUBTOTAL	8,421,133-		8,421,133-	5,876,732-	2,544,401-	

APPROPRIATION ALLOTMENT REPORT - YEMEN

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	8,421,134-		8,421,134-	5,876,733-	2,544,401-	
SUBTOTAL - APPROPRIATION	8,421,133-		8,421,133-	5,876,732-	2,544,401-	
SECURITY SUPPORTING ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 279 00 96 65	77-		77-	77-		
856 88 279 00 97 65				77	77-	
SUBTOTAL	77-		77-		77-	
NET IN TRANSIT	77-		77-		77-	
SUBTOTAL - APPROPRIATION	77-		77-		77-	
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
368 50 279 00 69 63	95,686		95,686	94,123	1,563	
PY UNLIQUIDATED	95,686		95,686	94,123	1,563	
SUBTOTAL - APPROPRIATION	95,686		95,686	94,123	1,563	
TOTAL	74,852,526	321,117	67,647,042	24,532,568	43,435,591	6,884,367
GRAND TOTAL	74,852,526	321,117	67,647,042	24,532,568	43,435,591	6,884,367

APPROPRIATION ALLOTMENT REPORT - UNITED ARAB EMIRATES

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.ER.						
CAPITAL ASSISTANCE						
LOANS						
346 34 281 00 68 63	2,500,000	2,500,000			2,500,000	
PY UNLIQUIDATED	2,500,000	2,500,000			2,500,000	
SUBTOTAL - APPROPRIATION	2,500,000	2,500,000			2,500,000	
TOTAL	2,500,000	2,500,000			2,500,000	
GRAND TOTAL	2,500,000	2,500,000			2,500,000	

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
TECHNICAL ASSISTANCE						
GRANTS						
426 62 298 00 69 6A				9,800	9,800-	
426 62 298 00 69 63	9,840		9,840		9,840	
SUBTOTAL	9,840		9,840	9,800	40	
PY UNLIQUIDATED	9,840		9,840		9,840	
ACCRUED LIABILITIES				9,800	9,800-	
SUBTOTAL - APPROPRIATION	9,840		9,840	9,800	40	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
337 62 298 00 57 63	2,707,498	2,707,498		1,140,791	1,566,707	
GRANTS						
337 62 298 00 59 63	130,091,946		130,091,946	48,023,998	82,067,948	
437 62 298 00 59 63	216,386,254		216,386,254	71,362,582	145,023,672	
537 62 298 00 59 63	200,000,000		200,000,000	12,821,654	187,178,346	
SUBTOTAL	549,185,698	2,707,498	546,478,200	133,349,025	415,836,673	
TECHNICAL ASSISTANCE						
GRANTS						
337 62 298 00 69 6A				1,466,400	1,466,400-	
337 62 298 00 69 63	2,915,463		2,915,463	1,447,085	1,468,378	
437 62 298 00 69 6A				4,248,100	4,248,100-	
437 62 298 00 69 63	9,103,298		9,103,298	2,456,691	6,646,607	
537 62 298 00 69 6A				4,938,000	4,938,000-	
537 60 263 00 69 63	50,000		50,000	9,628	40,372	
537 62 298 00 69 63	13,372,315		13,372,315	2,227,565	11,144,750	
537 60 271 00 69 63	50,000		50,000		50,000	
337 62 298 00 66 63	3,349,910		3,349,910	107,231	3,242,679	
337 62 298 00 61 63	8,037		8,037		8,037	
437 62 298 00 61 6A				22,100	22,100-	
437 62 298 00 61 63	71,758		71,758	48,825	22,933	
537 62 298 00 61 6A				169,300	169,300-	
537 62 298 00 61 63	632,556		632,556	326,151	306,405	
637 60 608 00 61 6A				14,220	14,220-	
637 60 608 00 61 61	85,000		19,190	3,077	16,113	65,810
637 60 664 00 61 61	41,102		32,463		32,463	8,639

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	29,679,439		29,604,990	17,484,373	12,120,617	74,449
CURRENT YEAR	126,102		51,653	3,077	48,576	74,449
PY UNLIQUIDATED	578,739,035	2,707,498	576,031,537	139,972,202	438,766,833	
ACCRUED LIABILITIES				10,858,120	10,858,120-	
SUBTOTAL - APPROPRIATION	578,865,137	2,707,498	576,083,190	150,833,398	427,957,290	74,449
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 60 608 00 69 63	2,868		2,868	2,868		
543 62 298 00 69 6A				20,000	20,000-	
543 62 298 00 69 63	125,000		125,000		125,000	
443 62 298 00 61 6A				131,000	131,000-	
443 62 298 00 61 63	247,358		247,358	115,677	131,681	
543 60 608 00 61 6A				18,888	18,888-	
543 62 298 00 61 6A				241,600	241,600-	
543 60 608 00 61 63	78,510		78,510	57,872	20,638	
543 62 298 00 61 63	392,289		392,289		392,289	
643 60 608 00 61 6A				27,750	27,750-	
643 60 279 00 61 6A				84,456	84,456-	
643 60 279 00 61 61	552,600		552,600		552,600	
643 60 664 00 61 61	57,000		37,654	25,590	12,064	19,346
643 60 608 00 61 61	202,900		84,581	28,136	56,445	118,319
SUBTOTAL	1,658,525		1,520,860	753,837	767,023	137,665
CURRENT YEAR	812,500		674,836	53,726	621,110	137,664
PY UNLIQUIDATED	846,025		846,025	176,417	669,608	
ACCRUED LIABILITIES				523,694	523,694-	
SUBTOTAL - APPROPRIATION	1,658,525		1,520,860	753,837	767,023	137,665
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 62 298 00 69 6A				62,200	62,200-	
344 62 298 00 69 63	62,356		62,356		62,356	
444 62 298 00 69 6A				214,700	214,700-	
444 62 298 00 69 63	909,781		909,781	561,733	348,048	
544 62 298 00 69 6A				655,700	655,700-	
544 62 298 00 69 63	1,750,359		1,750,359	227,924	1,522,435	

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
644 60 608 00 61 6A				6,728	6,728-	
644 60 608 00 61 61	99,300		42,213	17,331	24,882	57,087
SUBTOTAL	2,821,796		2,764,709	1,746,316	1,018,393	57,087
CURRENT YEAR	99,300		42,213	17,331	24,882	57,087
PY UNLIQUIDATED	2,722,495		2,722,495	789,657	1,932,838	
ACCRUED LIABILITIES				939,328	939,328-	
SUBTOTAL - APPROPRIATION	2,821,796		2,764,709	1,746,316	1,018,393	57,087
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 62 298 00 69 6A				7,429,000	7,429,000-	
345 62 298 00 69 63	7,689,228		7,689,228	80,720	7,608,508	
445 62 298 00 69 63	1,213,114		1,213,114	622,948	590,166	
545 62 298 00 69 6A				125,000	125,000-	
545 62 298 00 69 63	1,236,360		1,236,360	181,357	1,055,003	
345 62 298 00 61 6A				10,700	10,700-	
345 62 298 00 61 63	23,150		23,150	12,374	10,776	
445 62 298 00 61 6A				33,800	33,800-	
445 62 298 00 61 63	33,864		33,864		33,864	
545 62 298 00 61 6A				10,600	10,600-	
545 62 298 00 61 63	15,640		15,640		15,640	
545 60 279 00 61 63	90,000		90,000	6,810	83,190	
645 60 279 00 61 6A				25,219	25,219-	
645 60 279 00 61 61	415,600		25,219		25,219	390,381
SUBTOTAL	10,716,956		10,326,575	8,538,528	1,788,047	390,381
CURRENT YEAR	415,600		25,219		25,219	390,381
PY UNLIQUIDATED	10,301,356		10,301,356	904,210	9,397,146	
ACCRUED LIABILITIES				7,634,319	7,634,319-	
SUBTOTAL - APPROPRIATION	10,716,956		10,326,575	8,538,528	1,788,047	390,381
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
446 62 298 00 69 6A				143,200	143,200-	
446 60 608 00 69 6A				1,501	1,501-	
446 60 608 00 69 63	23,000		23,000	8,422	14,578	
446 62 298 00 69 63	205,171		205,171	38,860	166,311	

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
546 62 298 00 69 6A				150,500	150,500-	
546 60 608 00 69 6A				1,750	1,750-	
546 60 608 00 69 63	44,000		44,000	3,000	41,000	
546 62 298 00 69 63	581,608		581,608	141,085	440,523	
446 62 298 00 61 6A				8,800	8,800-	
446 62 298 00 61 63	16,156		16,156	6,925	9,231	
546 60 608 00 61 6A				5,397	5,397-	
546 62 298 00 61 6A				157,400	157,400-	
546 60 279 00 61 6A				5,300	5,300-	
546 62 298 00 61 63	315,036		315,036	151,664	163,372	
546 60 279 00 61 63	5,300		5,300		5,300	
546 60 608 00 61 63	19,708		19,708	13,301	6,407	
646 60 608 00 61 6A				1,500	1,500-	
646 60 608 00 61 61	99,200		69,968		69,968	29,232
646 60 279 00 61 61	9,300					9,300
SUBTOTAL	1,318,479		1,279,947	838,605	441,342	38,532
CURRENT YEAR	108,500		69,968		69,968	38,532
PY UNLIQUIDATED	1,209,979		1,209,979	363,257	846,722	
ACCRUED LIABILITIES				475,348	475,348-	
SUBTOTAL - APPROPRIATION	1,318,479		1,279,947	838,605	441,342	38,532
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE GRANTS						
448 62 298 00 69 6A				165,000	165,000-	
448 62 298 00 69 63	165,000		165,000		165,000	
548 62 298 00 69 6A				38,900	38,900-	
548 62 298 00 69 63	188,419		188,419	61,510	126,909	
348 62 298 00 61 6A				3,000	3,000-	
348 62 298 00 61 63	3,213		3,213		3,213	
448 62 298 00 61 6A				74,000	74,000-	
448 62 298 00 61 63	125,250		125,250		125,250	
548 62 298 00 61 6A				35,900	35,900-	
548 62 298 00 61 63	136,000		136,000	54,522	81,478	
648 60 279 00 61 6A				15,393	15,393-	
648 60 279 00 61 61	262,300		89,387		89,387	172,913
648 60 608 00 61 61	9,500					9,500
SUBTOTAL	889,682		707,269	448,225	259,044	182,413

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	271,800		89,387		89,387	182,413
PY UNLIQUIDATED	617,883		617,883	116,031	501,852	
ACCRUED LIABILITIES				332,193	332,193-	
SUBTOTAL - APPROPRIATION	889,682		707,269	448,225	259,044	182,413
SECURITY SUPPORTING ASSISTANCE						
PROGRAM ASSISTANCE						
LOANS						
856 62 298 00 57 63	12,017	12,017			12,017	
TECHNICAL ASSISTANCE						
GRANTS						
856 62 298 00 66 63	8,663,473		8,663,473	560,561	8,102,912	
856 62 298 00 61 63				7,008-	7,008	
SUBTOTAL	8,663,473		8,663,473	553,553	8,109,920	
PY UNLIQUIDATED	8,675,489	12,017	8,663,473	553,553	8,121,937	1-
SUBTOTAL - APPROPRIATION	8,675,490	12,017	8,663,473	553,553	8,121,937	
FUNCTIONAL D. A.,TECH. ASSIST., ENERGY, R&R						
TECHNICAL ASSISTANCE						
GRANTS						
566 60 608 00 61 6A				7,833	7,833-	
566 60 608 00 61 63	7,833		7,833		7,833	
SUBTOTAL	7,833		7,833	7,833		
PY UNLIQUIDATED	7,833		7,833		7,833	
ACCRUED LIABILITIES				7,833	7,833-	
SUBTOTAL - APPROPRIATION	7,833		7,833	7,833		
ECONOMIC SUPPORT FUND - NO YEAR						
PROGRAM ASSISTANCE						
LOANS						
967 62 298 00 57 63	1,173,792	1,173,792		433,909	739,883	
GRANTS						
967 62 298 00 59 63	318		318		318	

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,174,110	1,173,792	318	433,909	740,201	
PY UNLIQUIDATED	1,174,110	1,173,792	318	433,909	740,201	
SUBTOTAL - APPROPRIATION	1,174,110	1,173,792	318	433,909	740,201	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
370 62 298 00 59 63	1,055,203		1,055,203	1,055,203		
TECHNICAL ASSISTANCE						
GRANTS						
570 62 298 00 69 6A				1,200,000	1,200,000-	
570 62 298 00 69 63	3,140,614		3,140,614		3,140,614	
SUBTOTAL	3,140,614		3,140,614	1,200,000	1,940,614	
PY UNLIQUIDATED	4,195,817		4,195,817	1,055,203	3,140,614	
ACCRUED LIABILITIES				1,200,000	1,200,000-	
SUBTOTAL - APPROPRIATION	4,195,817		4,195,817	2,255,203	1,940,614	
ECONOMIC SUPPORT FUND. MULTI-YEAR FY-85/86/87						
PROGRAM ASSISTANCE						
GRANTS						
571 62 298 00 59 63	50,000,000		50,000,000	140,007	49,859,993	
PY UNLIQUIDATED	50,000,000		50,000,000	140,007	49,859,993	
SUBTOTAL - APPROPRIATION	50,000,000		50,000,000	140,007	49,859,993	
MIDDLE EAST SPEC. REQUIREMENTS FUND						
TECHNICAL ASSISTANCE						
GRANTS						
979 62 298 00 69 6A				244,900	244,900-	
979 62 298 00 69 63	244,944		244,944		244,944	
979 62 298 00 66 63	3,324,826		3,324,826		3,324,826	
SUBTOTAL	3,569,770		3,569,770	244,900	3,324,870	
PY UNLIQUIDATED	3,569,769		3,569,769		3,569,769	
ACCRUED LIABILITIES				244,900	244,900-	
SUBTOTAL - APPROPRIATION	3,569,770		3,569,770	244,900	3,324,870	

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	663,903,435	3,893,307	659,129,601	166,804,114	496,218,794	880,527
GRAND TOTAL	663,903,435	3,893,307	659,129,601	166,804,114	496,218,794	880,527

APPROPRIATION ALLOTMENT REPORT - AFGHANISTAN

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLTG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
500 54 306 00 10 6A				104,690	104,690-	
500 54 306 00 10 63	253,721		253,721	119,069	134,652	
600 54 306 00 10 6A				45,330	45,330-	
600 54 306 00 10 61	370,000		162,845	80,176	82,669	207,155
SUBTOTAL	623,721		416,566	349,265	67,301	207,155
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
300 88 306 00 90 65				980-	980	
500 88 306 00 90 65				3,636	3,636-	
600 88 306 00 90 65				4,701	4,701-	
300 88 306 00 96 65	919		919	919		
500 88 306 00 96 65	13,367-		13,367-	13,367-		
SUBTOTAL	12,448-		12,448-	5,091-	7,357-	
CURRENT YEAR	370,000		162,845	80,176	82,669	207,155
PY UNLIQUIDATED	253,721		253,721	119,069	134,652	
NET IN TRANSIT	12,448-		12,448-	5,090-	7,358-	
ACCRUED LIABILITIES				150,020	150,020-	
SUBTOTAL - APPROPRIATION	611,273		404,118	344,174	59,944	207,155
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 306 00 96 65	8,724-		8,724-	8,724-		
402 88 306 00 97 65				8,724	8,724-	
SUBTOTAL	8,724-		8,724-		8,724-	
NET IN TRANSIT	8,724-		8,724-		8,724-	
SUBTOTAL - APPROPRIATION	8,724-		8,724-		8,724-	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
637 54 306 00 69 6A				152,708	152,708-	
637 54 306 00 69 61	2,000,000		183,908		183,908	1,816,092

APPROPRIATION ALLOTMENT REPORT - AFGHANISTAN

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	2,000,000		183,908	152,708	31,200	1,816,092
CURRENT YEAR	2,000,000		183,908		183,908	1,816,092
ACCRUED LIABILITIES				152,708	152,708-	
SUBTOTAL - APPROPRIATION	2,000,000		183,908	152,708	31,200	1,816,092
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 50 306 00 69 63	1,765		1,765		1,765	
PY UNLIQUIDATED	1,765		1,765		1,765	
SUBTOTAL - APPROPRIATION	1,765		1,765		1,765	
TOTAL	2,604,314		581,067	496,882	84,185	2,023,247
GRAND TOTAL	2,604,314		581,067	496,882	84,185	2,023,247

APPROPRIATION ALLOTMENT REPORT - ASIA/NEAR EAST REGION FUNDED ACTIVITY

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND FY-84						
PROGRAM ASSISTANCE						
GRANTS						
437 64 398 00 59 63				3,370,043	3,370,043-	
637 63 398 00 50 61	1,293,400,000		1,293,400,000	1,288,400,000	5,000,000	
SUBTOTAL	1,293,400,000		1,293,400,000	1,291,770,043	1,629,957	
TECHNICAL ASSISTANCE						
GRANTS						
637 63 398 00 69 6A				500,000	500,000-	
637 63 398 00 69 61	3,950,000		697,020		697,020	3,252,980
637 63 398 00 61 6A				27,000	27,000-	
637 63 398 00 61 61	300,000		31,480	4,000	27,480	268,520
SUBTOTAL	4,250,000		728,500	531,000	197,500	3,521,500
CURRENT YEAR	1,297,650,000		1,294,128,500	1,288,404,000	5,724,500	3,521,500
PY UNLIQUIDATED				3,370,043	3,370,043-	
ACCRUED LIABILITIES				527,000	527,000-	
SUBTOTAL - APPROPRIATION	1,297,650,000		1,294,128,500	1,292,301,043	1,827,457	3,521,500
FUNCTIONAL D.A.,AGRICULTURE,RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
643 63 398 00 61 6A				2,500	2,500-	
643 63 398 00 61 61	747,975		10,500	7,582	2,918	737,475
SUBTOTAL	747,975		10,500	10,082	418	737,475
CURRENT YEAR	747,975		10,500	7,582	2,918	737,475
ACCRUED LIABILITIES				2,500	2,500-	
SUBTOTAL - APPROPRIATION	747,975		10,500	10,082	418	737,475
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
644 63 398 00 69 61	1,360,000					1,360,000
644 63 398 00 61 61	387,000					387,000

APPROPRIATION ALLOTMENT REPORT - ASIA/NEAR EAST REGION FUNDED ACTIVITY

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,747,000					1,747,000
CURRENT YEAR	1,747,000					1,747,000
SUBTOTAL - APPROPRIATION	1,747,000					1,747,000
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
645 63 398 00 69 6A				10,000	10,000-	
645 63 398 00 69 61	4,837,000		3,900,000		3,900,000	937,000
645 63 398 00 61 61	65,000					65,000
SUBTOTAL	4,902,000		3,900,000	10,000	3,890,000	1,002,000
CURRENT YEAR	4,902,000		3,900,000		3,900,000	1,002,000
ACCRUED LIABILITIES				10,000	10,000-	
SUBTOTAL - APPROPRIATION	4,902,000		3,900,000	10,000	3,890,000	1,002,000
FUNCTIONAL D.A.,TECH. ASSIST.,ENERGY, R&R						
TECHNICAL ASSISTANCE						
GRANTS						
646 63 398 00 69 6A				243,400	243,400-	
646 63 398 00 69 61	921,761		496,211	43,585	452,626	425,550
646 63 398 00 61 6A				6,000	6,000-	
646 63 398 00 61 61	445,000		6,575		6,575	438,425
SUBTOTAL	1,366,761		502,786	292,985	209,801	863,975
CURRENT YEAR	1,366,761		502,786	43,585	459,201	863,975
ACCRUED LIABILITIES				249,400	249,400-	
SUBTOTAL - APPROPRIATION	1,366,761		502,786	292,985	209,801	863,975
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
648 63 398 00 69 61	275,000					275,000
648 63 398 00 61 6A				20,000	20,000-	
648 63 398 00 61 61	85,000		23,738		23,738	61,262

APPROPRIATION ALLOTMENT REPORT - ASIA/NEAR EAST REGION FUNDED ACTIVITY

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	360,000		23,738	20,000	3,738	336,262
CURRENT YEAR	360,000		23,738		23,738	336,262
ACCRUED LIABILITIES				20,000	20,000-	
SUBTOTAL - APPROPRIATION	360,000		23,738	20,000	3,738	336,262
ECONOMIC SUPPORT FUND, MULTI-YEAR 84/85						
PROGRAM ASSISTANCE						
GRANTS						
570 63 398 00 50 61	250,000,000		250,000,000	100,000,000	150,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
570 63 398 00 69 6A				1,757,500	1,757,500-	
570 63 398 00 69 61	8,316,000		3,926,473	404,964	3,521,509	4,389,527
SUBTOTAL	8,316,000		3,926,473	2,162,464	1,764,009	4,389,527
CURRENT YEAR	258,316,000		253,926,473	100,404,964	153,521,509	4,389,527
ACCRUED LIABILITIES				1,757,500	1,757,500-	
SUBTOTAL - APPROPRIATION	258,316,000		253,926,473	102,162,464	151,764,009	4,389,527
TOTAL	1,565,089,736		1,552,491,997	1,394,796,574	157,695,423	12,597,739
GRAND TOTAL	1,565,089,736		1,552,491,997	1,394,796,574	157,695,423	12,597,739

APPROPRIATION ALLOTMENT REPORT - SINGAPORE

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES, INSPECTOR GENERAL 605 57 480 00 10 61	200,000					200,000
CURRENT YEAR	200,000					200,000
SUBTOTAL - APPROPRIATION	200,000					200,000
TOTAL	200,000					200,000
GRAND TOTAL	200,000					200,000

APPROPRIATION ALLOTMENT REPORT - MOROCCO

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 608 00 10 6A				51,265	51,265-	
300 50 608 00 10 63	52,568		52,568	1,303	51,265	
400 50 608 00 10 6A				43,543	43,543-	
400 50 608 00 10 63	97,646		97,646	17,204	80,442	
500 50 608 00 10 6A				201,096	201,096-	
500 50 608 00 10 63	752,167		752,167	365,355	386,812	
600 50 608 00 10 6A				225,758	225,758-	
600 50 608 00 10 61	725,000		579,263	226,195	353,068	145,737
SUBTOTAL	1,627,381		1,481,644	1,131,719	349,925	145,737
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
500 88 608 00 90 65				8,985	8,985-	
600 88 608 00 90 65				10,988	10,988-	
500 88 608 00 96 65	8,020-		8,020-	8,020-		
SUBTOTAL	8,020-		8,020-	11,953	19,973-	
CURRENT YEAR	725,000		579,263	226,195	353,068	145,737
PY UNLIQUIDATED	902,381		902,381	383,862	518,519	
NET IN TRANSIT	8,020-		8,020-	11,954	19,974-	
ACCRUED LIABILITIES				521,662	521,662-	
SUBTOTAL - APPROPRIATION	1,619,361		1,473,624	1,143,672	329,952	145,737
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE GRANTS						
402 50 608 00 69 63	19,069		19,069	69	19,000	
PY UNLIQUIDATED	19,069		19,069	69	19,000	
SUBTOTAL - APPROPRIATION	19,069		19,069	69	19,000	
ECONOMIC SUPPORT FUND FY-84						
TECHNICAL ASSISTANCE GRANTS						
437 50 608 00 69 6A				836,172	836,172-	
437 50 608 00 69 63	4,881,289		4,881,289	1,829,241	3,052,048	
537 50 608 00 69 6A				156,000	156,000-	
537 50 608 00 69 63	1,499,804		1,499,804		1,499,804	

APPROPRIATION ALLOTMENT REPORT - MOROCCO

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	6,381,093		6,381,093	2,821,413	3,559,680	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
437 88 608 00 96 65	27,801-		27,801-	27,801-		
PY UNLIQUIDATED	6,381,093		6,381,093	1,829,241	4,551,852	
NET IN TRANSIT	27,801-		27,801-	27,801-		
ACCRUED LIABILITIES				992,172	992,172-	
SUBTOTAL - APPROPRIATION	6,353,292		6,353,292	2,793,612	3,559,680	
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
CAPITAL ASSISTANCE						
LOANS						
440 34 608 00 68 63	500,000	500,000			500,000	
PY UNLIQUIDATED	500,000	500,000			500,000	
SUBTOTAL - APPROPRIATION	500,000	500,000			500,000	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 50 608 00 69 6A				216,172	216,172-	
343 50 608 00 69 63	3,124,279		3,124,279	847,411	2,276,868	
443 50 608 00 69 6A				2,172,635	2,172,635-	
443 50 608 00 69 63	6,284,670		6,284,670	2,235,753	4,048,917	
543 50 608 00 69 6A				2,069,396	2,069,396-	
543 50 608 00 69 63	9,967,105		9,967,105	2,144,297	7,822,808	
643 50 608 00 69 61	9,400,000		9,400,000		9,400,000	
SUBTOTAL	28,776,054		28,776,054	9,685,664	19,090,390	
CURRENT YEAR	9,400,000		9,400,000		9,400,000	
PY UNLIQUIDATED	19,376,054		19,376,054	5,227,461	14,148,593	
ACCRUED LIABILITIES				4,458,203	4,458,203-	
SUBTOTAL - APPROPRIATION	28,776,054		28,776,054	9,685,664	19,090,390	
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
344 50 608 00 44 6A				175,000	175,000-	

APPROPRIATION ALLOTMENT REPORT - MOROCCO

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
344 50 608 00 44 63	284,169		284,169		284,169	
644 50 608 00 44 61	1,300,000					1,300,000
444 50 608 00 69 6A				485,338	485,338-	
444 50 608 00 69 63	3,076,487		3,076,487	268,534	2,807,953	
544 50 608 00 69 6A				207,300	207,300-	
544 50 608 00 69 63	2,400,346		2,400,346	15,179	2,385,167	
SUBTOTAL	7,061,002		5,761,002	1,151,351	4,609,651	1,300,000
CURRENT YEAR	1,300,000					1,300,000
PY UNLIQUIDATED	5,761,002		5,761,002	283,713	5,477,289	
ACCRUED LIABILITIES				867,638	867,638-	
SUBTOTAL - APPROPRIATION	7,061,002		5,761,002	1,151,351	4,609,651	1,300,000
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 50 608 00 69 6A				253,583	253,583-	
345 50 608 00 69 63	1,486,095		1,486,095	270,599	1,215,496	
445 50 608 00 69 6A				28,760	28,760-	
445 50 608 00 69 63	2,655,538		2,655,538	279,581	2,375,957	
545 50 608 00 69 63	1,800,000		1,800,000		1,800,000	
645 50 608 00 69 61	1,900,000		1,900,000		1,900,000	
SUBTOTAL	7,841,633		7,841,633	832,523	7,009,110	
CURRENT YEAR	1,900,000		1,900,000		1,900,000	
PY UNLIQUIDATED	5,941,633		5,941,633	550,179	5,391,454	
ACCRUED LIABILITIES				282,343	282,343-	
SUBTOTAL - APPROPRIATION	7,841,633		7,841,633	832,523	7,009,110	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
446 50 608 00 69 6A				127,754	127,754-	
446 50 608 00 69 63	1,134,141		1,134,141	27,951	1,106,190	
546 50 608 00 69 6A				351,540	351,540-	
546 50 608 00 69 63	3,420,000		3,420,000	25,885	3,394,115	
546 51 608 00 69 63	50,000		50,000		50,000	
646 50 608 00 69 61	2,500,000		2,000,000		2,000,000	500,000

APPROPRIATION ALLOTMENT REPORT - MOROCCO

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	7,104,141		6,604,141	533,130	6,071,011	500,000
CURRENT YEAR	2,500,000		2,000,000		2,000,000	500,000
PY UNLIQUIDATED	4,604,141		4,604,141	53,836	4,550,305	
ACCRUED LIABILITIES				479,294	479,294-	
SUBTOTAL - APPROPRIATION	7,104,141		6,604,141	533,130	6,071,011	500,000
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
348 50 608 00 69 6A				39,093	39,093-	
348 50 608 00 69 63	324,279		324,279	124,190	200,089	
548 50 608 00 69 6A				156,230	156,230-	
548 50 608 00 69 63	491,148		491,148	106,062	385,086	
SUBTOTAL	815,427		815,427	425,575	389,852	
PY UNLIQUIDATED	815,427		815,427	230,252	585,175	
ACCRUED LIABILITIES				195,322	195,322-	
SUBTOTAL - APPROPRIATION	815,427		815,427	425,575	389,852	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 608 00 96 65	100,799-		100,799-	100,799-		
449 88 608 00 96 65	1,144,913-		1,144,913-	1,144,913-		
549 88 608 00 96 65	1,158-		1,158-	1,158-		
349 88 608 00 97 65				32,807	32,807-	
449 88 608 00 97 65				718,828	718,828-	
549 88 608 00 97 65				973,724	973,724-	
SUBTOTAL	1,246,870-		1,246,870-	478,489	1,725,359-	
NET IN TRANSIT	1,246,870-		1,246,870-	478,489	1,725,359-	
SUBTOTAL - APPROPRIATION	1,246,870-		1,246,870-	478,489	1,725,359-	
FUNCTIONAL D. A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
564 50 608 00 44 6A				30,000	30,000-	
564 50 608 00 44 63	200,000		200,000		200,000	

APPROPRIATION ALLOTMENT REPORT - MOROCCO

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
364 50 608 00 69 63	286,954		286,954	90,000	196,954	
464 50 608 00 69 63	150,000		150,000		150,000	
SUBTOTAL	636,954		636,954	120,000	516,954	
PY UNLIQUIDATED	636,954		636,954	90,000	546,954	
ACCRUED LIABILITIES				30,000	30,000-	
SUBTOTAL - APPROPRIATION	636,954		636,954	120,000	516,954	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
465 50 608 00 69 63	16,765		16,765	6,910	9,855	
PY UNLIQUIDATED	16,765		16,765	6,910	9,855	
SUBTOTAL - APPROPRIATION	16,765		16,765	6,910	9,855	
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
CAPITAL ASSISTANCE						
LOANS						
482 34 608 00 68 63	2,000,000	2,000,000			2,000,000	
PY UNLIQUIDATED	2,000,000	2,000,000			2,000,000	
SUBTOTAL - APPROPRIATION	2,000,000	2,000,000			2,000,000	
TOTAL	61,496,828	2,500,000	57,051,091	17,170,995	42,380,096	1,945,737
GRAND TOTAL	61,496,828	2,500,000	57,051,091	17,170,995	42,380,096	1,945,737

APPROPRIATION ALLOTMENT REPORT - TUNISIA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 50 664 00 10 6A				1,500	1,500-	
300 50 664 00 10 63	1,500		1,500	12-	1,512	
400 50 664 00 10 6A				20,900	20,900-	
400 50 664 00 10 63	47,165		47,165	9,255	37,910	
500 50 664 00 10 6A				50,000	50,000-	
500 50 664 00 10 63	292,272		292,272	232,307	59,965	
600 50 664 00 10 6A				42,807	42,807-	
600 50 664 00 10 61	643,400		609,999	352,418	257,581	33,401
SUBTOTAL	984,337		950,936	709,175	241,761	33,401
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 664 00 90 65				842	842-	
500 88 664 00 90 65				28,763	28,763-	
600 88 664 00 90 65				5,724	5,724-	
300 88 664 00 96 65	50		50	50		
400 88 664 00 96 65	2,684-		2,684-	2,684-		
500 88 664 00 96 65	2,820-		2,820-	2,820-		
SUBTOTAL	5,454-		5,454-	29,875	35,329-	
CURRENT YEAR	643,400		609,999	352,418	257,581	33,401
PY UNLIQUIDATED	340,937		340,937	241,550	99,387	
NET IN TRANSIT	5,454-		5,454-	29,875	35,329-	
ACCRUED LIABILITIES				115,207	115,207-	
SUBTOTAL - APPROPRIATION	978,883		945,482	739,050	206,432	33,401
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 62 664 00 68 63	1,778,593	1,778,593			1,778,593	
PY UNLIQUIDATED	1,778,593	1,778,593			1,778,593	
SUBTOTAL - APPROPRIATION	1,778,593	1,778,593			1,778,593	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 62 664 00 68 63	1,468,985	1,468,985		418,833	1,050,152	

APPROPRIATION ALLOTMENT REPORT - TUNISIA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	1,468,985	1,468,985		418,833	1,050,152	
SUBTOTAL - APPROPRIATION	1,468,985	1,468,985		418,833	1,050,152	
INTL. DISASTER ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
335 88 664 00 96 65	653,419		653,419	653,419		
NET IN TRANSIT	653,419		653,419	653,419		
SUBTOTAL - APPROPRIATION	653,419		653,419	653,419		
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
337 50 664 00 69 6A				391,000	391,000-	
337 50 664 00 69 63	5,444,090		5,444,090	359,811	5,084,279	
437 50 664 00 69 63	300,000		300,000	144,109	155,891	
537 50 664 00 69 6A				215,000	215,000-	
537 50 664 00 69 63	15,340,129		15,340,129	4,702,479	10,637,650	
637 50 664 00 69 61	5,200,000		5,200,000		5,200,000	
SUBTOTAL	26,284,219		26,284,219	5,812,399	20,471,820	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
337 88 664 00 96 65	100,000-		100,000-	100,000-		
337 88 664 00 97 65				1,032	1,032-	
SUBTOTAL	100,000-		100,000-	98,968-	1,032-	
CURRENT YEAR	5,200,000		5,200,000		5,200,000	
PY UNLIQUIDATED	21,084,219		21,084,219	5,206,399	15,877,820	
NET IN TRANSIT	100,000-		100,000-	98,968-	1,032-	
ACCRUED LIABILITIES				606,000	606,000-	
SUBTOTAL - APPROPRIATION	26,184,219		26,184,219	5,713,431	20,470,788	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - TUNISIA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
343 62 664 00 68 63	3,349,081	3,349,081		542,609	2,806,472	
TECHNICAL ASSISTANCE						
GRANTS						
343 50 664 00 69 6A				191,000	191,000-	
343 50 664 00 69 63	4,216,337		4,216,337	584,116	3,632,221	
SUBTOTAL	4,216,337		4,216,337	775,116	3,441,221	
PY UNLIQUIDATED	7,565,418	3,349,081	4,216,337	1,126,725	6,438,693	
ACCRUED LIABILITIES				191,000	191,000-	
SUBTOTAL - APPROPRIATION	7,565,418	3,349,081	4,216,337	1,317,725	6,247,693	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
544 50 664 00 69 63	2,500,000		2,500,000		2,500,000	
PY UNLIQUIDATED	2,500,000		2,500,000		2,500,000	
SUBTOTAL - APPROPRIATION	2,500,000		2,500,000		2,500,000	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
TECHNICAL ASSISTANCE						
GRANTS						
346 50 664 00 69 6A				59,000	59,000-	
346 50 664 00 69 63	1,112,368		1,112,368	377,959	734,409	
446 51 664 00 69 63	14,069		14,069	383	13,686	
446 50 664 00 69 63	34,284		34,284	26,780	7,504	
546 50 664 00 69 6A				40,000	40,000-	
546 51 664 00 69 63	56,996		56,996	53,537	3,459	
546 50 664 00 69 63	40,000		40,000		40,000	
646 50 664 00 69 61	40,000		40,000		40,000	
546 51 664 00 61 63	26,989		26,989	26,641	348	
SUBTOTAL	1,324,706		1,324,706	584,300	740,406	
CURRENT YEAR	40,000		40,000		40,000	
PY UNLIQUIDATED	1,284,705		1,284,705	485,301	799,404	
ACCRUED LIABILITIES				99,000	99,000-	
SUBTOTAL - APPROPRIATION	1,324,706		1,324,706	584,300	740,406	
FUNCTIONAL D.A.,HEALTH						

APPROPRIATION ALLOTMENT REPORT - TUNISIA

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
348 62 664 00 68 63	2,473,263	2,473,263			2,473,263	
TECHNICAL ASSISTANCE						
GRANTS						
348 50 664 00 69 6A				21,000	21,000-	
348 50 664 00 69 63	463,316		463,316	27,417	435,899	
SUBTOTAL	463,316		463,316	48,417	414,899	
PY UNLIQUIDATED	2,936,579	2,473,263	463,316	27,417	2,909,162	
ACCRUED LIABILITIES				21,000	21,000-	
SUBTOTAL - APPROPRIATION	2,936,579	2,473,263	463,316	48,417	2,888,162	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
349 88 664 00 96 65	16,416-		16,416-	16,416-		
449 88 664 00 96 65	6,384		6,384	6,384		
349 88 664 00 97 65				31,742	31,742-	
449 88 664 00 97 65				6,384-	6,384	
SUBTOTAL	10,032-		10,032-	15,326	25,358-	
NET IN TRANSIT	10,032-		10,032-	15,326	25,358-	
SUBTOTAL - APPROPRIATION	10,032-		10,032-	15,326	25,358-	
TOTAL	45,380,770	9,069,922	36,277,447	9,490,501	35,856,868	33,401
GRAND TOTAL	45,380,770	9,069,922	36,277,447	9,490,501	35,856,868	33,401

APPROPRIATION ALLOTMENT REPORT - FAO AFFAIRS, ROME,ITALY

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 51 805 00 10 63	104		104		104	
400 51 805 00 10 6A				5,000	5,000-	
400 51 805 00 10 63	13,536		13,536	2,590	10,946	
500 51 805 00 10 6A				10,000	10,000-	
500 51 805 00 10 63	24,018		24,018	7,718	16,300	
600 51 805 00 10 6A				9,112	9,112-	
600 51 805 00 10 61	51,300		25,812	13,791	12,021	25,488
SUBTOTAL	88,958		63,470	48,211	15,259	25,488
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
400 88 805 00 90 65				458	458-	
600 88 805 00 90 65				787-	787	
SUBTOTAL				329-	329	
CURRENT YEAR	51,300		25,812	13,791	12,021	25,488
PY UNLIQUIDATED	37,659		37,659	10,307	27,352	
NET IN TRANSIT				329-	329	
ACCRUED LIABILITIES				24,112	24,112-	
SUBTOTAL - APPROPRIATION	88,958		63,470	47,882	15,588	25,488
TOTAL	88,958		63,470	47,882	15,588	25,488
GRAND TOTAL	88,958		63,470	47,882	15,588	25,488

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR NEAR EAST

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
PY UNLIQUIDATED	1,804,183	1,778,593	25,590	6,591	1,797,592	
NET IN TRANSIT	9,168-		9,168-		9,168-	
SUBTOTAL	1,795,015	1,778,593	16,422	6,591	1,788,424	
OPERATING EXPENSES, INSPECTOR GENERAL						
CURRENT YEAR	424,300		207,889	150,375	57,514	216,411
ACCRUED LIABILITIES				4,975-	4,975	
SUBTOTAL	424,300		207,889	145,400	62,489	216,411
DISB INCLUDES ACCRUALS						
SAHEL DEVELOPMENT PROGRAM, FY '78						
NET IN TRANSIT	78,038		78,038	78,413	375-	
PROTOTYPE DESALTING PLANT						
PY UNLIQUIDATED	4,189,434		4,189,434	157,369-	4,346,803	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
PY UNLIQUIDATED	1,468,985	1,468,985		418,833	1,050,152	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
NET IN TRANSIT	1,179-		1,179-		1,179-	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
PY UNLIQUIDATED	9,840		9,840		9,840	
ACCRUED LIABILITIES				9,800	9,800-	
SUBTOTAL	9,840		9,840	9,800	40	
DISB INCLUDES ACCRUALS						
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
PY UNLIQUIDATED	2,893		2,893		2,893	
ACCRUED LIABILITIES				600	600-	
SUBTOTAL	2,893		2,893	600	2,293	
DISB INCLUDES ACCRUALS						
INTL. DISASTER ASSISTANCE						
NET IN TRANSIT	1,459,458-		1,459,458-	538,152-	921,306-	
ECONOMIC SUPPORT FUND						
CURRENT YEAR	1,567,159,102		1,365,747,061	1,288,407,077	77,339,984	201,412,041
PY UNLIQUIDATED	2,447,749,943	93,481,395	2,354,268,548	364,211,271	2,083,538,672	
NET IN TRANSIT	43,669,627-		43,669,627-	13,082,572	56,752,199-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR NEAR EAST

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ACCRUED LIABILITIES				131,708,322	131,708,322-	
SUBTOTAL	3,971,239,418	93,481,395	3,676,345,982	1,797,409,241	1,972,418,136	201,412,041
DISB INCLUDES ACCRUALS						
DISASTER RELIEF ASSISTANCE, NO-YEAR						
NET IN TRANSIT	840,477-		840,477-	617,164-	223,313-	
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
PY UNLIQUIDATED	500,000	500,000			500,000	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
CURRENT YEAR	22,510,475		16,390,336	61,309	16,329,027	6,120,139
PY UNLIQUIDATED	55,400,433	3,349,081	52,051,353	14,854,431	40,546,003	1-
ACCRUED LIABILITIES				13,155,205	13,155,205-	
SUBTOTAL	77,910,908	3,349,081	68,441,688	28,070,946	43,719,823	6,120,139
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., POPULATION PLANNING						
CURRENT YEAR	3,146,300		42,213	17,331	24,882	3,104,087
PY UNLIQUIDATED	10,983,497		10,983,497	1,073,370	9,910,127	
ACCRUED LIABILITIES				1,806,966	1,806,966-	
SUBTOTAL	14,129,797		11,025,711	2,897,667	8,128,044	3,104,086
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
CURRENT YEAR	14,717,600		13,325,219	52,847	13,272,372	1,392,381
PY UNLIQUIDATED	35,377,264		35,377,264	4,381,311	30,995,953	
ACCRUED LIABILITIES				8,872,793	8,872,793-	
SUBTOTAL	50,094,864		48,702,482	13,306,951	35,395,531	1,392,382
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CURRENT YEAR	4,015,261		2,612,754	43,585	2,569,169	1,402,507
PY UNLIQUIDATED	9,678,825	2,500,000	7,178,825	907,852	8,770,973	
ACCRUED LIABILITIES				1,318,442	1,318,442-	
SUBTOTAL	13,694,086	2,500,000	9,791,579	2,269,879	10,021,700	1,402,507
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,HEALTH						
CURRENT YEAR	1,381,800		113,125		113,125	1,268,675
PY UNLIQUIDATED	16,991,832	2,794,380	14,197,452	5,073,682	11,918,150	
ACCRUED LIABILITIES				3,441,286	3,441,286-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR NEAR EAST

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	18,373,632	2,794,380	14,310,577	8,514,968	8,589,989	1,268,675
DISB INCLUDES ACCRUALS						
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84						
NET IN TRANSIT	9,682,433-		9,682,433-	5,382,558-	4,299,875-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
NET IN TRANSIT	1,497-		1,497-		1,497-	
SECURITY SUPPORTING ASSISTANCE						
PY UNLIQUIDATED	85,966,424	48,880,364	37,086,060	10,439,238	75,527,186	
NET IN TRANSIT	927,176-		927,176-	424,982	1,352,158-	
ACCRUED LIABILITIES				2,426,856	2,426,856-	
SUBTOTAL	85,039,247	48,880,364	36,158,883	13,291,076	71,748,171	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,POPULATION PLANNING						
PY UNLIQUIDATED	636,954		636,954	90,000	546,954	
ACCRUED LIABILITIES				30,000	30,000-	
SUBTOTAL	636,954		636,954	120,000	516,954	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
PY UNLIQUIDATED	16,765		16,765	6,910	9,855	
FUNCTIONAL D. A.,TECH. ASSIST., ENERGY, R&R						
PY UNLIQUIDATED	7,833		7,833		7,833	
ACCRUED LIABILITIES				7,833	7,833-	
SUBTOTAL	7,833		7,833	7,833		
DISB INCLUDES ACCRUALS						
ECONOMIC SUPPORT FUND - NO YEAR						
CURRENT YEAR	9,000,000		8,000,000	4,000,000	4,000,000	1,000,000
PY UNLIQUIDATED	46,112,010	1,173,792	44,938,218	9,929,998	36,182,012	
NET IN TRANSIT	2,073,374-		2,073,374-	381,606	2,454,980-	
ACCRUED LIABILITIES				7,537,963	7,537,963-	
SUBTOTAL	53,038,636	1,173,792	50,864,844	21,849,567	30,189,069	1,000,000
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,HEALTH						
PY UNLIQUIDATED	95,686		95,686	94,123	1,563	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR NEAR EAST

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND, MULTI-YEAR 84/85						
CURRENT YEAR	258,316,000		253,926,473	100,404,964	153,521,509	4,389,527
PY UNLIQUIDATED	4,250,183		4,250,183	1,109,569	3,140,614	
ACCRUED LIABILITIES				2,957,500	2,957,500-	
SUBTOTAL	262,566,183		258,176,656	104,472,032	153,704,624	4,389,527
DISB INCLUDES ACCRUALS						
ECONOMIC SUPPORT FUND. MULTI-YEAR FY-85/86/87						
PY UNLIQUIDATED	80,000,000		80,000,000	140,007	79,859,993	
MIDDLE EAST SPEC. REQUIREMENTS FUND						
PY UNLIQUIDATED	3,595,968		3,595,968		3,595,968	
ACCRUED LIABILITIES				244,900	244,900-	
SUBTOTAL	3,595,968		3,595,968	244,900	3,351,068	
DISB INCLUDES ACCRUALS						
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
PY UNLIQUIDATED	2,000,000	2,000,000			2,000,000	
OPERATING EXPENSES OF AID						
CURRENT YEAR	9,619,500		6,537,211	3,809,751	2,727,460	3,082,289
PY UNLIQUIDATED	9,345,179		9,345,179	4,994,416	4,350,763	
NET IN TRANSIT	466,712-		466,712-	139,663-	327,049-	
ACCRUED LIABILITIES				3,265,163	3,265,163-	
SUBTOTAL	18,497,968		15,415,679	11,929,667	3,486,012	3,082,289
DISB INCLUDES ACCRUALS						
TOTAL	4,647,421,405	157,926,589	4,266,106,758	1,998,590,161	2,425,443,186	223,388,058
DISB INCLUDES ACCRUALS						
GRAND TOTAL	4,647,421,405	157,926,589	4,266,106,758	1,998,590,161	2,425,443,186	223,388,058
DISB INCLUDES ACCRUALS						

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
402 36 099 00 20 6A				366,800	366,800-	
402 36 099 00 20 63	1,170,000		1,170,000	28,141	1,141,859	
SUBTOTAL	1,170,000		1,170,000	394,941	775,059	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	1,170,000		1,170,000	394,941	775,059	
DISB INCLUDES ACCRUALS						
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
425 38 099 00 20 6A				5,800	5,800-	
425 36 099 00 20 6A				10,000	10,000-	
425 36 099 00 20 63	230,042		230,042	220,000	10,042	
425 38 099 00 20 63	5,884		5,884		5,884	
SUBTOTAL	235,926		235,926	235,800	126	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	235,926		235,926	235,800	126	
DISB INCLUDES ACCRUALS						
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
426 36 099 00 20 6A				136,600	136,600-	
426 36 099 00 20 63	136,962		136,962		136,962	
SUBTOTAL	136,962		136,962	136,600	362	
DISB INCLUDES ACCRUALS						

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION	136,962		136,962	136,600	362	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
343 30 099 00 20 6A				73,000	73,000-	
343 36 099 00 20 6A				2,636,300	2,636,300-	
343 38 099 00 20 6A				213,900	213,900-	
343 38 099 00 20 63	568,325		568,325	105,196	463,129	
343 36 099 00 20 63	9,336,325		9,336,325	6,269,372	3,066,953	
343 30 099 00 20 63	176,055		176,055	86,945	89,110	
443 36 099 00 20 6A				11,549,600	11,549,600-	
443 38 099 00 20 6A				125,000	125,000-	
443 30 099 00 20 6A				30,400	30,400-	
443 38 099 00 20 63	1,122,899		1,122,899	529,465	593,434	
443 36 099 00 20 63	28,883,481		28,883,481	15,775,501	13,107,980	
443 30 099 00 20 63	575,936		575,936	248,689	327,247	
543 36 099 00 20 6A				22,146,400	22,146,400-	
543 38 099 00 20 6A				288,200	288,200-	
543 30 099 00 20 6A				11,808,700	11,808,700-	
543 36 099 00 20 63	75,837,902		75,837,902	8,591,141	67,246,761	
543 38 099 00 20 63	7,386,724		7,386,724	1,245,419	6,141,305	
543 30 099 00 20 63	23,335,813		23,335,813	10,427,236	12,908,577	
643 36 099 00 20 6A				100,000	100,000-	
643 30 099 00 20 6A				1,512,000	1,512,000-	
643 38 099 00 20 61	5,000,000		243,283		243,283	4,756,717
643 36 099 00 20 61	61,545,000		8,458,726	619,104	7,839,622	53,086,274
643 30 099 00 20 61	48,860,000		7,128,500	92,955	7,035,545	41,731,500
SUBTOTAL	262,628,460		163,053,969	94,474,523	68,579,446	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	262,628,460		163,053,969	94,474,523	68,579,446	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
344 30 099 00 20 6A				12,700	12,700-	
344 30 099 00 22 6A				2,600	2,600-	

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
344 30 099 00 22 63	2,609		2,609		2,609	
344 30 099 00 20 63	14,389		14,389	1,569	12,820	
544 30 099 00 20 6A				75,100	75,100-	
544 30 099 00 20 63	198,008		198,008	37,377	160,631	
644 30 099 00 20 61	1,000,000					1,000,000
SUBTOTAL	1,215,006		215,006	129,346	85,660	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	1,215,006		215,006	129,346	85,660	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
345 30 099 00 20 6A				332,800	332,800-	
345 36 099 00 20 6A				677,600	677,600-	
345 30 099 00 20 63	1,120,617		1,120,617	787,617	333,000	
345 36 099 00 20 63	1,545,079		1,545,079	864,581	680,498	
445 36 099 00 20 6A				865,200	865,200-	
445 30 099 00 20 6A				108,000	108,000-	
445 36 099 00 20 63	3,005,951		3,005,951	2,108,854	897,097	
445 30 099 00 20 63	299,052		299,052	143,356	155,696	
545 36 099 00 20 6A				2,443,000	2,443,000-	
545 30 099 00 20 6A				30,000	30,000-	
545 36 099 00 20 63	6,541,530		6,541,530	1,364,419	5,177,111	
545 30 099 00 20 63	1,210,601		1,210,601	364,115	846,486	
645 36 099 00 20 61	7,800,000		237,513	376	237,137	7,562,487
645 30 099 00 20 61	700,000					700,000
SUBTOTAL	22,222,830		13,960,343	10,089,918	3,870,425	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	22,222,830		13,960,343	10,089,918	3,870,425	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
PROGRAM ASSISTANCE						
INTERREGIONAL ACTIVITIES						
346 38 099 00 56 63	295,560		295,560	102,339	193,221	
446 38 099 00 56 63	218,772		218,772	71,925	146,847	
546 38 099 00 56 63	3,950,779		3,950,779	2,403,256	1,547,523	

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
646 38 099 00 56 61	5,750,000		5,750,000	206,455	5,543,545	
SUBTOTAL	10,215,111		10,215,111	2,783,975	7,431,136	
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
346 30 099 00 20 6A				226,800	226,800-	
346 36 099 00 19 6A				6,895,000	6,895,000-	
346 38 099 00 20 6A				12,000	12,000-	
346 36 099 00 20 6A				748,200	748,200-	
346 38 099 00 20 63	32,573		32,573	20,504	12,069	
346 36 099 00 19 63	9,072,739		9,072,739	1,783,723	7,289,016	
346 30 099 00 20 63	269,162		269,162	20,687	248,475	
346 36 099 00 20 63	900,365		900,365	144,678	755,687	
446 36 099 00 20 6A				1,489,000	1,489,000-	
446 38 099 00 20 6A				19,900	19,900-	
446 30 099 00 20 6A				267,800	267,800-	
446 36 099 00 19 6A				5,325,000	5,325,000-	
446 36 099 00 20 63	3,213,781		3,213,781	1,433,252	1,780,529	
446 38 099 00 20 63	123,247		123,247	101,212	22,035	
446 36 099 00 19 63	8,632,192		8,632,192	918,100	7,714,092	
446 30 099 00 20 63	660,275		660,275	144,619	515,656	
546 36 099 00 19 6A				1,820,200	1,820,200-	
546 36 099 00 20 6A				3,983,500	3,983,500-	
546 38 099 00 20 6A				20,700	20,700-	
546 30 099 00 20 6A				404,713	404,713-	
546 36 099 00 19 63	11,979,601		11,979,601	502,148	11,477,453	
546 38 099 00 20 63	394,485		394,485	244,757	149,728	
546 30 099 00 20 63	4,234,705		4,234,705	2,083,988	2,150,717	
546 36 099 00 20 63	10,369,319		10,369,319	3,085,952	7,283,367	
646 36 099 00 20 6A				30,000	30,000-	
646 30 099 00 20 61	4,955,000		1,452,022	93,739	1,358,283	3,502,978
646 38 099 00 20 61	400,000		168,732	61,495	107,237	231,268
646 36 099 00 19 61	15,111,000		4,000,000		4,000,000	11,111,000
646 34 099 00 20 61	884,000		312,286	1,746	310,540	571,714
646 36 099 00 20 61	6,545,000		416,739	77,103	339,636	6,128,261
THAILAND						
646 51 493 00 20 6A				14,575	14,575-	
646 51 493 00 20 61	470,000		27,575	4,000	23,575	442,425
HONDURAS						
646 51 522 00 20 61	15,000					15,000
PANAMA						

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
646 51 525 00 20 6A				1,000	1,000-	
646 51 525 00 20 61	460,000		34,255		34,255	425,745
JAMAICA						
646 51 532 00 20 6A				11,500	11,500-	
646 51 532 00 20 61	360,000		197,472	26,455	171,017	162,528
KENYA						
646 51 615 00 20 61	570,000		267,110	44,445	222,665	302,890
TUNISIA						
646 51 664 00 20 61	250,000		147,725	24,641	123,084	102,275
IVORY COAST						
646 51 681 00 20 6A				7,615	7,615-	
646 51 681 00 20 61	255,000		77,400	2,772	74,628	177,600
SUBTOTAL	80,157,444		56,983,760	32,097,519	24,886,241	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	90,372,555		67,198,871	34,881,494	32,317,377	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
547 36 099 00 20 6A				500,000	500,000-	
547 36 099 00 20 63	1,065,000		1,065,000		1,065,000	
547 30 099 00 20 63	7,500,000		7,500,000		7,500,000	
647 36 099 00 20 61	10,625,000					10,625,000
SUBTOTAL	19,190,000		8,565,000	500,000	8,065,000	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	19,190,000		8,565,000	500,000	8,065,000	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
348 36 099 00 20 6A				3,244,700	3,244,700-	
348 30 099 00 20 63	109,954		109,954	109,954		

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
348 36 099 00 20 63	4,675,592		4,675,592	1,423,072	3,252,520	
448 36 099 00 20 6A				5,851,500	5,851,500-	
448 36 099 00 20 63	12,906,053		12,906,053	7,026,834	5,879,219	
548 36 099 00 20 6A				12,167,200	12,167,200-	
548 36 099 00 20 63	54,259,239		54,259,239	6,049,275	48,209,964	
548 30 099 00 20 63	19,793		19,793	19,793		
648 30 099 00 20 61	475,000					475,000
648 36 099 00 20 61	30,500,000		7,645,000		7,645,000	22,855,000
SUBTOTAL	102,945,631		79,615,631	35,892,328	43,723,303	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	102,945,631		79,615,631	35,892,328	43,723,303	
DISB INCLUDES ACCRUALS						
GRAND TOTAL	500,117,370		334,151,708	176,734,950	157,416,758	165,965,662
DISB INCLUDES ACCRUALS						

APPROPRIATION ALLOTMENT REPORT - AID/W

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
PARTICIPANT TRAINING CREDITS						
GRANTS						
402 95 099 00 94 63	58,794		58,794	33,582	25,212	
SUBTOTAL - APPROPRIATION	58,794		58,794	33,582	25,212	
SAHEL DEVELOPMENT PROGRAM, FY '78						
PARTICIPANT TRAINING CREDITS						
GRANTS						
812 95 099 00 94 63	1,727,454		1,727,454	658,548-	2,386,002	
SUBTOTAL - APPROPRIATION	1,727,454		1,727,454	658,548-	2,386,002	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
PARTICIPANT TRAINING CREDITS						
GRANTS						
424 95 099 00 94 63	20,122		20,122	11,493	8,629	
SUBTOTAL - APPROPRIATION	20,122		20,122	11,493	8,629	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
PARTICIPANT TRAINING CREDITS						
GRANTS						
425 95 099 00 94 63	58,459		58,459	33,391	25,068	
SUBTOTAL - APPROPRIATION	58,459		58,459	33,391	25,068	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
PARTICIPANT TRAINING CREDITS						
GRANTS						
426 95 099 00 94 63	30,157		30,157	30,157		
SUBTOTAL - APPROPRIATION	30,157		30,157	30,157		
DISASTER RELIEF & REHABILITATION						
PARTICIPANT TRAINING CREDITS						
GRANTS						
431 95 099 00 94 63	8,005		8,005	4,572	3,433	

APPROPRIATION ALLOTMENT REPORT - AID/W

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL - APPROPRIATION	8,005		8,005	4,572	3,433	
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
PARTICIPANT TRAINING CREDITS						
GRANTS						
734 95 099 00 94 63	239		239	136	103	
SUBTOTAL - APPROPRIATION	239		239	136	103	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
537 36 099 00 69 63	398,540		398,540	398,540		
637 36 099 00 69 61	1,435,000					1,435,000
SUBTOTAL	1,833,540		398,540	398,540		
PARTICIPANT TRAINING CREDITS						
GRANTS						
337 95 099 00 94 63	1,804,514		1,804,514	112,765	1,691,749	
437 95 099 00 94 63	200,907		200,907	565,902-	766,809	
537 95 099 00 94 63	8,970		8,970	15,046-	24,016	
SUBTOTAL	2,014,391		2,014,391	468,183-	2,482,574	
SUBTOTAL - APPROPRIATION	3,847,931		2,412,931	69,643-	2,482,574	1,435,000
DISASTER RELIEF ASSISTANCE, NO-YEAR						
PARTICIPANT TRAINING CREDITS						
GRANTS						
838 95 099 00 94 63	2,199		2,199	1,256	943	
SUBTOTAL - APPROPRIATION	2,199		2,199	1,256	943	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
343 34 099 00 69 6A				35,000	35,000-	
343 38 099 00 69 6A				3,400	3,400-	
343 34 099 00 69 63	677,377		677,377	193,208	484,169	
343 38 099 00 69 63	28,908		28,908	25,413	3,495	

APPROPRIATION ALLOTMENT REPORT - AID/W

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
443 38 099 00 69 6A				262,100	262,100-	
443 38 099 00 69 63	731,822		731,822	469,225	262,597	
443 34 099 00 69 63	1,250,000		1,250,000	1,250,000		
543 38 099 00 69 6A				1,026,300	1,026,300-	
543 38 099 00 69 63	2,330,705		2,330,705	501,205	1,829,500	
543 34 099 00 69 63	6,274,994		6,274,994	3,744,874	2,530,120	
643 34 099 00 69 61	7,611,500		1,500,000		1,500,000	6,111,500
643 38 099 00 69 61	2,500,000		193,628	161	193,467	2,306,372
343 38 099 00 76 6A				578,300	578,300-	
343 38 099 00 76 63	873,489		873,489	95,027	778,462	
443 38 099 00 76 6A				1,690,800	1,690,800-	
443 38 099 00 76 63	5,506,500		5,506,500	3,420,459	2,086,041	
543 38 099 00 76 6A				3,870,700	3,870,700-	
543 38 099 00 76 63	11,888,659		11,888,659	2,568,543	9,320,116	
543 34 099 00 61 63	30,288		30,288	17,250	13,038	
643 38 099 00 76 6A				246,000	246,000-	
643 38 099 00 76 61	5,000,000		420,000		420,000	4,580,000
SUBTOTAL	44,704,242		31,706,370	19,997,965	11,708,405	
DISB INCLUDES ACCRUALS						
SUBTOTAL - APPROPRIATION	44,704,242		31,706,370	19,997,965	11,708,405	12,997,872
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
345 38 099 00 69 6A				36,400	36,400-	
345 38 099 00 69 63	36,489		36,489		36,489	
345 38 099 00 76 6A				47,100	47,100-	
345 38 099 00 76 63	181,028		181,028	133,864	47,164	
445 38 099 00 76 6A				1,654,500	1,654,500-	
445 38 099 00 76 63	1,795,483		1,795,483	140,957	1,654,526	
545 38 099 00 76 6A				261,400	261,400-	
545 38 099 00 76 63	7,472,000		7,472,000	55,307	7,416,693	
645 38 099 00 76 61	300,000					300,000
SUBTOTAL	9,785,000		9,485,000	2,329,528	7,155,472	
DISB INCLUDES ACCRUALS						
SUBTOTAL - APPROPRIATION	9,785,000		9,485,000	2,329,528	7,155,472	300,000
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						

APPROPRIATION ALLOTMENT REPORT - AID/W

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
346 34 099 00 68 63	150,000		150,000		150,000	
TECHNICAL ASSISTANCE						
GRANTS						
346 34 099 00 69 6A				357,800	357,800-	
346 36 099 00 69 6A				189,400	189,400-	
346 34 099 00 69 63	722,061		722,061	140,982	581,079	
346 36 099 00 69 63	349,562		349,562	50,862	298,700	
446 34 099 00 69 6A				205,200	205,200-	
446 34 099 00 69 63	1,640,921		1,640,921	1,024,702	616,219	
546 34 099 00 69 6A				55,400	55,400-	
546 34 099 00 69 63	7,749,910		7,749,910	5,574,885	2,175,025	
646 34 099 00 69 61	6,860,000		4,260,000	348,615	3,911,385	2,600,000
346 38 099 00 76 6A				27,800	27,800-	
346 34 099 00 61 6A				104,500	104,500-	
346 34 099 00 61 63	155,349		155,349	17,510	137,839	
346 38 099 00 76 63	238,566		238,566	210,707	27,859	
446 38 099 00 76 6A				749,800	749,800-	
446 34 099 00 61 6A				31,900	31,900-	
446 38 099 00 76 63	3,782,929		3,782,929	1,324,608	2,458,321	
446 34 099 00 61 63	77,127		77,127	6,181	70,946	
546 34 099 00 61 6A				33,000	33,000-	
546 38 099 00 76 6A				2,752,300	2,752,300-	
546 34 099 00 61 63	1,362,456		1,362,456	568,023	794,433	
546 38 099 00 76 63	7,111,926		7,111,926	566,959	6,544,967	
646 34 099 00 61 61	1,340,000		14,515	375	14,140	1,325,485
646 38 099 00 76 61	3,000,000		24,487	5,040	19,447	2,975,513
SUBTOTAL	34,390,807		27,489,809	14,346,549	13,143,260	
DISB INCLUDES ACCRUALS						
SUBTOTAL - APPROPRIATION	34,540,807		27,639,809	14,346,549	13,293,260	6,900,998
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
547 38 099 00 76 6A				1,183,100	1,183,100-	
547 38 099 00 76 63	4,934,619		4,934,619		4,934,619	
SUBTOTAL	4,934,619		4,934,619	1,183,100	3,751,519	
DISB INCLUDES ACCRUALS						

APPROPRIATION ALLOTMENT REPORT - AID/W

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL - APPROPRIATION	4,934,619		4,934,619	1,183,100	3,751,519	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
548 34 099 00 69 63	550,000		550,000	300,000	250,000	
348 38 099 00 76 63	129,968		129,968	129,968		
448 38 099 00 76 6A				32,600	32,600-	
448 38 099 00 76 63	2,440,341		2,440,341	2,407,661	32,680	
548 38 099 00 76 6A				3,177,200	3,177,200-	
548 38 099 00 76 63	13,040,410		13,040,410	1,082,312	11,958,098	
648 38 099 00 76 6A				20,000	20,000-	
648 38 099 00 76 61	3,000,000		150,000		150,000	2,850,000
SUBTOTAL	19,160,719		16,310,719	7,149,741	9,160,978	
DISB INCLUDES ACCRUALS						
SUBTOTAL - APPROPRIATION	19,160,719		16,310,719	7,149,741	9,160,978	2,850,000
DISB INCLUDES ACCRUALS						
FUNCTIONAL DEVELOPMENT ASSISTANCE						
PARTICIPANT TRAINING CREDITS						
GRANTS						
349 95 099 00 94 63	6,315,615		6,315,615	279,502	6,036,113	
449 95 099 00 94 63	1,732,972		1,732,972	1,008,836-	2,741,808	
549 95 099 00 94 63	991,842		991,842	4,714,820-	5,706,662	
649 95 099 00 94 61				6,503-	6,503	
349 69 099 00 80 63	145,224		145,224	469,713-	614,937	
349 69 099 00 82 63	701,656		701,656	689,046	12,610	
SUBTOTAL	9,887,309		9,887,309	5,231,324-	15,118,633	
SUBTOTAL - APPROPRIATION	9,887,309		9,887,309	5,231,324-	15,118,633	
DEVELOPMENT LOAN FUND						
PARTICIPANT TRAINING CREDITS						
GRANTS						
253 95 099 00 94 63	1		1	1		
SUBTOTAL - APPROPRIATION	1		1	1		

APPROPRIATION ALLOTMENT REPORT - AID/W

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SECURITY SUPPORTING ASSISTANCE						
PARTICIPANT TRAINING CREDITS						
GRANTS						
856 95 099 00 94 63				76,058-	76,058	
SUBTOTAL - APPROPRIATION				76,058-	76,058	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
466 34 099 00 61 63	161,228		161,228	73,011	88,217	
SUBTOTAL - APPROPRIATION	161,228		161,228	73,011	88,217	
ECONOMIC SUPPORT FUND - NO YEAR						
PARTICIPANT TRAINING CREDITS						
GRANTS						
967 95 099 00 94 63	96,880		96,880	69,250-	166,130	
SUBTOTAL - APPROPRIATION	96,880		96,880	69,250-	166,130	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-83/84						
PARTICIPANT TRAINING CREDITS						
GRANTS						
369 95 099 00 94 63				62,909-	62,909	
469 95 099 00 94 63	53,611		53,611	269,045-	322,656	
SUBTOTAL	53,611		53,611	331,954-	385,565	
SUBTOTAL - APPROPRIATION	53,611		53,611	331,954-	385,565	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PARTICIPANT TRAINING CREDITS						
GRANTS						
370 95 099 00 94 63	8,016		8,016	3,510-	11,526	
470 95 099 00 94 63				302,031-	302,031	
SUBTOTAL	8,016		8,016	305,541-	313,557	

APPROPRIATION ALLOTMENT REPORT - AID/W

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL - APPROPRIATION	8,016		8,016	305,541-	313,557	
TOTAL	129,085,792		104,601,922	38,452,164	66,149,758	24,483,870
DISB INCLUDES ACCRUALS						
ADMINISTRATION						
OPERATING EXPENSES OF A.I.D.						
AID/W COMPENSATION & BENEFITS						
300 11 000 00 01 63	130,060		130,060	120-	130,180	
400 11 000 00 01 63	299-		299-	9,552-	9,253	
500 11 000 00 01 63	7,693,471		7,693,471	7,683,471	10,000	
600 11 000 00 01 6A				591,086	591,086-	
600 11 000 00 01 61	90,962,900		88,697,570	81,085,424	7,612,146	2,265,330
SUBTOTAL	98,786,132		96,520,802	89,350,309	7,170,493	
DISB INCLUDES ACCRUALS						
AID/W GENERAL OPERATING EXPENSES						
300 21 000 00 02 63	12,853		12,853	12,853		
400 21 000 00 02 63	655,064		655,064	173,516	481,548	
400 03 000 00 02 63	82,446		82,446	4,024	78,422	
500 21 000 00 02 63	3,931,979		3,931,979	1,722,338	2,209,641	
500 03 000 00 02 63	204,907		204,907	113,260	91,647	
600 03 000 00 02 61	257,100		185,709	47,645	138,064	71,391
600 21 000 00 02 61	10,500,000		9,098,687	4,291,158	4,807,529	1,401,313
600 11 000 00 02 61	559,100		559,017	559,017		83
SUBTOTAL	16,203,449		14,730,662	6,923,811	7,806,851	
COMP AND BENEFITS-REIMB DETAILS						
300 11 000 00 29 63	245,854		245,854		245,854	
400 11 000 00 29 63	487,046		487,046	129,070	357,976	
500 11 000 00 29 63	917,950		917,950	599,973	317,977	
600 11 000 00 29 61	875,800		662,550	337,330	325,220	213,250
SUBTOTAL	2,526,650		2,313,400	1,066,373	1,247,027	
SPECIAL OPERATING EXPENSES						
300 01 000 00 03 63	16,512		16,512		16,512	
300 11 000 00 03 63	2,876		2,876	2,876		
300 04 000 00 03 63	20,677		20,677		20,677	
300 21 000 00 03 63	45,934		45,934		45,934	
400 04 000 00 03 63	474		474		474	

APPROPRIATION ALLOTMENT REPORT - AID/W

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
400 21 000 00 03 63	35,634		35,634	365	35,269	
400 01 000 00 03 63	37,747		37,747	93	37,654	
400 11 000 00 03 63	86,380		86,380	86,380		
500 11 000 00 03 63	285,345		285,345	110,757	174,588	
500 21 000 00 03 63	558,134		558,134	283,648	274,486	
500 01 000 00 03 63	834,100		834,100	523,717	310,383	
500 04 000 00 03 63	14,123		14,123	2,305	11,818	
600 01 000 00 03 61	88,100					88,100
600 21 000 00 03 61	375,000		161,537	27,634	133,903	213,463
600 11 000 00 03 61	2,563,600		2,440,338	2,321,737	118,601	123,262
SUBTOTAL	4,964,636		4,539,811	3,359,512	1,180,299	
TRAV & MISC EXP OF AID/W EMPLOYEES						
300 11 000 00 04 63	1,607		1,607	1,607		
400 11 000 00 04 63	152,646		152,646	40,617	112,029	
500 11 000 00 04 63	1,674,448		1,674,448	942,415	732,033	
600 11 000 00 04 61	2,060,800		1,634,200	626,311	1,007,889	426,600
SUBTOTAL	3,889,501		3,462,901	1,610,950	1,851,951	
ENTERTAINMENT						
500 11 000 00 07 63	2,075		2,075	723	1,352	
600 11 000 00 07 61	10,000		5,888	4,588	1,300	4,112
SUBTOTAL	12,075		7,963	5,311	2,652	
SECURITY INVESTIGATIONS						
300 01 000 00 09 63	4,520		4,520	253	4,267	
400 01 000 00 09 63	62,417		62,417	11,546	50,871	
500 01 000 00 09 63	457,231		457,231	174,043	283,188	
600 01 000 00 09 61	241,800					241,800
SUBTOTAL	765,968		524,168	185,842	338,326	
OVERSEAS COORDINATING & AREA OFFICES						
500 38 000 00 13 63	645		645	645		
CENTRALIZED STORAGE COST OF HHE-FS						
500 11 000 00 14 63	147,367		147,367	147,332	35	
600 11 000 00 14 61	406,900		406,900	199,931	206,969	
SUBTOTAL	554,267		554,267	347,263	207,004	
COMPUTER & FINANCIAL OPERATING EXP.						
300 21 000 00 16 63	140,838		140,838	3,596	137,242	

APPROPRIATION ALLOTMENT REPORT - AID/W

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
300 11 000 00 16 63	199,383		199,383	179,711	19,672	
400 21 000 00 16 63	194,630		194,630	12,485	182,145	
400 11 000 00 16 63	401,707		401,707	67,383	334,324	
500 21 000 00 16 63	7,458,255		7,458,255	3,503,674	3,954,581	
500 11 000 00 16 63	3,420,047		3,420,047	1,526,894	1,893,153	
600 21 000 00 16 61	4,000,000		2,294,241	501,517	1,792,724	1,705,759
600 11 000 00 16 61	2,257,400		738,013	235,961	502,052	1,519,387
SUBTOTAL	18,072,260		14,847,114	6,031,221	8,815,893	
COMP & BENEFITS - JOINT CAREER CORPS						
300 11 000 00 38 63	7,583		7,583		7,583	
400 11 000 00 38 63	22,460		22,460	3,239	19,221	
500 11 000 00 38 63	219,529		219,529	202,670	16,859	
600 11 000 00 38 61	436,600		334,466	197,947	136,519	102,134
SUBTOTAL	686,172		584,038	403,856	180,182	
TRNG-CENTRALLY ADM EMP DEVELOPMENT						
300 14 000 00 28 63	103,930		103,930	33,998	69,932	
400 14 000 00 28 63	775,684		775,684	293,660	482,024	
500 14 000 00 28 63	1,757,536		1,757,536	1,030,956	726,580	
600 14 000 00 28 61	1,656,300		432,011	112,486	319,525	1,224,289
SUBTOTAL	4,293,450		3,069,161	1,471,100	1,598,061	
STATE DEPARTMENT SUPPORT						
500 11 000 00 37 63	19,948,540		19,948,540	19,948,540		
600 11 000 00 37 61	10,473,000		10,473,000		10,473,000	
SUBTOTAL	30,421,540		30,421,540	19,948,540	10,473,000	
REVERSE OF PY UNDIST EXPS FORWARDED						
300 88 000 00 96 65	384-		384-	384-		
400 88 000 00 96 65	15,148		15,148	15,148		
SUBTOTAL	14,764		14,764	14,764		
SUBTOTAL - APPROPRIATION	181,191,509		171,591,236	130,719,497	40,871,739	9,600,273
DISB INCLUDES ACCRUALS						
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
AID/W GENERAL OPERATING EXPENSES						
402 03 000 00 02 63	27,337		27,337		27,337	

APPROPRIATION ALLOTMENT REPORT - AID/W

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SPECIAL OPERATING EXPENSES						
402 21 000 00 03 63	57,535		57,535	6,856	50,679	
402 04 000 00 03 63	52,736		52,736		52,736	
402 01 000 00 03 63	1,756		1,756		1,756	
SUBTOTAL	112,027		112,027	6,856	105,171	
COMPUTER & FINANCIAL OPERATING EXP.						
402 11 000 00 16 63	56,711		56,711	2,855	53,856	
402 21 000 00 16 63	1,888		1,888		1,888	
SUBTOTAL	58,599		58,599	2,855	55,744	
SUBTOTAL - APPROPRIATION	197,963		197,963	9,711	188,252	
TRADE & DEVELOPMENT PROGRAM						
AID/W COMPENSATION & BENEFITS						
504 74 000 00 01 63	27,523		27,523	27,523		
604 74 000 00 01 6A				679	679-	
604 74 000 00 01 61	315,000		314,290	290,327	23,963	710
SUBTOTAL DISB INCLUDES ACCRUALS	342,523		341,813	318,529	23,284	
SUBTOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	342,523		341,813	318,529	23,284	710
OPERATING EXPENSES, INSPECTOR GENERAL						
AID/W COMPENSATION & BENEFITS						
605 10 000 00 01 6A				192,305	192,305-	
605 10 000 00 01 61	4,500,000		3,879,456	3,514,796	364,660	620,544
SUBTOTAL DISB INCLUDES ACCRUALS	4,500,000		3,879,456	3,707,101	172,355	
AID/W GENERAL OPERATING EXPENSES						
605 10 000 00 02 61	300,000					300,000
SPECIAL OPERATING EXPENSES						
605 10 000 00 03 61	800,000		648,693	40,957	607,736	151,307
TRAV & MISC EXP OF AID/W EMPLOYEES						
605 10 000 00 04 61	301,000		242,969	108,037	134,932	58,031

APPROPRIATION ALLOTMENT REPORT - AID/W

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CONFIDENTIAL EXPENSES 605 10 000 00 08 61	2,800					2,800
SECURITY INVESTIGATIONS 605 10 000 00 09 61	565,100		206,641	30,797	175,844	358,459
COMPUTER & FINANCIAL OPERATING EXP. 605 10 000 00 16 61	573,000		571,000		571,000	2,000
TRNG-CENTRALLY ADM EMP DEVELOPMENT 605 10 000 00 28 61	35,000		7,470	3,345	4,125	27,530
STATE DEPARTMENT SUPPORT 605 10 000 00 37 61	300,000		300,000		300,000	
SUBTOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	7,376,900		5,856,229	3,890,237	1,965,992	1,520,671
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TRAV & MISC EXP OF AID/W EMPLOYEES 425 11 000 00 04 63	645		645	645		
COMPUTER & FINANCIAL OPERATING EXP. 425 21 000 00 16 63	65,888		65,888		65,888	
SUBTOTAL - APPROPRIATION	66,533		66,533	645	65,888	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
COMPUTER & FINANCIAL OPERATING EXP. 426 21 000 00 16 63	6,589		6,589	3,436	3,153	
SUBTOTAL - APPROPRIATION	6,589		6,589	3,436	3,153	
FOREIGN SERVICE RETIREMENT & DISABILITY FUND						
AID/W COMPENSATION & BENEFITS 636 11 000 00 01 61	43,122,000					43,122,000
SUBTOTAL - APPROPRIATION	43,122,000					43,122,000
AID OPERATING EXPENSES, MULTI-YEAR FY-85/86						
AID/W COMPENSATION & BENEFITS						

APPROPRIATION ALLOTMENT REPORT - AID/W

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
550 11 000 00 01 6A				2,226	2,226-	
550 11 000 00 01 61	280,000		280,000	250,809	29,191	
550 11 000 00 01 63	21,008		21,008	21,008		
SUBTOTAL	301,008		301,008	274,043	26,965	
DISB INCLUDES ACCRUALS						
AID/W GENERAL OPERATING EXPENSES						
450 21 000 00 02 63	350,000		350,000	299,850	50,150	
SPECIAL OPERATING EXPENSES						
450 01 000 00 03 63	267,348		267,348	207,459	59,889	
TRAV & MISC EXP OF AID/W EMPLOYEES						
550 11 000 00 04 61	60,000		51,976	17,038	34,938	8,024
550 11 000 00 04 63	24,973		24,973	14,454	10,519	
SUBTOTAL	84,973		76,949	31,492	45,457	
COMPUTER & FINANCIAL OPERATING EXP.						
450 21 000 00 16 63	529,520		529,520	372,527	156,993	
550 11 000 00 16 61	123,900		119,442	6,782	112,660	4,458
SUBTOTAL	653,420		648,962	379,309	269,653	
SUBTOTAL - APPROPRIATION	1,656,749		1,644,267	1,192,153	452,114	12,482
DISB INCLUDES ACCRUALS						
TOTAL - ADMINISTRATION	233,960,766		179,704,630	136,134,208	43,570,422	54,256,136
DISB INCLUDES ACCRUALS						
GRAND TOTAL	363,046,558		284,306,552	174,586,372	109,720,180	78,740,006
DISB INCLUDES ACCRUALS						

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
CLAIMS AGAINST U.S.(A.I.D.)-NON-PROJ.						
VIETNAM						
300 66 730 00 64 63	292,525		292,525		292,525	
TOTAL - APPROPRIATION	292,525		292,525		292,525	
TRADE AND DEVELOPMENT PROGRAMS						
OPER. EXP.(IDCA); ADMIN. EXP.(ISTC)						
AREAS OF U. S.						
201 74 000 00 46 63	24,853		24,853	3,523	21,330	
HONG KONG						
201 51 478 00 46 63	80		80	80		
SUBTOTAL	24,933		24,933	3,603	21,330	
SPECIAL NON-PROJECT,TDP						
INTERREGIONAL ACTIVITIES						
201 74 099 00 48 63	8,643,079		8,643,079	1,857,725	6,785,354	
TOTAL - APPROPRIATION	8,668,012		8,668,012	1,861,328	6,806,684	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
402 07 099 00 86 63	1,870,090		1,870,090		1,870,090	
TOTAL - APPROPRIATION	1,870,090		1,870,090		1,870,090	
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
DISASTER ASSISTANCE - LOANS						
BOLIVIA						
303 65 511 00 83 63	4,166,583		4,166,583	1,481,677	2,684,906	
403 65 511 00 83 63	19,781,056		19,781,056	7,011,030	12,770,026	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECUADOR						
303 65 518 00 83 63	7,565,983		7,565,983	4,056,727	3,509,256	
PERU						
303 65 527 00 83 63	14,043,222		14,043,222	9,820,274	4,222,948	
403 65 527 00 83 63	4,683,380		4,683,380	4,675,874	7,506	
SUBTOTAL	50,240,224		50,240,224	27,045,582	23,194,642	
REFUGEE RELIEF, REHABILITATION AND RE						
AFGHANISTAN						
403 07 306 00 85 63	751,000		751,000	692,174	58,826	
BOLIVIA						
303 50 511 00 85 6A				285,869	285,869-	
303 50 511 00 85 63	2,976,689		2,976,689	788,924	2,187,765	
ECUADOR						
303 50 518 00 85 6A				2,800	2,800-	
303 50 518 00 85 63	1,092,978		1,092,978	274,144	818,834	
HONDURAS						
403 51 522 00 85 6A				1,526,423	1,526,423-	
403 51 522 00 85 63	7,109,573		7,109,573	606,573	6,503,000	
PERU						
303 50 527 00 85 6A				2,189,462	2,189,462-	
303 50 527 00 85 63	5,811,000		5,811,000	2,488,026	3,322,974	
403 50 527 00 85 6A				2,486,355	2,486,355-	
403 50 527 00 85 63	7,639,666		7,639,666	524,203	7,115,463	
SOMALIA						
303 60 649 00 85 63	444,792		444,792	49,927	394,865	
SUDAN						
303 50 650 00 85 6A				908,730	908,730-	
303 50 650 00 85 63	5,413,464		5,413,464	795,463	4,618,001	
ZAIRE REPUBLIC						
303 60 660 00 85 63	1,808,562		1,808,562		1,808,562	
CHAD						
303 60 677 00 85 6A				1,703,000	1,703,000-	
303 60 677 00 85 63	3,718,634		3,718,634	336,969	3,381,665	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
RWANDA						
303 60 696 00 85 6A				130,901	130,901-	
303 60 696 00 85 63	2,500,000		2,500,000	409,172	2,090,828	
SUBTOTAL	39,266,358		39,266,358	16,199,115	23,067,243	
DISB INCLUDES ACCRUALS						
WORLDWIDE DISASTER ASSISTANCE						
ZAMBIA						
503 52 611 00 86 63	2,249		2,249	2,136	113	
BOTSWANA						
503 50 633 00 86 61	1,000,000		1,000,000		1,000,000	
SUDAN						
503 52 650 00 86 6A				396,051	396,051-	
503 52 650 00 86 61	29,367,673		25,108,891	10,968,000	14,140,891	4,258,782
503 52 650 00 86 63	7,184,430		7,184,430	4,028,765	3,155,665	
CAPE VERDE ISLANDS						
503 52 655 00 86 63	700,000		700,000		700,000	
MOZAMBIQUE						
503 51 656 00 86 61	800,000		800,000		800,000	
CHAD						
503 50 677 00 86 6A				16,787	16,787-	
503 50 677 00 86 63	19,675		19,675	2,888	16,787	
MAURITANIA						
503 51 682 00 86 63	735,000		735,000	1,278	733,722	
NIGER						
503 51 683 00 86 61	1,775,325		1,775,325	3,803	1,771,522	
UPPER VOLTA						
503 51 686 00 86 61	3,138,976		3,138,976	632,191	2,506,785	
503 51 686 00 86 63	103,127		103,127	80,422	22,705	
MALI						
503 50 688 00 86 61	150,000		150,000		150,000	
503 50 688 00 86 63	153,611		153,611	47,300-	200,911	
AFRICA REGION FUNDED ACTIVITY						

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
503 07 698 00 86 61	33,211,957		33,211,955	966,499	32,245,456	2
503 07 698 00 86 63	42,548,888		42,548,888	17,998,281	24,550,607	
SUBTOTAL	120,890,911		116,632,127	35,049,801	81,582,326	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	210,397,493		206,138,709	78,294,498	127,844,211	
DISB INCLUDES ACCRUALS						
TRADE & DEVELOPMENT PROGRAM						
OPER. EXP.(IDCA); ADMIN. EXP.(ISTC)						
AREAS OF U. S.						
504 74 000 00 46 63	160,601		160,601	89,265	71,336	
604 74 000 00 46 61	575,000		190,718	94,049	96,669	384,282
HONG KONG						
504 51 478 00 46 6A				12,179-	12,179	
504 51 478 00 46 63	87,579		87,579	68,153	19,426	
604 51 478 00 46 6A				1,356	1,356-	
604 51 478 00 46 61	17,000		15,758	5,801	9,957	1,242
SUBTOTAL	840,180		454,656	246,445	208,211	
DISB INCLUDES ACCRUALS						
SPECIAL NON-PROJECT,TDP						
INTERREGIONAL ACTIVITIES						
504 74 099 00 48 63	16,836,090		16,836,090	3,906,951	12,929,139	
604 74 099 00 48 61	16,217,000		2,667,820	137,654	2,530,166	13,549,180
SUBTOTAL	33,053,090		19,503,910	4,044,605	15,459,305	
TOTAL - APPROPRIATION	33,893,270		19,958,566	4,291,050	15,667,516	
DISB INCLUDES ACCRUALS						
SAHEL DEVELOPMENT PROGRAM, FY '78						
REFUGEE RELIEF, REHABILITATION AND RE						
PERU						
812 50 527 00 85 6A				843,644	843,644-	
812 50 527 00 85 63	2,375,261		2,375,261	1,107,188	1,268,073	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	2,375,261		2,375,261	1,950,832	424,429	
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES 812 07 099 00 86 63	2,242,093		2,242,093	1,623,285	618,808	
NIGER 812 51 683 00 86 63	22,900		22,900		22,900	
SUBTOTAL	2,264,993		2,264,993	1,623,285	641,708	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	4,640,254		4,640,254	3,574,117	1,066,137	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES 425 07 099 00 86 63	25,564		25,564		25,564	
ECUADOR 425 50 518 00 86 63	23,431		23,431		23,431	
EL SALVADOR 425 50 519 00 86 6A				40,694	40,694-	
425 50 519 00 86 63	63,931		63,931	23,236	40,695	
SUBTOTAL DISB INCLUDES ACCRUALS	112,926		112,926	63,930	48,996	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	112,926		112,926	63,930	48,996	
INDOCHINA POSTWAR RECONS., FY'76 & PRIOR						
CLOSEOUT ACTIVITIES - NONPROJECT						
LAOS 630 66 439 00 63 63	104,433		104,433		104,433	
VIETNAM 630 66 730 00 63 63	161,919		161,919		161,919	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	266,352		266,352		266,352	
TOTAL - APPROPRIATION	266,352		266,352		266,352	
DISASTER RELIEF & REHABILITATION						
REFUGEE RELIEF, REHABILITATION AND RE						
CENTRAL WEST AFRICA						
431 61 625 00 85 63	2,305		2,305		2,305	
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
431 07 099 00 86 63	1,142,000		1,142,000		1,142,000	
431 38 099 00 86 63	10,481		10,481		10,481	
SUBTOTAL	1,152,481		1,152,481		1,152,481	
TOTAL - APPROPRIATION	1,154,786		1,154,786		1,154,786	
INTERNATIONAL DISASTER ASSIST. FY-84						
DISASTER ASSISTANCE - LOANS						
BOLIVIA						
435 65 511 00 83 63	7,121,870		7,121,870	3,118,730	4,003,140	
REFUGEE RELIEF, REHABILITATION AND RE						
ITALY						
335 51 145 00 85 6A				50,000	50,000-	
335 51 145 00 85 63	4,564,865		4,564,865	1,488,419	3,076,446	
SUDAN						
335 50 650 00 85 6A				98,214	98,214-	
335 50 650 00 85 63	303,214		303,214		303,214	
AFRICA REGION FUNDED ACTIVITY						
335 38 698 00 85 63	35,283		35,283		35,283	
335 61 698 00 85 63				6,894-	6,894	
SUBTOTAL	4,903,362		4,903,362	1,629,739	3,273,623	

DISB INCLUDES ACCRUALS

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
335 07 099 00 86 63	9,906,093		9,906,093	628,554	9,277,539	
435 07 099 00 86 63	3,157,111		3,157,111	815,880	2,341,231	
ITALY						
335 51 145 00 86 6A				100,000	100,000-	
335 51 145 00 86 63	5,601,193		5,601,193	2,724,111	2,877,082	
ECUADOR						
335 50 518 00 86 63	65,962		65,962		65,962	
EL SALVADOR						
335 50 519 00 86 63	92,093		92,093	1,499	90,594	
HAITI						
335 50 521 00 86 63	17,147		17,147		17,147	
JAMAICA						
335 50 532 00 86 63	57,200		57,200		57,200	
OTHER WEST INDIES-EASTN CARIBN REG						
335 52 538 00 86 63	11,218		11,218		11,218	
335 50 538 00 86 63	4,494		4,494	4,494		
MAURITANIA						
435 51 682 00 86 63	183,287		183,287	16,571	166,716	
NIGER						
435 50 683 00 86 63	1,190,862		1,190,862	706,526	484,336	
SENEGAL						
435 50 685 00 86 63	635,549		635,549	569,209	66,340	
MALI						
435 50 688 00 86 63	133,765		133,765	133,765		
RWANDA						
435 50 696 00 86 6A				242,538	242,538-	
435 50 696 00 86 63	718,924		718,924	230,692	488,232	
SUBTOTAL	21,774,898		21,774,898	6,173,839	15,601,059	
DISB INCLUDES ACCRUALS						

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION	33,800,130		33,800,130	10,922,308	22,877,822	
DISB INCLUDES ACCRUALS						
ECONOMIC SUPPORT FUND						
REFUGEE RELIEF, REHABILITATION AND RE						
CYPRUS						
337 62 233 00 85 63	23,471,798		23,471,798	12,692,087	10,779,711	
437 62 233 00 85 63	15,000,000		15,000,000		15,000,000	
537 62 233 00 85 63	15,000,000		15,000,000		15,000,000	
CHAD						
337 54 677 00 85 6A				55,000	55,000-	
337 54 677 00 85 63	248,087		248,087	90,554	157,533	
SUBTOTAL	53,719,885		53,719,885	12,837,641	40,882,244	
DISB INCLUDES ACCRUALS						
WORLDWIDE DISASTER ASSISTANCE						
ITALY						
437 51 145 00 86 6A				100,000	100,000-	
437 51 145 00 86 63	9,572,653		9,572,653	1,652,012	7,920,641	
SUBTOTAL	9,572,653		9,572,653	1,752,012	7,820,641	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	63,292,538		63,292,538	14,589,653	48,702,885	
DISB INCLUDES ACCRUALS						
DISASTER RELIEF ASSISTANCE, NO-YEAR						
REFUGEE RELIEF, REHABILITATION AND RE						
ITALY						
838 51 145 00 85 6A				200,000	200,000-	
838 51 145 00 85 63	5,121,260		5,121,260	2,281,322	2,839,938	
LEBANON						
838 54 268 00 85 6A				601,766	601,766-	
838 54 268 00 85 63	1,709,021		1,709,021	202,019	1,507,002	
AFGHANISTAN						
838 07 306 00 85 61	631,224		631,224		631,224	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
838 07 306 00 85 63	1,371,484		1,371,484		1,371,484	
SOMALIA						
838 50 649 00 85 6A				733,900	733,900-	
838 50 649 00 85 63	7,481,562		7,481,562	2,241,749	5,239,813	
SUDAN						
838 50 650 00 85 6A				600,000	600,000-	
838 50 650 00 85 63	2,834,548		2,834,548	628,171	2,206,377	
ZAIRE REPUBLIC						
838 60 660 00 85 63	1,601,935		1,601,935	93,992	1,507,943	
AFRICA REGION FUNDED ACTIVITY						
838 61 698 00 85 63	7,175		7,175		7,175	
SUBTOTAL	20,758,209		20,758,209	7,582,919	13,175,290	
DISB INCLUDES ACCRUALS						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
838 07 099 00 86 61	5,650,000		3,661,913	343,670	3,318,243	1,988,087
838 07 099 00 86 63	15,835,800		15,835,800	7,330,859	8,504,941	
ITALY						
838 51 145 00 86 63	3,212,594		3,212,594	869,425	2,343,169	
NEAR EAST REGION FUNDED ACTIVITY						
838 62 298 00 86 63	55,299		55,299		55,299	
PHILIPPINES						
838 51 492 00 86 63	138,310		138,310	979-	139,289	
INDONESIA						
838 50 497 00 86 6A				12,988-	12,988	
838 50 497 00 86 63	16,459		16,459		16,459	
COLOMBIA						
838 50 514 00 86 61	21,065		13,142	12,316	826	7,923
COSTA RICA						
838 50 515 00 86 6A				16,800	16,800-	
838 50 515 00 86 61	108,160		97,736	35,827	61,909	10,424
838 50 515 00 86 63	17,455		17,455	15,584	1,871	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECUADOR						
838 50 518 00 86 63	39,633		39,633	15,151	24,482	
EL SALVADOR						
838 50 519 00 86 61	14,500					14,500
GUATEMALA						
838 50 520 00 86 63	45,776		45,776	45,776		
HAITI						
838 51 521 00 86 63	61,861		61,861	40,798	21,063	
PERU						
838 50 527 00 86 63	53,236		53,236	23,272	29,964	
JAMAICA						
838 51 532 00 86 6A				10,000	10,000-	
838 51 532 00 86 63	10,000		10,000		10,000	
OTHER WEST INDIES-EASTN CARIBN REG						
838 52 538 00 86 6A				60,220	60,220-	
838 52 538 00 86 63	96,383		96,383	20,163	76,220	
GRENADA						
838 52 543 00 86 6A				146,399	146,399-	
838 52 543 00 86 63	146,399		146,399	15,533-	161,932	
UGANDA						
838 50 617 00 86 61	250,000					250,000
REDSO/EA						
838 51 623 00 86 6A				3,543	3,543-	
838 51 623 00 86 63	7,043		7,043		7,043	
GHANA						
838 51 641 00 86 63	41,000		41,000		41,000	
838 50 641 00 86 63	4,890		4,890		4,890	
SWAZILAND						
838 50 645 00 86 63	7,200		7,200		7,200	
SUDAN						
838 51 650 00 86 6A				40,000	40,000-	
838 51 650 00 86 63	70,000		70,000		70,000	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MOZAMBIQUE						
838 51 656 00 86 63	781		781		781	
838 52 656 00 86 63	111,301		111,301		111,301	
ETHIOPIA						
838 52 663 00 86 6A				450,000	450,000-	
838 52 663 00 86 63	450,000		450,000		450,000	
TUNISIA						
838 51 664 00 86 63	16,454		16,454		16,454	
GUINEA						
838 52 675 00 86 63	28,496		28,496	26,757	1,739	
MAURITANIA						
838 50 682 00 86 63	526,512		526,512	22,638	503,874	
NIGER						
838 51 683 00 86 63	418,651		418,651	93,566	325,085	
REPUBLIC OF MADAGASCAR						
838 52 687 00 86 6A				23,774	23,774-	
838 52 687 00 86 63	53,489		53,489		53,489	
SUBTOTAL	27,508,747		25,237,813	9,617,038	15,620,775	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	48,266,956		45,996,022	17,199,957	28,796,065	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
543 07 099 00 86 63	8,559,075		8,559,075	5,983,083	2,575,992	
PERU						
343 50 527 00 86 63	904		904		904	
CHAD						
543 54 677 00 86 6A				3,300	3,300-	
543 54 677 00 86 63	8,732		8,732	735	7,997	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	8,568,711		8,568,711	5,987,118	2,581,593	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	8,568,711		8,568,711	5,987,118	2,581,593	
FUNCTIONAL D.A.,POPULATION PLANNING						
NON-REGIONAL POPULATION ACTIVITY						
INTERREGIONAL ACTIVITIES						
344 36 099 00 81 6A				1,687,100	1,687,100-	
344 36 099 00 81 63	2,737,214		2,737,214	1,002,481	1,734,733	
444 36 099 00 81 6A				18,391,500	18,391,500-	
444 36 099 00 81 63	56,568,230		56,568,230	35,653,247	20,914,983	
544 36 099 00 81 6A				38,679,500	38,679,500-	
544 36 099 00 81 63	138,205,796		138,205,796	14,409,730	123,796,066	
644 36 099 00 81 6A				1,374,200	1,374,200-	
644 36 099 00 81 61	114,450,000		13,825,174	6,600	13,818,574	100,624,826
SUBTOTAL DISB INCLUDES ACCRUALS	311,961,240		211,336,414	111,204,358	100,132,056	
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
544 07 099 00 86 63	1,507,737		1,507,737	1,134,883	372,854	
UPPER VOLTA						
544 51 686 00 86 63	27,000		27,000	5,275	21,725	
SUBTOTAL	1,534,737		1,534,737	1,140,158	394,579	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	313,495,977		212,871,151	112,344,516	100,526,635	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
CONTRIBUTIONS TO INTL ORGANIZATIONS						
INTERREGIONAL ACTIVITIES						
346 30 099 00 74 63	112,749		112,749		112,749	
SPEC PROG NOT OTHERWISE CLASSIFIED						

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
INTERREGIONAL ACTIVITIES 546 21 099 00 73 63	80,000		80,000		80,000	
PROJECT-ISTC						
INTERREGIONAL ACTIVITIES 346 74 099 00 47 63	314,707		314,707	39,000	275,707	
TOTAL - APPROPRIATION	507,456		507,456	39,000	468,456	
FUNCTIONAL D.A., HEALTH						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES 548 07 099 00 86 63	888,891		888,891	136,296	752,595	
TOTAL - APPROPRIATION	888,891		888,891	136,296	752,595	
INTL. ORGANIZATIONS & PROGRAMS						
CONTRIBUTIONS TO INTL ORGANIZATIONS						
INTERREGIONAL ACTIVITIES						
355 30 099 00 74 63	40,000,000		40,000,000	27,180,000	12,820,000	
455 30 099 00 74 63	50,000,000		50,000,000		50,000,000	
555 30 099 00 74 63	90,000,000		90,000,000		90,000,000	
SUBTOTAL	180,000,000		180,000,000	27,180,000	152,820,000	
TOTAL - APPROPRIATION	180,000,000		180,000,000	27,180,000	152,820,000	
SECURITY SUPPORTING ASSISTANCE						
CLOSEOUT ACTIVITIES - NONPROJECT						
VIETNAM 856 66 730 00 63 63	2,005,036		2,005,036		2,005,036	
TOTAL - APPROPRIATION	2,005,036		2,005,036		2,005,036	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
WORLDWIDE DISASTER ASSISTANCE						

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
INTERREGIONAL ACTIVITIES						
463 07 099 00 86 63	570,000		570,000		570,000	
TOTAL - APPROPRIATION	570,000		570,000		570,000	
FUNCTIONAL D.A.,POPULATION PLANNING						
NON-REGIONAL POPULATION ACTIVITY						
INTERREGIONAL ACTIVITIES						
464 36 099 00 81 6A				756,700	756,700-	
464 36 099 00 81 63	1,650,000		1,650,000	893,239	756,761	
564 36 099 00 81 6A				1,070,000	1,070,000-	
564 36 099 00 81 63	1,070,000		1,070,000		1,070,000	
SUBTOTAL	2,720,000		2,720,000	2,719,939	61	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	2,720,000		2,720,000	2,719,939	61	
DISB INCLUDES ACCRUALS						
ECONOMIC SUPPORT FUND - NO YEAR						
ASST TO AMER SCHOOL & HOSP ABROAD						
INTERREGIONAL ACTIVITIES						
967 38 099 00 84 63	6,000,000		6,000,000		6,000,000	
TOTAL - APPROPRIATION	6,000,000		6,000,000		6,000,000	
FUNCTIONAL D.A.,HEALTH						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
468 07 099 00 86 63	2,016,824		2,016,824	809,636	1,207,188	
568 07 099 00 86 61	2,500,000		1,277,106	996,551	280,555	1,222,894
568 07 099 00 86 63	1,098,655		1,098,655	405,342	693,313	
PHILIPPINES						
468 51 492 00 86 63	158,203		158,203	235,032-	393,235	
SUBTOTAL	5,773,682		4,550,788	1,976,497	2,574,291	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - UNLIQ	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION	5,773,682		4,550,788	1,976,497	2,574,291	
PEACEKEEPING OPERATIONS						
SINAI SUPPORT MISSION						
US SINAI SUPPORT MISSION						
286 70 259 00 36 63	17,351		17,351		17,351	
TOTAL - APPROPRIATION	17,351		17,351		17,351	
AMERICAN SCHOOLS & HOSPITALS ABROAD						
ASST TO AMER SCHOOL & HOSP ABROAD						
INTERREGIONAL ACTIVITIES						
394 38 099 00 84 6A				220,900	220,900-	
394 38 099 00 84 63	2,124,889		2,124,889	650,147	1,474,742	
494 38 099 00 84 6A				543,900	543,900-	
494 38 099 00 84 63	11,045,729		11,045,729	6,593,904	4,451,825	
594 38 099 00 84 63	23,650,000		23,650,000	4,740,185	18,909,815	
694 38 099 00 84 61	33,495,000		1,250,000	108,825	1,141,175	32,245,000
SUBTOTAL	70,315,618		38,070,618	12,857,861	25,212,757	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	70,315,618		38,070,618	12,857,861	25,212,757	
DISB INCLUDES ACCRUALS						
GRAND TOTAL	997,518,054		842,960,912	294,038,068	548,922,844	154,557,142
DISB INCLUDES ACCRUALS						

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 88 899 00 91 65				267,943	267,943-	
300 88 899 00 92 65				139,155	139,155-	
300 88 899 00 95 65				3,203,373	3,203,373-	
300 88 899 00 96 65	3,526,807-		3,526,807-	3,526,807-		
400 88 899 00 91 65				309,055	309,055-	
400 88 899 00 92 65				51,929	51,929-	
400 88 899 00 95 65				1,253,946	1,253,946-	
400 88 899 00 96 65	1,736,344-		1,736,344-	1,736,344-		
500 88 899 00 91 65				274,417	274,417-	
500 88 899 00 92 65				187,684	187,684-	
500 88 899 00 95 65				3,048,676	3,048,676-	
500 88 899 00 96 65	3,227,071-		3,227,071-	3,227,071-		
500 79 899 00 99 63				236,569-	236,569	
600 88 899 00 91 65				23,271	23,271-	
600 88 899 00 92 65				158,340	158,340-	
600 88 899 00 95 65				4,635,255	4,635,255-	
TOTAL	8,490,222-		8,490,222-	4,826,253	13,316,475-	
TRADE AND DEVELOPMENT PROGRAMS						
201 88 899 00 91 65				2,075-	2,075	
201 88 899 00 95 65				80,912-	80,912	
201 88 899 00 96 65	82,987		82,987	82,987		
TOTAL	82,987		82,987		82,987	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
402 88 899 00 91 65				314,861-	314,861	
402 88 899 00 92 65				1,829	1,829-	
402 88 899 00 95 65				6,085,088	6,085,088-	
402 88 899 00 96 65	6,033,428-		6,033,428-	6,033,428-		
TOTAL	6,033,428-		6,033,428-	261,372-	5,772,056-	
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
303 88 899 00 91 65				10,500-	10,500	
303 88 899 00 95 65				879,604	879,604-	
303 88 899 00 96 65	4,825,455-		4,825,455-	4,825,455-		
403 88 899 00 95 65				117,835-	117,835	
403 88 899 00 96 65	186,889-		186,889-	186,889-		
503 88 899 00 91 65				125,101	125,101-	
503 88 899 00 92 65				400	400-	
503 88 899 00 95 65				1,267,486	1,267,486-	
503 88 899 00 96 65	1,258,098		1,258,098	1,258,098		

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	3,754,246-		3,754,246-	1,609,990-	2,144,256-	
TRADE & DEVELOPMENT PROGRAM						
504 88 899 00 91 65				3,344	3,344-	
504 88 899 00 92 65				891	891-	
504 88 899 00 95 65				10,136	10,136-	
504 88 899 00 96 65	6,392-		6,392-	6,392-		
604 88 899 00 91 65				69	69-	
604 88 899 00 95 65				3,519-	3,519	
TOTAL	6,392-		6,392-	4,529	10,921-	
OPERATING EXPENSES, INSPECTOR GENERAL						
605 88 899 00 95 65				435,528-	435,528	
OPERATING EXPENSES OF AID FY-80 NO YEAR						
011 88 899 00 95 65				5,180-	5,180	
011 88 899 00 96 65	5,180		5,180	5,180		
TOTAL	5,180		5,180		5,180	
SAHEL DEVELOPMENT PROGRAM, FY '78						
812 88 899 00 91 65				4,765,839	4,765,839-	
812 88 899 00 92 65				623,127	623,127-	
812 88 899 00 95 65				1,507,800-	1,507,800	
812 88 899 00 96 65	242,721		242,721	242,721		
TOTAL	242,721		242,721	4,123,887	3,881,166-	
PROTOTYPE DESALTING PLANT						
518 88 899 00 91 65				2,925	2,925-	
518 88 899 00 96 65	2,925-		2,925-	2,925-		
TOTAL	2,925-		2,925-		2,925-	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
424 88 899 00 91 65				75	75-	
424 88 899 00 92 65						
424 88 899 00 95 65				470,217	470,217-	
424 88 899 00 96 65	792,546-		792,546-	792,546-		

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	792,546-		792,546-	322,254-	470,292-	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
425 88 899 00 91 65				45,136	45,136-	
425 88 899 00 95 65				2,186,594	2,186,594-	
425 88 899 00 96 65	1,954,204-		1,954,204-	1,954,204-		
TOTAL	1,954,204-		1,954,204-	277,526	2,231,730-	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
426 88 899 00 92 65				1,904	1,904-	
426 88 899 00 95 65				4,652,695	4,652,695-	
426 88 899 00 96 65	4,708,229-		4,708,229-	4,708,229-		
TOTAL	4,708,229-		4,708,229-	53,630-	4,654,599-	
AFRICAN DEVELOPMENT PROGRAM						
729 88 899 00 96 65	9,559-		9,559-	9,559-		
INDOCHINA POSTWAR RECONS., FY'76 & PRIOR						
630 88 899 00 95 65				354	354-	
630 88 899 00 96 65	354-		354-	354-		
TOTAL	354-		354-		354-	
DISASTER RELIEF & REHABILITATION						
431 88 899 00 92 65				1,730	1,730-	
431 88 899 00 95 65				30,869	30,869-	
431 88 899 00 96 65	67,295-		67,295-	67,295-		
TOTAL	67,295-		67,295-	34,696-	32,599-	
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
734 88 899 00 92 65				1,947	1,947-	
734 88 899 00 95 65				24,914	24,914-	
734 88 899 00 96 65	216-		216-	216-		
TOTAL	216-		216-	26,645	26,861-	
INTL. DISASTER ASSISTANCE						
335 88 899 00 91 65				5,708	5,708-	
335 88 899 00 92 65				2,784-	2,784	
335 88 899 00 95 65				421,790	421,790-	
335 88 899 00 96 65	99,616		99,616	99,616		
435 88 899 00 95 65				5,230,387-	5,230,387	

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
435 88 899 00 96 65	2,554,420		2,554,420	2,554,420		
TOTAL	2,654,036		2,654,036	2,151,637-	4,805,673	
ECONOMIC SUPPORT FUND						
337 88 899 00 89 65	12,068,041		12,068,041	12,068,041		
337 88 899 00 91 65				7,846,075	7,846,075-	
337 88 899 00 92 65				8,565,967	8,565,967-	
337 88 899 00 93 65				12,068,041-	12,068,041	
337 88 899 00 95 65				203,199,330-	203,199,330	
337 88 899 00 96 65	183,855,476		183,855,476	183,855,476		
437 88 899 00 91 65				1,855,518	1,855,518-	
437 88 899 00 92 65				317,442-	317,442	
437 88 899 00 95 65				3,291,189	3,291,189-	
437 88 899 00 96 65	6,817,441-		6,817,441-	6,817,441-		
537 88 899 00 91 65				5,237,619	5,237,619-	
537 88 899 00 92 65				32,637	32,637-	
537 88 899 00 95 65				2,513,525-	2,513,525	
537 88 899 00 96 65	179,925		179,925	179,925		
637 88 899 00 92 65				53,376	53,376-	
637 88 899 00 95 65				164,563-	164,563	
TOTAL	189,286,001		189,286,001	2,094,519-	191,380,520	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
838 88 899 00 91 65				183,031	183,031-	
838 88 899 00 92 65				577,912	577,912-	
838 88 899 00 95 65				486,371	486,371-	
838 88 899 00 96 65	1,397,520-		1,397,520-	1,397,520-		
TOTAL	1,397,520-		1,397,520-	150,206-	1,247,314-	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
349 88 899 00 91 65				38,343,477	38,343,477-	
349 88 899 00 92 65				44,070	44,070-	
349 88 899 00 95 65				12,271,348	12,271,348-	
349 88 899 00 96 65	34,047,050-		34,047,050-	34,047,050-		
449 88 899 00 91 65				517,695	517,695-	
449 88 899 00 92 65				50,953	50,953-	
449 88 899 00 95 65				273,520	273,520-	
449 88 899 00 96 65	2,844,686		2,844,686	2,844,686		
549 88 899 00 91 65				628,713	628,713-	
549 88 899 00 92 65				239,947	239,947-	
549 88 899 00 95 65				1,145,616-	1,145,616	
549 88 899 00 96 65	8,828,254-		8,828,254-	8,828,254-		
649 88 899 00 91 65				52,506	52,506-	

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
649 88 899 00 92 65				55,665	55,665-	
649 88 899 00 93 65				369,025	369,025-	
649 88 899 00 95 65				246,783	246,783-	
TOTAL	40,030,618-		40,030,618-	11,917,468	51,948,086-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
450 88 899 00 91 65				45,282-	45,282	
450 88 899 00 92 65				1,152	1,152-	
450 88 899 00 95 65				48,321-	48,321	
450 88 899 00 96 65	68,972		68,972	68,972		
550 88 899 00 91 65				841	841-	
550 88 899 00 92 65				2,539-	2,539	
550 88 899 00 95 65				141,669-	141,669	
550 88 899 00 96 65	1,794,547-		1,794,547-	1,794,547-		
TOTAL	1,725,575-		1,725,575-	1,961,393-	235,818	
SECURITY SUPPORTING ASSISTANCE						
856 88 899 00 91 65				843,696	843,696-	
856 88 899 00 92 65				16,715-	16,715	
856 88 899 00 95 65				3,435,381	3,435,381-	
856 88 899 00 96 65	2,869,137-		2,869,137-	2,869,137-		
TOTAL	2,869,137-		2,869,137-	1,393,225	4,262,362-	
ECONOMIC SUPPORT FUND - NO YEAR						
967 88 899 00 92 65				29,963-	29,963	
967 88 899 00 95 65				1,006,765	1,006,765-	
967 88 899 00 96 65	847,897-		847,897-	847,897-		
TOTAL	847,897-		847,897-	128,905	976,802-	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-83/84						
369 88 899 00 95 65				55,793-	55,793	
369 88 899 00 96 65	60,243		60,243	60,243		
469 88 899 00 89 65	484,457-		484,457-	484,457-		
469 88 899 00 91 65				13,497	13,497-	
469 88 899 00 92 65				1,829	1,829-	
469 88 899 00 93 65				484,457	484,457-	
469 88 899 00 95 65				344,053	344,053-	
469 88 899 00 96 65	654,934		654,934	654,934		
569 88 899 00 91 65				12,448	12,448-	
569 88 899 00 95 65				143,604	143,604-	

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	230,720		230,720	1,174,815	944,095-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
370 88 899 00 95 65				1,154,359-	1,154,359	
370 88 899 00 96 65	14,954-		14,954-	14,954-		
470 88 899 00 91 65				79,695	79,695-	
470 88 899 00 92 65				18,899	18,899-	
470 88 899 00 95 65				3,160,493-	3,160,493	
470 88 899 00 96 65	79,919-		79,919-	79,919-		
570 88 899 00 91 65				3,000,000	3,000,000-	
570 88 899 00 95 65				2,737,824	2,737,824-	
TOTAL	94,873-		94,873-	1,426,693	1,521,566-	
ECONOMIC SUPPORT FUND. MULTI-YEAR FY-85/86/87						
571 88 899 00 95 65				139,357-	139,357	
MIDDLE EAST SPEC. REQUIREMENTS FUND						
979 88 899 00 95 65				19-	19	
979 88 899 00 96 65	19		19	19		
TOTAL	19		19		19	
PEACEKEEPING OPERATIONS						
286 88 899 00 91 65				9	9-	
286 88 899 00 95 65				1,196-	1,196	
286 88 899 00 96 65	1,187		1,187	1,187		
TOTAL	1,187		1,187		1,187	
AMERICAN SCHOOLS & HOSPITALS ABROAD						
394 88 899 00 95 65				132,396-	132,396	
394 88 899 00 96 65	132,396		132,396	132,396		
494 88 899 00 95 65				200,002	200,002-	
494 88 899 00 96 65	298,456-		298,456-	298,456-		
594 88 899 00 91 65				57,454	57,454-	
594 88 899 00 95 65				350,000	350,000-	
594 88 899 00 96 65	350,000-		350,000-	350,000-		
TOTAL	516,060-		516,060-	41,000-	475,060-	
GRAND TOTAL	119,201,555		119,201,555	16,034,805	103,166,750	

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF A.I.D.						
300 88 999 00 89 65	16,200-		16,200-	16,200-		
300 88 999 00 93 65				30,614-	30,614	
300 89 999 00 98 63	2,670,890					2,670,890
400 88 999 00 89 65	361,197-		361,197-	361,197-		
400 88 999 00 93 65				174,679	174,679-	
400 89 999 00 98 63	823,696					823,696
500 88 999 00 89 65	4,210,998-		4,210,998-	4,210,998-		
500 88 999 00 93 65				1,767,841	1,767,841-	
500 89 999 00 98 61	392,026					392,026
500 89 999 00 98 63	138,621-					138,621-
600 88 999 00 93 65				1,853,884	1,853,884-	
600 89 999 00 98 61	6,416,013					6,416,013
TOTAL	5,575,609		4,588,395-	822,605-	3,765,790-	
TRADE AND DEVELOPMENT PROGRAMS						
201 88 999 00 89 65	956,540-		956,540-	956,540-		
201 88 999 00 93 65				951,790	951,790-	
201 89 999 00 98 63	759,451					759,451
TOTAL	197,089-		956,540-	4,750-	951,790-	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
402 88 999 00 89 65	10,244,873-		10,244,873-	10,244,873-		
402 88 999 00 93 65				10,123,977	10,123,977-	
402 89 999 00 98 63	10,941,361					10,941,361
TOTAL	696,488		10,244,873-	120,896-	10,123,977-	
INTERNATIONAL DISASTER ASSIST.,MULTI-YEAR						
303 88 999 00 89 65	11,204,206-		11,204,206-	11,204,206-		
303 88 999 00 93 65				2,988,844	2,988,844-	
403 88 999 00 89 65	2,295,751-		2,295,751-	2,295,751-		
403 88 999 00 93 65				4,063,367	4,063,367-	
503 88 999 00 89 65	2,871,991-		2,871,991-	2,871,991-		
503 88 999 00 93 65				17,913,217	17,913,217-	
503 89 999 00 98 61	45,001,064-					45,001,064-
503 89 999 00 98 63	45,001,166					45,001,166
TOTAL	16,371,846-		16,371,948-	8,593,480	24,965,428-	
TRADE & DEVELOPMENT PROGRAM						
504 88 999 00 89 65	186,500-		186,500-	186,500-		
504 88 999 00 93 65				257,365	257,365-	

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
504 89 999 00 98 63	25,190					25,190
604 88 999 00 93 65				370,394	370,394-	
604 89 999 00 98 61	881,000					881,000
TOTAL	719,690		186,500-	441,259	627,759-	
OPERATING EXPENSES, INSPECTOR GENERAL						
605 88 999 00 93 65				176,989	176,989-	
605 89 999 00 98 61	905,000					905,000
TOTAL	905,000			176,989	176,989-	
OPERATING EXPENSES OF AID FY-80 NO YEAR						
011 89 999 00 98 63	30,602					30,602
SAHEL DEVELOPMENT PROGRAM, FY '78						
812 88 999 00 89 65	29,319,817-		29,319,817-	29,319,817-		
812 88 999 00 93 65				20,455,184	20,455,184-	
812 89 999 00 98 61	31,838,462					31,838,462
812 89 999 00 98 63	7,720,788					7,720,788
TOTAL	10,239,433		29,319,817-	8,864,633-	20,455,184-	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
424 88 999 00 89 65	8,113-		8,113-	8,113-		
424 88 999 00 93 65				8,113	8,113-	
424 89 999 00 98 63	1,502,987					1,502,987
TOTAL	1,494,874		8,113-		8,113-	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
425 88 999 00 89 65	14,649,543-		14,649,543-	14,649,543-		
425 88 999 00 93 65				8,187,490	8,187,490-	
425 89 999 00 98 63	2,143,386					2,143,386
TOTAL	12,506,157-		14,649,543-	6,462,053-	8,187,490-	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
426 88 999 00 89 65	4,764,658		4,764,658	4,764,658		
426 88 999 00 93 65				4,771,207-	4,771,207	
426 89 999 00 98 63	306,637					306,637

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	5,071,295		4,764,658	6,549-	4,771,207	
AFRICAN DEVELOPMENT PROGRAM						
729 89 999 00 98 63	9,517					9,517
DISASTER RELIEF & REHABILITATION						
431 88 999 00 89 65	4,975-		4,975-	4,975-		
431 88 999 00 93 65				4,500	4,500-	
431 89 999 00 98 63	128,914					128,914
TOTAL	123,939		4,975-	475-	4,500-	
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
734 88 999 00 89 65	3-		3-	3-		
734 88 999 00 93 65				483	483-	
734 88 999 00 95 65				2,177	2,177-	
734 88 999 00 96 65	2,177-		2,177-	2,177-		
TOTAL	2,180-		2,180-	480	2,660-	
INTL. DISASTER ASSISTANCE						
335 88 999 00 89 65	5,432,262-		5,432,262-	5,432,262-		
335 88 999 00 93 65				5,080,524	5,080,524-	
335 88 999 00 95 65				2,003,226-	2,003,226	
335 88 999 00 96 65	2,003,226		2,003,226	2,003,226		
335 89 999 00 98 63	340,426					340,426
435 88 999 00 89 65	12,680,672-		12,680,672-	12,680,672-		
435 88 999 00 93 65				571,148	571,148-	
TOTAL	15,769,282-		16,109,708-	12,461,262-	3,648,446-	
ECONOMIC SUPPORT FUND						
337 88 999 00 89 65	60,631,372-		60,631,372-	60,631,372-		
337 88 999 00 93 65				50,185,309	50,185,309-	
337 88 999 00 95 65				204,000,000	204,000,000-	
337 88 999 00 96 65	204,000,000-		204,000,000-	204,000,000-		
337 89 999 00 98 63	2,011,848					2,011,848
437 88 999 00 89 65	16,589,906-		16,589,906-	16,589,906-		
437 88 999 00 93 65				18,307,174	18,307,174-	
437 89 999 00 98 61	5,740,621-					5,740,621-
437 89 999 00 98 63	6,034,339					6,034,339
537 88 999 00 89 65	1,993,484-		1,993,484-	1,993,484-		
537 88 999 00 93 65				7,412,331	7,412,331-	
537 89 999 00 98 63	96,101					96,101
637 88 999 00 93 65				50,870	50,870-	

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
637 89 999 00 98 61	835,607,898					835,607,898
TOTAL	554,794,803		283,214,762-	3,259,078-	279,955,684-	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
838 88 999 00 89 65	10,530,667-		10,530,667-	10,530,667-		
838 88 999 00 93 65				8,964,256	8,964,256-	
838 89 999 00 98 61	14,998,850					14,998,850
838 89 999 00 98 63	13,083,729					13,083,729
TOTAL	17,551,912		10,530,667-	1,566,411-	8,964,256-	
FUNCTIONAL D.A.,AGRICULTURE RURAL DEV & NUTRITION						
343 89 999 00 98 63	206,402					206,402
443 89 999 00 98 63	193,928					193,928
543 89 999 00 98 61	9,964,694-					9,964,694-
543 89 999 00 98 63	10,006,680					10,006,680
643 89 999 00 98 61	235,434,394					235,434,394
TOTAL	235,876,710					
FUNCTIONAL D.A.,POPULATION PLANNING						
344 89 999 00 98 63	100,318					100,318
444 89 999 00 98 63	78,306					78,306
544 89 999 00 98 61	8,466-					8,466-
544 89 999 00 98 63	12,800					12,800
644 89 999 00 98 61	16,263,960					16,263,960
TOTAL	16,446,918					
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
345 89 999 00 98 63	272,952					272,952
445 89 999 00 98 63	35,270					35,270
545 89 999 00 98 61	659,628-					659,628-
545 89 999 00 98 63	718,868					718,868
645 89 999 00 98 61	28,566,032					28,566,032
TOTAL	28,933,494					
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R.&R.						
346 89 999 00 98 63	48,526					48,526
446 89 999 00 98 63	75,374					75,374
546 89 999 00 98 61	42,541					42,541
546 89 999 00 98 63	14,668					14,668
646 89 999 00 98 61	40,734,090					40,734,090

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	40,915,199					
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
647 89 999 00 98 61	6,800,000					6,800,000
FUNCTIONAL D.A.,HEALTH						
348 89 999 00 98 63	64,234					64,234
448 89 999 00 98 63	93,025					93,025
548 89 999 00 98 61	5,809-					5,809-
548 89 999 00 98 63	19,000					19,000
648 89 999 00 98 61	61,068,030					61,068,030
TOTAL	61,238,480					
FUNCTIONAL DEVELOPMENT ASSISTANCE						
349 88 999 00 89 65	91,456,174-		91,456,174-	91,456,174-		
349 88 999 00 93 65				51,370,664	51,370,664-	
349 89 999 00 98 63	21,150					21,150
449 88 999 00 89 65	71,710,524-		71,710,524-	71,710,524-		
449 88 999 00 93 65				108,786,492	108,786,492-	
549 88 999 00 89 65	52,120,791-		52,120,791-	52,120,791-		
549 88 999 00 93 65				115,359,379	115,359,379-	
649 88 999 00 93 65				2,107,159	2,107,159-	
TOTAL	215,266,339-		215,287,489-	62,336,205	277,623,694-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
450 88 999 00 89 65	308-		308-	308-		
450 88 999 00 93 65				300	300-	
450 89 999 00 98 63	4,103-					4,103-
550 88 999 00 89 65	34,905-		34,905-	34,905-		
550 88 999 00 93 65				27,553	27,553-	
550 89 999 00 98 61	22,269-					22,269-
550 89 999 00 98 63	22,326					22,326
TOTAL	39,259-		35,213-	7,360-	27,853-	
DEVELOPMENT LOAN FUND						
253 89 999 00 98 63	206,773					206,773
353 89 999 00 98 63	324,379					324,379

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	531,152					
SECURITY SUPPORTING ASSISTANCE						
856 88 999 00 89 65	1,214,447-		1,214,447-	1,214,447-		
856 88 999 00 93 65				1,051,343	1,051,343-	
856 88 999 00 95 65				194,687-	194,687	
856 88 999 00 96 65	194,687		194,687	194,687		
856 89 999 00 98 63	437,258					437,258
TOTAL	582,502-		1,019,760-	163,104-	856,656-	
FUNCTIONAL D. A.,AGRICULTURE,RURAL DEV & NUTRITIO						
563 89 999 00 98 61	4,057,000					4,057,000
563 89 999 00 98 63	50,337,678					50,337,678
TOTAL	54,394,678					
FUNCTIONAL D. A.,POPULATION PLANNING						
564 89 999 00 98 61	1,590,000-					1,590,000-
564 89 999 00 98 63	5,955,672					5,955,672
TOTAL	4,365,672					
FUNCTIONAL D. A.,EDUCATION & HUMAN RESOURCES DEV.						
565 89 999 00 98 61	209,000-					209,000-
565 89 999 00 98 63	6,044,183					6,044,183
TOTAL	5,835,183					
FUNCTIONAL D. A.,TECH. ASSIST., ENERGY, R&R						
566 89 999 00 98 61	849,528-					849,528-
566 89 999 00 98 63	8,086,079					8,086,079
TOTAL	7,236,551					
ECONOMIC SUPPORT FUND - NO YEAR						
967 88 999 00 89 65	6,605,164-		6,605,164-	6,605,164-		
967 88 999 00 93 65				2,626,340	2,626,340-	
967 89 999 00 98 61	5,000,000-					5,000,000-
967 89 999 00 98 63	21,934,293					21,934,293

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	10,329,129		6,605,164-	3,978,824-	2,626,340-	
FUNCTIONAL D. A.,HEALTH						
568 89 999 00 98 61	3,609,000-					3,609,000-
568 89 999 00 98 63	18,308,250					18,308,250
TOTAL	14,699,250					
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-83/84						
369 88 999 00 89 65	30,635-		30,635-	30,635-		
369 88 999 00 93 65				40,223	40,223-	
469 88 999 00 89 65	3,314,804-		3,314,804-	3,314,804-		
469 88 999 00 93 65				10,481,039	10,481,039-	
569 88 999 00 93 65				230,382	230,382-	
TOTAL	3,345,439-		3,345,439-	7,406,205	10,751,644-	
ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85						
470 88 999 00 89 65	1,634,991		1,634,991	1,634,991		
470 88 999 00 93 65				4,611,193	4,611,193-	
470 89 999 00 98 63	1,328-					1,328-
570 88 999 00 89 65	120,000-		120,000-	120,000-		
570 88 999 00 93 65				974,696	974,696-	
570 89 999 00 98 61	241,684,000					241,684,000
570 89 999 00 98 63	51,111,051					51,111,051
TOTAL	294,308,714		1,514,991	7,100,880	5,585,889-	
ECONOMIC SUPPORT FUND. MULTI-YEAR FY-85/86/87						
571 89 999 00 98 61	50,000,000					50,000,000
FUNCTIONAL D.A. NO-YEAR, CHILD SURVIVAL FUND						
677 89 999 00 98 61	12,500,000					12,500,000
MIDDLE EAST SPEC. REQUIREMENTS FUND						
979 88 999 00 89 65	19-		19-	19-		
979 88 999 00 93 65				19	19-	
TOTAL	19-		19-		19-	
PEACEKEEPING OPERATIONS						
286 88 999 00 89 65	171-		171-	171-		
286 88 999 00 93 65				171	171-	

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

MAR 31, 1986

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	171-		171-		171-	
ALLIANCE FOR PROGRESS, LOAN FUND						
389 89 999 00 98 63	23,526					23,526
AMERICAN SCHOOLS & HOSPITALS ABROAD						
394 88 999 00 89 65	659,590-		659,590-	659,590-		
394 88 999 00 93 65				819,372	819,372-	
394 88 999 00 95 65				84,617-	84,617	
394 88 999 00 96 65	84,617		84,617	84,617		
394 89 999 00 98 63	1,566					1,566
494 88 999 00 89 65	3,282,716-		3,282,716-	3,282,716-		
494 88 999 00 93 65				1,494,288	1,494,288-	
594 88 999 00 89 65	1,728,365-		1,728,365-	1,728,365-		
594 88 999 00 93 65				2,027,703	2,027,703-	
694 88 999 00 93 65				941,175	941,175-	
TOTAL	5,584,488-		5,586,054-	388,133-	5,197,921-	
GRAND TOTAL	1,171,983,047		611,787,681-	47,949,365	659,737,046-	1,783,770,728