Agency for International Development

W-211

MARCH 31, 1987

BY COUNTRY

PD-ACB-438

APPROPRIATION ALLOTMENT REPORT

BEST AVAILABLE

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, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
AFRICA	57,897,394		53,455,633	22,683,716	30,771,917	4,441,761
ASIA	15,748,635		13,955,146	7,485,280	6,469,866	1,793,489
LATIN AMERICA	21,375,884		19,442,848	9,154,553	10,288,295	1,933,036
NEAR EAST	14,613,986		12,697,805	6,690,130	6,007,675	1,916,181
SPECIAL PROGRAMS	292,525		292,525		292,525	
UNDISTRIBUTED AND UNALLOTTED	2,693,059-		14,236,890-	8,152,500	22,429,390-	11,543,831
ACCRUED LIABILITIES				24,633,777	24,633,777-	
SUBTOTAL	107,235,365		85,607,067	78,839,956	6,767,111	21,628,298
DISB INCLUDES ACCRUALS						
TRADE AND DEVELOPMENT PROGRAMS						
SPECIAL PROGRAMS	4,940,291		4,940,291	1,571,809	3,368,482	
UNDISTRIBUTED AND UNALLOTTED	342,916-		964,300-	166,208-	798,092-	621,384
SUBTOTAL	4,597,375		3,975,991	1,405,601	2,570,390	621,384
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
AFRICA	4,297,823	3,238,832	1,058,991	121,968	4,165,855	
ASIA	20,621,172	18,578,973	2,042,199	3,039,870	17,601,302	
LATIN AMERICA	20,658,685	16,573,700	584,985	2,330,893	14,827,792	3,500,000
NEAR EAST	1,769,444	1,778,593	9,149-	1,039,351	730,093	
INTERREGIONAL	65,003		65,003	65,003		
AID/W	11,433		11,433	74,286-	85,719	
SPECIAL PROGRAMS	548,023		548,023	200,994	347,029	
UNDISTRIBUTED AND UNALLOTTED	3,149,867		849,890	430,557	419,333	2,299,977
ACCRUED LIABILITIES				722,529	722,529-	
SUBTOTAL	51,121,450	40,170,098	5,151,375	7,866,879	37,454,594	5,799,977
DISB INCLUDES ACCRUALS						
INTERNATIONAL DISASTER ASSIST., MULTI-YEAR						
AFRICA	380,891-		380,891-	345,982	726,873-	
LATIN AMERICA	474,140-		474,140-	311,066-	163,074-	
AID/W				23,568-	23,568	
SPECIAL PROGRAMS	71,218,867		71,218,867	17,033,958	54,184,909	
UNDISTRIBUTED AND UNALLOTTED	20,397,904-		20,604,428-	7,165,384-	13,459,044-	206,524
ACCRUED LIABILITIES				4,946,432	4,946,432-	

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

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	49,965,932		49,759,408	14,888,354	34,873,054	206,524
TRADE & DEVELOPMENT PROGRAM						
SPECIAL PROGRAMS	43,322,269		33,518,212	6,111,480	27,400,732	9,804,057
UNDISTRIBUTED AND UNALLOTTED	438,558-		698,158-	139,777	827,935-	259,600
ACCRUED LIABILITIES				3,298-	3,298	
SUBTOTAL DISB INCLUDES ACCRUALS	42,883,711		32,820,054	6,243,959	26,576,095	10,063,657
OPERATING EXPENSES, INSPECTOR GENERAL						
AFRICA	1,394,659		1,311,412	793,170	518,242	83,247
ASIA	561,072		423,368	232,189	191,179	137,704
LATIN AMERICA	1,310,008		1,209,877	812,818	397,059	100,131
NEAR EAST	1,215,156		914,257	482,160	432,097	300,899
UNDISTRIBUTED AND UNALLOTTED	501,419		268,114	59,270-	327,384	233,305
ACCRUED LIABILITIES				643,472	643,472-	
SUBTOTAL DISB INCLUDES ACCRUALS	4,982,314		4,127,028	2,904,539	1,222,489	855,286
OPERATING EXPENSES OF AID FY-80 NO YEAR						
UNDISTRIBUTED AND UNALLOTTED	2			1,257	1,257-	2
SAHEL DEVELOPMENT PROGRAM, FY '78						
AFRICA	319,613,905		294,029,534	42,088,997	252,000,537	25,584,371
LATIN AMERICA				117	117-	
NEAR EAST	375-		375-		375-	
AID/W	1,152,931		1,152,931	695,951-	1,848,882	
SPECIAL PROGRAMS	930,451		930,451	124,297	806,154	
UNDISTRIBUTED AND UNALLOTTED	3,035,827		17,865,220-	6,307,921-	11,557,299-	20,901,047
ACCRUED LIABILITIES				27,939,618	27,939,618-	
SUBTOTAL DISB INCLUDES ACCRUALS	324,732,739		278,247,321	63,089,157	215,158,164	46,485,418

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

MAR 31, 1967

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PROTOTYPE DESALTING PLANT						
NEAR EAST	4,189,434		4,189,434		4,189,434	
UNDISTRIBUTED AND UNALLOTTED	2,925-		2,925-		2,925-	
SUBTOTAL	4,186,509		4,186,509		4,186,509	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
AFRICA	928,270	897,128	31,142	54,021	874,249	
ASIA	426,488	426,488		71,893	354,595	
LATIN AMERICA	12,541,162	12,564,709	23,547-	2,616,550	9,924,612	
NEAR EAST	374,783	374,783		374,783		
AID/W	1,688		1,688	770	918	
UNDISTRIBUTED AND UNALLOTTED	724,989		316,998-	576,796	893,794-	1,041,987
ACCRUED LIABILITIES				12,592	12,592-	
SUBTOTAL	14,997,380	14,263,108	307,715-	3,707,405	10,247,988	1,041,987
DISB INCLUDES ACCRUALS						
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
AFRICA	535,717		535,717	65,477	470,240	
ASIA	4,511,614	4,511,614		310,285	4,201,329	
LATIN AMERICA	5,766,559	5,765,476	1,083	1,840,818	3,925,741	
NEAR EAST	1,179-		1,179-		1,179-	
INTERREGIONAL	5,884		5,884		5,884	
AID/W	4,905		4,905	26,104-	31,009	
SPECIAL PROGRAMS	88,340		88,340		88,340	
UNDISTRIBUTED AND UNALLOTTED	10,541,708-		12,274,522-	8,375,261-	3,899,261-	1,732,814
ACCRUED LIABILITIES				63,572	63,572-	
SUBTOTAL	370,132	10,277,090	11,639,772-	6,121,213-	4,758,531	1,732,814
DISB INCLUDES ACCRUALS						
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
AFRICA	812,328	609,649	202,679	4,029	808,299	
ASIA	1,110,681	1,115,535	4,854-	4,870	1,105,811	
LATIN AMERICA	2,074,000	2,074,000			2,074,000	
INTERREGIONAL	136,962		136,962	9,886	127,076	
AID/W	21,150-		21,150-	24,981-	3,831	
UNDISTRIBUTED AND UNALLOTTED	479,262		134,775	40,425	94,350	344,487
ACCRUED LIABILITIES				155,500	155,500-	

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

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	4,592,083	3,799,184	448,412	189,729	4,057,867	344,487
INDOCHINA POSTWAR RECONS., FY'76 & PRIOR						
SPECIAL PROGRAMS	266,353		266,353		266,353	
DISASTER RELIEF & REHABILITATION						
AFRICA	64,002		64,002	15,552	48,450	
AID/W	672		672	306	366	
UNDISTRIBUTED AND UNALLOTTED	82,549		59,151-	207	59,358-	141,700
ACCRUED LIABILITIES				15,552	15,552-	
SUBTOTAL DISB INCLUDES ACCRUALS	147,223		5,523	31,617	26,094-	141,700
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
AFRICA	34,584		34,584		34,584	
NEAR EAST	2,232		2,232	247	1,985	
UNDISTRIBUTED AND UNALLOTTED	28,898-		28,898-	239-	28,659-	20
SUBTOTAL	7,938		7,918	8	7,910	20
INTERNATIONAL DISASTER ASSISTANCE						
AFRICA	675,470-		675,470-	351,212-	324,258-	
ASIA				1,561	1,561-	
LATIN AMERICA	272,744-		272,744-	36,811-	235,933-	
NEAR EAST	732,803-		732,803-	34,817-	697,986-	
AID/W	82,284		82,284	37,516	44,768	
SPECIAL PROGRAMS	29,734,920		29,734,920	9,810,426	19,854,494	
UNDISTRIBUTED AND UNALLOTTED	4,375,036-		4,371,731-	2,835,675-	1,532,056-	3,305-
ACCRUED LIABILITIES				3,954,464	3,954,464-	
SUBTOTAL DISB INCLUDES ACCRUALS	23,761,151		23,764,456	10,611,452	13,153,004	3,305-
ECONOMIC SUPPORT FUND						
AFRICA	570,491,878	9,348,509	561,143,368	90,437,434	480,074,443	1
ASIA	493,965,170	114,891,279	379,073,891	59,629,818	434,344,352	
LATIN AMERICA	499,720,595	31,603,812	360,656,783	98,854,335	293,366,260	107,460,000
NEAR EAST	2,557,403,963	121,503,132	2,435,900,832	349,750,036	2,207,653,928	1-

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

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID/W	1,778,714		1,778,714	956,359-	2,735,073	
SPECIAL PROGRAMS	51,422,875		51,422,875	5,275,265	46,147,610	
UNDISTRIBUTED AND UNALLOTTED	119,213,499		73,390,035-	23,915,352-	49,474,683-	192,603,534
ACCRUED LIABILITIES				241,892,701	241,892,701-	
SUBTOTAL	4,293,996,694	277,346,732	3,716,586,428	820,978,678	3,172,954,282	300,063,534
DISB INCLUDES ACCRUALS						
DISASTER RELIEF ASSISTANCE, NO-YEAR						
AFRICA	1,030,783-		1,030,783-	706,254-	324,529-	
ASIA	492-		492-	12,555-	12,063	
LATIN AMERICA	21,634-		21,634-	4,104,376	4,126,010-	
NEAR EAST	24,227-		24,227-	201,063	225,290-	
AID/W	230,839		230,839	105,566	125,273	
SPECIAL PROGRAMS	99,778,107		95,115,740	13,186,498	81,929,242	4,662,367
UNDISTRIBUTED AND UNALLOTTED	15,265,102		7,986,133-	14,331,516	22,317,649-	23,251,235
ACCRUED LIABILITIES				2,549,937	2,549,937-	
SUBTOTAL	114,196,912		86,283,310	33,760,147	52,523,163	27,913,602
DISB INCLUDES ACCRUALS						
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
ASIA	4,861,000	4,861,000		175,000	4,686,000	
LATIN AMERICA	1,938,750	1,938,750			1,938,750	
NEAR EAST	500,000	500,000		500,000		
UNDISTRIBUTED AND UNALLOTTED	1,000,000					1,000,000
SUBTOTAL	8,299,750	7,299,750		675,000	6,624,750	1,000,000
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
AFRICA	559,158,441	71,765,387	437,571,860	41,945,738	467,391,509	49,821,194
ASIA	944,120,925	419,109,123	410,422,109	91,768,129	737,763,103	114,589,693
LATIN AMERICA	562,542,827	279,412,958	215,673,139	73,453,714	421,632,383	67,456,730
NEAR EAST	76,724,118	3,472,683	60,220,992	13,658,424	50,035,251	13,030,443
INTERREGIONAL	260,677,078		162,420,140	43,981,229	118,438,911	98,256,938
AID/W	43,259,620		28,140,325	7,811,077	20,329,248	15,119,295
SPECIAL PROGRAMS	1,294,059		1,294,059	792,062	501,997	
UNDISTRIBUTED AND UNALLOTTED	144,638,624					144,638,624
ACCRUED LIABILITIES				169,552,875	169,552,875-	

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

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	2,592,415,692	773,760,151	1,315,742,624	442,963,248	1,646,539,527	502,912,917
FUNCTIONAL D.A., POPULATION PLANNING						
AFRICA	63,181,078		53,827,370	5,672,078	48,155,292	9,353,708
ASIA	193,844,004	54,322,599	114,109,360	16,172,075	152,259,884	25,412,045
LATIN AMERICA	69,153,718		53,540,510	7,828,736	45,711,774	15,613,208
NEAR EAST	19,767,258		16,951,067	1,330,049	15,621,018	2,816,191
INTERREGIONAL	1,838,493		1,036,812	916	1,035,896	801,681
SPECIAL PROGRAMS	315,183,509		218,244,509	47,466,357	170,778,112	96,939,000
UNDISTRIBUTED AND UNALLOTTED	58,462,809					58,462,809
ACCRUED LIABILITIES				62,593,884	62,593,884-	
SUBTOTAL DISB INCLUDES ACCRUALS	721,430,869	54,322,599	457,709,628	141,064,135	370,968,092	209,398,642
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
AFRICA	115,832,322	16,265,000	91,951,084	12,908,117	95,307,967	7,616,238
ASIA	49,121,320	18,223,086	24,851,715	8,315,822	34,698,579	6,046,519
LATIN AMERICA	230,402,803	24,278,995	161,065,368	26,321,306	159,033,057	45,038,440
NEAR EAST	53,662,977		49,198,734	6,513,465	42,685,269	4,464,243
INTERREGIONAL	18,517,948		10,830,141	2,365,961	8,464,180	7,687,807
AID/W	10,787,037		10,084,037	1,505,840	8,578,197	703,000
UNDISTRIBUTED AND UNALLOTTED	42,712,262					42,712,262
ACCRUED LIABILITIES				49,529,842	49,529,842-	
SUBTOTAL DISB INCLUDES ACCRUALS	521,036,669	58,767,081	348,001,079	107,530,353	299,237,807	114,268,509
FUNCTIONAL D.A., TECH ASSIST, ENERGY, R&R						
AFRICA	41,300,039		37,486,220	5,881,845	31,604,375	3,813,819
ASIA	86,128,430	20,672,584	57,760,178	7,035,343	71,393,419	7,695,668
LATIN AMERICA	249,403,501	91,581,336	115,239,740	34,699,391	172,121,685	42,562,425
NEAR EAST	11,738,766	2,500,000	8,850,766	1,115,513	10,235,253	388,000
INTERREGIONAL	92,916,968		66,427,020	12,187,685	54,239,335	26,489,948
AID/W	35,229,430		27,073,780	10,069,881	17,003,899	8,155,650
SPECIAL PROGRAMS	320,206		320,206	13,567	306,639	
UNDISTRIBUTED AND UNALLOTTED	33,677,462					33,677,462
ACCRUED LIABILITIES				50,220,190	50,220,190-	

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

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	550,714,802	114,753,920	313,157,910	121,227,415	306,684,415	122,802,972
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
AFRICA	13,930,000		6,739,096		6,739,096	7,190,904
ASIA	16,291,928		5,291,928	382,723	4,909,205	11,000,000
LATIN AMERICA	26,912,194		9,811,194	596,092	9,215,102	17,101,000
NEAR EAST	2,300,000		800,000		800,000	1,500,000
INTERREGIONAL	28,785,425		14,793,417	1,381,604	13,411,813	13,992,008
AID/W	21,678,287		11,678,287	880,941	10,797,346	10,000,000
UNDISTRIBUTED AND UNALLOTTED	10,763,000					10,763,000
ACCRUED LIABILITIES				6,998,016	6,998,016-	
SUBTOTAL DISB INCLUDES ACCRUALS	120,660,834		49,113,922	10,239,376	38,874,546	71,546,912
FUNCTIONAL D.A., HEALTH						
AFRICA	128,945,827	3,128,151	121,300,785	17,741,496	106,687,440	4,516,891
ASIA	177,135,593	36,757,592	123,709,972	20,824,350	139,643,214	16,668,029
LATIN AMERICA	178,363,677	45,851,233	103,528,574	25,721,608	123,658,199	28,983,870
NEAR EAST	23,589,609	2,869,384	14,248,705	2,301,139	14,816,950	6,471,520
INTERREGIONAL	113,148,715		73,603,703	13,987,381	59,616,322	39,545,012
AID/W	24,249,447		15,249,447	2,344,206	12,905,241	9,000,000
SPECIAL PROGRAMS	748,204		748,204	265,290	482,914	
UNDISTRIBUTED AND UNALLOTTED	31,735,895					31,735,895
ACCRUED LIABILITIES				78,563,468	78,563,468-	
SUBTOTAL DISB INCLUDES ACCRUALS	677,916,967	88,606,360	452,389,390	161,748,938	379,246,812	136,921,217
FUNCTIONAL DEVELOPMENT ASSISTANCE						
AFRICA	18,567,172-		18,567,172-	2,882,227-	15,684,945-	
ASIA	13,830,798-		13,830,798-	5,952,161-	7,838,637-	
LATIN AMERICA	16,213,236-		16,213,236-	2,370,770	18,584,006-	
NEAR EAST	7,057,564-		7,057,564-	778,163	7,835,727-	
AID/W	7,853,615		7,853,615	6,474,438-	14,328,053	
UNDISTRIBUTED AND UNALLOTTED	282,996,998-		282,971,954-	160,956,622	443,928,576-	25,044-

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

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	330,812,153-		330,787,109-	148,756,729	479,543,838-	25,044-
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
AFRICA	470,683		470,683	182,080	288,603	
LATIN AMERICA	161,684		161,684	413	161,271	
NEAR EAST	1,497-		1,497-	1,497-		
UNDISTRIBUTED AND UNALLOTTED	231,948		190,307	111,930	78,377	41,641
ACCRUED LIABILITIES				244,325	244,325-	
SUBTOTAL	862,818		821,177	537,251	283,926	41,641
DISB INCLUDES ACCRUALS						
DEVELOPMENT LOAN FUND						
UNDISTRIBUTED AND UNALLOTTED						
INTERNATIONAL ORGANIZATIONS & PROGRAMS						
SPECIAL PROGRAMS	188,460,000		188,460,000	23,040,000	165,420,000	
SECURITY SUPPORTING ASSISTANCE						
AFRICA	3,400,325	384,336	3,015,989	555,055	2,845,270	
NEAR EAST	68,491,787	39,824,940	28,666,847	13,514,805	54,916,382	
AID/W	17,147		17,147	35,207-	32,354	
SPECIAL PROGRAMS	2,005,036		2,005,036		2,005,036	
UNDISTRIBUTED AND UNALLOTTED	5,809,745-		5,809,745-	2,298,409-	3,511,336-	
ACCRUED LIABILITIES				10,803,447	10,803,447-	
SUBTOTAL	68,104,550	40,209,276	27,895,274	22,619,691	45,484,859	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
AFRICA	16,965,518		16,965,518	223,207	16,742,311	
ASIA	38,472,949	26,414,584	12,058,365	612,510	37,860,439	
LATIN AMERICA	23,418,088	18,005,344	5,412,744	715,559	22,702,529	
INTERREGIONAL	449,284		449,284		449,284	
AID/W				30,443-	30,443	
SPECIAL PROGRAMS	4,086,957		4,086,957	1,827,735	2,259,222	
ACCRUED LIABILITIES				1,357,529	1,357,529-	

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

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	83,392,796	44,419,928	38,972,868	4,7[illegible],057	78,686,699	
FUNCTIONAL D.A.,POPULATION PLANNING						
AFRICA	1,707,341		1,707,341		1,707,341	
ASIA	886,881	74,000	812,881		886,881	
NEAR EAST	333,324		333,324	43,111	290,213	
SPECIAL PROGRAMS	1,070,000		1,070,000		1,070,000	
ACCRUED LIABILITIES				1,120,000	1,120,000-	
SUBTOTAL DISB INCLUDES ACCRUALS	3,997,546	74,000	3,923,546	1,163,111	2,834,435	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
AFRICA	1,835,469		1,835,469	21,043	1,814,426	
ASIA	6,082,073	2,403,000	3,679,073	57,339	6,024,734	
LATIN AMERICA	8,423,272	3,454,836	4,968,436	1,100,054	7,323,218	
NEAR EAST	1,661		1,661		1,661	
ACCRUED LIABILITIES				148,324	148,324-	
SUBTOTAL DISB INCLUDES ACCRUALS	16,342,475	5,857,836	10,484,639	1,326,760	15,015,715	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R. & R.						
AFRICA	679,548		679,548	541,654	137,894	
ASIA	4,321,046	2,270,000	2,051,046	34,820	4,286,226	
LATIN AMERICA	27,571,472	13,250,000	14,321,472	1,113,280	26,458,192	
INTERREGIONAL	116,996		116,996	18,532	98,464	
AID/W	269,891		269,891		269,891	
SPECIAL PROGRAMS	84,083		84,083	40,233	43,850	
UNDISTRIBUTED AND UNALLOTTED	2,917					2,917
ACCRUED LIABILITIES				1,701,900	1,701,900-	
SUBTOTAL DISB INCLUDES ACCRUALS	33,045,953	15,520,000	17,523,036	3,450,419	29,592,617	2,917
ECONOMIC SUPPORT FUND - NO YEAR						
LATIN AMERICA	4,077,148		4,077,148	1,183,591	2,893,557	

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

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NEAR EAST	41,813,983		41,813,983	5,658,196	36,155,787	
AID/W	66,272		66,272	18,851-	85,123	
SPECIAL PROGRAMS	6,000,000		6,000,000	571,106	5,428,894	
UNDISTRIBUTED AND UNALLOTTED	276,194-		6,746,603-	3,744,824-	3,001,779-	6,470,409
ACCRUED LIABILITIES				11,345,339	11,345,339-	
SUBTOTAL	51,681,209		45,210,800	14,994,557	30,216,243	6,470,409
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,HEALTH						
AFRICA	5,853,346		5,853,346	293,445	5,559,901	
ASIA	15,503,800	5,221,807	10,281,993	210,395	15,293,405	
LATIN AMERICA	14,699,128	6,380,822	8,318,306	3,749,180	10,949,948	
SPECIAL PROGRAMS	2,215,951		2,215,951	51,341	2,164,610	
UNDISTRIBUTED AND UNALLOTTED	4,000					4,000
ACCRUED LIABILITIES				1,208,307	1,208,307-	
SUBTOTAL	38,276,225	11,602,629	26,669,596	5,512,668	32,759,557	4,000
DISB INCLUDES ACCRUALS						
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84/85						
AFRICA	99,882-		99,882-	89,512-	10,370-	
ASIA	21,224-		21,224-	155,470	176,694-	
LATIN AMERICA	433,735-		433,735-	191,040	624,775-	
AID/W	144,652		144,652	295,100-	439,752	
UNDISTRIBUTED AND UNALLOTTED	8,232,441-		8,232,441-	382,310	8,614,751-	
SUBTOTAL	8,642,630-		8,642,630-	344,208	8,986,838-	
ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85						
AFRICA	86,040,240	405,000	46,948,267	4,191,553	43,161,714	38,686,973
ASIA	63,103,336		40,493,821	107,542	40,386,279	22,609,515
LATIN AMERICA	131,099,137		66,784,510	39,540,757	27,243,753	64,314,627
NEAR EAST	1,818,530,035		1,525,620,431	1,467,710,046	37,915,385	292,909,604
AID/W	127,685		127,685	116,378-	244,063	
SPECIAL PROGRAMS	15,530,000		530,000	47,289	482,711	15,000,000
UNDISTRIBUTED AND UNALLOTTED	1,286,999,567		93,427,847	96,907,050	3,479,203-	1,193,571,720
ACCRUED LIABILITIES				9,706,458	9,706,458-	

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

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	3,401,430,000	405,000	1,773,932,561	1,638,065,317	136,248,244	1,627,092,439
ECONOMIC SUPPORT FUND, MULTI-YEAR FY-85/86/87						
NEAR EAST	180,812,867		155,812,867	18,056,069	137,716,798	25,000,000
AID/W				86,718-	86,718	
UNDISTRIBUTED AND UNALLOTTED	65,020,107		20,107	1,031,031	1,010,904-	65,000,000
ACCRUED LIABILITIES				28,000	28,000-	
SUBTOTAL DISB INCLUDES ACCRUALS	245,832,974		155,832,974	19,088,362	136,764,612	90,000,000
FUNCTIONAL D.A. NO-YEAR, CHILD SURVIVAL FUND						
AFRICA	4,000,000		4,000,000		4,000,000	
ASIA	7,300,000		7,300,000		7,300,000	
NEAR EAST	1,200,000		1,200,000	104,240	1,095,760	
UNDISTRIBUTED AND UNALLOTTED				2,565	2,565-	
ACCRUED LIABILITIES				160,000	160,000-	
SUBTOTAL DISB INCLUDES ACCRUALS	12,500,000		12,500,000	266,805	12,233,195	
MIDDLE EAST SPEC. REQUIREMENTS FUND						
NEAR EAST	3,544,769		3,544,769	630,866	2,913,903	
UNDISTRIBUTED AND UNALLOTTED						
SUBTOTAL	3,544,769		3,544,769	630,866	2,913,903	
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
AFRICA	2,000,000	2,000,000			2,000,000	
ASIA	19,850,000	18,100,000		500,000	17,600,000	1,750,000
LATIN AMERICA	7,154,000	7,154,000			7,154,000	
NEAR EAST	4,400,000	4,400,000		2,400,000	2,000,000	
UNDISTRIBUTED AND UNALLOTTED	5,850,000					5,850,000
SUBTOTAL	39,254,000	31,654,000		2,900,000	28,754,000	7,600,000
PEACEKEEPING OPERATIONS						
SPECIAL PROGRAMS	14,824		14,824		14,824	
UNDISTRIBUTED AND UNALLOTTED	1,016		1,016		1,016	

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

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	15,840		15,840		15,840	
AMERICAN SCHOOLS & HOSPITALS ABROAD						
AFRICA	1,206-		1,206-		1,206-	
SPECIAL PROGRAMS	76,056,605		46,556,605	14,100,863	32,455,742	29,500,000
UNDISTRIBUTED AND UNALLOTTED	5,343,726-		5,343,726-	3,814,418	9,158,144-	
ACCRUED LIABILITIES				790,275	790,275-	
SUBTOTAL DISB INCLUDES ACCRUALS	70,711,673		41,211,673	18,705,556	22,506,117	29,500,000
TOTAL DISB INCLUDES ACCRUALS	14,152,514,691	1,593,108,742	9,222,973,233	3,929,955,587	6,886,125,388	3,336,432,916
ADMINISTRATION						
OPERATING EXPENSES OF AID						
AID/W	183,256,567		170,707,679	127,984,888	42,722,991	12,548,688
ACCRUED LIABILITIES				1,144,002	1,144,002-	
SUBTOTAL DISB INCLUDES ACCRUALS	183,256,567		170,707,679	129,128,890	41,578,989	12,548,688
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
AID/W	238,509		171,109		171,109	67,400
TRADE & DEVELOPMENT PROGRAM						
AID/W	352,071		351,521	321,696	29,825	550
ACCRUED LIABILITIES				4,813	4,813-	
SUBTOTAL DISB INCLUDES ACCRUALS	352,071		351,521	326,509	25,012	550
OPERATING EXPENSES, INSPECTOR GENERAL						
AID/W	11,661,506		9,469,829	6,633,005	2,836,824	2,191,677
ACCRUED LIABILITIES				40,463	40,463-	

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

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	11,661,506		9,469,829	6,673,468	2,796,361	2,191,677
OPERATING EXPENSES OF AID FY-80 NO YEAR AID/W	30,600					30,600
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST AID/W	185,974		54,874		54,874	131,100
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS AID/W	3,085		3,085		3,085	
FOREIGN SERVICE RETIREMENT & DISABILITY FUND AID/W	45,492,000		45,492,000	45,492,000		
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85 AID/W	77,429		77,429		77,429	
TOTAL - ADMINISTRATION DISB INCLUDES ACCRUALS	241,297,741		226,327,726	181,620,867	44,706,859	14,970,015
GRAND TOTAL DISB INCLUDES ACCRUALS	14,393,812,632	1,593,108,742	9,449,300,959	4,111,577,454	6,930,832,247	3,351,402,931

APPROPRIATION ALLOTMENT REPORT - COMOROS

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 602 00 96 75	2,479-		2,479-	2,479-		
NET IN TRANSIT	2,479-		2,479-	2,479-		
SUBTOTAL - APPROPRIATION	2,479-		2,479-	2,479-		
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
443 52 602 00 69 73	86,731		86,731	86,731		
543 52 602 00 69 73	400,000		400,000	400,000		
643 52 602 00 69 7A				169,611	169,611-	
643 52 602 00 69 73	750,000		750,000	169,611	580,389	
743 52 602 00 69 7A				75,000	75,000-	
743 52 602 00 69 71	600,000		600,000		600,000	
SUBTOTAL	1,836,731		1,836,731	900,953	935,778	
CURRENT YEAR	600,000		600,000		600,000	
PY UNLIQUIDATED	1,236,731		1,236,731	656,342	580,389	
ACCRUED LIABILITIES				244,611	244,611-	
SUBTOTAL - APPROPRIATION	1,836,731		1,836,731	900,953	935,778	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 602 00 96 75	86,731-		86,731-	86,731-		
549 88 602 00 96 75	99,093-		99,093-	99,093-		
SUBTOTAL	185,824-		185,824-	185,824-		
NET IN TRANSIT	185,824-		185,824-	185,824-		
SUBTOTAL - APPROPRIATION	185,824-		185,824-	185,824-		

APPROPRIATION ALLOTMENT REPORT - COMOROS

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	1,648,428		1,648,428	712,650	935,778	
GRAND TOTAL	1,648,428		1,648,428	712,650	935,778	

APPROPRIATION ALLOTMENT REPORT - DJIBOUTI

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 54 603 00 10 7A				758	758-	
400 54 603 00 10 73	81,669		81,669	72	81,597	
500 54 603 00 10 7A				535	535-	
500 54 603 00 10 73	25,517		25,517	3,657	21,860	
600 54 603 00 10 7A				2,362	2,362-	
600 54 603 00 10 73	49,040		49,040	30,936	18,104	
700 54 603 00 10 7A				13,573	13,573-	
700 54 603 00 10 71	85,000		51,908	34,607	17,301	33,092
SUBTOTAL	241,226		208,134	86,500	121,634	33,092
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 603 00 90 75				10	10-	
400 88 603 00 96 75	10-		10-	10-		
SUBTOTAL	10-		10-		10-	
CURRENT YEAR	85,000		51,908	34,607	17,301	33,092
PY UNLIQUIDATED	156,226		156,226	34,664	121,562	
NET IN TRANSIT	10-		10-		10-	
ACCRUED LIABILITIES				17,228	17,228-	
SUBTOTAL - APPROPRIATION	241,216		208,124	86,500	121,624	33,092
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
437 52 603 00 69 7A				789,162	789,162-	
437 52 603 00 69 73	2,160,396		2,160,396	903,615	1,256,781	
537 52 603 00 69 7A				590,876	590,876-	
537 52 603 00 69 73	2,587,578		2,587,578	1,273,089	1,314,489	
637 52 603 00 69 7A				108,205	108,205-	
637 52 603 00 69 73	2,949,800		2,949,800	12,709	2,937,091	
SUBTOTAL	7,697,774		7,697,774	3,677,656	4,020,118	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
437 88 603 00 96 75	353,530-		353,530-	353,530-		
537 88 603 00 96 75	366,140-		366,140-	366,140-		
637 88 603 00 97 75				37,000	37,000-	

APPROPRIATION ALLOTMENT REPORT - DJIBOUTI

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	719,670-		719,670-	682,670-	37,000-	
PY UNLIQUIDATED	7,697,774		7,697,774	2,185,413	5,508,361	
NET IN TRANSIT	719,670-		719,670-	682,670-	37,000-	
ACCRUED LIABILITIES				1,488,243	1,488,243-	
SUBTOTAL - APPROPRIATION	6,978,104		6,978,104	2,954,986	3,983,118	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
445 52 603 00 69 7A				13,249	13,249-	
445 52 603 00 69 73	13,436		13,436	187	13,249	
SUBTOTAL	13,436		13,436	13,436		
PY UNLIQUIDATED	13,436		13,436	187	13,249	
ACCRUED LIABILITIES				13,249	13,249-	
SUBTOTAL - APPROPRIATION	13,436		13,436	13,436		
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 603 00 96 75	39,197-		39,197-	39,197-		
NET IN TRANSIT	39,197-		39,197-	39,197-		
SUBTOTAL - APPROPRIATION	39,197-		39,197-	39,197-		
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
770 52 603 00 69 71	1,848,000		1,848,000		1,848,000	
770 54 603 00 10 7A				8,846	8,846-	
770 54 603 00 10 71	50,000		23,392	13,404	9,988	26,608
SUBTOTAL	50,000		23,392	22,250	1,142	26,608

APPROPRIATION ALLOTMENT REPORT - DJIBOUTI

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,898,000		1,871,392	13,404	1,857,988	26,608
ACCRUED LIABILITIES				8,846	8,846-	
SUBTOTAL - APPROPRIATION	1,898,000		1,871,392	22,250	1,849,142	26,608
TOTAL	9,091,559		9,031,859	3,077,975	5,953,884	59,700
GRAND TOTAL	9,091,559		9,031,859	3,077,975	5,953,884	59,700

APPROPRIATION ALLOTMENT REPORT - ZAMBIA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 54 611 00 10 7A				56,552	56,552-	
400 54 611 00 10 73	311,200		311,200	1,810	309,390	
500 54 611 00 10 7A				52,734	52,734-	
500 54 611 00 10 73	75,137		75,137	5,131	70,006	
600 54 611 00 10 7A				179,495	179,495-	
600 54 611 00 10 73	397,045		397,045	156,734	240,311	
700 54 611 00 10 7A				23,749	23,749-	
700 54 611 00 10 71	380,000		260,859	121,664	139,195	119,141
SUBTOTAL	1,163,382		1,044,241	597,869	446,372	119,141
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 611 00 90 75				2,931-	2,931	
500 88 611 00 90 75				17,941	17,941-	
600 88 611 00 90 75				13,935	13,935-	
700 88 611 00 90 75				191	191-	
400 88 611 00 96 75	2,054		2,054	2,054		
500 88 611 00 96 75	17,941-		17,941-	17,941-		
600 88 611 00 96 75	16,095-		16,095-	16,095-		
SUBTOTAL	31,982-		31,982-	2,846-	29,136-	
CURRENT YEAR	380,000		260,859	121,664	139,195	119,141
PY UNLIQUIDATED	783,382		783,382	163,675	619,707	
NET IN TRANSIT	31,981-		31,981-	2,844-	29,137-	
ACCRUED LIABILITIES				312,530	312,530-	
SUBTOTAL - APPROPRIATION	1,131,400		1,012,259	595,023	417,236	119,141
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
437 61 611 00 57 73		809,059		29,326-	838,385	
GRANTS						
437 61 611 00 59 73			253,478	181,945	71,533	
537 61 611 00 59 73			27,553,604	8,956,973	18,596,631	
637 61 611 00 50 73			2,000,000	2,000,000		
SUBTOTAL		809,059	29,807,082	11,109,592	19,506,549	
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - ZAMBIA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
437 50 611 00 69 7A				1,152,188	1,152,188-	
437 54 611 00 69 7A				81,454	81,454-	
437 50 611 00 69 73	6,638,614		6,638,614	1,918,402	4,720,212	
437 54 611 00 69 73	1,433,230		1,433,230	82,760	1,350,470	
537 50 611 00 69 7A				448,504	448,504-	
537 50 611 00 69 73	4,782,953		4,782,953	819,197	3,963,756	
637 51 611 00 69 7A				17,262	17,262-	
637 51 611 00 69 73	41,742		41,742	24,416	17,326	
SUBTOTAL	12,896,539		12,896,539	4,544,183	8,352,356	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
437 88 611 00 96 75	1,431,232-		1,431,232-	1,431,232-		
537 88 611 00 96 75	601,433-		601,433-	601,433-		
637 88 611 00 96 75	900		900	900		
437 88 611 00 97 75				810,684	810,684-	
537 88 611 00 97 75				294,865	294,865-	
637 88 611 00 97 75				900-	900	
SUBTOTAL	2,031,765-		2,031,765-	927,116-	1,104,649-	
PY UNLIQUIDATED	12,896,539		12,896,539	2,844,775	10,051,764	
NET IN TRANSIT	2,031,765-		2,031,765-	927,117-	1,104,648-	
ACCRUED LIABILITIES				1,699,409	1,699,409-	
SUBTOTAL - APPROPRIATION	10,864,774	809,059	40,671,856	14,726,659	26,754,256	
FUNCTIONAL D.A.,AGRICULTURE,RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
643 50 611 00 69 7A				517,520	517,520-	
643 50 611 00 69 73	2,149,000		2,149,000		2,149,000	
743 50 611 00 69 71	3,100,000		3,000,000		3,000,000	100,000
SUBTOTAL	5,249,000		5,149,000	517,520	4,631,480	100,000
CURRENT YEAR	3,100,000		3,000,000		3,000,000	100,000
PY UNLIQUIDATED	2,149,000		2,149,000		2,149,000	
ACCRUED LIABILITIES				517,520	517,520-	
SUBTOTAL - APPROPRIATION	5,249,000		5,149,000	517,520	4,631,480	100,000
FUNCTIONAL D.A., TECH ASSIST, ENERGY, RER						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - ZAMBIA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
446 59 611 00 69 73	3,632		3,632	216	3,416	
PY UNLIQUIDATED	3,632		3,632	216	3,416	
SUBTOTAL - APPROPRIATION	3,632		3,632	216	3,416	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 611 00 96 75	4,869-		4,869-	4,869-		
449 88 611 00 97 75				1,323	1,323-	
649 88 611 00 97 75				77,808	77,808-	
SUBTOTAL	4,869-		4,869-	74,262	79,131-	
NET IN TRANSIT	4,869-		4,869-	74,262	79,131-	
SUBTOTAL - APPROPRIATION	4,869-		4,869-	74,262	79,131-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
770 61 611 00 50 71			12,215,000	3,000,000	9,215,000	
TECHNICAL ASSISTANCE						
GRANTS						
770 51 611 00 69 71	137,000		26,297		26,297	110,703
770 50 611 00 10 7A				20,882	20,882-	
770 50 611 00 10 71	185,000		109,752	22,903	86,849	75,248
SUBTOTAL	185,000		109,752	43,785	65,967	75,248
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
770 88 611 00 97 75				1,000	1,000-	
CURRENT YEAR	322,000		136,049	22,903	113,146	185,951
NET IN TRANSIT				1,000	1,000-	
ACCRUED LIABILITIES				20,882	20,882-	
SUBTOTAL - APPROPRIATION	322,000		12,351,049	3,044,785	9,306,264	185,951

APPROPRIATION ALLOTMENT REPORT - ZAMBIA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	17,565,937	809,059	59,182,927	18,958,465	41,033,521	405,092
GRANT TOTAL	17,565,937	809,059	59,182,927	18,958,465	41,033,521	405,092

APPROPRIATION ALLOTMENT REPORT - MALAWI

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 54 612 00 10 7A				10,000	10,000-	
400 54 612 00 10 73	47,087		47,087	27	47,060	
500 54 612 00 10 7A				6,207	6,207-	
500 54 612 00 10 73	100,758		100,758	7,553	93,205	
600 54 612 00 10 7A				84,940	84,940-	
600 54 612 00 10 73	414,429		414,429	233,686	180,743	
700 54 612 00 10 7A				5,507	5,507-	
700 54 612 00 10 71	295,000		286,366	63,476	222,890	8,634
SUBTOTAL	857,274		848,640	411,396	437,244	8,634
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
400 88 612 00 90 75				12,074	12,074-	
500 88 612 00 90 75				11,800	11,800-	
600 88 612 00 90 75				19,512	19,512-	
700 88 612 00 90 75				1,000	1,000-	
400 88 612 00 96 75	12,074-		12,074-	12,074-		
500 88 612 00 96 75	11,783-		11,783-	11,783-		
600 88 612 00 96 75	10,342-		10,342-	10,342-		
SUBTOTAL	34,199-		34,199-	10,187	44,386-	
CURRENT YEAR	295,000		286,366	63,476	222,890	8,634
PY UNLIQUIDATED	562,273		562,273	241,266	321,007	
NET IN TRANSIT	34,200-		34,200-	10,186	44,386-	
ACCRUED LIABILITIES				106,654	106,654-	
SUBTOTAL - APPROPRIATION	823,075		814,441	421,583	392,858	8,634
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
537 61 612 00 50 73			9,100,000	4,000,000	5,100,000	
537 61 612 00 53 73			1,900,000	24,379	1,875,621	
SUBTOTAL			11,000,000	4,024,379	6,975,621	
TECHNICAL ASSISTANCE						
GRANTS						
637 51 612 00 69 73	10,500,000		10,500,000		10,500,000	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - MALAWI

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
537 88 612 00 96 75	25,318-		25,318-	25,318-		
537 88 612 00 97 75				25,318	25,318-	
SUBTOTAL	25,318-		25,318-		25,318-	
PY UNLIQUIDATED	10,500,000		10,500,000		10,500,000	
NET IN TRANSIT	25,318-		25,318-		25,318-	
SUBTOTAL - APPROPRIATION	10,474,682		21,474,682	4,024,379	17,450,303	
FUNCTIONAL D.A.,AGRICULTURE,RURAL DEV & NUTRITION						
PROGRAM ASSISTANCE						
GRANTS						
643 61 612 00 50 73			14,800,000	937,000	13,863,000	
TECHNICAL ASSISTANCE						
GRANTS						
443 54 612 00 69 7A				1,774,999	1,774,999-	
443 54 612 00 69 73	5,460,917		5,460,917	910,987	4,549,930	
543 54 612 00 69 7A				357,207	357,207-	
543 54 612 00 69 73	3,783,427		3,783,427	345,534	3,433,893	
643 54 612 00 69 7A				706,229	706,229-	
643 54 612 00 69 73	6,100,000		6,100,000	55,374	6,044,626	
743 54 612 00 69 71	4,755,000		4,755,000		4,755,000	
SUBTOTAL	20,099,344		20,099,344	4,154,330	15,945,014	
CURRENT YEAR	4,755,000		4,755,000		4,755,000	
PY UNLIQUIDATED	15,344,344		15,344,344	1,315,896	14,028,449	
ACCRUED LIABILITIES				2,838,434	2,838,434-	
SUBTOTAL - APPROPRIATION	20,099,344		34,899,344	5,011,330	29,828,014	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
444 54 612 00 69 7A				436,362	436,362-	
444 54 612 00 69 73	1,056,090		1,056,090	374,467	681,623	
544 54 612 00 69 7A				67,686	67,686-	
544 54 612 00 69 73	1,000,000		1,000,000	362,791	637,209	
644 54 612 00 69 73	880,000		880,000		880,000	
744 54 612 00 69 71	1,500,000					1,500,000
SUBTOTAL	4,436,090		2,936,090	1,241,306	1,694,784	1,500,000

APPROPRIATION ALLOTMENT REPORT - MALAWI

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
						1,500,000
CURRENT YEAR	1,500,000			737,257	2,198,833	
PY UNLIQUIDATED	2,936,090		2,936,090	504,048	504,048-	
ACCRUED LIABILITIES						
SUBTOTAL - APPROPRIATION	4,436,090		2,936,090	1,241,306	1,694,784	1,500,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS				826,647	826,647-	
445 54 612 00 69 7A						
445 54 612 00 69 73	3,911,773		3,911,773	1,527,630	2,384,143	
SUBTOTAL	3,911,773		3,911,773	2,354,277	1,557,496	
745 5C 612 00 10 7A				14,387	14,387-	
745 5C 612 00 10 71	324,000		143,031	70,289	72,742	180,969
SUBTOTAL	324,000		143,031	44,676	58,355	180,969
	324,000		143,031	70,289	72,742	180,969
CURRENT YEAR	3,911,773		3,911,773	1,527,630	2,384,143	
PY UNLIQUIDATED				841,034	841,034-	
ACCRUED LIABILITIES						
SUBTOTAL - APPROPRIATION	4,235,773		4,054,804	2,438,953	1,615,851	180,969
FUNCTIONAL D.A., TECH ASSIST, ENERGY, R&R						
TECHNICAL ASSISTANCE						
GRANTS				26,500	26,500-	
446 54 612 00 69 7A			1,925,014	8,884	1,916,130	
446 54 612 00 69 73	1,925,014		2,233,439	128,776	2,104,663	
546 54 612 00 69 73	2,233,439		300,000		300,000	
646 54 612 00 69 73	300,000					
SUBTOTAL	4,458,453		4,458,453	164,160	4,294,293	
PY UNLIQUIDATED	4,458,453		4,458,453	137,660	4,320,793	
ACCRUED LIABILITIES				26,500	26,500-	
SUBTOTAL - APPROPRIATION	4,458,453		4,458,453	164,160	4,294,293	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - MALAWI

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
648 54 612 00 69 7A				213,350	213,350-	
648 54 612 00 69 73	1,917,373		1,917,373	297,883	1,619,490	
548 54 612 00 69 73	2,000,000		2,000,000		2,000,000	
648 54 612 00 69 73	1,920,000		1,920,000		1,920,000	
SUBTOTAL	5,837,373		5,837,373	511,233	5,326,140	
PY UNLIQUIDATED	5,837,373		5,837,373	297,883	5,539,490	
ACCRUED LIABILITIES				213,350	213,350-	
SUBTOTAL - APPROPRIATION	5,837,373		5,837,373	511,233	5,326,140	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 612 00 96 75	1,225,913-		1,225,913-	1,225,913-		
549 88 612 00 96 75	3,921-		3,921-	3,921-		
649 88 612 00 96 75	3,938-		3,938-	3,938-		
449 88 612 00 97 75				1,112,434	1,112,434-	
549 88 612 00 97 75				95,503	95,503-	
649 88 612 00 97 75				900-	900	
SUBTOTAL	1,233,772-		1,233,772-	26,735-	1,207,037-	
NET IN TRANSIT	1,233,772-		1,233,772-	26,736-	1,207,036-	
SUBTOTAL - APPROPRIATION	1,233,772-		1,233,772-	26,735-	1,207,037-	
TOTAL	49,131,018		73,241,415	13,846,209	59,395,206	1,689,603
GRAND TOTAL	49,131,018		73,241,415	13,846,209	59,395,206	1,689,603

APPROPRIATION ALLOTMENT REPORT - ZIMBABWE

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 50 613 CO 10 7A				5C,2C1	90,201-	
400 50 613 00 10 73	90,203		90,203		90,203	
500 5C 613 00 10 7A				149,627	149,627-	
500 5C 613 00 10 73	177,235		177,235	27,6C8	149,627	
600 5C 613 00 10 7A				240,676	240,676-	
600 50 613 00 10 73	606,207		606,207	265,531	340,676	
700 50 613 00 10 7A				147,072	147,072-	
700 5C 613 00 10 71	620,000		412,307	138,435	273,872	207,693
SUBTOTAL	1,493,645		1,285,952	1,059,150	226,802	207,693
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 613 00 90 75				4,780	4,780-	
500 88 613 00 90 75				63-	63	
600 88 613 00 90 75				2,297	2,297-	
700 88 613 00 90 75				940	940-	
400 88 613 00 96 75	4,780-		4,780-	4,780-		
500 88 613 00 96 75	1,301-		1,301-	1,301-		
600 88 613 00 96 75	11,433-		11,433-	11,433-		
SUBTOTAL	17,514-		17,514-	9,560-	7,954-	
CURRENT YEAR	620,000		412,307	138,435	273,872	207,693
PY UNLIQUIDATED	873,644		873,644	293,139	580,505	
NET IN TRANSIT	17,514-		17,514-	9,560-	7,954-	
ACCRUED LIABILITIES				627,576	627,576-	
SUBTOTAL - APPROPRIATION	1,476,131		1,268,438	1,049,590	218,848	207,693
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
437 61 613 00 59 73			2,999,027	1,656,903	1,342,124	
437 61 613 00 53 73			13,542,463	3,805,972	9,736,491	
537 61 613 00 53 73			9,968,570	2,244,264	7,724,306	
637 61 613 00 53 73			5,000,000	1,165,939	3,834,061	
SUBTOTAL			31,510,060	8,873,078	22,636,982	
TECHNICAL ASSISTANCE						
GRANTS						
437 5C 613 00 69 7A				519,500	519,500-	

APPROPRIATION ALLOTMENT REPORT - ZIMBABWE

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
437 54 613 00 69 7A				750,000	750,000-	
437 5C 613 00 69 73	4,208,151		4,208,151	574,077	3,634,074	
437 54 613 00 69 73	750,000		750,000		750,000	
537 5C 613 00 69 7A				294,600	294,600-	
537 5C 613 00 69 73	6,140,842		6,140,842	624,023	5,516,819	
637 51 613 CO 69 7A				249,750	249,750-	
637 51 613 CO 69 73	5,129,523		5,129,523	192,562	4,936,961	
SUBTOTAL	16,228,516		16,228,516	3,284,512	13,024,004	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
437 8E 613 00 96 75	469,771-		469,771-	469,771-		
537 8E 613 00 96 75	210,023-		210,023-	210,023-		
637 8E 613 00 96 75	5,000-		5,000-	5,000-		
437 8E 613 00 97 75				83,730	83,730-	
537 8E 613 00 97 75				26,132	26,132-	
SUBTOTAL	684,794-		684,794-	574,932-	109,862-	
PY UNLIQUIDATED	16,228,515		16,228,515	1,390,661	14,837,854	
NET IN TRANSIT	684,794-		684,794-	574,932-	109,862-	
ACCRUED LIABILITIES				1,813,850	1,813,850-	
SUBTOTAL - APPROPRIATION	15,543,722		47,053,782	11,502,658	35,551,124	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
645 5C 613 00 69 73	2,000,000		2,000,000		2,000,000	
PY UNLIQUIDATED	2,000,000		2,000,000		2,000,000	
SUBTOTAL - APPROPRIATION	2,000,000		2,000,000		2,000,000	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
549 8E 613 00 96 75	6,960-		6,960-	6,960-		
549 8E 613 00 97 75				6,960	6,960-	
SUBTOTAL	6,960-		6,960-		6,960-	

APPROPRIATION ALLOTMENT REPORT - ZIMBABWE

MAR 31, 1981

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	6,960-		6,960-		6,960-	
SUBTOTAL - APPROPRIATION	6,960-		6,960-		6,960-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE GRANTS						
770 51 613 00 69 71	1,500,000		122,912	30,873	92,039	1,377,088
CURRENT YEAR	1,500,000		122,912	30,873	92,039	1,377,088
SUBTOTAL - APPROPRIATION	1,500,000		122,912	30,873	92,039	1,377,088
TOTAL	20,512,893		50,438,172	12,583,121	37,855,051	1,584,781
GRAND TOTAL	20,512,893		50,438,172	12,583,121	37,855,051	1,584,781

APPROPRIATION ALLOTMENT REPORT - KENYA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 50 615 00 10 7A				459,810	459,810-	
400 50 615 00 10 73	472,130		472,130	12,317	459,813	
500 5C 615 CO 10 7A				285,847	285,847-	
500 5C 615 CO 10 73	415,816		415,816	114,924	300,892	
600 5C 615 CO 10 7A				543,379	543,379-	
600 50 615 00 10 73	1,859,464		1,859,464	1,197,856	661,608	
700 5C 615 00 10 7A				87,529	87,529-	
700 50 615 00 10 71	1,150,000		1,087,154	724,923	362,231	62,846
SUBTOTAL	3,897,410		3,834,564	3,426,585	407,979	62,846
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
400 88 615 00 90 75				2,318	2,318-	
500 88 615 00 90 75				1,439	1,439-	
600 88 615 00 90 75				18,273	18,273-	
700 88 615 00 90 75				7,790	7,790-	
400 88 615 00 96 75	2,076-		2,076-	2,076-		
500 88 615 00 96 75	3,930-		3,930-	3,930-		
600 88 615 00 96 75	47,320-		47,320-	47,320-		
SUBTOTAL	53,326-		53,326-	23,506-	29,820-	
CURRENT YEAR	1,150,000		1,087,154	724,923	362,231	62,846
PY UNLIQUIDATED	2,747,409		2,747,409	1,325,057	1,422,312	
NET IN TRANSIT	53,325-		53,325-	23,505-	29,820-	
ACCRUED LIABILITIES				1,376,565	1,376,565-	
SUBTOTAL - APPROPRIATION	3,844,084		3,781,238	3,403,079	378,159	62,846
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 61 615 00 68 73	1,729,274	1,729,274			1,729,274	
TECHNICAL ASSISTANCE						
GRANTS						
402 5C 615 00 69 73	18,562		18,562	101	18,461	
PY UNLIQUIDATED	1,747,836	1,729,274	18,562	101	1,747,735	
SUBTOTAL - APPROPRIATION	1,747,836	1,729,274	18,562	101	1,747,735	
OPERATING EXPENSES, INSPECTOR GENERAL						

APPROPRIATION ALLOTMENT REPORT - KENYA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
605 57 615 00 10 7A				90,000	90,000-	
605 57 615 00 10 73	261,517		261,517	124,312	137,205	
705 57 615 00 10 7A				75,000	75,000-	
705 57 615 00 10 71	349,400		290,718	180,616	110,102	58,682
SUBTOTAL	610,917		552,235	469,928	82,307	58,682
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
605 88 615 00 96 75	5,767-		5,767-	5,767-		
605 88 615 00 97 75				227	227-	
SUBTOTAL	5,767-		5,767-	5,540-	227-	
CURRENT YEAR	349,400		290,718	180,616	110,102	58,682
PY UNLIQUIDATED	261,517		261,517	124,312	137,205	
NET IN TRANSIT	5,767-		5,767-	5,540-	227-	
ACCRUED LIABILITIES				165,000	165,000-	
SUBTOTAL - APPROPRIATION	605,150		546,468	464,388	82,080	58,682
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
624 50 615 00 44 73	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						
PROGRAM ASSISTANCE						
GRANTS						
637 61 615 00 59 73			15,059,856	1,026,941-	16,086,797	
517 61 615 00 59 73			25,000,000	3,970,722	21,029,278	
637 61 615 00 59 73			13,005,000		13,005,000	
SUBTOTAL			53,064,856	2,943,781	50,121,075	
TECHNICAL ASSISTANCE						
GRANTS						
637 5C 615 00 69 7A				338,400	338,400-	
637 5C 615 00 69 73	1,112,406		1,112,406	382,097	730,309	

APPROPRIATION ALLOTMENT REPORT - KENYA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,112,406		1,112,406	720,497	391,909	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
437 88 615 00 96 75	7,998-		7,998-	7,998-		
437 88 615 00 97 75				2,826	2,826-	
SUBTOTAL	7,998-		7,998-	5,172-	2,826-	
PY UNLIQUIDATED	1,112,406		1,112,406	382,097	730,309	
NET IN TRANSIT	7,998-		7,998-	5,172-	2,826-	
ACCRUED LIABILITIES				338,400	338,400-	
SUBTOTAL - APPROPRIATION	1,104,408		54,169,264	3,655,106	50,510,158	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
443 61 615 00 68 73	29,971,799	29,971,799		563,193	29,408,606	
TECHNICAL ASSISTANCE						
GRANTS						
443 50 615 00 69 7A				115,516	115,516-	
443 50 615 00 69 73	8,440,167		8,440,167	1,378,805	7,061,362	
543 5C 615 00 69 7A				1,004,504	1,004,504-	
543 50 615 00 69 73	4,945,725		4,945,725	1,206,456-	6,152,181	
643 5C 615 00 69 7A				2,400	2,400-	
643 5C 615 00 69 73	9,521,000		9,521,000	5,802	9,515,198	
743 50 615 00 69 71	5,000,000					5,000,000
643 50 615 00 61 7A				100,740	100,740-	
643 50 615 00 61 73	373,220		373,220	149,396	223,824	
743 5C 615 00 61 7A				3,780	3,780-	
743 5C 615 00 61 71	500,000		83,517	4,781	78,736	416,483
SUBTOTAL	28,780,112		23,363,629	1,555,268	21,804,361	5,416,483
CURRENT YEAR	5,500,000		83,517	4,781	78,736	5,416,483
PY UNLIQUIDATED	53,251,912	29,971,799	23,280,113	850,740	52,361,172	
ACCRUED LIABILITIES				1,226,940	1,226,940-	
SUBTOTAL - APPROPRIATION	58,751,911	29,971,799	23,363,629	2,112,461	51,212,967	5,416,483
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - KENYA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
444 SO 615 00 44 73	1,650		1,650		1,650	
444 SO 615 00 69 7A				894,611	894,611-	
444 SO 615 00 69 73	3,537,169		3,537,169	812,170	2,724,999	
544 SO 615 00 69 73	3,958,763		3,958,763	27,303	3,931,460	
644 SO 615 00 69 73	7,800,000		7,800,000		7,800,000	
744 SO 615 00 69 71	1,919,000					1,919,000
744 SO 615 00 61 71	120,000		2,000	628	1,372	118,000
SUBTOTAL	17,336,582		15,299,582	1,734,712	13,564,870	2,037,000
CURRENT YEAR	2,039,000		2,000	628	1,372	2,037,000
PY UNLIQUIDATED	15,297,582		15,297,582	839,473	14,458,109	
ACCRUED LIABILITIES				894,611	894,611-	
SUBTOTAL - APPROPRIATION	17,336,582		15,299,582	1,734,712	13,564,870	2,037,000

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

TECHNICAL ASSISTANCE						
GRANTS						
445 SO 615 00 69 73	33,021		33,021		33,021	
645 SO 615 00 69 73	250,000		250,000	5,050	244,950	
745 SO 615 00 69 71	250,000					250,000
645 SO 615 00 61 7A				3,500	3,500-	
645 SO 615 00 61 73	37,840		37,840	23,177	14,663	
SUBTOTAL	570,861		320,861	31,727	289,134	250,000
CURRENT YEAR	250,000					250,000
PY UNLIQUIDATED	320,860		320,860	28,227	292,633	
ACCRUED LIABILITIES				3,500	3,500-	
SUBTOTAL - APPROPRIATION	570,861		320,861	31,727	289,134	250,000

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

TECHNICAL ASSISTANCE						
GRANTS						
446 SO 615 00 69 7A				67,296	67,296-	
446 SO 615 00 69 73	908,113		908,113	308,304	599,809	
446 51 615 00 69 73	22,623		22,623	981	21,642	
546 SO 615 00 69 7A				16,081	16,081-	
546 51 615 00 69 73	134,971		134,971	83,100	51,871	
546 SO 615 00 69 73	514,570		514,570	22,279	492,291	
746 SO 615 00 69 71	223,000					223,000
546 51 615 00 61 73	548		548		548	

APPROPRIATION ALLOTMENT REPORT - KENYA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
646 50 615 00 61 7A				394	394-	
646 51 615 00 61 73	123,395		123,395	26,357	97,038	
646 50 615 00 61 73	98,231		98,231	81,746	16,485	
746 50 615 00 61 7A				1,500	1,500-	
746 51 615 00 61 71	40,000					40,000
746 50 615 00 61 71	160,000		14,788		14,788	145,212
SUBTOTAL	2,225,451		1,817,239	608,038	1,209,201	408,212
746 57 615 00 10 7A				14,000	14,000-	
746 57 615 00 10 71	58,300		30,695	10,092	20,603	27,605
SUBTOTAL	58,300		30,695	24,092	6,603	27,605
CURRENT YEAR	481,300		45,483	10,092	35,391	435,817
PY UNLIQUIDATED	1,802,452		1,802,452	522,767	1,279,685	
ACCRUED LIABILITIES				99,271	99,271-	
SUBTOTAL - APPROPRIATION	2,283,751		1,847,934	632,130	1,215,804	435,817
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
747 50 615 00 69 7A				80,000	80,000-	
747 50 615 00 69 71	1,200,000		1,200,000		1,200,000	
SUBTOTAL	1,200,000		1,200,000	80,000	1,120,000	
CURRENT YEAR	1,200,000		1,200,000		1,200,000	
ACCRUED LIABILITIES				80,000	80,000-	
SUBTOTAL - APPROPRIATION	1,200,000		1,200,000	80,000	1,120,000	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
448 50 615 00 69 7A				228,000	228,000-	
448 50 615 00 69 73	472,332		472,332	132,998	339,334	
548 50 615 00 69 7A				988	988-	
548 50 615 00 69 73	304,090		304,090	5,098	298,992	
648 50 615 00 69 73	2,479,000		2,479,000		2,479,000	
748 50 615 00 69 71	1,394,000		1,394,000		1,394,000	
648 50 615 00 61 73	3,371		3,371	3,371		
748 50 615 00 61 71	165,000					165,000

APPROPRIATION ALLOTMENT REPORT - KENYA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	4,817,793		4,652,793	370,455	4,282,338	165,000
CURRENT YEAR	1,559,000		1,394,000		1,394,000	165,000
PY UNLIQUIDATED	3,258,792		3,258,792	141,467	3,117,325	
ACCRUED LIABILITIES				228,988	228,988-	
SUBTOTAL - APPROPRIATION	4,817,793		4,652,793	370,455	4,282,338	165,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 615 00 96 75	631,607-		631,607-	631,607-		
549 88 615 00 96 75	5,270-		5,270-	5,270-		
649 88 615 00 96 75	40,217-		40,217-	40,217-		
449 88 615 00 97 75				190,719	190,719-	
549 88 615 00 97 75				2,969	2,969-	
649 88 615 00 97 75				46,109	46,109-	
SUBTOTAL	677,094-		677,094-	431,297-	239,797-	
NET IN TRANSIT	677,095-		677,095-	431,298-	239,797-	
SUBTOTAL - APPROPRIATION	677,094-		677,094-	431,297-	239,797-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
450 88 615 00 96 75	497-		497-	497-		
450 88 615 00 97 75				497	497-	
SUBTOTAL	497-		497-		497-	
NET IN TRANSIT	497-		497-		497-	
SUBTOTAL - APPROPRIATION	497-		497-		497-	
FUNCTIONAL D. A.,AGRICULTURE,RURAL DEV & NUTRITIO						
TECHNICAL ASSISTANCE						
GRANTS						
563 50 615 00 69 7A				163,808	163,808-	
563 50 615 00 69 73	2,234,178		2,234,178	9,528	2,224,650	
SUBTOTAL	2,234,178		2,234,178	173,336	2,060,842	

APPROPRIATION ALLOTMENT REPORT - KENYA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	2,234,178		2,234,178	9,528	2,224,650	
ACCRUED LIABILITIES				163,808	163,808-	
SUBTOTAL - APPROPRIATION	2,234,178		2,234,178	173,336	2,060,842	
FUNCTIONAL D. A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
564 SC 615 00 69 73	1,672,341		1,672,341		1,672,341	
PY UNLIQUIDATED	1,672,341		1,672,341		1,672,341	
SUBTOTAL - APPROPRIATION	1,672,341		1,672,341		1,672,341	
FUNCTIONAL D. A.,TECH. ASSIST., ENERGY, R&R						
TECHNICAL ASSISTANCE						
GRANTS						
566 SD 615 00 69 7A				1,540	1,540-	
566 SD 615 00 69 73	45,020		45,020	16,519	28,501	
SUBTOTAL	45,020		45,020	18,059	26,961	
PY UNLIQUIDATED	45,020		45,020	16,519	28,501	
ACCRUED LIABILITIES				1,540	1,540-	
SUBTOTAL - APPROPRIATION	45,020		45,020	18,059	26,961	
FUNCTIONAL C.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
468 SD 615 00 69 7A				46,421	46,421-	
468 SC 615 00 69 73	1,763,659		1,763,659	203,503	1,560,156	
SUBTOTAL	1,763,659		1,763,659	249,924	1,513,735	
PY UNLIQUIDATED	1,763,659		1,763,659	203,503	1,560,156	
ACCRUED LIABILITIES				46,421	46,421-	
SUBTOTAL - APPROPRIATION	1,763,659		1,763,659	249,924	1,513,735	
ECONOMIC SUPPORT FUND, MULTI-YEAR 84/85						
PROGRAM ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - KENYA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
570 61 615 00 59 73			86,901		86,901	
770 50 615 00 10 7A				95,478	95,478-	
770 50 615 00 10 71	505,000		203,582	84,234	119,348	301,418
SUBTOTAL	505,000		203,582	179,712	23,870	301,418
CURRENT YEAR	505,000		203,582	84,234	119,348	301,418
ACCRUED LIABILITIES				95,478	95,478-	
SUBTOTAL - APPROPRIATION	505,000		290,483	179,712	110,771	301,418
TOTAL	97,827,363	31,701,073	110,550,801	12,681,893	129,569,981	8,727,246
GRAND TOTAL	97,827,363	31,701,073	110,550,801	12,681,893	129,569,981	8,727,246

APPROPRIATION ALLOTMENT REPORT - UGANDA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES GF AID						
400 SO 617 00 10 7A				24,052	24,052-	
400 SC 617 00 10 73	231,625		231,625	1,056	230,569	
500 SO 617 00 10 7A				32,306	32,306-	
500 SO 617 00 10 73	201,340		201,340	13,772	187,568	
600 SC 617 00 10 7A				76,828	76,828-	
600 SC 617 00 10 73	386,010		386,010	261,432	124,598	
700 SC 617 00 10 7A				36,498	36,498-	
700 SC 617 00 10 71	385,000		330,301	156,121	174,180	54,699
SUBTOTAL	1,203,975		1,149,276	602,045	547,231	54,699
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 617 00 90 75				1,349-	1,349	
500 88 617 00 90 75				858	858-	
600 88 617 00 90 75				11,294	11,294-	
700 88 617 00 90 75				2,408	2,408-	
400 88 617 00 96 75	1,661		1,661	1,661		
500 88 617 00 96 75	871-		871-	871-		
600 88 617 00 96 75	11,916-		11,916-	11,916-		
SUBTOTAL	11,126-		11,126-	2,085	13,211-	
CURRENT YEAR	385,000		330,301	156,121	174,180	54,699
PY UNLIQUIDATED	818,974		818,974	276,240	542,734	
NET IN TRANSIT	11,127-		11,127-	2,084	13,211-	
ACCRUED LIABILITIES				165,683	169,683-	
SUBTOTAL - APPROPRIATION	1,192,849		1,138,150	604,130	534,020	54,699
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 52 617 00 69 7A				12,454	12,454-	
402 52 617 00 69 73	546,406		546,406	1,586-	547,992	
SUBTOTAL	546,406		546,406	10,868	535,538	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 617 00 96 75	310,232		310,232	310,232		
402 88 617 00 97 75				310,232-	310,232	

APPROPRIATION ALLOTMENT REPORT - UGANDA

MAR 31, 1981

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	310,232		310,232		310,232	
PY UNLIQUIDATED	546,406		546,406	1,586-	547,992	
NET IN TRANSIT	310,232		310,232		310,232	
ACCRUED LIABILITIES				12,454	12,454-	
SUBTOTAL - APPROPRIATION	856,638		856,638	10,868	845,770	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
443 52 617 00 69 7A				1,741,652	1,741,652-	
443 52 617 00 69 73	15,080,832		15,080,832	1,045,789	14,035,043	
543 52 617 00 69 73	400,000		400,000		400,000	
643 52 617 00 69 7A				510,924	510,924-	
643 52 617 00 69 73	8,482,000		8,482,000	180	8,481,820	
743 52 617 00 69 71	5,350,000					5,350,000
SUBTOTAL	29,312,832		23,962,832	3,298,545	20,664,287	5,350,000
CURRENT YEAR	5,350,000					5,350,000
PY UNLIQUIDATED	23,962,832		23,962,832	1,045,969	22,916,863	
ACCRUED LIABILITIES				2,252,576	2,252,576-	
SUBTOTAL - APPROPRIATION	29,312,832		23,962,832	3,298,545	20,664,287	5,350,000
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
448 52 617 00 69 7A				545,850	545,850-	
448 52 617 00 69 73	722,714		722,714	140,406	582,308	
548 52 617 00 69 73	2,050,000		2,050,000		2,050,000	
648 52 617 00 69 73	550,000		550,000		550,000	
SUBTOTAL	3,322,714		3,322,714	686,256	2,636,458	
PY UNLIQUIDATED	3,322,714		3,322,714	140,406	3,182,308	
ACCRUED LIABILITIES				545,850	545,850-	
SUBTOTAL - APPROPRIATION	3,322,714		3,322,714	686,256	2,636,458	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - UGANDA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
449 88 617 00 96 75	1,046,137-		1,046,137-	1,046,137-		
549 88 617 00 96 75	2,649		2,649	2,649		
449 88 617 00 97 75				1,208,713	1,208,713-	
549 88 617 00 97 75				7,184	7,184-	
SUBTOTAL	1,043,488-		1,043,488-	172,409	1,215,897-	
NET IN TRANSIT	1,043,488-		1,043,488-	172,409	1,215,897-	
SUBTOTAL - APPROPRIATION	1,043,488-		1,043,488-	172,409	1,215,897-	
TOTAL	33,641,545		28,236,846	4,772,208	23,464,638	5,404,699
GRAND TOTAL	33,641,545		28,236,846	4,772,208	23,464,638	5,404,699

APPROPRIATION ALLOTMENT REPORT - EAST AFRICA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 82 618 00 90 75				75	75-	
NET IN TRANSIT				75	75-	
SUBTOTAL - APPROPRIATION				75	75-	
TOTAL				75	75-	
GRAND TOTAL				75	75-	

APPROPRIATION ALLOTMENT REPORT - NIGERIA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 54 620 00 10 73	71,829		71,829		71,829	
500 54 620 00 10 7A				169,000	169,000-	
500 54 620 00 10 73	282,943		282,943	9,404	273,539	
600 54 620 00 10 7A				30,630	30,630-	
600 54 620 00 10 73	252,653		252,653	108,107	144,546	
700 54 620 00 10 7A				27,554	27,554-	
700 54 620 00 10 71	200,000		61,174	6,422	54,752	138,826
SUBTOTAL	807,425		668,599	351,117	317,482	138,826
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
700 88 620 00 90 75				2,350	2,350-	
500 88 620 00 96 75	1,404-		1,404-	1,404-		
600 88 620 00 96 75	2,707-		2,707-	2,707-		
SUBTOTAL	4,111-		4,111-	1,761-	2,350-	
CURRENT YEAR	200,000		61,174	6,422	54,752	138,826
PY UNLIQUIDATED	607,425		607,425	117,511	489,914	
NET IN TRANSIT	4,112-		4,112-	1,762-	2,350-	
ACCRUED LIABILITIES				227,184	227,184-	
SUBTOTAL - APPROPRIATION	803,314		664,488	349,356	315,132	138,826
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
649 88 620 00 97 75				90,210	90,210-	
NET IN TRANSIT				90,210	90,210-	
SUBTOTAL - APPROPRIATION				90,210	90,210-	
TOTAL	803,314		664,488	439,566	224,922	138,826
GRAND TOTAL	803,314		664,488	439,566	224,922	138,826

APPROPRIATION ALLOTMENT REPORT - TANZANIA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 50 621 00 10 73	56,697		56,697	4,415	52,282	
500 50 621 00 10 7A				27,085	27,085-	
500 50 621 00 10 73	29,778		29,778	2,692	27,086	
600 50 621 00 10 7A				226,500	226,500-	
600 50 621 00 10 73	487,342		487,342	231,500	255,842	
700 50 621 00 10 7A				65,600	65,600-	
700 50 621 00 10 71	285,000		158,148	70,458	87,690	126,852
SUBTOTAL	858,817		731,965	628,250	103,715	126,852
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 621 00 90 75				17,399	17,399-	
500 88 621 00 90 75				1,540	1,540-	
600 88 621 00 90 75				10,211	10,211-	
700 88 621 00 90 75				4,454	4,454-	
400 88 621 00 96 75	17,778-		17,778-	17,778-		
500 88 621 00 96 75	3,217-		3,217-	3,217-		
600 88 621 00 96 75	24,347-		24,347-	24,347-		
SUBTOTAL	45,342-		45,342-	11,738-	33,604-	
CURRENT YEAR	285,000		158,148	70,458	87,690	126,852
PY UNLIQUIDATED	573,816		573,816	238,607	335,209	
NET IN TRANSIT	45,342-		45,342-	11,738-	33,604-	
ACCRUED LIABILITIES				319,185	319,185-	
SUBTOTAL - APPROPRIATION	813,475		686,623	616,512	70,111	126,852
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 50 621 00 69 73						
PY UNLIQUIDATED						
SUBTOTAL - APPROPRIATION						
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 61 621 00 68 73	897,128	897,128		54,021	843,107	

APPROPRIATION ALLOTMENT REPORT - TANZANIA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	897,128		897,128	54,021	843,107	
SUBTOTAL - APPROPRIATION	897,128		897,128	54,021	843,107	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 50 621 00 69 73	443		443		443	
PY UNLIQUIDATED	443		443		443	
SUBTOTAL - APPROPRIATION	443		443		443	
DISASTER RELIEF & REHABILITATION						
TECHNICAL ASSISTANCE						
GRANTS						
431 50 621 00 69 73	48,450		48,450		48,450	
PY UNLIQUIDATED	48,450		48,450		48,450	
SUBTOTAL - APPROPRIATION	48,450		48,450		48,450	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
443 50 621 00 69 7A				588,523	588,523-	
443 50 621 00 69 73	1,679,430		1,679,430	476,777	1,202,653	
SUBTOTAL	1,679,430		1,679,430	1,065,300	614,130	
PY UNLIQUIDATED	1,679,430		1,679,430	476,777	1,202,653	
ACCRUED LIABILITIES				588,523	588,523-	
SUBTOTAL - APPROPRIATION	1,679,430		1,679,430	1,065,300	614,130	
FUNCTIONAL D.A., POPULATION PLANNING						
744 50 621 00 10 7A				33,750	33,750-	
744 50 621 00 10 71	200,000		148,550	48,524	100,026	51,450
SUBTOTAL	200,000		148,550	82,274	66,276	51,450

APPROPRIATION ALLOTMENT REPORT - TANZANIA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	200,000		148,550	48,524	100,026	51,450
ACCRUED LIABILITIES				33,750	33,750-	
SUBTOTAL - APPROPRIATION	200,000		148,550	82,274	66,276	51,450
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
445 50 621 00 69 7A				458,475	458,475-	
445 50 621 00 69 73	1,644,414		1,644,414	81,849	1,562,565	
SUBTOTAL	1,644,414		1,644,414	540,324	1,104,090	
PY UNLIQUIDATED	1,644,414		1,644,414	81,849	1,562,565	
ACCRUED LIABILITIES				458,475	458,475-	
SUBTOTAL - APPROPRIATION	1,644,414		1,644,414	540,324	1,104,090	
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
448 61 621 00 68 73	3,128,151	3,128,151		477,427	2,650,724	
TECHNICAL ASSISTANCE						
GRANTS						
448 50 621 00 69 7A				375,987	375,987-	
448 50 621 00 69 73	594,950		594,950	147,846	447,104	
SUBTOTAL	594,950		594,950	523,833	71,117	
PY UNLIQUIDATED	3,723,101	3,128,151	594,950	625,273	3,097,828	
ACCRUED LIABILITIES				375,987	375,987-	
SUBTOTAL - APPROPRIATION	3,723,101	3,128,151	594,950	1,001,260	2,721,841	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 621 00 96 75	1,730,519-		1,730,519-	1,730,519-		
649 88 621 00 96 75	3,466-		3,466-	3,466-		
449 88 621 00 97 75				1,777,759	1,777,759-	
649 88 621 00 97 75				3,466	3,466-	

APPROPRIATION ALLOTMENT REPORT - TANZANIA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,733,985-		1,733,985-	47,240	1,781,225-	
NET IN TRANSIT	1,733,985-		1,733,985-	47,240	1,781,225-	
SUBTOTAL - APPROPRIATION	1,733,985-		1,733,985-	47,240	1,781,225-	
TOTAL	7,272,456	4,025,279	3,068,875	3,446,931	3,687,223	178,302
GRAND TOTAL	7,272,456	4,025,279	3,068,875	3,446,931	3,687,223	178,302

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

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 52 622 00 10 7A				40,000	40,000-	
400 52 622 00 10 73	50,982		50,982		50,982	
500 52 622 00 10 7A				38,000	38,000-	
500 52 622 00 10 73	120,671		120,671	47,299	73,372	
600 52 622 00 10 7A				139,461	139,461-	
600 52 622 00 10 73	474,969		474,969	231,825	243,144	
700 52 622 00 10 7A				130,000	130,000-	
700 52 622 00 10 71	380,000		371,131	171,621	199,510	8,869
SUBTOTAL	1,026,622		1,017,753	758,206	219,547	8,869
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 622 00 90 75				1,580	1,580-	
500 88 622 00 90 75				2,211	2,211-	
600 88 622 00 90 75				490	490-	
700 88 622 00 90 75				2,705	2,705-	
400 88 622 00 96 75	1,580-		1,580-	1,580-		
500 88 622 00 96 75	38,070-		38,070-	38,070-		
600 88 622 00 96 75	280-		280-	280-		
SUBTOTAL	39,930-		39,930-	32,944-	6,986-	
CURRENT YEAR	380,000		371,131	171,621	199,510	8,869
PY UNLIQUIDATED	646,622		646,622	279,124	367,498	
NET IN TRANSIT	39,930-		39,930-	32,945-	6,985-	
ACCRUED LIABILITIES				347,461	347,461-	
SUBTOTAL - APPROPRIATION	986,692		977,823	765,262	212,561	8,869
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 622 00 96 75	56-		56-	56-		
402 88 622 00 97 75				56	56-	
SUBTOTAL	56-		56-		56-	
NET IN TRANSIT	56-		56-		56-	
SUBTOTAL - APPROPRIATION	56-		56-		56-	
SAHEL DEVELOPMENT PROGRAM, FY '78						

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

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 622 00 97 75				1,439-	1,439	
NET IN TRANSIT				1,439-	1,439	
SUBTOTAL - APPROPRIATION				1,439-	1,439	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 88 622 00 96 75	450-		450-	450-		
425 88 622 00 97 75				450	450-	
SUBTOTAL	450-		450-		450-	
NET IN TRANSIT	450-		450-		450-	
SUBTOTAL - APPROPRIATION	450-		450-		450-	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 622 00 97 75				15,635	15,635-	
NET IN TRANSIT				15,635	15,635-	
SUBTOTAL - APPROPRIATION				15,635	15,635-	
FUNCTIONAL D.A., HEALTH						
748 50 622 00 10 7A				25,000	25,000-	
748 5C 622 00 10 71	201,000		62,769	22,706	40,063	138,231
SUBTOTAL	201,000		62,769	47,706	15,063	138,231
CURRENT YEAR	201,000		62,769	22,706	40,063	138,231
ACCRUED LIABILITIES				25,000	25,000-	
SUBTOTAL - APPROPRIATION	201,000		62,769	47,706	15,063	138,231
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 622 00 96 75	22,302-		22,302-	22,302-		
649 88 622 00 96 75	460		460	460		

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

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
449 88 622 00 97 75				22,302-	22,302-	
649 88 622 00 97 75				460-	460	
SUBTOTAL	21,842-		21,842-		21,842-	
NET IN TRANSIT	21,842-		21,842-		21,842-	
SUBTOTAL - APPROPRIATION	21,842-		21,842-		21,842-	
TOTAL	1,165,344		1,018,244	827,164	191,080	147,100
GRAND TOTAL	1,165,344		1,018,244	827,164	191,080	147,100

APPROPRIATION ALLOTMENT REPORT - REDSO/EA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 52 623 00 10 7A				101,193	101,193-	
400 52 623 00 10 73	103,104		103,104	1,910	101,194	
500 52 623 00 10 7A				114,414	114,414-	
500 52 623 00 10 73	129,770		129,770	9,334	120,436	
600 52 623 00 10 7A				154,276	154,276-	
600 52 623 00 10 73	342,220		342,220	147,649	194,571	
700 52 623 00 10 7A				60,000	60,000-	
700 52 623 00 10 71	350,000		215,231	77,906	137,325	134,769
SUBTOTAL	925,094		790,325	666,682	123,643	134,769
WASHINGTON TC MISSION TRANSFERS NET IN TRANSIT						
400 88 623 00 90 75				1,030	1,030-	
500 88 623 00 90 75				1,113	1,113-	
600 88 623 00 90 75				5,044	5,044-	
700 88 623 00 90 75				10,732	10,732-	
400 88 623 00 96 75	1,030-		1,030-	1,030-		
500 88 623 00 96 75	1,679-		1,679-	1,679-		
600 88 623 00 96 75	14,696-		14,696-	14,696-		
SUBTOTAL	17,405-		17,405-	534	17,919-	
CURRENT YEAR	350,000		215,231	77,906	137,325	134,769
PY UNLIQUIDATED	575,094		575,094	158,893	416,201	
NET IN TRANSIT	17,404-		17,404-	514	17,918-	
ACCRUED LIABILITIES				429,883	429,883-	
SUBTOTAL - APPROPRIATION	907,689		772,920	667,156	105,724	134,769
FUNCTIONAL D.A., HEALTH						
748 SC 623 00 10 7A				109,157	109,157-	
748 SC 623 00 10 71	457,000		346,193	169,845	176,348	110,807
SUBTOTAL	457,000		346,193	279,002	67,191	110,807

APPROPRIATION ALLOTMENT REPORT - REDSO/EA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	457,000		346,193	169,845	176,348	110,807
ACCRUED LIABILITIES				109,157	109,157-	
SUBTOTAL - APPROPRIATION	457,000		346,193	279,002	67,191	110,807
TOTAL	1,364,689		1,119,113	946,198	172,915	245,576
GRAND TOTAL	1,364,689		1,119,113	946,198	172,915	245,576

APPROPRIATION ALLOTMENT REPORT - REDSO/WA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 52 624 00 10 7A				265,158	265,158-	
400 52 624 00 10 73	634,842		634,842	916-	635,758	
500 52 624 00 10 7A				235,668	235,668-	
500 52 624 00 10 73	677,147		677,147	270,581	406,566	
600 52 624 00 10 7A				602,121	602,121-	
600 52 624 00 10 73	1,871,397		1,871,397	955,022	916,375	
700 52 624 00 10 7A				532,826	532,826-	
700 52 624 00 10 71	2,000,000		1,668,676	664,733	1,003,943	331,324
SUBTOTAL	5,183,386		4,852,062	3,525,193	1,326,869	331,324
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 624 00 90 75				28,826-	28,826	
500 88 624 00 90 75				9,577	9,577-	
600 88 624 00 90 75				64,125	64,125-	
700 88 624 00 90 75				30,586	30,586-	
400 88 624 00 96 75	31,361		31,361	31,361		
500 88 624 00 96 75	71,526-		71,526-	71,526-		
600 88 624 00 96 75	134,104-		134,104-	134,104-		
SUBTOTAL	174,269-		174,269-	98,807-	75,462-	
CURRENT YEAR	2,000,000		1,668,676	664,733	1,003,943	331,324
PY UNLIQUIDATED	3,183,387		3,183,387	1,224,687	1,958,700	
NET IN TRANSIT	174,269-		174,269-	98,807-	75,462-	
ACCRUED LIABILITIES				1,635,773	1,635,773-	
SUBTOTAL - APPROPRIATION	5,009,117		4,677,793	3,426,386	1,251,407	331,324
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
GRANTS						
402 54 624 00 79 73	52,255		52,255		52,255	
PY UNLIQUIDATED	52,255		52,255		52,255	
SUBTOTAL - APPROPRIATION	52,255		52,255		52,255	
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						
612 51 624 00 69 7A				113,859	113,859-	

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
812 51 624 00 69 71	225,000		85,000	3,910	81,090	140,000
812 51 624 00 69 73	625,500		625,500	41,316	584,184	
SUBTOTAL	850,500		710,500	155,085	551,415	140,000
CURRENT YEAR	225,000		85,000	3,910	81,090	140,000
PY UNLIQUIDATED	625,500		625,500	41,316	584,184	
ACCRUED LIABILITIES				113,859	113,859-	
SUBTOTAL - APPROPRIATION	850,500		710,500	155,085	551,415	140,000
INTERNATIONAL DISASTER ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
435 88 624 00 96 75	595,913-		595,913-	595,913-		
435 88 624 00 97 75				887,302	887,302-	
SUBTOTAL	595,913-		595,913-	291,389	887,302-	
NET IN TRANSIT	595,913-		595,913-	291,389	887,302-	
SUBTOTAL - APPROPRIATION	595,913-		595,913-	291,389	887,302-	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
743 52 624 00 10 7A				212,650	212,650-	
743 52 624 00 10 71	1,324,000		617,544	329,935	287,609	706,456
SUBTOTAL	1,324,000		617,544	542,585	74,959	706,456
CURRENT YEAR	1,324,000		617,544	329,935	287,609	706,456
ACCRUED LIABILITIES				212,650	212,650-	
SUBTOTAL - APPROPRIATION	1,324,000		617,544	542,585	74,959	706,456
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 624 00 96 75	5		5	5		
549 88 624 00 96 75	292,622-		292,622-	292,622-		
449 88 624 00 97 75				7-	7	
549 88 624 00 97 75				125,966	125,966-	
649 88 624 00 97 75				1,027	1,027-	
SUBTOTAL	292,617-		292,617-	165,631-	126,986-	

APPROPRIATION ALLOTMENT REPORT - REDSO/WA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	292,617-		292,617-	165,630-	126,987-	
SUBTOTAL - APPROPRIATION	292,617-		292,617-	165,631-	126,986-	
AID OPERATING EXPENSES, MULTI-YEAR FY-85/86						
550 52 624 00 10 7A				15,286	15,286-	
550 52 624 00 10 73	60,110		60,110	38,894	21,216	
SUBTOTAL	60,110		60,110	54,180	5,930	
PY UNLIQUIDATED	60,110		60,110	38,894	21,216	
ACCRUED LIABILITIES				15,286	15,286-	
SUBTOTAL - APPROPRIATION	60,110		60,110	54,180	5,930	
TOTAL	6,407,452		5,229,672	4,307,994	921,678	1,177,780
GRAND TOTAL	6,407,452		5,229,672	4,307,994	921,678	1,177,780

APPROPRIATION ALLOTMENT REPORT - CENTRAL WEST AFRICA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 61 625 00 68 73	7,261	7,261		1,680	5,581	
PY UNLIQUIDATED	7,261	7,261		1,680	5,581	
SUBTOTAL - APPROPRIATION	7,261	7,261		1,680	5,581	
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						
812 67 625 00 69 7A				297,000	297,000-	
812 61 625 00 69 7A				3,730,500	3,730,500-	
812 61 625 00 69 71	5,921,000		2,577,014		2,577,014	3,343,986
812 61 625 00 69 73	10,583,551		10,583,551	4,186,023	6,397,528	
812 67 625 00 69 73	320,090		320,090	22,539	297,551	
SUBTOTAL	16,824,641		13,480,655	8,236,062	5,244,593	3,343,986
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 625 00 96 75	94-		94-	94-		
812 88 625 00 97 75				94	94-	
SUBTOTAL	94-		94-		94-	
CURRENT YEAR	5,921,000		2,577,014		2,577,014	3,343,986
PY UNLIQUIDATED	10,903,641		10,903,641	4,208,562	6,695,079	
NET IN TRANSIT	94-		94-		94-	
ACCRUED LIABILITIES				4,027,500	4,027,500-	
SUBTOTAL - APPROPRIATION	16,824,547		13,480,561	8,236,062	5,244,499	3,343,986
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
CAPITAL ASSISTANCE						
LOANS						
426 61 625 00 68 73	609,649	609,649			609,649	
PY UNLIQUIDATED	609,649	609,649			609,649	
SUBTOTAL - APPROPRIATION	609,649	609,649			609,649	
FUNCTIONAL DEVELOPMENT ASSISTANCE						

APPROPRIATION ALLOTMENT REPORT - CENTRAL WEST AFRICA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
449 88 625 00 96 75	30,691-		30,691-	30,691-		
449 88 625 00 97 75				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	17,410,766	616,910	13,449,870	8,237,742	5,829,038	3,343,986
GRAND TOTAL	17,410,766	616,910	13,449,870	8,237,742	5,829,038	3,343,986

APPROPRIATION ALLOTMENT REPORT - AREA DEVELOPMENT OFFICE - NIAMEY

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT 400 88 626 00 96 75	19		19	19		
NET IN TRANSIT	19		19	19		
SUBTOTAL - APPROPRIATION	19		19	19		
TOTAL	19		19	19		
GRAND TOTAL	19		19	19		

APPROPRIATION ALLOTMENT REPORT - CAMEROON

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 50 631 00 10 7A				22,230	22,230-	
400 5C 631 00 10 73	79,234		79,234	57,004	22,230	
500 50 631 00 10 7A				89,881	89,881-	
500 5C 631 00 10 73	147,712		147,712	56,463	91,249	
600 50 631 00 10 7A				111,935	111,935-	
600 5C 631 00 10 73	890,608		890,608	664,188	226,420	
700 5C 631 00 10 7A				99,568	99,568-	
700 5C 631 00 10 71	1,150,000		1,008,395	554,957	453,438	141,605
SUBTOTAL	2,267,554		2,125,949	1,656,226	469,723	141,605
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
500 88 631 00 90 75				40	40-	
600 88 631 00 90 75				20,147	20,147-	
700 88 631 00 90 75				13,099	13,099-	
500 88 631 00 96 75	817		817	817		
600 88 631 00 96 75	10,213-		10,213-	10,213-		
SUBTOTAL	9,396-		9,396-	23,890	33,286-	
CURRENT YEAR	1,150,000		1,008,395	554,957	453,438	141,605
PY UNLIQUIDATED	1,117,554		1,117,554	777,655	339,899	
NET IN TRANSIT	9,396-		9,396-	23,890	33,286-	
ACCRUED LIABILITIES				323,614	323,614-	
SUBTOTAL - APPROPRIATION	2,258,158		2,116,553	1,682,316	436,437	141,605
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 631 00 97 75				2,844	2,844-	
NET IN TRANSIT				2,844	2,844-	
SUBTOTAL - APPROPRIATION				2,844	2,844-	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
443 61 631 00 68 73	31,013,190	31,013,190		242,655	30,770,535	
543 61 631 00 68 73	3,605,000	3,605,000			3,605,000	

APPROPRIATION ALLOTMENT REPORT - CAMEROON

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	34,618,190	34,618,190		242,655	34,375,535	
TECHNICAL ASSISTANCE						
GRANTS						
443 SC 631 00 69 7A				473,788	473,788-	
443 52 631 CO 69 7A				31,104	31,104-	
443 SC 631 00 69 73	2,970,931		2,970,931	151,129	2,819,802	
443 52 631 00 69 73	51,523		51,523	1,560	49,963	
443 54 631 00 69 73	10,705		10,705	4,736-	15,441	
543 SC 631 CO 69 7A				3,081,328	3,081,328-	
543 SO 631 00 69 73	7,937,160		7,937,160	2,445,038	5,492,122	
543 54 631 00 69 73	27,056		27,056	10,588	16,468	
643 SC 631 00 69 7A				359,500	359,500-	
643 SC 631 00 69 73	12,021,734		12,021,734	209,653	11,812,081	
743 SC 631 00 69 71	10,719,000		8,679,000		8,679,000	2,040,000
643 SO 631 00 61 73	73,727		73,727	15,580	58,147	
743 SC 631 00 61 71	321,000		4,280	1,216	3,064	316,720
SUBTOTAL	34,132,836		31,776,116	6,775,748	25,000,368	2,356,720
743 SO 631 00 10 7A				79,846-	79,846	
743 SC 631 00 10 71	1,200,000		860,272	480,010	380,262	339,728
SUBTOTAL	1,200,000		860,272	400,164	460,108	339,728
CURRENT YEAR	12,240,000		9,543,552	481,226	9,062,326	2,696,448
PY UNLIQUIDATED	57,711,025	34,618,190	23,092,836	3,011,467	54,639,559	1-
ACCRUED LIABILITIES				3,865,873	3,865,873-	
SUBTOTAL - APPROPRIATION	69,951,026	34,618,190	32,636,388	7,418,567	59,836,011	2,696,448
FUNCTIONAL I.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
445 61 631 00 68 73	1,400,000	1,400,000		86,186	1,313,814	
545 61 631 00 68 73	3,000,000	3,000,000			3,000,000	
645 61 631 00 68 73	8,460,000	8,460,000			8,460,000	
745 61 631 00 68 71	3,405,000	3,405,000			3,405,000	
SUBTOTAL	16,265,000	16,265,000		86,186	16,178,814	
TECHNICAL ASSISTANCE						
GRANTS						
445 SC 631 00 69 73	856,546		856,546	836,622	19,924	
445 54 631 00 69 73	45,118		45,118	2,271	42,847	

APPROPRIATION ALLOTMENT REPORT - CAMEROON

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
545 SC 631 00 69 7A				700,000	700,000-	
545 SC 631 00 69 73	2,498,159		2,498,159	710,610	1,787,549	
645 SC 631 00 69 73	2,000,000		2,000,000		2,000,000	
745 SC 631 00 69 71	1,748,000		1,748,000		1,748,000	
645 SC 631 00 61 73	3,060		3,060	84	2,976	
745 SC 631 00 61 71	50,000					50,000
SUBTOTAL	7,200,883		7,150,883	2,245,587	4,901,296	50,000
CURRENT YEAR	5,203,000	3,405,000	1,748,000		5,153,000	50,000
PY UNLIQUIDATED	18,262,883	12,860,000	5,402,883	1,635,773	16,627,110	
ACCRUED LIABILITIES				700,000	700,000-	
SUBTOTAL - APPROPRIATION	23,465,883	16,265,000	7,150,883	2,335,773	21,080,110	50,000
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
546 54 631 00 69 73	1,171		1,171		1,171	
746 50 631 00 61 71	195,000					195,000
SUBTOTAL	196,171		1,171		1,171	195,000
CURRENT YEAR	195,000					195,000
PY UNLIQUIDATED	1,171		1,171		1,171	
SUBTOTAL - APPROPRIATION	196,171		1,171		1,171	195,000
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
448 SC 631 00 69 7A				136,000	136,000-	
448 54 631 00 69 7A				318,998	318,998-	
448 SC 631 00 69 73	343,770		343,770	139,510	204,260	
448 54 631 00 69 73	1,965,984		1,965,984	744,172	1,221,812	
548 54 631 00 69 73	3,852,900		3,852,900		3,852,900	
648 SC 631 00 61 73	400,000		400,000		400,000	
SUBTOTAL	6,562,654		6,562,654	1,338,680	5,223,974	
PY UNLIQUIDATED	6,562,654		6,562,654	883,682	5,678,972	
ACCRUED LIABILITIES				454,998	454,998-	
SUBTOTAL - APPROPRIATION	6,562,654		6,562,654	1,338,680	5,223,974	

APPROPRIATION ALLOTMENT REPORT - CAMEROON

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 631 00 96 75	1,520,533-		1,520,533-	1,520,533-		
549 88 631 00 96 75	302,773-		302,773-	302,773-		
449 88 631 00 97 75				875,712	875,712-	
549 88 631 00 97 75				651,139	691,139-	
649 88 631 00 97 75				52,265	52,265-	
SUBTOTAL	1,823,306-		1,823,306-	204,190-	1,619,116-	
NET IN TRANSIT	1,823,306-		1,823,306-	204,190-	1,619,116-	
SUBTOTAL - APPROPRIATION	1,823,306-		1,823,306-	204,190-	1,619,116-	
TOTAL	100,610,586	50,883,190	46,644,343	12,571,790	84,955,743	3,083,053
GRAND TOTAL	100,610,586	50,883,190	46,644,343	12,571,790	84,955,743	3,083,053

APPROPRIATION ALLOTMENT REPORT - LESOTHO

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 50 632 00 10 7A				7,157	7,157-	
400 5C 632 CO 10 73	9,290		9,290	1,391	7,899	
500 5C 632 00 10 7A				6,CC4	6,C04-	
500 5C 632 00 10 73	17,546		17,546	1,334	16,212	
600 5C 632 00 10 7A				3C,399	30,399-	
600 5C 632 CO 10 73	304,721		304,721	197,493	107,228	
700 5C 632 00 10 7A				51,816	51,816-	
700 5C 632 00 10 71	325,000		252,435	13C,472	121,963	72,565
SUBTOTAL	656,557		583,992	426,066	157,926	72,565
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 632 00 90 75				872-	872	
600 88 632 00 90 75				599	599-	
700 88 632 00 90 75				1,847	1,847-	
400 88 632 00 96 75	872		872	872		
600 88 632 00 96 75	347-		347-	347-		
SUBTOTAL	525		525	2,C59	1,574-	
CURRENT YEAR	325,000		252,435	13C,472	121,963	72,565
PY UNLIQUIDATED	331,557		331,557	21C,218	131,339	
NET IN TRANSIT	525		525	2,059	1,574-	
ACCRUED LIABILITIES				95,376	95,376-	
SUBTOTAL - APPROPRIATION	657,082		584,517	428,165	156,352	72,565
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 50 632 00 69 73	94,795		94,795	45,484	49,311	
PY UNLIQUIDATED	94,795		94,795	45,484	49,311	
SUBTOTAL - APPROPRIATION	94,795		94,795	45,484	49,311	
ECONOMIC SUPPORT FUND						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
437 88 632 00 96 75	62,420		62,420	62,420		
437 88 632 00 97 75				62,420-	62,420	

APPROPRIATION ALLOTMENT REPORT - LESOTHO

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	62,420		62,420		62,420	
NET IN TRANSIT	62,420		62,420		62,420	
SUBTOTAL - APPROPRIATION	62,420		62,420		62,420	
FUNCTIONAL C.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
443 SC 632 00 69 7A				108,530	108,530-	
443 SC 632 00 69 73	3,385,217		3,385,217	376,744	3,008,473	
543 SC 632 00 69 7A				557,700	557,700-	
543 SC 632 00 69 73	4,381,529		4,381,529	2,038,400	2,343,129	
643 SC 632 00 69 7A				1,159,003	1,159,003-	
643 SC 632 00 69 73	4,471,479		4,471,479	940,757	3,530,722	
743 SC 632 00 69 71	5,460,000		5,460,000		5,460,000	
SUBTOTAL	17,698,225		17,698,225	5,181,134	12,517,091	
CURRENT YEAR	5,460,000		5,460,000		5,460,000	
PY UNLIQUIDATED	12,238,224		12,238,224	3,355,901	8,882,323	
ACCRUED LIABILITIES				1,825,233	1,825,233-	
SUBTOTAL - APPROPRIATION	17,698,225		17,698,225	5,181,134	12,517,091	
FUNCTIONAL C.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
445 SC 632 00 69 7A				664,132	664,132-	
445 SC 632 00 69 73	3,526,812		3,526,812	1,289,123	2,237,689	
545 SC 632 00 69 7A				1,780,120	1,780,120-	
545 SC 632 00 69 73	2,968,626		2,968,626	40,684	2,927,942	
645 SC 632 00 69 73	5,138,000		5,138,000	17,518	5,120,482	
745 SC 632 00 69 71	4,200,000		4,200,000		4,200,000	
SUBTOTAL	15,833,438		15,833,438	3,791,577	12,041,861	
745 SC 632 00 10 7A				11,802	11,802-	
745 SC 632 00 10 71	170,000		91,435	47,181	44,254	78,565
SUBTOTAL	170,000		91,435	58,983	32,452	78,565

APPROPRIATION ALLOTMENT REPORT - LESOTHO

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	4,370,000		4,291,435	47,181	4,244,254	78,565
PY UNLIQUIDATED	11,633,439		11,633,439	1,347,325	10,286,114	
ACCRUED LIABILITIES				2,456,054	2,456,054-	
SUBTOTAL - APPROPRIATION	16,003,438		15,924,873	3,850,560	12,074,313	78,565
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
448 SC 632 00 69 TA				233,889	233,889-	
448 SC 632 CO 69 73	1,217,928		1,217,928	414,873	803,055	
548 SC 632 CO 69 TA				150,000	150,000-	
548 SC 632 CO 69 73	1,294,000		1,294,000	99,852	1,194,148	
SUBTOTAL	2,511,928		2,511,928	898,614	1,613,314	
PY UNLIQUIDATED	2,511,928		2,511,928	514,725	1,997,203	
ACCRUED LIABILITIES				383,889	383,889-	
SUBTOTAL - APPROPRIATION	2,511,928		2,511,928	898,614	1,613,314	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 632 00 96 75	978,140-		978,140-	978,140-		
549 88 632 CO 96 75	548,916-		548,916-	548,916-		
449 88 632 00 97 75				788,720	788,720-	
549 88 632 00 97 75				363,671	363,671-	
649 88 632 00 97 75				29,692	29,692-	
SUBTOTAL	1,527,056-		1,527,056-	344,973-	1,182,083-	
NET IN TRANSIT	1,527,056-		1,527,056-	344,973-	1,182,083-	
SUBTOTAL - APPROPRIATION	1,527,056-		1,527,056-	344,973-	1,182,083-	
SECURITY SUPPORTING ASSISTANCE						
CAPITAL ASSISTANCE						
GRANTS						
656 54 632 00 79 TA				620,330	620,330-	
656 54 632 00 79 73	2,126,157		2,126,157	898,891	1,227,266	

APPROPRIATION ALLOTMENT REPORT LESOTHO

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	2,126,157		2,126,157	1,515,221	606,936	
TECHNICAL ASSISTANCE						
GRANTS						
656 SC 632 00 69 7A				20,900	20,900-	
656 SC 632 00 69 73	104,617		104,617	8,496	96,121	
SUBTOTAL	104,617		104,617	29,396	75,221	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
656 88 632 00 96 75	321,915-		321,915-	321,915-		
656 88 632 00 97 75				178,268	178,268-	
SUBTOTAL	321,915-		321,915-	143,647-	178,268-	
PY UNLIQUIDATED	2,230,774		2,230,774	907,387	1,323,387	
NET IN TRANSIT	321,915-		321,915-	143,647-	178,268-	
ACCRUED LIABILITIES				641,230	641,230-	
SUBTOTAL - APPROPRIATION	1,908,859		1,908,859	1,404,970	503,889	
TOTAL	37,409,691		37,258,561	11,463,954	25,794,607	151,130
GRAND TOTAL	37,409,691		37,258,561	11,463,954	25,794,607	151,130

APPROPRIATION ALLOTMENT REPORT - BOTSWANA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
500 SC 633 CO 10 7A				15,500	15,500-	
500 SC 633 CO 10 73	16,700		16,700	175	16,525	
600 SC 633 00 10 7A				28,000	28,000-	
600 SC 633 00 10 73	182,315		182,315	109,195	73,120	
700 SC 633 CO 10 7A				13,035-	13,035	
700 SC 633 00 10 71	260,000		213,055	130,405	82,650	46,945
SUBTOTAL	459,015		412,070	270,240	141,830	46,945
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 633 00 90 75				306	306-	
700 88 633 00 90 75				3,084	3,084-	
600 88 633 00 96 75	4,907-		4,907-	4,907-		
SUBTOTAL	4,907-		4,907-	1,517-	3,390-	
CURRENT YEAR	260,000		213,055	130,405	82,650	46,945
PY UNLIQUIDATED	199,015		199,015	109,370	89,645	
NET IN TRANSIT	4,907-		4,907-	1,516-	3,391-	
ACCRUED LIABILITIES				30,465	30,465-	
SUBTOTAL - APPROPRIATION	454,108		407,163	268,723	138,440	46,945
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
437 SC 633 00 69 7A				2,141,208	2,141,208-	
437 SC 633 00 69 73	5,800,788		5,800,788	808,295	4,992,493	
537 SC 633 00 69 7A				2,326,500	2,326,500-	
537 SC 633 00 69 73	8,198,660		8,198,660	991,728	7,206,932	
637 SC 633 00 69 7A				487,000	487,000-	
637 S1 633 00 69 7A				15,000	15,000-	
637 SC 633 00 69 73	10,242,846		10,242,846	82,009	10,160,837	
637 S1 633 00 69 73	93,533		93,533	22,851	70,682	
SUBTOTAL	24,335,827		24,335,827	6,874,551	17,461,236	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
437 88 633 00 96 75	876,460-		876,460-	876,460-		
537 88 633 00 96 75	663,469-		663,469-	663,469-		
437 88 633 00 97 75				417,178	417,178-	

APPROPRIATION ALLOTMENT REPORT - BOTSWANA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
537 88 633 00 97 75				1,920,223	1,920,223-	
637 88 633 00 97 75				39,354	39,354-	
SUBTOTAL	1,539,929-		1,539,929-	836,826	2,376,755-	
PY UNLIQUIDATED	24,335,828		24,335,828	1,904,883	22,430,945	
NET IN TRANSIT	1,539,928-		1,539,928-	836,827	2,376,755-	
ACCRUED LIABILITIES				4,969,708	4,969,708-	
SUBTOTAL - APPROPRIATION	22,795,898		22,795,898	7,711,417	15,084,481	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
443 50 633 00 69 7A				512,000	512,000-	
443 50 633 00 69 73	4,388,672		4,388,672	146,090	4,242,582	
643 5C 633 00 69 73	762,926		762,926		762,926	
SUBTOTAL	5,151,598		5,151,598	658,090	4,493,508	
PY UNLIQUIDATED	5,151,598		5,151,598	146,090	5,005,508	
ACCRUED LIABILITIES				512,000	512,000-	
SUBTOTAL - APPROPRIATION	5,151,598		5,151,598	658,090	4,493,508	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
445 50 633 00 69 7A				512,000	512,000-	
445 50 633 00 69 73	1,128,848		1,128,848	283,268	845,580	
645 5C 633 00 69 73	383,000		383,000		383,000	
SUBTOTAL	1,511,848		1,511,848	795,268	716,580	
PY UNLIQUIDATED	1,511,848		1,511,848	283,268	1,228,580	
ACCRUED LIABILITIES				512,000	512,000-	
SUBTOTAL - APPROPRIATION	1,511,848		1,511,848	795,268	716,580	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 633 00 96 75	184,708-		184,708-	184,708-		
749 88 633 00 97 75				3,480	3,480-	

APPROPRIATION ALLOTMENT REPORT - BOTSWANA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	184,708-		184,708-	181,228-	3,480-	
NET IN TRANSIT	184,708-		184,708-	181,228-	3,480-	
SUBTOTAL - APPROPRIATION	184,708-		184,708-	181,228-	3,480-	
FUNCTIONAL D. A.,AGRICULTURE,RURAL DEV & NUTRITIO						
TECHNICAL ASSISTANCE						
GRANTS						
563 SC 633 00 69 73	48,629		48,629		48,629	
PY UNLIQUIDATED	48,629		48,629		48,629	
SUBTOTAL - APPROPRIATION	48,629		48,629		48,629	
ECONOMIC SUPPORT FUND, MULTI-YEAR 84/85						
TECHNICAL ASSISTANCE						
GRANTS						
570 SC 633 00 69 73	212,588		212,588		212,588	
770 SI 633 00 69 71	180,000					180,000
770 SC 633 00 69 71	4,780,000		4,780,000		4,780,000	
SUBTOTAL	5,172,588		4,992,588		4,992,588	180,000
770 SC 633 00 10 7A				3,500	3,500-	
770 SC 633 00 10 71	220,000		122,953	106,273	16,680	97,047
SUBTOTAL	220,000		122,953	109,773	13,180	97,047
CURRENT YEAR	5,180,000		4,902,953	106,273	4,796,680	277,047
PY UNLIQUIDATED	212,588		212,588		212,588	
ACCRUED LIABILITIES				3,500	3,500-	
SUBTOTAL - APPROPRIATION	5,392,588		5,115,541	109,773	5,005,768	277,047
TOTAL	35,169,961		34,845,969	9,362,043	25,483,926	323,992
GRAND TOTAL	35,169,961		34,845,969	9,362,043	25,483,926	323,992

APPROPRIATION ALLOTMENT REPORT - GAMBIA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 54 635 00 10 7A				20,804	20,804-	
400 54 635 00 10 73	21,783		21,783	979	20,804	
500 54 635 00 10 7A				18,260	18,260-	
500 54 635 00 10 73	72,791		72,791	31,519	41,272	
600 54 635 00 10 7A				94,071	94,071-	
600 54 635 00 10 73	237,567		237,567	111,611	125,956	
700 54 635 00 10 7A				46,669	46,669-	
700 54 635 00 10 71	270,000		249,047	104,643	144,404	20,953
SUBTOTAL	602,141		581,188	428,556	152,632	20,953
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 635 00 90 75				3,462-	3,462	
700 88 635 00 90 75				432	432-	
400 88 635 00 96 75	3,462		3,462	3,462		
600 88 635 00 96 75	53-		53-	53-		
SUBTOTAL	3,409		3,409	379	3,030	
CURRENT YEAR	270,000		249,047	104,643	144,404	20,953
PY UNLIQUIDATED	332,142		332,142	144,109	188,033	
NET IN TRANSIT	3,409		3,409	379	3,030	
ACCRUED LIABILITIES				179,804	179,804-	
SUBTOTAL - APPROPRIATION	605,550		584,597	428,935	155,662	20,953
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						
812 52 635 00 69 7A				4,055,000	4,055,000-	
812 51 635 00 69 7A				10,000	10,000-	
812 52 635 00 69 71			2,000,000		2,000,000	2,000,000-
812 51 635 00 69 71	455,000					455,000
812 51 635 00 69 73	638,750		638,750	112,409	526,341	
812 52 635 00 69 73	12,771,670		12,771,670	1,140,377	11,631,293	
SUBTOTAL	13,865,420		15,410,420	5,317,786	10,052,634	1,545,000-
812 52 635 00 10 71	2,000,000					2,000,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 635 00 96 75	534,328-		534,328-	534,328-		

APPROPRIATION ALLOTMENT REPORT - GAMBIA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
812 88 635 00 97 75				186,595	186,595-	
SUBTOTAL	534,328-		534,328-	347,733-	186,595-	
CURRENT YEAR	2,455,000		2,000,000		2,000,000	455,000
PY UNLIQUIDATED	13,410,420		13,410,420	1,252,786	12,157,634	
NET IN TRANSIT	534,328-		534,328-	347,733-	186,595-	
ACCRUED LIABILITIES				4,065,000	4,065,000-	
SUBTOTAL - APPROPRIATION	15,331,092		14,876,092	4,917,053	9,906,039	455,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
449 88 635 00 96 75	358-		358-	358-		
449 88 635 00 97 75				358	358-	
SUBTOTAL	358-		358-		358-	
NET IN TRANSIT	358-		358-		358-	
SUBTOTAL - APPROPRIATION	358-		358-		358-	
TOTAL	15,936,284		15,460,331	5,358,988	10,061,343	475,953
GRAND TOTAL	15,936,284		15,460,331	5,358,988	10,061,343	475,953

APPROPRIATION ALLOTMENT REPORT - SIERRA LEONE

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 54 636 00 10 7A				6,000	6,000-	
400 54 636 00 10 73	74,472		74,472	1,162	73,310	
500 54 636 00 10 73	61,820		61,820	1,152	60,668	
600 54 636 00 10 7A				17,607	17,607-	
600 54 636 00 10 73	81,597		81,597	46,590	35,007	
700 54 636 00 10 7A				11,521	11,521-	
700 54 636 00 10 71	115,000		61,550	22,625	38,925	53,450
SUBTOTAL	332,889		219,439	166,657	172,782	53,450
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 636 00 90 75				991	991-	
700 88 636 00 90 75				3,596	3,596-	
400 88 636 00 96 75	1,558-		1,558-	1,558-		
600 88 636 00 96 75	8,509-		8,509-	8,509-		
SUBTOTAL	10,067-		10,067-	5,480-	4,587-	
CURRENT YEAR	115,000		61,550	22,625	38,925	53,450
PY UNLIQUIDATED	217,889		217,889	48,905	168,984	
NET IN TRANSIT	10,066-		10,066-	5,479-	4,587-	
ACCRUED LIABILITIES				35,129	35,129-	
SUBTOTAL - APPROPRIATION	322,822		269,372	101,177	168,195	53,450
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
443 50 636 00 69 7A				550,051	550,051-	
443 54 636 00 69 7A				139,943	139,943-	
443 50 636 00 69 73	1,880,744		1,880,744	363,829	1,516,915	
443 54 636 00 69 73	757,004		757,004	332,389	424,615	
743 50 636 00 69 71	1,145,000					1,145,000
SUBTOTAL	3,782,748		2,637,748	1,386,212	1,251,536	1,145,000

APPROPRIATION ALLOTMENT REPORT - SIERRA LEONE

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,145,000					1,145,000
PY UNLIQUIDATED	2,637,749		2,637,749	696,218	1,941,531	
ACCRUED LIABILITIES				693,554	689,994-	
SUBTOTAL - APPROPRIATION	3,782,748		2,637,748	1,389,772	1,251,536	1,145,000
FUNCTIONAL C.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
445 54 636 00 69 73	1,688		1,688	24,458-	26,146	
PY UNLIQUIDATED	1,688		1,688	24,458-	26,146	
SUBTOTAL - APPROPRIATION	1,688		1,688	24,458-	26,146	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
449 88 636 00 96 75	680,410-		680,410-	680,410-		
449 88 636 00 97 75				279,436	279,436-	
649 88 636 00 97 75				1,015	1,015-	
749 88 636 00 97 75				2,304	2,304-	
SUBTOTAL	680,410-		680,410-	397,655-	282,755-	
NET IN TRANSIT	680,410-		680,410-	397,655-	282,755-	
SUBTOTAL - APPROPRIATION	680,410-		680,410-	397,655-	282,755-	
TOTAL	3,426,848		2,228,398	1,065,276	1,163,122	1,198,450
GRAND TOTAL	3,426,848		2,228,398	1,065,276	1,163,122	1,198,450

APPROPRIATION ALLOTMENT REPORT - GHANA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 SC 641 00 10 7A				8,160	8,160-	
400 SC 641 00 10 73	105,212		105,212	239	104,973	
500 SC 641 00 10 7A				15,800	15,800-	
500 SC 641 00 10 73	88,625		88,625	15,029	73,596	
600 SC 641 00 10 7A				78,514	78,514-	
600 SC 641 00 10 73	405,780		405,780	238,141	167,639	
700 SC 641 00 10 7A				52,075	52,075-	
700 SC 641 00 10 71	300,000		198,936	63,885	135,051	101,064
SUBTOTAL	899,617		798,553	471,843	326,710	101,064
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 641 00 90 75				358-	358	
500 88 641 00 90 75				358	358-	
600 88 641 00 90 75				1,514	1,514-	
400 88 641 00 96 75	350		350	350		
500 88 641 00 96 75	4,922-		4,922-	4,922-		
600 88 641 00 96 75	8,047-		8,047-	8,047-		
SUBTOTAL	12,619-		12,619-	11,105-	1,514-	
CURRENT YEAR	300,000		198,936	63,885	135,051	101,064
PY UNLIQUIDATED	599,617		599,617	253,409	346,208	
NET IN TRANSIT	12,619-		12,619-	11,105-	1,514-	
ACCRUED LIABILITIES				154,550	154,550-	
SUBTOTAL - APPROPRIATION	886,998		785,934	460,738	325,196	101,064
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
638 88 641 00 97 75				13,348-	13,348	
NET IN TRANSIT				13,348-	13,348	
SUBTOTAL - APPROPRIATION				13,348-	13,348	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
443 61 641 00 68 73	2,061,418	2,061,418			2,061,418	

APPROPRIATION ALLOTMENT REPORT - GHANA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
443 SC 641 00 69 7A				118,213	118,213-	
443 SC 641 00 69 73	2,104,550		2,104,550	187,787	1,916,763	
SUBTOTAL	2,104,550		2,104,550	306,000	1,798,550	
PY UNLIQUIDATED	4,165,967	2,061,418	2,104,550	187,787	3,978,181	1-
ACCRUED LIABILITIES				118,213	118,213-	
SUBTOTAL - APPROPRIATION	4,165,968	2,061,418	2,104,550	306,000	3,859,968	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
544 SC 641 00 69 7A				108,637	108,637-	
544 SC 641 00 69 73	2,165,042		2,165,042	3,764	2,161,278	
644 SC 641 00 69 73	3,000,000		3,000,000		3,000,000	
744 SO 641 00 69 71	1,820,000					1,820,000
SUBTOTAL	6,985,042		5,165,042	112,401	5,052,641	1,820,000
CURRENT YEAR	1,820,000					1,820,000
PY UNLIQUIDATED	5,165,042		5,165,042	3,764	5,161,278	
ACCRUED LIABILITIES				108,637	108,637-	
SUBTOTAL - APPROPRIATION	6,985,042		5,165,042	112,401	5,052,641	1,820,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
445 SC 641 00 69 73	43,452		43,452	39,876	3,576	
PY UNLIQUIDATED	43,452		43,452	39,876	3,576	
SUBTOTAL - APPROPRIATION	43,452		43,452	39,876	3,576	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
448 SO 641 00 69 73	11,368		11,368		11,368	

APPROPRIATION ALLOTMENT REPORT - GHANA

MAR 31, 1987

	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						
449 88 641 00 96 75	56,050-		56,050-	56,050-		
449 88 641 00 97 75				23,626	23,626-	
SUBTOTAL	56,050-		56,050-	32,424-	23,626-	
NET IN TRANSIT	56,050-		56,050-	32,424-	23,626-	
SUBTOTAL - APPROPRIATION	56,050-		56,050-	32,424-	23,626-	
TOTAL	12,036,778	2,061,418	8,054,296	813,243	9,242,471	1,921,064
GRAND TOTAL	12,036,778	2,061,418	8,054,296	813,243	9,242,471	1,921,064

APPROPRIATION ALLOTMENT REPORT - MAURITIUS

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
637 61 642 00 59 73			1,913,925	1,913,518	407	
537 61 642 00 50 73			3,000,000		3,000,000	
SUBTOTAL			4,913,925	1,913,518	3,000,407	
SUBTOTAL - APPROPRIATION			4,913,925	1,913,518	3,000,407	
FUNCTIONAL D.A., TECH ASSIST, ENERGY, R&R						
TECHNICAL ASSISTANCE						
GRANTS						
446 55 642 00 69 7A				43,012	43,012-	
446 55 642 00 69 73	172,386		172,386		172,386	
SUBTOTAL	172,386		172,386	43,012	129,374	
PY UNLIQUIDATED	172,386		172,386		172,386	
ACCRUED LIABILITIES				43,012	43,012-	
SUBTOTAL - APPROPRIATION	172,386		172,386	43,012	129,374	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 642 00 96 75	25,000-		25,000-	25,000-		
449 88 642 00 97 75				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-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
770 61 642 00 59 71			1,000,000		1,000,000	

APPROPRIATION ALLOTMENT REPORT - MAURITIUS

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL - APPROPRIATION			1,000,000		1,000,000	
TOTAL	147,386		6,061,311	1,956,530	4,104,781	
GRAND TOTAL	147,386		6,061,311	1,956,530	4,104,781	

APPROPRIATION ALLOTMENT REPORT - SWAZILAND

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 SC 645 00 10 7A				100,150	100,150-	
400 SC 645 00 10 73	185,260		185,260	692	184,568	
500 SC 645 00 10 7A				18,650	18,650-	
500 SC 645 00 10 73	169,001		169,001	19,927	149,074	
600 SC 645 00 10 7A				108,610	108,610-	
600 SC 645 00 10 73	630,605		630,605	413,101	217,504	
700 SC 645 00 10 7A				115,104	115,104-	
700 SC 645 00 10 71	475,000		435,174	185,304	249,870	39,826
SUBTOTAL	1,459,866		1,420,040	961,538	458,502	39,826
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 645 00 90 75				14,993	14,993-	
500 88 645 00 90 75				2,633	2,633-	
600 88 645 00 90 75				7,478	7,478-	
700 88 645 00 90 75				10,715	10,715-	
400 88 645 00 96 75	14,993-		14,993-	14,993-		
500 88 645 00 96 75	2,633-		2,633-	2,633-		
600 88 645 00 96 75	19,243-		19,243-	15,243-		
SUBTOTAL	36,869-		36,869-	1,050-	35,819-	
CURRENT YEAR	475,000		435,174	185,304	249,870	39,826
PY UNLIQUIDATED	984,866		984,866	433,720	551,146	
NET IN TRANSIT	36,869-		36,869-	1,050-	35,819-	
ACCRUED LIABILITIES				342,514	342,514-	
SUBTOTAL - APPROPRIATION	1,422,997		1,383,171	960,488	422,683	39,826
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 61 645 00 68 73	143,861	143,861			143,861	
PY UNLIQUIDATED	143,861	143,861			143,861	
SUBTOTAL - APPROPRIATION	143,861	143,861			143,861	
ECONOMIC SUPPORT FUND						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
437 88 645 00 96 75	51,268-		51,268-	51,268-		

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
537 88 645 00 97 75				58,824	58,824-	
SUBTOTAL	51,268-		51,268-	1,556	58,824-	
NET IN TRANSIT	51,268-		51,268-	1,555	58,823-	
SUBTOTAL - APPROPRIATION	51,268-		51,268-	1,556	58,824-	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
443 61 645 00 68 73	434,978	434,978			434,978	
TECHNICAL ASSISTANCE						
GRANTS						
443 50 645 00 69 7A				962,038	962,038-	
443 50 645 00 69 73	5,227,537		5,227,537	778,617	4,448,920	
543 50 645 00 69 7A				149,112	149,112-	
543 50 645 00 69 73	1,874,795		1,874,795	129,077	1,745,718	
643 50 645 00 69 73	1,360,000		1,360,000		1,360,000	
SUBTOTAL	8,462,332		8,462,332	2,018,844	6,443,488	
PY UNLIQUIDATED	8,897,309	434,978	8,462,332	907,694	7,989,616	1-
ACCRUED LIABILITIES				1,111,151	1,111,151-	
SUBTOTAL - APPROPRIATION	8,897,310	434,978	8,462,332	2,018,844	6,878,466	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
445 50 645 00 69 7A				63,000	63,000-	
445 50 645 00 69 73	1,687,605		1,687,605	486,931	1,200,674	
545 50 645 00 69 7A				232,800	232,800-	
545 50 645 00 69 73	3,625,010		3,625,010	567,858	3,057,152	
645 50 645 00 69 7A				272,283	272,283-	
645 50 645 00 69 73	4,618,895		4,618,895	641,303	3,977,592	
745 50 645 00 69 71	5,000,000		5,000,000		5,000,000	
SUBTOTAL	14,931,510		14,931,510	2,264,175	12,667,335	

APPROPRIATION ALLOTMENT REPORT - SWAZILAND

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	5,000,000		5,000,000		5,000,000	
PY UNLIQUIDATED	9,931,510		9,931,510	1,696,092	8,235,418	
ACCRUED LIABILITIES				568,083	568,083-	
SUBTOTAL - APPROPRIATION	14,931,510		14,931,510	2,264,175	12,667,335	
FUNCTIONAL D.A.,TECH. ASSIST.,ENERGY, R&R						
TECHNICAL ASSISTANCE						
GRANTS						
646 50 645 00 69 7A				260,000	260,000-	
646 50 645 00 69 73	485,815		485,815	90,734	395,081	
SUBTOTAL	485,815		485,815	350,734	135,081	
PY UNLIQUIDATED	485,815		485,815	90,734	395,081	
ACCRUED LIABILITIES				260,000	260,000-	
SUBTOTAL - APPROPRIATION	485,815		485,815	350,734	135,081	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
448 50 645 00 69 7A				50,480	50,480-	
448 50 645 00 69 73	684,468		684,468	399,758	285,710	
548 50 645 00 69 7A				501,000	501,000-	
548 50 645 00 69 73	2,000,000		2,000,000		2,000,000	
648 50 645 00 69 7A				48,900	48,900-	
648 50 645 00 69 73	1,900,000		1,900,000	30,014	1,869,986	
748 50 645 00 69 71	2,000,000		2,000,000		2,000,000	
SUBTOTAL	6,584,468		6,584,468	1,029,152	5,555,316	
CURRENT YEAR	2,000,000		2,000,000		2,000,000	
PY UNLIQUIDATED	4,584,468		4,584,468	428,772	4,155,696	
ACCRUED LIABILITIES				600,380	600,380-	
SUBTOTAL - APPROPRIATION	6,584,468		6,584,468	1,029,152	5,555,316	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 645 00 96 75	1,113,346-		1,113,346-	1,113,346-		
549 88 645 00 96 75	18,365-		18,365-	18,365-		

APPROPRIATION ALLOTMENT REPORT - SWAZILAND

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
449 88 645 00 97 75				1,364,013	1,364,013-	
549 88 645 00 97 75				104,231	104,231-	
649 88 645 00 97 75				50,199	50,199-	
SUBTOTAL	1,131,711-		1,131,711-	386,732	1,518,443-	
NET IN TRANSIT	1,131,712-		1,131,712-	386,731	1,518,443-	
SUBTOTAL - APPROPRIATION	1,131,711-		1,131,711-	386,732	1,518,443-	
SECURITY SUPPORTING ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
656 61 645 00 68 73	384,336	384,336			384,336	
TECHNICAL ASSISTANCE						
GRANTS						
656 SC 645 00 69 73	11,768		11,768		11,768	
PY UNLIQUIDATED	396,104	384,336	11,768		396,104	
SUBTOTAL - APPROPRIATION	396,104	384,336	11,768		396,104	
FUNCTIONAL C.A.,AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
463 SC 645 00 69 7A				182,515	182,515-	
463 SC 645 00 69 73	512,832		512,832	118,758	394,074	
563 SC 645 00 69 73	339,000		339,000		339,000	
SUBTOTAL	851,832		851,832	301,273	550,559	
PY UNLIQUIDATED	851,832		851,832	118,758	733,074	
ACCRUED LIABILITIES				182,515	182,515-	
SUBTOTAL - APPROPRIATION	851,832		851,832	301,273	550,559	
FUNCTIONAL C. A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
564 SC 645 00 69 73	35,000		35,000		35,000	
PY UNLIQUIDATED	35,000		35,000		35,000	
SUBTOTAL - APPROPRIATION	35,000		35,000		35,000	
FUNCTIONAL C. A.,EDUCATION & HUMAN RESOURCES DEV.						

APPROPRIATION ALLOTMENT REPORT - SWAZILAND

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
565 SC 645 00 69 73	688,000		688,000		688,000	
PY UNLIQUIDATED	688,000		688,000		688,000	
SUBTOTAL - APPROPRIATION	688,000		688,000		688,000	
FUNCTIONAL D. A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
568 SC 645 00 69 73	208,688		208,688	89,942	118,746	
PY UNLIQUIDATED	208,688		208,688	89,942	118,746	
SUBTOTAL - APPROPRIATION	208,688		208,688	89,942	118,746	
FUNCTIONAL DEVELOPMENT ASSISTANCE, FY-85/86						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
569 88 645 00 96 75	89,942-		89,942-	89,942-		
569 88 645 00 97 75				2,330	2,330-	
SUBTOTAL	89,942-		89,942-	87,612-	2,330-	
NET IN TRANSIT	89,942-		89,942-	87,612-	2,330-	
SUBTOTAL - APPROPRIATION	89,942-		89,942-	87,612-	2,330-	
ECONOMIC SUPPORT FUND, MULTI-YEAR 84/85						
TECHNICAL ASSISTANCE						
GRANTS						
570 SC 645 00 69 73	11,000		11,000		11,000	
770 SC 645 00 10 71	140,000		134,776	74,008	60,768	5,224
CURRENT YEAR	140,000		134,776	74,008	60,768	5,224
PY UNLIQUIDATED	11,000		11,000		11,000	
SUBTOTAL - APPROPRIATION	151,000		145,776	74,008	71,768	5,224

APPROPRIATION ALLOTMENT REPORT - SWAZILAND

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	33,523,664	963,175	32,515,439	7,355,292	26,083,322	45,050
GRAND TOTAL	33,523,664	963,175	32,515,439	7,355,292	26,083,322	45,050

APPROPRIATION ALLOTMENT REPORT - SOMALIA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 SC 649 00 10 7A				308	308-	
400 SC 649 00 10 73	26,859		26,859	18,282	8,577	
500 SC 649 00 10 7A				66,412	66,412-	
500 SC 649 00 10 73	230,018		230,018	97,685	132,333	
600 SC 649 00 10 7A				622,988	622,988-	
600 SC 649 00 10 73	1,679,578		1,679,578	790,053	889,525	
700 SC 649 00 10 7A				121,930	121,930-	
700 SC 649 00 10 71	975,000		472,114	124,205	347,909	502,886
SUBTOTAL	2,911,455		2,408,569	1,881,863	546,706	502,886
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
500 88 649 00 90 75				3,374	3,374-	
600 88 649 00 90 75				5,091	9,091-	
700 88 649 00 90 75				4,092	4,092-	
400 88 649 00 96 75	492		492	492		
500 88 649 00 96 75	16,251-		16,251-	16,251-		
600 88 649 00 96 75	35,121-		35,121-	35,121-		
SUBTOTAL	50,880-		50,880-	34,323-	16,557-	
CURRENT YEAR	975,000		472,114	124,205	347,909	502,886
PY UNLIQUIDATED	1,936,455		1,936,455	906,020	1,030,435	
NET IN TRANSIT	50,880-		50,880-	34,322-	16,558-	
ACCRUED LIABILITIES				831,638	831,638-	
SUBTOTAL - APPROPRIATION	2,860,575		2,357,689	1,827,540	530,149	502,886
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 649 00 96 75	65,600		65,600	65,600		
402 88 649 00 97 75				65,600-	65,600	
SUBTOTAL	65,600		65,600		65,600	
NET IN TRANSIT	65,600		65,600		65,600	
SUBTOTAL - APPROPRIATION	65,600		65,600		65,600	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - SOMALIA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
437 61 649 00 59 73			609,985	288,741	321,244	
537 61 649 00 59 73			3,065,738	2,139,500	926,238	
637 61 649 00 59 73			21,011,000	17,000,000	4,011,000	
SUBTOTAL			24,686,723	19,428,241	5,258,482	
TECHNICAL ASSISTANCE						
GRANTS						
437 50 649 00 69 7A				512,337	512,337-	
437 50 649 00 69 73	21,665,680		21,665,680	3,818,003	17,847,677	
537 50 649 00 69 73	2,986,592		2,986,592	25,855	2,960,737	
637 50 649 00 69 7A				29,441	29,441-	
637 50 649 00 69 73	1,000,000		1,000,000	90,382	909,618	
SUBTOTAL	25,652,272		25,652,272	4,536,018	21,116,254	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
437 88 649 00 96 75	7,446-		7,446-	7,446-		
437 88 649 00 97 75				1,820	1,820-	
637 88 649 00 97 75				1,374	1,374-	
SUBTOTAL	7,446-		7,446-	4,252-	3,194-	
PY UNLIQUIDATED	25,652,272		25,652,272	3,934,241	21,718,031	
NET IN TRANSIT	7,446-		7,446-	4,252-	3,194-	
ACCRUED LIABILITIES				603,778	603,778-	
SUBTOTAL - APPROPRIATION	25,644,826		50,331,549	23,960,007	26,371,542	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 649 00 96 75	563,070-		563,070-	563,070-		
838 88 649 00 97 75				192,363	192,363-	
SUBTOTAL	563,070-		563,070-	370,707-	192,363-	
NET IN TRANSIT	563,070-		563,070-	370,707-	192,363-	
SUBTOTAL - APPROPRIATION	563,070-		563,070-	370,707-	192,363-	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
443 SC 649 CO 69 7A				1,911,492	1,911,492-	

APPROPRIATION ALLOTMENT REPORT - SOMALIA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
643 SO 649 00 69 73	17,720,471		17,720,471	3,687,019	14,033,452	
543 SO 649 00 69 7A				480,970	480,970-	
543 SO 649 00 69 73	11,933,130		11,933,130	568,550	11,364,580	
643 SO 649 00 69 73	9,484,000		9,484,000		9,484,000	
743 SO 649 00 69 71	6,216,000		6,216,000		6,216,000	
643 SO 649 00 61 7A				335,809	335,809-	
643 SO 649 00 61 73	450,000		450,000	8,598	441,402	
743 SO 649 00 61 71	400,000		300,000	30,000	270,000	100,000
SUBTOTAL	46,203,601		46,103,601	7,022,438	39,081,163	100,000
CURRENT YEAR	6,616,000		6,516,000	30,000	6,486,000	100,000
PY UNLIQUIDATED	39,587,601		39,587,601	4,264,167	35,323,434	
ACCRUED LIABILITIES				2,728,271	2,728,271-	
SUBTOTAL - APPROPRIATION	46,203,601		46,103,601	7,022,438	39,081,163	100,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
444 SO 649 00 69 7A				214,956	214,956-	
444 SO 649 00 69 73	1,134,872		1,134,872	430,477	704,395	
544 SO 649 00 69 7A				277,159	277,159-	
544 SO 649 00 69 73	1,916,935		1,916,935	612,829	1,304,106	
644 SO 649 00 69 7A				36,780	36,780-	
644 SO 649 00 69 73	5,584,460		5,584,460	41,741	5,542,719	
SUBTOTAL	8,636,267		8,636,267	1,613,942	7,022,325	
PY UNLIQUIDATED	8,636,267		8,636,267	1,085,047	7,551,220	
ACCRUED LIABILITIES				528,895	528,895-	
SUBTOTAL - APPROPRIATION	8,636,267		8,636,267	1,613,942	7,022,325	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
545 SO 649 00 69 7A				378,663	378,663-	
545 SO 649 00 69 73	2,508,608		2,508,608	509,324	1,999,284	
645 SO 649 00 69 7A				56,000	56,000-	
645 SO 649 00 69 73	1,996,482		1,996,482	44,810	1,951,672	
745 SO 649 00 69 71	3,000,000		3,000,000	5,070	2,994,930	
SUBTOTAL	7,505,090		7,505,090	993,867	6,511,223	

APPROPRIATION ALLOTMENT REPORT - SOMALIA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	3,000,000		3,000,000	5,070	2,994,930	
PY UNLIQUIDATED	4,505,090		4,505,090	554,134	3,950,956	
ACCRUED LIABILITIES				434,663	434,663-	
SUBTOTAL - APPROPRIATION	7,505,090		7,505,090	993,867	6,511,223	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
546 50 649 00 69 7A				62,952	62,952-	
546 50 649 00 69 73	977,448		977,448	56,268	921,180	
746 50 649 00 61 71	15,000					15,000
SUBTOTAL	992,448		977,448	119,220	858,228	15,000
CURRENT YEAR	15,000					15,000
PY UNLIQUIDATED	977,448		977,448	56,268	921,180	
ACCRUED LIABILITIES				62,952	62,952-	
SUBTOTAL - APPROPRIATION	992,448		977,448	119,220	858,228	15,000
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
448 50 649 00 69 7A				97,817	97,817-	
448 50 649 00 69 73	284,821		284,821	90,421	194,400	
548 50 649 00 69 7A				12,504	12,504-	
548 50 649 00 69 73	2,025,935		2,025,935	5,131	2,020,804	
648 50 649 00 69 73	1,500,000		1,500,000		1,500,000	
748 50 649 00 69 71	1,000,000		1,000,000		1,000,000	
748 50 649 00 61 7A				25,000	25,000-	
748 50 649 00 61 71	100,000		100,000		100,000	
SUBTOTAL	4,910,756		4,910,756	230,873	4,679,883	

APPROPRIATION ALLOTMENT REPORT - SOMALIA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,100,000		1,100,000		1,100,000	
PY UNLIQUIDATED	3,810,756		3,810,756	95,552	3,715,204	
ACCRUED LIABILITIES				135,320	135,320-	
SUBTOTAL - APPROPRIATION	4,910,756		4,910,756	230,873	4,679,883	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
449 88 649 00 96 75	448,690-		448,690-	448,690-		
549 88 649 00 96 75	81,310-		81,310-	81,310-		
449 88 649 00 97 75				142,135	142,135-	
549 88 649 00 97 75				49,941	49,941-	
649 88 649 00 97 75				119	119-	
SUBTOTAL	530,000-		530,000-	327,805-	192,195-	
NET IN TRANSIT	530,000-		530,000-	327,804-	192,196-	
SUBTOTAL - APPROPRIATION	530,000-		530,000-	327,805-	192,195-	
FUNCTIONAL D. A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
568 SO 649 00 69 73	3,100,000		3,100,000		3,100,000	
PY UNLIQUIDATED	3,100,000		3,100,000		3,100,000	
SUBTOTAL - APPROPRIATION	3,100,000		3,100,000		3,100,000	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
770 SC 649 00 69 71	1,545,000		1,545,000	4,080	1,540,920	
770 SC 649 00 10 7A				36,700	36,700-	
770 SC 649 00 10 71	455,000		395,519	184,786	210,733	59,481
SUBTOTAL	455,000		395,519	221,486	174,033	59,481

APPROPRIATION ALLOTMENT REPORT - SOMALIA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	2,000,000		1,940,519	188,866	1,751,653	59,481
ACCRUED LIABILITIES				36,700	36,700-	
SUBTOTAL - APPROPRIATION	2,000,000		1,940,519	225,566	1,714,953	59,481
TOTAL	100,826,093		124,835,449	35,284,941	89,550,508	677,367
GRAND TOTAL	100,826,093		124,835,449	35,284,941	89,550,508	677,367

APPROPRIATION ALLOTMENT REPORT - SUDAN

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 SC 650 00 10 7A				312,000	312,000-	
400 54 650 00 10 73	128,219		128,219		128,219	
400 SC 650 00 10 73	3,207,134		3,207,134	63,001	3,144,133	
500 SC 650 00 10 7A				162,933	162,933-	
500 SC 650 00 10 73	1,344,525		1,344,525	106,988	1,237,537	
600 SC 650 00 10 7A				433,709	433,709-	
600 SC 650 00 10 73	2,222,109		2,222,109	886,634	1,335,475	
700 SC 650 00 10 7A				248,376	248,376-	
700 SC 650 00 10 71	1,200,000		919,376	99,446	819,930	280,624
SUBTOTAL	8,101,987		7,821,363	2,313,087	5,508,276	280,624
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
400 88 650 00 90 75				19,651	19,651-	
500 88 650 00 90 75				49,848	49,848-	
600 88 650 00 90 75				78,066	78,066-	
700 88 650 00 90 75				34,156	34,156-	
400 88 650 00 96 75	26,382-		26,382-	26,382-		
500 88 650 00 96 75	50,212-		50,212-	50,212-		
600 88 650 00 96 75	204,276-		204,276-	204,276-		
SUBTOTAL	280,870-		280,870-	99,149-	181,721-	
CURRENT YEAR	1,200,000		919,376	99,446	819,930	280,624
PY UNLIQUIDATED	6,901,986		6,901,986	1,095,624	5,845,362	
NET IN TRANSIT	280,870-		280,870-	99,149-	181,721-	
ACCRUED LIABILITIES				1,157,017	1,157,017-	
SUBTOTAL - APPROPRIATION	7,821,117		7,540,493	2,213,938	5,326,555	280,624
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
402 88 650 00 96 75	18,000-		18,000-	18,000-		
402 88 650 00 97 75				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, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
403 88 650 00 96 75	397,101-		397,101-	397,101-		
503 88 650 00 96 75	16,071-		16,071-	16,071-		
403 88 650 00 97 75				450,201	450,201-	
503 88 650 00 97 75				7,433	7,433-	
SUBTOTAL	413,172-		413,172-	44,462	457,634-	
NET IN TRANSIT	413,172-		413,172-	44,462	457,634-	
SUBTOTAL - APPROPRIATION	413,172-		413,172-	44,462	457,634-	
DISASTER RELIEF & REHABILITATION						
TECHNICAL ASSISTANCE						
GRANTS				15,552	15,552-	
431 50 650 00 69 7A				29,072	15,552	
431 5C 650 00 69 73	44,624		44,624			
SUBTOTAL	44,624		44,624	44,624		
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
431 88 650 00 96 75	29,072-		29,072-	29,072-		
431 88 650 00 97 75				15,552	15,552-	
SUBTOTAL	29,072-		29,072-	13,520-	15,552-	
PY UNLIQUIDATED	44,624		44,624	29,072	15,552	
NET IN TRANSIT	29,072-		29,072-	13,520-	15,552-	
ACCRUED LIABILITIES				15,552	15,552-	
SUBTOTAL - APPROPRIATION	15,552		15,552	31,104	15,552-	
INTERNATIONAL DISASTER ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
435 88 650 00 96 75	472,963		472,963	472,963		
435 88 650 00 97 75				602,649-	602,649	
SUBTOTAL	472,963		472,963	129,686-	602,649	

APPROPRIATION ALLOTMENT REPORT - SUDAN

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	472,963		472,963	129,686-	602,649	
SUBTOTAL - APPROPRIATION	472,963		472,963	129,686-	602,649	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
437 61 650 00 59 73			31,392,577	2,050,105	29,342,472	
537 61 650 00 59 73			71,649,170		71,649,170	
637 61 650 00 59 73			10,000,000	9,359,190	640,810	
SUBTOTAL			113,041,747	11,409,295	101,632,452	
TECHNICAL ASSISTANCE						
GRANTS						
437 50 650 00 69 7A				297,840	297,840-	
437 50 650 00 69 73	1,023,955		1,023,955	47,851	976,104	
537 50 650 00 69 73	2,982,374		2,982,374		2,982,374	
SUBTOTAL	4,006,329		4,006,329	345,691	3,660,638	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
437 88 650 00 96 75	50,532-		50,532-	50,532-		
437 88 650 00 97 75				48,447	48,447-	
SUBTOTAL	50,532-		50,532-	2,085-	48,447-	
PY UNLIQUIDATED	4,006,329		4,006,329	47,851	3,958,478	
NET IN TRANSIT	50,532-		50,532-	2,085-	48,447-	
ACCRUED LIABILITIES				297,840	297,840-	
SUBTOTAL - APPROPRIATION	3,955,797		116,997,544	11,752,901	105,244,643	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 650 00 96 75	342,122-		342,122-	342,122-		
NET IN TRANSIT	342,122-		342,122-	342,122-		
SUBTOTAL - APPROPRIATION	342,122-		342,122-	342,122-		
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						

APPROPRIATION ALLOTMENT REPORT - SUDAN

MAR 31, 1967

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
443 SC 650 00 69 7A				2,476,517	2,476,517-	
443 54 650 00 69 7A				103,495	103,495-	
443 54 650 00 69 73	575,437		575,437	3,680	571,757	
443 SC 650 00 69 73	40,486,256		40,486,256	2,043,461	38,442,795	
543 SC 650 00 69 7A				359,313	359,313-	
543 SC 650 00 69 73	23,094,650		23,094,650	383,871	22,710,779	
643 SC 650 00 69 7A				800	800-	
643 SC 650 00 69 73	16,664,526		16,664,526		16,664,526	
743 SC 650 00 69 71	14,482,000		2,352,000		2,352,000	12,130,000
643 SC 650 00 61 7A				20,329	20,329-	
643 SC 650 00 61 73	106,621		106,621	189-	106,810	
743 SC 650 00 61 71	730,000		9,600		9,600	720,400
SUBTOTAL	96,139,490		83,289,090	5,351,277	77,897,813	12,850,400
CURRENT YEAR	15,212,000		2,361,600		2,361,600	12,850,400
PY UNLIQUIDATED	80,927,490		80,927,490	2,430,823	78,496,667	
ACCRUED LIABILITIES				2,960,454	2,960,454-	
SUBTOTAL - APPROPRIATION	96,139,490		83,289,090	5,351,277	77,897,813	12,850,400
FUNCTIONAL E.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
444 SC 650 00 44 7A				21,710	21,710-	
444 SC 650 00 44 73	1,283,216		1,283,216	13,936	1,269,280	
444 SC 650 00 69 7A				222,890	222,890-	
444 SC 650 00 69 73	1,079,795		1,079,795	138,426	941,369	
544 SC 650 CO 69 7A				64,401	64,401-	
544 SC 650 00 69 73	517,843		517,843	29,435	488,408	
744 SC 650 00 61 71	50,000					50,000
SUBTOTAL	2,930,854		2,880,854	490,798	2,390,056	50,000
744 SC 650 00 10 7A				36,778	36,778-	
744 SC 650 CO 10 71	726,000		182,381	5,444	176,937	543,619
SUBTOTAL	726,000		182,381	42,222	140,159	543,619

APPROPRIATION ALLOTMENT REPORT - SUDAN

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	776,000		182,381	5,444	176,937	593,619
PY UNLIQUIDATED	2,880,854		2,880,854	181,797	2,699,057	
ACCRUED LIABILITIES				345,779	345,779-	
SUBTOTAL - APPROPRIATION	3,656,854		3,063,235	533,020	2,530,215	593,619
FUNCTIONAL D.A., TECH ASSIST, ENERGY, RER						
TECHNICAL ASSISTANCE						
GRANTS						
446 SC 650 00 69 TA				610,826	610,826-	
446 SC 650 00 69 T3	2,172,560		2,172,560	322,632	1,849,928	
546 SC 650 00 69 TA				114,947	114,947-	
546 SC 650 00 69 T3	1,709,105		1,709,105	436,297	1,272,808	
646 SC 650 00 69 TA				216,380	216,380-	
646 SC 650 00 69 T3	1,300,000		1,300,000	394,691	905,309	
746 SC 650 00 69 T1	600,000		600,000		600,000	
646 SC 650 00 61 TA				2,737	2,737-	
646 SC 650 00 61 T3	44,734		44,734		44,734	
746 SC 650 00 61 T1	40,000					40,000
SUBTOTAL	5,866,399		5,826,399	2,058,510	3,727,889	40,000
CURRENT YEAR	640,000		600,000		600,000	40,000
PY UNLIQUIDATED	5,226,399		5,226,399	1,193,621	4,072,778	
ACCRUED LIABILITIES				944,890	944,890-	
SUBTOTAL - APPROPRIATION	5,866,399		5,826,399	2,058,510	3,727,889	40,000
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
448 SC 650 00 69 TA				1,124,859	1,124,859-	
448 54 650 00 69 TA				130,469	130,469-	
448 54 650 00 69 T3	276,983		276,983		276,983	
448 SC 650 00 69 T3	10,063,966		10,063,966	602,532	9,461,434	
548 SC 650 00 69 TA				25,000	25,000-	
548 SC 650 00 69 T3	1,140,000		1,140,000		1,140,000	
748 SC 650 00 61 T1	70,000					70,000
SUBTOTAL	11,550,949		11,480,949	1,882,860	9,598,089	70,000

APPROPRIATION ALLOTMENT REPORT - SUDAN

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
						70,000
CURRENT YEAR	70,000			662,532	10,878,417	
PY UNLIQUIDATED	11,480,949		11,480,949	1,280,329	1,280,329-	
ACCRUED LIABILITIES						
SUBTOTAL - APPROPRIATION	11,550,949		11,480,949	1,882,860	9,598,089	70,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 650 00 96 75	845,545-		845,545-	845,545-		
549 88 650 00 96 75	148,211-		148,211-	148,211-		
649 88 650 00 96 75	1,470-		1,470-	1,470-		
449 88 650 00 97 75				467,723	467,723-	
549 88 650 00 97 75				120,519	120,519-	
649 88 650 00 97 75				1,470	1,470-	
SUBTOTAL	995,226-		995,226-	405,514-	589,712-	
NET IN TRANSIT	995,226-		995,226-	405,515-	589,711-	
SUBTOTAL - APPROPRIATION	995,226-		995,226-	405,514-	589,712-	
FUNCTIONAL D. A.,AGRICULTURE,RURAL DEV & NUTRITIO						
TECHNICAL ASSISTANCE						
GRANTS						
563 50 650 00 69 73	12,791,892		12,791,892		12,791,892	
PY UNLIQUIDATED	12,791,892		12,791,892		12,791,892	
SUBTOTAL - APPROPRIATION	12,791,892		12,791,892		12,791,892	
FUNCTIONAL DEVELOPMENT ASSISTANCE, FY-85/86						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
569 88 650 00 96 75	8,041-		8,041-	8,041-		
569 88 650 00 97 75				8,041	8,041-	
SUBTOTAL	8,041-		8,041-		8,041-	

APPROPRIATION ALLOTMENT REPORT - SUDAN

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	8,041-		8,041-		8,041-	
SUBTOTAL - APPROPRIATION	8,041-		8,041-		8,041-	
TOTAL	140,494,452		239,701,556	23,070,750	216,630,806	13,834,643
GRAND TOTAL	140,494,452		239,701,556	23,070,750	216,630,806	13,834,643

APPROPRIATION ALLOTMENT REPORT - EQUATORIAL GUINEA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
443 54 653 00 69 7A				112,051	112,051-	
443 54 653 00 69 73	947,974		947,974	751,782	196,192	
543 54 653 00 69 7A				210,000	210,000-	
543 54 653 00 69 73	1,000,000		1,000,000	87,262	912,738	
643 54 653 00 69 73	1,000,000		1,000,000		1,000,000	
743 54 653 00 69 71	500,000		500,000		500,000	
SUBTOTAL	3,447,974		3,447,974	1,161,095	2,286,879	
CURRENT YEAR	500,000		500,000		500,000	
PY UNLIQUIDATED	2,947,974		2,947,974	839,044	2,108,930	
ACCRUED LIABILITIES				322,051	322,051-	
SUBTOTAL - APPROPRIATION	3,447,974		3,447,974	1,161,095	2,286,879	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
445 54 653 00 69 73	4,413		4,413	1,811	2,602	
545 54 653 00 69 73	71,464		71,464	60,564	10,900	
SUBTOTAL	75,877		75,877	62,375	13,502	
PY UNLIQUIDATED	75,877		75,877	62,375	13,502	
SUBTOTAL - APPROPRIATION	75,877		75,877	62,375	13,502	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				820,258-		
449 88 653 00 96 75	820,258-		820,258-	1,351	1,351-	
449 88 653 00 97 75				353,189	353,189-	
549 88 653 00 97 75						
SUBTOTAL	820,258-		820,258-	465,718-	354,540-	
NET IN TRANSIT	820,258-		820,258-	465,718-	354,540-	
SUBTOTAL - APPROPRIATION	820,258-		820,258-	465,718-	354,540-	

APPROPRIATION ALLOTMENT REPORT - EQUATORIAL GUINEA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	2,703,593		2,703,593	757,752	1,945,841	
GRAND TOTAL	2,703,593		2,703,593	757,752	1,945,841	

APPROPRIATION ALLOTMENT REPORT - CAPE VERDE ISLANDS

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 54 655 00 10 73	21,831		21,831	1,215	20,616	
500 54 655 00 10 7A				30,715	30,715-	
500 54 655 00 10 73	91,194		91,194	25,119	66,075	
600 54 655 00 10 7A				23,045	23,045-	
600 54 655 00 10 73	139,442		139,442	53,499	85,943	
700 54 655 00 10 7A				4,263	4,263-	
700 54 655 00 10 71	120,000		49,153	16,959	32,194	70,847
SUBTOTAL	372,467		301,620	154,815	146,805	70,847
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 655 00 90 75				4,004	4,004-	
500 88 655 00 90 75				5,243	5,243-	
600 88 655 00 90 75				3,590	3,590-	
400 88 655 00 96 75	4,004-		4,004-	4,004-		
500 88 655 00 96 75	7,155-		7,155-	7,155-		
600 88 655 00 96 75	2,593-		2,593-	2,593-		
SUBTOTAL	13,752-		13,752-	915-	12,837-	
CURRENT YEAR	120,000		49,153	16,959	32,194	70,847
PY UNLIQUIDATED	252,467		252,467	79,832	172,635	
NET IN TRANSIT	13,751-		13,751-	915-	12,836-	
ACCRUED LIABILITIES				58,023	58,023-	
SUBTOTAL - APPROPRIATION	358,715		287,868	153,900	133,968	70,847
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS				1,706,693	1,706,693-	
612 5C 655 00 69 7A				14,214	14,214-	
612 51 655 00 69 7A						1,000,000
612 5C 655 00 69 71	1,000,000					130,000
612 51 655 00 69 71	130,000					
612 51 655 00 69 73	256,360		256,360	24,197	232,163	
612 50 655 00 69 73	7,932,222		7,932,222	398,294	7,533,928	
612 52 655 00 69 73	1,467		1,467		1,467	
SUBTOTAL	9,320,049		8,190,049	2,143,398	6,046,651	1,130,000
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - CAPE VERDE ISLANDS

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
812 88 655 00 96 75	1,268,786-		1,268,786-	1,268,786-		
812 88 655 00 97 75				2,199,611	2,199,611-	
SUBTOTAL	1,268,786-		1,268,786-	930,825	2,199,611-	
CURRENT YEAR	1,130,000					1,130,000
PY UNLIQUIDATED	8,190,050		8,190,050	422,491	7,767,559	
NET IN TRANSIT	1,268,786-		1,268,786-	930,825	2,199,611-	
ACCRUED LIABILITIES				1,720,907	1,720,907-	
SUBTOTAL - APPROPRIATION	8,051,263		6,921,263	3,074,223	3,847,040	1,130,000
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE GRANTS						
448 52 655 00 69 73	53,075		53,075		53,075	
PY UNLIQUIDATED	53,075		53,075		53,075	
SUBTOTAL - APPROPRIATION	53,075		53,075		53,075	
TOTAL	8,463,053		7,262,206	3,228,123	4,034,083	1,200,847
GRAND TOTAL	8,463,053		7,262,206	3,228,123	4,034,083	1,200,847

APPROPRIATION ALLOTMENT REPORT - MOZAMBIQUE

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
500 54 656 00 10 73	130,089		130,089	10,247	119,842	
600 54 656 00 10 73	284,257		284,257	118,991	165,266	
700 54 656 00 10 71	247,000		156,102	32,636	123,466	90,898
SUBTOTAL	661,346		570,448	161,874	408,574	90,898
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT				200-	200	
500 88 656 00 90 75				42	42-	
700 88 656 00 90 75			863-	863-		
500 88 656 00 96 75	863-		38,258-	38,258-		
600 88 656 00 96 75	38,258-					
SUBTOTAL	39,121-		39,121-	39,279-	158	
	247,000		156,102	32,636	123,466	90,898
CURRENT YEAR	414,346		414,346	129,239	285,107	
PY UNLIQUIDATED	39,121-		39,121-	39,278-	157	
NET IN TRANSIT						
SUBTOTAL - APPROPRIATION	622,225		531,327	122,595	408,732	90,898
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
437 61 656 00 53 73			111,063	1,518	109,545	
537 61 656 00 59 73			6,522,981	4,851,947	1,671,034	
637 61 656 00 59 73			9,570,000	1,779,637	7,790,363	
437 61 656 00 53 73			430,227		430,227	
537 61 656 00 53 73			1,000,000		1,000,000	
SUBTOTAL			17,634,271	6,633,102	11,001,169	
TECHNICAL ASSISTANCE						
GRANTS						
637 51 656 00 69 73	13,190		13,190		13,190	
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
537 88 656 00 97 75				940	940-	

APPROPRIATION ALLOTMENT REPORT - MOZAMBIQUE

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	13,190		13,190		13,190	
NET IN TRANSIT				940	940-	
SUBTOTAL - APPROPRIATION	13,190		17,647,461	6,634,042	11,013,419	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 656 00 96 75	125,431-		125,431-	125,431-		
838 88 656 00 97 75				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 73			857,309	87,310	769,999	
SUBTOTAL - APPROPRIATION			857,309	87,310	769,999	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 656 00 97 75				1,549	1,549-	
NET IN TRANSIT				1,549	1,549-	
SUBTOTAL - APPROPRIATION				1,549	1,549-	
AID OPERATING EXPENSES, MULTI-YEAR FY-85/86						
550 54 656 00 10 73	30,474		30,474	2,600	27,874	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
550 88 656 00 90 75				5,628	5,628-	
550 88 656 00 97 75				5,628-	5,628	
SUBTOTAL						

APPROPRIATION ALLOTMENT REPORT - MOZAMBIQUE

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	30,474		30,474	2,600	27,874	
NET IN TRANSIT						
SUBTOTAL - APPROPRIATION	30,474		30,474	2,600	27,874	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
770 61 656 00 59 71			7,430,000		7,430,000	
TECHNICAL ASSISTANCE						
GRANTS						
770 51 656 00 69 71	25,000		22,007		22,007	2,993
770 54 656 00 10 71	165,000		74,052	14,335	59,717	90,948
CURRENT YEAR	190,000		96,059	14,335	81,724	93,941
SUBTOTAL - APPROPRIATION	190,000		7,526,059	14,335	7,511,724	93,941
TOTAL	730,458		26,467,199	6,842,431	19,604,768	184,839
GRAND TOTAL	730,458		26,467,199	6,842,431	19,604,768	184,839

APPROPRIATION ALLOTMENT REPORT - GUINEAU-BISSAU

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 54 657 00 10 73	51,028		51,028	3,604	47,424	
500 54 657 00 10 7A				11,553	11,553-	
500 54 657 00 10 73	111,416		111,416	49,184	62,232	
600 54 657 00 10 7A				22,488	22,488-	
600 54 657 00 10 73	198,854		198,854	128,142	70,712	
700 54 657 00 10 7A				43,149	43,149-	
700 54 657 00 10 71	340,000		201,113	90,853	110,260	138,887
SUBTOTAL	701,298		562,411	348,973	213,438	138,887
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
500 88 657 00 90 75				20	20-	
600 88 657 00 90 75				1,927	1,927-	
700 88 657 00 90 75				7,834	7,834-	
500 88 657 00 96 75	172-		172-	172-		
600 88 657 00 96 75	5,020-		5,020-	5,020-		
SUBTOTAL	5,192-		5,192-	4,589	9,781-	
CURRENT YEAR	340,000		201,113	90,853	110,260	138,887
PY UNLIQUIDATED	361,299		361,299	180,930	180,369	
NET IN TRANSIT	5,193-		5,193-	4,588	9,781-	
ACCRUED LIABILITIES				77,190	77,190-	
SUBTOTAL - APPROPRIATION	696,106		557,219	353,562	203,657	138,887
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 52 657 00 69 7A				35,500	35,500-	
402 52 657 00 69 73	48,442		48,442	20	48,422	
SUBTOTAL	48,442		48,442	35,520	12,922	
PY UNLIQUIDATED	48,442		48,442	20	48,422	
ACCRUED LIABILITIES				35,500	35,500-	
SUBTOTAL - APPROPRIATION	48,442		48,442	35,520	12,922	
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - GUINEAU-BISSAU

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
734 52 657 00 69 73	34,584		34,584		34,584	
PY UNLIQUIDATED	34,584		34,584		34,584	
SUBTOTAL - APPROPRIATION	34,584		34,584		34,584	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
443 52 657 00 69 7A				852,562	852,562-	
443 52 657 00 69 73	3,531,047		3,531,047	486,300	3,044,747	
543 52 657 00 69 7A				4,000	4,000-	
543 52 657 00 69 73	2,046,973		2,046,973	46,449	2,000,524	
643 52 657 00 69 73	2,000,000		2,000,000	3,871	1,996,129	
743 52 657 00 69 71	187,000					187,000
SUBTOTAL	7,765,020		7,578,020	1,433,182	6,144,838	187,000
						187,000
CURRENT YEAR	187,000		7,578,020	536,620	7,041,400	
PY UNLIQUIDATED	7,578,020			896,562	896,562-	
ACCRUED LIABILITIES						
SUBTOTAL - APPROPRIATION	7,765,020		7,578,020	1,433,182	6,144,838	187,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
445 52 657 00 69 7A				17,000	17,000-	
445 52 657 00 69 73	927,408		927,408	107,625	819,783	
545 52 657 00 69 73	500,000		500,000	93,942	406,058	
SUBTOTAL	1,427,408		1,427,408	218,567	1,208,841	
PY UNLIQUIDATED	1,427,408		1,427,408	200,567	1,225,841	
ACCRUED LIABILITIES				17,000	17,000-	
SUBTOTAL - APPROPRIATION	1,427,408		1,427,408	218,567	1,208,841	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 657 00 96 75	250,583-		250,583-	250,583-		
549 88 657 00 96 75	4,288-		4,288-	4,288-		
449 88 657 00 97 75				250,837	250,837-	

APPROPRIATION ALLOTMENT REPORT - GUINEAU-BISSAU

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	254,871-		254,871-	4,034-	250,837-	
NET IN TRANSIT	254,871-		254,871-	4,034-	250,837-	
SUBTOTAL - APPROPRIATION	254,871-		254,871-	4,034-	250,837-	
TOTAL	9,716,689		9,390,802	2,036,797	7,354,005	325,887
GRAND TOTAL	9,716,689		9,390,802	2,036,797	7,354,005	325,887

APPROPRIATION ALLOTMENT REPORT - SAO TOME & PRINCIPE

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE GRANTS						
743 54 658 00 69 71	300,000					300,000
CURRENT YEAR	300,000					300,000
SUBTOTAL - APPROPRIATION	300,000					300,000
TOTAL	300,000					300,000
GRAND TOTAL	300,000					300,000

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 SC 660 00 10 73	94,855		94,855	299	94,556	
500 SC 660 00 10 73	8,003		8,003	889-	8,892	
600 SC 660 00 10 73	363,450		363,450	89,593	273,857	
700 SC 660 00 10 7A				250,000	250,000-	
700 SC 660 00 10 71	1,100,000		991,061	564,266	426,795	108,939
SUBTOTAL	1,566,308		1,457,369	903,269	554,100	108,939
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 660 00 90 75				11,271	11,271-	
600 88 660 00 90 75				2,977	2,977-	
700 88 660 00 90 75				5,538	9,538-	
400 88 660 00 96 75	1,940-		1,940-	1,940-		
500 88 660 00 96 75	40-		40-	40-		
600 88 660 00 96 75	18,787-		18,787-	18,787-		
SUBTOTAL	20,767-		20,767-	3,019	23,786-	
CURRENT YEAR	1,100,000		991,061	564,266	426,795	108,939
PY UNLIQUIDATED	466,308		466,308	89,003	377,305	
NET IN TRANSIT	20,767-		20,767-	3,019	23,786-	
ACCRUED LIABILITIES				250,000	250,000-	
SUBTOTAL - APPROPRIATION	1,545,541		1,436,602	906,288	530,314	108,939
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 61 660 00 68 73	728	728			728	
TECHNICAL ASSISTANCE						
GRANTS						
402 SC 660 00 69 73	35,047		35,047		35,047	
PY UNLIQUIDATED	35,774	728	35,047		35,775	1-
SUBTOTAL - APPROPRIATION	35,775	728	35,047		35,775	
OPERATING EXPENSES, INSPECTOR GENERAL						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
605 88 660 00 96 75	135-		135-	135-		

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
				196	196-	
605 88 660 00 97 75						
			135-	61	196-	
SUBTOTAL	135-		135-	61	196-	
NET IN TRANSIT	135-					
			135-	61	196-	
SUBTOTAL - APPROPRIATION	135-					
INTERNATIONAL DISASTER ASSISTANCE						
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT			11,532-	11,532-		
435 88 660 00 96 75	11,532-		11,532-	11,532-		
NET IN TRANSIT	11,532-					
			11,532-	11,532-		
SUBTOTAL - APPROPRIATION	11,532-					
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
437 61 660 00 59 73			4,568,467	1,966,923	2,581,544	
537 61 660 00 59 73			9,349,380	842,889	8,506,491	
637 61 660 00 59 73			14,800,000		14,800,000	
637 61 660 00 53 73			200,000		200,000	
SUBTOTAL			28,917,847	2,809,812	26,088,035	
TECHNICAL ASSISTANCE						
GRANTS				750,000	750,000-	
437 50 660 00 69 7A			1,566,241	260,404	1,305,837	
437 50 660 00 69 73	1,566,241		9,527,000	78,658	9,448,342	
637 50 660 00 69 73	9,527,000					
SUBTOTAL	11,093,241		11,093,241	1,089,062	10,004,179	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT			266,632-	266,632-		
437 88 660 00 96 75	266,632-		2,537-	2,537-		
537 88 660 00 96 75	2,537-			255,393	255,393-	
437 88 660 00 97 75						
SUBTOTAL	269,169-		269,169-	13,776-	255,393-	

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	11,093,241		11,093,241	338,062	10,754,179	
NET IN TRANSIT	269,168-		269,168-	13,775-	255,393-	
ACCRUED LIABILITIES				750,000	750,000-	
SUBTOTAL - APPROPRIATION	10,824,072		39,741,919	3,905,098	35,836,821	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 82 660 00 97 75				1,443	1,443-	
NET IN TRANSIT				1,443	1,443-	
SUBTOTAL - APPROPRIATION				1,443	1,443-	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
443 61 660 00 68 73	4,236,495	4,236,495		2,591,993	1,644,502	
TECHNICAL ASSISTANCE						
GRANTS						
443 50 660 00 69 7A				705,600	705,600-	
443 50 660 00 69 73	7,079,254		7,079,254	1,833,440	5,245,814	
543 50 660 00 69 7A				1,790,000	1,790,000-	
543 50 660 00 69 73	9,367,248		9,367,248	1,074,635	8,292,613	
643 50 660 00 69 7A				350,000	350,000-	
643 50 660 00 69 73	12,700,000		12,700,000	194,868	12,505,132	
743 50 660 00 69 71	7,900,000		3,900,000		3,900,000	4,000,000
643 50 660 00 61 7A				50,000	50,000-	
643 50 660 00 61 73	202,689		202,689	48,961	153,728	
743 50 660 00 61 71	380,000		200,000	3,207	196,793	180,000
SUBTOTAL	37,629,191		33,449,191	6,050,711	27,398,480	4,180,000
CURRENT YEAR	8,280,000		4,100,000	3,207	4,096,793	4,180,000
PY UNLIQUIDATED	33,585,686	4,236,495	29,349,190	5,743,897	27,841,788	1
ACCRUED LIABILITIES				2,895,600	2,895,600-	
SUBTOTAL - APPROPRIATION	41,865,686	4,236,495	33,449,191	8,642,704	29,042,582	4,180,000
FUNCTIONAL D.A., POPULATION PLANNING						

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS				182,000	182,000-	
444 SC 660 00 69 7A	2,049,291		2,049,291	130,028	1,919,263	
444 SC 660 00 69 73	2,080,000		2,080,000		2,080,000	
644 SC 660 00 69 73	1,000,000		1,000,000		1,000,000	
744 SC 660 00 69 71	60,000		60,000		60,000	
744 SC 660 00 61 71						
SUBTOTAL	5,189,291		5,189,291	312,028	4,877,263	
CURRENT YEAR	1,060,000		1,060,000		1,060,000	
PY UNLIQUIDATED	4,129,291		4,129,291	130,028	3,959,263	
ACCRUED LIABILITIES				182,000	182,000-	
SUBTOTAL - APPROPRIATION	5,189,291		5,189,291	312,028	4,877,263	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
445 SC 660 00 69 73	1,130,507		1,130,507	27,740-	1,158,247	
545 SC 660 00 69 73	4,362		4,362		4,362	
745 SC 660 00 69 71	800,000					800,000
645 SC 660 00 61 73	74,801		74,801	21,319	53,482	
SUBTOTAL	2,009,670		1,209,670	6,421-	1,216,091	800,000
CURRENT YEAR	800,000					800,000
PY UNLIQUIDATED	1,209,670		1,209,670	6,420-	1,216,090	
SUBTOTAL - APPROPRIATION	2,009,670		1,209,670	6,421-	1,216,091	800,000
FUNCTIONAL D.A., TECH ASSIST, ENERGY, R & R						
TECHNICAL ASSISTANCE						
GRANTS						
746 SC 660 00 61 71	170,000		100,000		100,000	70,000
746 SC 660 00 10 71	554,000		176,591	46,639	130,952	377,409

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	724,000		276,591	45,639	230,952	447,409
SUBTOTAL - APPROPRIATION	724,000		276,591	45,639	230,952	447,409
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
448 SC 660 00 69 7A				950,000	950,000-	
448 SC 660 00 69 73	2,647,779		2,647,779	239,004	2,408,775	
548 SC 660 00 69 7A				1,107,500	1,107,500-	
548 SC 660 00 69 73	10,090,070		10,090,070	1,362,036	8,728,034	
648 SC 660 00 69 7A				100,000	100,000-	
648 SC 660 00 69 73	5,485,000		5,485,000	1,187-	5,486,187	
748 SC 660 00 69 71	4,000,000		4,000,000		4,000,000	
648 SC 660 00 61 73	29,734		29,734	37,942	8,208-	
748 SC 660 00 61 71	40,000		40,000		40,000	
SUBTOTAL	22,292,583		22,292,583	3,795,295	18,497,288	
CURRENT YEAR	4,040,000		4,040,000		4,040,000	
PY UNLIQUIDATED	18,252,583		18,252,583	1,637,795	16,614,788	
ACCRUED LIABILITIES				2,157,500	2,157,500-	
SUBTOTAL - APPROPRIATION	22,292,583		22,292,583	3,795,295	18,497,288	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
449 88 660 00 96 75	242,952-		242,952-	242,952-		
549 88 660 00 96 75	118,599-		118,599-	118,599-		
649 88 660 00 96 75	2,783-		2,783-	2,783-		
449 88 660 00 97 75				248,844	248,844-	
549 88 660 00 97 75				223,598	223,598-	
649 88 660 00 97 75				20,790	20,790-	
SUBTOTAL	364,334-		364,334-	128,898	493,232-	
NET IN TRANSIT	364,334-		364,334-	128,898	493,232-	
SUBTOTAL - APPROPRIATION	364,334-		364,334-	128,898	493,232-	
SECURITY SUPPORTING ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
856 SC 660 00 69 73	59,234		59,234	23,200	36,034	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT			1	1		
856 88 660 00 96 75	1			1-	1	
856 88 660 00 97 75						
			1		1	
SUBTOTAL	1		59,234	23,200	36,034	
PY UNLIQUIDATED	59,234		1		1	
NET IN TRANSIT	1					
SUBTOTAL - APPROPRIATION	59,235		59,235	23,200	36,035	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS			49,660	31,414	18,246	
463 SC 660 00 69 73	49,660		49,660	31,414	18,246	
PY UNLIQUIDATED	49,660					
SUBTOTAL - APPROPRIATION	49,660		49,660	31,414	18,246	
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS			111,000		111,000	
468 SC 660 00 69 73	111,000		111,000		111,000	
PY UNLIQUIDATED	111,000				111,000	
SUBTOTAL - APPROPRIATION	111,000		111,000			
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84/85						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT			1,900-	1,900-		
469 88 660 00 96 75	1,900-		1,900-	1,900-		
NET IN TRANSIT	1,900-					
SUBTOTAL - APPROPRIATION	1,900-		1,900-	1,900-		
ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85						
CAPITAL ASSISTANCE						
LOANS				1,009	403,991	
470 61 660 00 68 73	405,000	405,000				

APPROPRIATION ALLOTMENT REPORT - ZAIRE REPUBLIC

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE GRANTS						
470 SC 660 00 69 73	10,000		10,000		10,000	
770 SC 660 00 69 71	9,815,000		9,815,000		9,815,000	
SUBTOTAL	9,825,000		9,825,000		9,825,000	
770 SC 660 00 10 71	185,000		180,150	15,398	164,752	4,850
CURRENT YEAR	10,000,000		9,995,150	15,398	9,979,752	4,850
PY UNLIQUIDATED	415,000	405,000	10,000	1,009	413,991	
SUBTOTAL - APPROPRIATION	10,415,000	405,000	10,005,150	16,407	10,393,743	4,850
AMERICAN SCHOOLS & HOSPITALS ABROAD						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
494 88 660 00 96 75	1,157-		1,157-	1,157-		
494 88 660 00 97 75				1,157	1,157-	
SUBTOTAL	1,157-		1,157-		1,157-	
NET IN TRANSIT	1,157-		1,157-		1,157-	
SUBTOTAL - APPROPRIATION	1,157-		1,157-		1,157-	
TOTAL	94,742,455	4,642,223	113,476,881	17,788,622	100,330,482	5,541,198
GRAND TOTAL	94,742,455	4,642,223	113,476,881	17,788,622	100,330,482	5,541,198

APPROPRIATION ALLOTMENT REPORT - SEYCHELLES

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT				167	167-	
600 88 662 00 90 T5				167	167-	
NET IN TRANSIT				167	167-	
SUBTOTAL - APPROPRIATION						
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
537 61 662 00 59 73			595,278	595,278		
637 61 662 00 59 73			1,914,000	1,914,000		
SUBTOTAL			2,509,278	2,509,278		
SUBTOTAL - APPROPRIATION			2,509,278	2,509,278		
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT				1,323-	1,323-	
449 88 662 00 96 T5	1,323-		1,323-	1,323	925-	
449 88 662 00 97 T5				925	502-	
543 88 662 00 97 T5				502		
649 88 662 00 97 T5						
SUBTOTAL	1,323-		1,323-	1,427	2,750-	
NET IN TRANSIT	1,323-		1,323-	1,427	2,750-	
SUBTOTAL - APPROPRIATION	1,323-		1,323-	1,427	2,750-	
TOTAL	1,323-		2,507,955	2,510,872	2,917-	
GRAND TOTAL	1,323-		2,507,955	2,510,872	2,917-	

APPROPRIATION ALLOTMENT REPORT - ETHIOPIA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
500 SC 663 00 10 7A				28,485	28,485-	
500 SC 663 00 10 73	46,018		46,018	274	45,744	
600 SC 663 00 10 7A				34,939	34,939-	
600 SC 663 00 10 73	93,329		93,329	40,600	52,729	
700 SC 663 00 10 7A				32,614	32,614-	
700 SC 663 00 10 71	200,000		163,148	44,958	118,190	36,852
SUBTOTAL	339,347		302,495	181,870	120,625	36,852
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
500 88 663 00 90 75				8,754	8,754-	
600 88 663 00 90 75				11,526	11,526-	
700 88 663 00 90 75				1,013	1,013-	
500 88 663 00 96 75	8,701-		8,701-	8,701-		
600 88 663 00 96 75	10,814-		10,814-	10,814-		
SUBTOTAL	19,515-		19,515-	1,778	21,293-	
CURRENT YEAR	200,000		163,148	44,958	118,190	36,852
PY UNLIQUIDATED	139,347		139,347	40,874	98,473	
NET IN TRANSIT	19,516-		19,516-	1,778	21,294-	
ACCRUED LIABILITIES				96,038	96,038-	
SUBTOTAL - APPROPRIATION	319,832		282,980	183,648	99,332	36,852
AID OPERATING EXPENSES, MULTI-YEAR FY-85/86						
550 SC 663 00 10 7A				129,690	129,690-	
550 SC 663 00 10 73	294,340		294,340	92,530	201,810	
SUBTOTAL	294,340		294,340	222,220	72,120	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
550 88 663 00 90 75				9,273	9,273-	
550 88 663 00 96 75	3,162-		3,162-	3,162-		
550 88 663 00 97 75				6,620-	6,620	
SUBTOTAL	3,162-		3,162-	509-	2,653-	
PY UNLIQUIDATED	294,340		294,340	92,530	201,810	
NET IN TRANSIT	3,162-		3,162-	509-	2,653-	
ACCRUED LIABILITIES				129,690	129,690-	

APPROPRIATION ALLOTMENT REPORT - ETHIOPIA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL - APPROPRIATION	291,178		251,178	221,711	69,467	
TOTAL	611,010		574,158	405,359	168,799	36,852
GRAND TOTAL	611,010		574,158	405,359	168,799	36,852

APPROPRIATION ALLOTMENT REPORT - LIBERIA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 50 669 00 10 7A				207,600	207,600-	
400 50 669 00 10 73	207,770		207,770	117	207,653	
500 50 669 00 10 7A				162,700	162,700-	
500 50 669 00 10 73	181,145		181,145	18,362	162,783	
600 50 669 00 10 7A				232,250	232,250-	
600 50 669 00 10 73	593,018		593,018	360,766	232,252	
700 50 669 00 10 7A				196,200	196,200-	
700 50 669 00 10 71	1,200,000		1,176,476	783,990	392,486	23,524
SUBTOTAL	2,181,933		2,158,409	1,961,985	196,424	23,524
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 669 00 90 75				49-	49	
600 88 669 00 90 75				8,245	8,245-	
700 88 669 00 90 75				4,770	4,770-	
400 88 669 00 96 75	11-		11-	11-		
500 88 669 00 96 75	12,253		12,253	12,253		
600 88 669 00 96 75	10,109-		10,109-	10,109-		
SUBTOTAL	2,133		2,133	15,059	12,966-	
CURRENT YEAR	1,200,000		1,176,476	783,990	392,486	23,524
PY UNLIQUIDATED	981,932		981,932	379,244	602,688	
NET IN TRANSIT	2,133		2,133	15,099	12,966-	
ACCRUED LIABILITIES				798,750	798,750-	
SUBTOTAL - APPROPRIATION	2,184,066		2,160,542	1,977,084	183,458	23,524
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 61 669 00 68 73	1,357,709	1,357,709		131,753	1,225,956	
PY UNLIQUIDATED	1,357,709	1,357,709		131,753	1,225,956	
SUBTOTAL - APPROPRIATION	1,357,709	1,357,709		131,753	1,225,956	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
637 61 669 00 50 73			10,203,000		10,203,000	

APPROPRIATION ALLOTMENT REPORT - LIBERIA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
437 50 669 00 69 73	177,414		177,414	91,877	85,537	
PY UNLIQUIDATED	177,414		177,414	91,877	85,537	
SUBTOTAL - APPROPRIATION	177,414		10,380,414	91,877	10,288,537	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
443 61 669 00 68 73	364,115	364,115		33,040	331,075	
TECHNICAL ASSISTANCE						
GRANTS						
443 50 669 00 69 7A				675,000	675,000-	
443 50 669 00 69 73	3,137,491		3,137,491	816,259	2,321,232	
543 50 669 00 69 7A				623,000	623,000-	
543 50 669 00 69 73	4,106,003		4,106,003	701,373	3,404,630	
643 50 669 00 69 7A				285,000	285,000-	
643 50 669 00 69 73	4,770,346		4,770,346	113,570	4,656,776	
743 50 669 00 69 71	533,000					533,000
643 50 669 00 61 7A				5,000	5,000-	
643 50 669 00 61 73	233,311		233,311	39,751	193,560	
743 50 669 00 61 71	250,000		59,665	1,490	58,175	190,335
SUBTOTAL	13,030,151		12,306,816	3,290,443	9,046,373	723,335
CURRENT YEAR	783,000		59,665	1,490	58,175	723,335
PY UNLIQUIDATED	12,611,266	364,115	12,247,151	1,703,594	10,907,272	
ACCRUED LIABILITIES				1,588,000	1,588,000-	
SUBTOTAL - APPROPRIATION	13,394,266	364,115	12,306,816	3,293,483	9,377,448	723,335
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
444 50 669 00 69 7A				168,000	168,000-	
444 50 669 00 69 73	299,775		299,775	131,452	168,323	
644 50 669 00 61 73	50,000		50,000	2,544	47,456	
744 50 669 00 61 71	50,000					50,000
SUBTOTAL	399,775		349,775	301,996	47,779	50,000

APPROPRIATION ALLOTMENT REPORT - LIBERIA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	50,000					50,000
PY UNLIQUIDATED	349,775		349,775	133,995	215,780	
ACCRUED LIABILITIES				168,000	168,000-	
SUBTOTAL - APPROPRIATION	399,775		349,775	301,995	47,779	50,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
445 50 669 00 69 7A				138,000	138,000-	
445 50 669 00 69 73	510,267		510,267	189,359	320,908	
545 50 669 00 69 7A				195,000	195,000-	
545 50 669 00 69 73	2,183,494		2,183,494	89,421	2,094,073	
645 50 669 00 69 73	3,447,500		3,447,500	17,500	3,430,000	
745 50 669 00 61 71	300,000					300,000
SUBTOTAL	6,441,261		6,141,261	629,280	5,511,981	300,000
CURRENT YEAR	300,000					300,000
PY UNLIQUIDATED	6,141,261		6,141,261	256,280	5,844,981	
ACCRUED LIABILITIES				333,000	333,000-	
SUBTOTAL - APPROPRIATION	6,441,261		6,141,261	629,280	5,511,981	300,000
FUNCTIONAL D.A., TECH ASSIST, ENERGY, R&R						
TECHNICAL ASSISTANCE						
GRANTS						
446 50 669 00 69 7A				29,000	29,000-	
446 50 669 00 69 73	855,461		855,461	210,241	645,220	
546 50 669 00 69 7A				687,000	687,000-	
546 50 669 00 69 73	2,419,864		2,419,864	583,495	1,836,369	
646 50 669 00 69 73	651,500		651,500		651,500	
646 50 669 00 61 7A				14,000	14,000-	
646 50 669 00 61 73	300,000		300,000	2,215	297,785	
746 50 669 00 61 71	350,000					350,000
SUBTOTAL	4,576,825		4,226,825	1,525,951	2,700,874	350,000

APPROPRIATION ALLOTMENT REPORT - LIBERIA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
						350,000
CURRENT YEAR	350,000			795,952	3,430,873	
PY UNLIQUIDATED	4,226,825		4,226,825	730,000	730,000-	
ACCRUED LIABILITIES						
SUBTOTAL - APPROPRIATION	4,576,825		4,226,825	1,525,951	2,700,874	350,000
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
448 50 669 00 69 7A	2,292,760		2,292,760	1,298,000	1,298,000-	
448 50 669 00 69 73				966,689	1,306,071	
548 50 669 00 69 7A	3,003,287		3,003,287	483,000	483,000-	
548 50 669 00 69 73				313,921	2,689,366	
648 50 669 00 69 7A	3,470,000		3,470,000	80,000	80,000-	
648 50 669 00 69 73	3,227,000			47,593	3,422,407	3,227,000
748 50 669 00 69 71	30,000		30,000		30,000	
648 50 669 00 61 73	53,000					53,000
748 50 669 00 61 71						
SUBTOTAL	12,076,047		8,796,047	3,209,203	5,586,844	3,280,000
						3,280,000
CURRENT YEAR	3,280,000		8,796,047	1,348,203	7,447,844	
PY UNLIQUIDATED	8,796,047			1,861,000	1,861,000-	
ACCRUED LIABILITIES						
SUBTOTAL - APPROPRIATION	12,076,047		8,796,047	3,209,203	5,586,844	3,280,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
449 88 669 00 96 75	1,288,319-		1,288,319-	1,288,319-		
549 88 669 00 96 75	232,715-		232,715-	232,715-		
449 88 669 00 97 75				959,108	959,108-	
549 88 669 00 97 75				374,650	374,650-	
SUBTOTAL	1,521,034-		1,521,034-	187,276-	1,333,758-	
NET IN TRANSIT	1,521,034-		1,521,034-	187,276-	1,333,758-	
SUBTOTAL - APPROPRIATION	1,521,034-		1,521,034-	187,276-	1,333,758-	
FUNCTIONAL D. A.,AGRICULTURE,RURAL DEV & NUTRITIO						

APPROPRIATION ALLOTMENT REPORT - LIBERIA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE GRANTS						
563 SC 669 00 69 73	509,000		509,000		509,000	
PY UNLIQUIDATED	509,000		509,000		509,000	
SUBTOTAL - APPROPRIATION	509,000		509,000		509,000	
FUNCTIONAL D. A.,HEALTH						
TECHNICAL ASSISTANCE GRANTS						
568 SC 669 CO 69 73	140,000		140,000		140,000	
PY UNLIQUIDATED	140,000		140,000		140,000	
SUBTOTAL - APPROPRIATION	140,000		140,000		140,000	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
770 SC 669 CO 10 71	415,000		52,025		52,025	362,975
CURRENT YEAR	415,000		52,025		52,025	362,975
SUBTOTAL - APPROPRIATION	415,000		52,025		52,025	362,975
AMERICAN SCHOOLS & HOSPITALS ABROAD						
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
494 88 669 00 96 75	49-		49-	49-		
494 88 669 00 97 75				49	49-	
SUBTOTAL	49-		49-		49-	
NET IN TRANSIT	49-		49-		49-	
SUBTOTAL - APPROPRIATION	49-		49-		49-	
TOTAL	40,150,280	1,721,824	43,541,622	10,973,351	34,290,095	5,089,834
GRAND TOTAL	40,150,280	1,721,824	43,541,622	10,973,351	34,290,095	5,089,834

APPROPRIATION ALLOTMENT REPORT - REPUBLIC OF SOUTH AFRICA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
500 54 674 00 10 73	20,566		20,566	4,237	16,329	
600 54 674 00 10 73	537,477		537,477	370,180	167,297	
700 54 674 00 10 71	350,000		272,165	99,986	172,179	77,835
SUBTOTAL	908,043		830,208	474,403	355,805	77,835
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
500 88 674 00 90 75				8,749	8,749-	
600 88 674 00 90 75				329	329-	
700 88 674 00 90 75				10,609	10,609-	
500 88 674 00 96 75	8,749-		8,749-	8,749-		
600 88 674 00 96 75	19,522-		19,522-	19,522-		
SUBTOTAL	28,271-		28,271-	8,584-	19,687-	
CURRENT YEAR	350,000		272,165	99,986	172,179	77,835
PY UNLIQUIDATED	558,043		558,043	314,417	183,626	
NET IN TRANSIT	28,271-		28,271-	8,583-	19,688-	
SUBTOTAL - APPROPRIATION	879,772		801,937	405,819	336,118	77,835
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
637 50 674 00 69 73	4,971,866		4,971,866	425,995	4,545,871	
637 51 674 00 69 73	6,775,405		6,775,405	287,017	6,488,388	
SUBTOTAL	11,747,271		11,747,271	713,012	11,034,259	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
537 88 674 00 96 75	946-		946-	946-		
637 88 674 00 96 75	2,365-		2,365-	2,365-		
537 88 674 00 97 75				946	946-	
SUBTOTAL	3,311-		3,311-	2,365-	946-	
PY UNLIQUIDATED	11,747,271		11,747,271	713,012	11,034,259	
NET IN TRANSIT	3,311-		3,311-	2,365-	946-	
SUBTOTAL - APPROPRIATION	11,743,960		11,743,960	710,647	11,033,313	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						

APPROPRIATION ALLOTMENT REPORT - REPUBLIC OF SOUTH AFRICA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
645 SC 674 00 69 73	550,000		550,000		550,000	
PY UNLIQUIDATED	550,000		550,000		550,000	
SUBTOTAL - APPROPRIATION	550,000		550,000		550,000	
FUNCTIONAL D.A., TECH ASSIST, ENERGY, R&R						
TECHNICAL ASSISTANCE						
GRANTS						
446 59 674 00 69 73	13,268		13,268		13,268	
PY UNLIQUIDATED	13,268		13,268		13,268	
SUBTOTAL - APPROPRIATION	13,268		13,268		13,268	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 674 00 96 75	32-		32-	32-		
449 88 674 00 97 75				32	32-	
649 88 674 00 97 75				119,331	119,331-	
SUBTOTAL	32-		32-	119,331	119,363-	
NET IN TRANSIT	32-		32-	119,331	119,363-	
SUBTOTAL - APPROPRIATION	32-		32-	119,331	119,363-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
770 SC 674 00 69 71	1,700,000					1,700,000
770 51 674 00 69 71	500,000					500,000
SUBTOTAL	2,200,000					2,200,000

APPROPRIATION ALLOTMENT REPORT - REPUBLIC OF SOUTH AFRICA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	2,200,000					2,200,000
SUBTOTAL - APPROPRIATION	2,200,000					2,200,000
TOTAL	15,386,968		13,109,133	1,295,797	11,813,336	2,277,835
GRAND TOTAL	15,386,968		13,109,133	1,295,797	11,813,336	2,277,835

APPROPRIATION ALLOTMENT REPORT - GUINEA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 SC 675 00 10 73	1,658		1,658		1,658	
400 54 675 00 10 73	137,439		137,439	3,189	134,250	
500 54 675 00 10 7A				50,000	50,000-	
500 54 675 00 10 73	148,606		148,606	36,203	112,403	
600 54 675 00 10 7A				12,491	12,491-	
600 54 675 00 10 73	308,816		308,816	184,575	124,241	
700 54 675 00 10 7A				19,159	19,159-	
700 54 675 00 10 71	340,000		227,570	105,571	121,999	112,430
SUBTOTAL	936,519		824,089	411,188	412,901	112,430
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 675 00 90 75				473	473-	
500 88 675 00 90 75				95	95-	
600 88 675 00 90 75				2,721	2,721-	
700 88 675 00 90 75				4,690	4,690-	
400 88 675 00 96 75	849-		849-	849-		
500 88 675 CO 96 75	4,610-		4,610-	4,610-		
600 88 675 CO 96 75	10,187-		10,187-	10,187-		
SUBTOTAL	15,646-		15,646-	7,667-	7,979-	
CURRENT YEAR	340,000		227,570	105,571	121,999	112,430
PY UNLIQUIDATED	596,519		596,519	223,967	372,552	
NET IN TRANSIT	15,647-		15,647-	7,668-	7,979-	
ACCRUED LIABILITIES				81,649	81,649-	
SUBTOTAL - APPROPRIATION	920,873		808,443	403,521	404,522	112,430
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
637 61 675 00 50 73			10,000,000		10,000,000	
SUBTOTAL - APPROPRIATION			10,000,000		10,000,000	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
443 50 675 00 69 7A				90,660	90,660-	
443 52 675 CO 69 73	49,287		49,287		49,287	

APPROPRIATION ALLOTMENT REPORT - GUINEA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
443 54 675 00 69 73	209,891		209,891	105	209,786	
443 5C 675 00 69 73	1,081,077		1,081,077	731,770	349,307	
543 54 675 00 69 7A				30,000	30,000-	
543 5C 675 00 69 7A				533,637	533,637-	
543 5C 675 00 69 73	2,163,467		2,163,467	595,726	1,567,741	
543 54 675 00 69 73	113,319		113,319	44,886	68,433	
643 5C 675 00 69 7A				111,586	111,586-	
643 5C 675 00 69 73	1,715,000		1,715,000	38,414	1,676,586	
SUBTOTAL	5,332,041		5,332,041	2,116,784	3,155,257	
PY UNLIQUIDATED	5,332,041		5,332,041	1,410,900	3,921,141	
ACCRUED LIABILITIES				765,883	765,883-	
SUBTOTAL - APPROPRIATION	5,332,041		5,332,041	2,116,784	3,155,257	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
445 54 675 00 69 7A				55,208	55,208-	
445 54 675 00 69 73	133,974		133,974	12,284	121,690	
545 54 675 00 69 7A				87,573	87,573-	
545 54 675 00 69 73	265,972		265,972	14,857	251,115	
SUBTOTAL	399,946		399,946	169,922	230,024	
PY UNLIQUIDATED	399,946		399,946	27,141	372,805	
ACCRUED LIABILITIES				142,781	142,781-	
SUBTOTAL - APPROPRIATION	399,946		399,946	169,922	230,024	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
448 5C 675 00 69 73	6,854		6,854		6,854	
548 54 675 00 69 7A				8,510	8,510-	
548 54 675 00 69 73	883,025		883,025	107,590	775,435	
SUBTOTAL	889,879		889,879	116,100	773,779	
PY UNLIQUIDATED	889,879		889,879	107,590	782,289	
ACCRUED LIABILITIES				8,510	8,510-	
SUBTOTAL - APPROPRIATION	889,879		889,879	116,100	773,779	
FUNCTIONAL DEVELOPMENT ASSISTANCE						

APPROPRIATION ALLOTMENT REPORT - GUINEA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 675 00 96 75	659,025-		659,025-	659,025-		
549 88 675 00 96 75	205,659-		205,659-	205,659-		
649 88 675 00 96 75	84,799-		84,799-	84,799-		
449 88 675 00 97 75				51,786	51,786-	
549 88 675 00 97 75				279,961	279,961-	
649 88 675 00 97 75				85,605	85,605-	
SUBTOTAL	949,483-		949,483-	532,131-	417,352-	
NET IN TRANSIT	949,483-		949,483-	532,131-	417,352-	
SUBTOTAL - APPROPRIATION	949,483-		949,483-	532,131-	417,352-	
TOTAL	6,593,256		16,480,826	2,334,196	14,146,630	112,430
GRAND TOTAL	6,593,256		16,480,826	2,334,196	14,146,630	112,430

APPROPRIATION ALLOTMENT REPORT - CENTRAL AFRICA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
443 52 676 00 69 7A				30,677	30,677-	
443 52 676 00 69 73	641,568		641,568	369,861	271,707	
543 52 676 00 69 7A				340,000	340,000-	
543 52 676 00 69 73	2,000,000		2,000,000	150,000	2,000,000	
643 52 676 00 69 7A					150,000-	
643 52 676 00 69 73	1,940,000		1,940,000		1,940,000	
743 52 676 00 69 71	1,000,000		1,000,000		1,000,000	
SUBTOTAL	5,581,568		5,581,568	890,538	4,691,030	
CURRENT YEAR	1,000,000		1,000,000		1,000,000	
PY UNLIQUIDATED	4,581,568		4,581,568	369,861	4,211,707	
ACCRUED LIABILITIES				520,677	520,677-	
SUBTOTAL - APPROPRIATION	5,581,568		5,581,568	890,538	4,691,030	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 676 00 96 75	158,867-		158,867-	158,867-		
549 88 676 00 96 75	51,000-		51,000-	51,000-		
649 88 676 00 96 75	28,921-		28,921-	28,921-		
449 88 676 00 97 75				30,677	30,677-	
549 88 676 00 97 75				173,661	173,661-	
649 88 676 00 97 75				18,000	18,000-	
SUBTOTAL	238,788-		238,788-	16,450-	222,338-	
NET IN TRANSIT	238,788-		238,788-	16,450-	222,338-	
SUBTOTAL - APPROPRIATION	238,788-		238,788-	16,450-	222,338-	
TOTAL	5,342,780		5,342,780	874,088	4,468,692	
GRAND TOTAL	5,342,780		5,342,780	874,088	4,468,692	

APPROPRIATION ALLOTMENT REPORT - CHAD

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 54 677 00 10 73	3,961		3,961	3,961		
400 51 677 00 10 73	67-		67-	67-		
500 54 677 00 10 7A				21,100	21,100-	
500 54 677 00 10 73	149,448		149,448	20,997	128,451	
600 54 677 00 10 7A				1,521	1,521-	
600 54 677 00 10 73	460,822		460,822	313,746	147,076	
700 54 677 00 10 7A				155,490	155,490-	
700 54 677 00 10 71	1,400,000		1,045,287	548,182	497,105	354,713
SUBTOTAL	2,014,164		1,659,451	1,064,930	594,521	354,713
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 677 00 90 75				1,098-	1,098	
700 88 677 00 90 75				5,151	5,151-	
500 88 677 00 96 75	1,801-		1,801-	1,801-		
600 88 677 00 96 75	8,689-		8,689-	8,689-		
SUBTOTAL	10,490-		10,490-	6,437-	4,053-	
CURRENT YEAR	1,400,000		1,045,287	548,182	497,105	354,713
PY UNLIQUIDATED	614,165		614,165	338,638	275,527	
NET IN TRANSIT	10,490-		10,490-	6,437-	4,053-	
ACCRUED LIABILITIES				178,112	178,112-	
SUBTOTAL - APPROPRIATION	2,003,674		1,648,961	1,058,493	590,468	354,713
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						
812 50 677 00 69 7A				15,000	15,000-	
812 51 677 00 69 7A				103,715	103,715-	
812 54 677 00 69 7A				956,329	956,329-	
812 51 677 00 69 71	809,800		376,800	842	375,958	433,000
812 54 677 00 69 71	4,000,000		4,000,000		4,000,000	
812 54 677 00 69 73	14,341,130		14,341,130	1,100,706	13,240,424	
812 50 677 00 69 73	98,843		98,843	13,027	85,816	
812 51 677 00 69 73	1,483,514		1,483,514	219,645	1,263,869	
SUBTOTAL	20,733,287		20,300,287	2,409,264	17,891,023	433,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
812 88 677 00 96 75	277,760-		277,760-	277,760-		
812 88 677 00 97 75				125,303	125,303-	
SUBTOTAL	277,760-		277,760-	152,457-	125,303-	
CURRENT YEAR	4,809,800		4,376,800	842	4,375,958	433,000
PY UNLIQUIDATED	15,923,487		15,923,487	1,333,378	14,590,109	
NET IN TRANSIT	277,760-		277,760-	152,457-	125,303-	
ACCRUED LIABILITIES				1,075,044	1,075,044-	
SUBTOTAL - APPROPRIATION	20,455,527		20,022,527	2,256,807	17,765,720	433,000
INTERNATIONAL DISASTER ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
435 88 677 00 96 75	138,533-		138,533-	138,533-		
435 88 677 00 97 75				133,341	133,341-	
SUBTOTAL	138,533-		138,533-	5,192-	133,341-	
NET IN TRANSIT	138,533-		138,533-	5,192-	133,341-	
SUBTOTAL - APPROPRIATION	138,533-		138,533-	5,192-	133,341-	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
637 61 677 00 50 73			7,000,000	1,750,000	5,250,000	
TECHNICAL ASSISTANCE						
GRANTS						
537 54 677 00 69 7A				747,349	747,349-	
537 54 677 00 69 73	4,837,916		4,837,916	452,020	4,385,896	
637 51 677 00 69 7A				1,278	1,278-	
637 51 677 00 69 73	27,011		27,011	375	26,636	
637 54 677 00 69 73	2,519,000		2,519,000		2,519,000	
SUBTOTAL	7,383,927		7,383,927	1,201,022	6,182,905	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
637 88 677 00 97 75				4,302-	4,302	

APPROPRIATION ALLOTMENT REPORT - CHAD

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	7,383,927		7,383,927	452,395	6,931,532	
NET IN TRANSIT				4,302-	4,302	
ACCRUED LIABILITIES				748,627	748,627-	
SUBTOTAL - APPROPRIATION	7,383,927		14,383,927	2,946,720	11,437,207	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
549 88 677 00 96 75	6,233-		6,233-	6,233-		
NET IN TRANSIT	6,233-		6,233-	6,233-		
SUBTOTAL - APPROPRIATION	6,233-		6,233-	6,233-		
AID OPERATING EXPENSES, MULTI-YEAR FY-85/86						
550 54 677 00 10 73	48		48	48		
PY UNLIQUIDATED	48		48	48		
SUBTOTAL - APPROPRIATION	48		48	48		
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
770 54 677 00 69 71	4,750,000		4,750,000		4,750,000	
770 54 677 00 10 7A				8,183	8,183-	
770 54 677 00 10 71	250,000		250,000	241,817	8,183	
SUBTOTAL	250,000		250,000	250,000		
CURRENT YEAR	5,000,000		5,000,000	241,817	4,758,183	
ACCRUED LIABILITIES				8,183	8,183-	
SUBTOTAL - APPROPRIATION	5,000,000		5,000,000	250,000	4,750,000	
TOTAL	34,698,410		40,910,697	6,500,643	34,410,054	787,713
GRAND TOTAL	34,698,410		40,910,697	6,500,643	34,410,054	787,713

APPROPRIATION ALLOTMENT REPORT - CONGO/BRAZZAVILLE

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 679 00 96 75	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., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
443 54 679 00 69 7A				100,000	100,000-	
443 54 679 00 69 73	386,637		386,637	143,280	243,357	
543 54 679 00 69 73	797,028		797,028	97,673	699,355	
643 54 679 00 69 7A				400,000	400,000-	
643 54 679 00 69 73	259,567		259,567	174,961	84,606	
743 54 679 00 69 71	188,000		188,000		188,000	
SUBTOTAL	1,631,232		1,631,232	915,314	715,918	
CURRENT YEAR	188,000		188,000		188,000	
PY UNLIQUIDATED	1,443,232		1,443,232	415,314	1,027,918	
ACCRUED LIABILITIES				500,000	500,000-	
SUBTOTAL - APPROPRIATION	1,631,232		1,631,232	915,314	715,918	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
548 54 679 00 69 73	1,691		1,691		1,691	
PY UNLIQUIDATED	1,691		1,691		1,691	
SUBTOTAL - APPROPRIATION	1,691		1,691		1,691	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 679 00 96 75	10,143		10,143	10,143		
649 88 679 00 96 75	104,288-		104,288-	104,288-		

APPROPRIATION ALLOTMENT REPORT - CONGO/BRAZZAVILLE

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	94,145-		94,145-	94,145-		
NET IN TRANSIT	94,145-		94,145-	94,145-		
SUBTOTAL - APPROPRIATION	94,145-		94,145-	94,145-		
TOTAL	1,530,158		1,530,158	812,549	717,609	
GRAND TOTAL	1,530,158		1,530,158	812,549	717,609	

APPROPRIATION ALLOTMENT REPORT - BENIN (DAHOMEY)

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
443 54 680 00 69 7A				13,707	13,707-	
443 54 680 00 69 73	15,021		15,021	391	14,630	
543 54 680 00 69 7A				41,169	41,169-	
543 54 680 00 69 73	104,276		104,276	3,979	100,297	
SUBTOTAL	119,297		119,297	59,246	60,051	
PY UNLIQUIDATED	119,297		119,297	4,371	114,926	
ACCRUED LIABILITIES				54,876	54,876-	
SUBTOTAL - APPROPRIATION	119,297		119,297	59,246	60,051	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
445 54 680 00 69 7A				8,772	8,772-	
445 54 680 00 69 73	25,686		25,686	5,818	19,868	
545 54 680 00 69 7A				34,433	34,433-	
545 54 680 00 69 73	121,394		121,394	40,501	80,893	
SUBTOTAL	147,080		147,080	89,524	57,556	
PY UNLIQUIDATED	147,079		147,079	46,320	100,759	
ACCRUED LIABILITIES				43,205	43,205-	
SUBTOTAL - APPROPRIATION	147,080		147,080	89,524	57,556	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
448 52 680 00 69 7A				8,829	8,829-	
448 52 680 00 69 73	6,249,093		6,249,093	18,049	6,231,044	
SUBTOTAL	6,249,093		6,249,093	26,878	6,222,215	
PY UNLIQUIDATED	6,249,093		6,249,093	18,049	6,231,044	
ACCRUED LIABILITIES				8,829	8,829-	
SUBTOTAL - APPROPRIATION	6,249,093		6,249,093	26,878	6,222,215	
FUNCTIONAL DEVELOPMENT ASSISTANCE						

APPROPRIATION ALLOTMENT REPORT - BENIN (DAHOMEY)

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
449 88 680 CO 96 75	7,912-		7,912-	7,912-		
549 88 680 00 96 75	38,635-		38,635-	38,635-		
449 88 680 00 97 75				7,912	7,912-	
549 88 680 00 97 75				7,602	7,602-	
SUBTOTAL	46,547-		46,547-	31,033-	15,514-	
NET IN TRANSIT	46,546-		46,546-	31,033-	15,513-	
SUBTOTAL - APPROPRIATION	46,547-		46,547-	31,033-	15,514-	
SECURITY SUPPORTING ASSISTANCE						
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
856 88 680 00 96 75	141-		141-	141-		
856 88 680 00 97 75				141	141-	
SUBTOTAL	141-		141-		141-	
NET IN TRANSIT	141-		141-		141-	
SUBTOTAL - APPROPRIATION	141-		141-		141-	
TOTAL	6,468,782		6,468,782	144,615	6,324,167	
GRAND TOTAL	6,468,782		6,468,782	144,615	6,324,167	

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				1,200-	1,200	
400 88 681 00 90 75				1,937	1,937-	
600 88 681 00 90 75	693-		693-	693-		
600 88 681 00 96 75						
SUBTOTAL	693-		693-	44	737-	
NET IN TRANSIT	693-		693-	44	737-	
SUBTOTAL - APPROPRIATION	693-		693-	44	737-	
FUNCTIONAL D.A.; TECH ASSIST, ENERGY, RER						
TECHNICAL ASSISTANCE						
GRANTS				7,700	7,700-	
446 51 681 00 69 7A	21,048		21,048		21,048	
446 51 681 00 69 73				4,938	4,938-	
546 51 681 00 69 7A	36,638		36,638	30,117	6,521	
546 51 681 00 69 73				1,600	1,600-	
646 51 681 00 61 7A	7,585		7,585	2,749	4,836	
646 51 681 00 61 73						
SUBTOTAL	65,271		65,271	47,104	18,167	
PY UNLIQUIDATED	65,272		65,272	32,866	32,406	
ACCRUED LIABILITIES				14,238	14,238-	
SUBTOTAL - APPROPRIATION	65,271		65,271	47,104	18,167	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				27,968-		
449 88 681 00 96 75	27,968-		27,968-	30,288-		
649 88 681 00 96 75	30,288-		30,288-	15,967	15,967-	
449 88 681 00 97 75				88,154	88,154-	
649 88 681 00 97 75						
SUBTOTAL	58,256-		58,256-	45,865	104,121-	
NET IN TRANSIT	58,256-		58,256-	45,865	104,121-	
SUBTOTAL - APPROPRIATION	58,256-		58,256-	45,865	104,121-	

APPROPRIATION ALLOTMENT REPORT - IVORY COAST

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	6,322		6,322	93,013	86,691-	
GRAND TOTAL	6,322		6,322	93,013	86,691-	

APPROPRIATION ALLOTMENT REPORT - MAURITANIA

MAR 31, 1967

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 SC 682 00 10 7A				92,270	92,270-	
400 SC 682 00 10 73	159,581		159,581	9,569	150,012	
500 SC 682 00 10 7A				20,698	20,698-	
500 SC 682 00 10 73	44,877		44,877	11,064	33,813	
600 SC 682 00 10 7A				86,273	86,273-	
600 SC 682 00 10 73	631,521		631,521	377,444	254,077	
700 SC 682 00 10 7A				27,524	27,524-	
700 SC 682 00 10 71	980,000		628,334	443,761	184,573	351,666
SUBTOTAL	1,815,979		1,464,313	1,068,603	395,710	351,666
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 682 00 90 75				7,126	7,126-	
700 88 682 00 90 75				1,714	1,714-	
500 88 682 00 96 75	1,521-		1,521-	1,521-		
600 88 682 00 96 75	8,486-		8,486-	8,486-		
SUBTOTAL	10,007-		10,007-	1,167-	8,840-	
CURRENT YEAR	980,000		628,334	443,761	184,573	351,666
PY UNLIQUIDATED	835,980		835,980	398,076	437,904	
NET IN TRANSIT	10,007-		10,007-	1,167-	8,840-	
ACCRUED LIABILITIES				226,764	226,764-	
SUBTOTAL - APPROPRIATION	1,805,972		1,454,306	1,067,436	386,870	351,666
SAHEL DEVELOPMENT PROGRAM, FY 67A						
TECHNICAL ASSISTANCE						
GRANTS						
812 51 682 00 69 7A				30,000	30,000-	
812 SC 682 00 69 7A				732,000	732,000-	
812 SC 682 00 69 71	1,800,000		1,800,000		1,800,000	
812 51 682 00 69 71	296,000		30,000		30,000	266,000
812 SC 682 00 69 73	16,458,866		16,458,866	2,019,530	14,439,336	
812 51 682 00 69 73	1,010,050		1,010,050	107,142	902,908	
SUBTOTAL	19,564,916		19,258,916	2,888,672	16,410,244	266,000
812 SC 682 00 10 7A				41,026	41,026-	
812 SC 682 00 10 71	361,000		227,061	131,118	95,943	133,939
SUBTOTAL	361,000		227,061	172,144	54,917	133,939

APPROPRIATION ALLOTMENT REPORT - MAURITANIA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
612 88 682 00 96 75	492,723-		492,723-	492,723-		
612 88 682 CO 97 75				405,935	405,935-	
SUBTOTAL	492,723-		492,723-	88,788-	405,935-	
CURRENT YEAR	2,457,000		2,057,061	131,118	1,925,943	399,939
PY UNLIQUIDATED	17,468,917		17,468,917	2,128,672	15,342,245	
NET IN TRANSIT	492,723-		492,723-	88,788-	405,935-	
ACCRUED LIABILITIES				803,026	803,026-	
SUBTOTAL - APPROPRIATION	19,433,193		19,033,254	2,914,028	16,059,226	399,939
AID OPERATING EXPENSES, MULTI-YEAR FY-85/86						
550 50 682 00 10 73	7,583		7,583		7,583	
PY UNLIQUIDATED	7,583		7,583		7,583	
SUBTOTAL - APPROPRIATION	7,583		7,583		7,583	
TOTAL	21,246,748		20,495,143	4,041,464	16,453,679	751,605
GRAND TOTAL	21,246,748		20,495,143	4,041,464	16,453,679	751,605

APPROPRIATION ALLOTMENT REPORT - NIGER

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 SC 683 00 10 7A				75,500	75,500-	
400 SC 683 00 10 73	266,367		266,367	6,648	259,719	
500 SC 683 00 10 7A				98,700	98,700-	
500 SC 683 CO 10 73	239,227		239,227	126,632	112,595	
600 SC 683 00 10 7A				254,700	254,700-	
600 SC 683 00 10 73	1,243,955		1,243,955	658,399	585,556	
700 SC 683 CO 10 7A				187,800	187,800-	
700 SC 683 00 10 71	1,190,000		825,963	493,538	332,425	364,037
SUBTOTAL	2,939,549		2,575,512	1,901,937	673,595	364,037
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 683 00 90 75				18,557	18,557-	
600 88 683 00 90 75				14,270	14,270-	
700 88 683 00 90 75				200	200-	
400 88 683 00 96 75	18,654-		18,654-	18,654-		
500 88 683 00 96 75	626		626	626		
600 88 683 00 96 75	7,443-		7,443-	7,443-		
SUBTOTAL	25,471-		25,471-	7,556	33,027-	
CURRENT YEAR	1,190,000		825,963	493,538	332,425	364,037
PY UNLIQUIDATED	1,749,550		1,749,550	791,679	957,871	
NET IN TRANSIT	25,471-		25,471-	7,555	33,026-	
ACCRUED LIABILITIES				616,700	616,700-	
SUBTOTAL - APPROPRIATION	2,914,078		2,550,041	1,909,473	640,568	364,037
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 683 00 96 75	503		503	503		
402 88 683 00 97 75				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, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
612 61 683 00 50 73			10,261,000		10,261,000	
TECHNICAL ASSISTANCE						
GRANTS						
612 5C 683 00 69 7A				1,721,218	1,721,218-	
612 5C 683 00 69 71	9,026,000		2,111,000		2,111,000	6,915,000
612 51 683 00 69 71	1,435,000		105,300		105,300	1,329,700
612 51 683 00 69 73	1,452,916		1,452,916	118,401	1,334,515	
612 5C 683 00 69 73	37,098,240		37,058,240	8,230,533	28,867,707	
SUBTOTAL	49,012,156		40,727,456	10,070,152	30,657,304	8,244,700
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
612 88 683 00 96 75	366,728-		366,728-	366,728-		
612 88 683 00 97 75				801,679	801,679-	
SUBTOTAL	366,728-		366,728-	434,951	801,679-	
CURRENT YEAR	10,461,000		2,216,300		2,216,300	8,244,700
PY UNLIQUIDATED	38,551,156		38,551,156	8,348,934	30,202,222	
NET IN TRANSIT	366,728-		366,728-	434,950	801,678-	
ACCRUED LIABILITIES				1,721,218	1,721,218-	
SUBTOTAL - APPROPRIATION	48,645,428		50,661,728	10,505,103	40,156,625	8,244,700
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
637 61 683 00 50 73			4,373,000		4,373,000	
TECHNICAL ASSISTANCE						
GRANTS						
637 51 683 00 69 73	121,225		121,225	70,737	50,488	
PY UNLIQUIDATED	121,225		121,225	70,737	50,488	
SUBTOTAL - APPROPRIATION	121,225		4,494,225	70,737	4,423,488	
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
747 5C 683 00 69 71	1,500,000					1,500,000

APPROPRIATION ALLOTMENT REPORT - NIGER

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
						1,500,000
CURRENT YEAR	1,500,000					1,500,000
SUBTOTAL - APPROPRIATION	1,500,000					
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS				1,324	1,324-	
448 52 683 00 69 7A	130,107		130,107	4,321	125,786	
448 52 683 00 69 73				5,645	124,462	
SUBTOTAL	130,107		130,107	4,321	125,786	
PY UNLIQUIDATED	130,107		130,107	1,324	1,324-	
ACCRUED LIABILITIES						
SUBTOTAL - APPROPRIATION	130,107		130,107	5,645	124,462	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				4,061-		
449 88 683 00 96 75	4,061-		4,061-	403-		
549 88 683 00 96 75	403-		403-			
449 88 683 00 97 75				4,086	4,086-	
549 88 683 00 97 75				403	403-	
SUBTOTAL	4,464-		4,464-	25	4,489-	
NET IN TRANSIT	4,463-		4,463-	25	4,488-	
SUBTOTAL - APPROPRIATION	4,464-		4,464-	25	4,489-	
AID OPERATING EXPENSES, MULTI-YEAR FY-85/86						
550 SC 683 00 10 73	3,011		3,011		3,011	
PY UNLIQUIDATED	3,011		3,011		3,011	
SUBTOTAL - APPROPRIATION	3,011		3,011		3,011	
ECONOMIC SUPPORT FUND, MULTI-YEAR				15,100	15,100-	
770 SC 683 00 10 7A				55,854	31,670	7,476
770 SC 683 00 10 71	95,000		87,524			
SUBTOTAL	95,000		87,524	70,954	16,570	7,476

APPROPRIATION ALLOTMENT REPORT - NIGER

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	95,000		87,524	55,854	31,670	7,476
ACCRUED LIABILITIES				15,100	15,100-	
SUBTOTAL - APPROPRIATION	95,000		87,524	70,954	16,570	7,476
TOTAL	53,404,888		57,922,675	12,561,937	45,360,738	10,116,213
GRAND TOTAL	53,404,888		57,922,675	12,561,937	45,360,738	10,116,213

APPROPRIATION ALLOTMENT REPORT SENEGAL

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
				21,448	21,448-	
400 SC 685 00 10 7A	37,002		37,002	15,554	21,448	
400 SC 685 00 10 73				367,554	367,554-	
500 SC 685 00 10 7A	604,371		604,371	216,817	387,554	
500 SC 685 00 10 73				307,273	307,273-	
600 SC 685 00 10 7A	1,359,062		1,359,062	832,288	526,774	
600 SC 685 00 10 73				216,602	216,602-	
700 SC 685 00 10 7A	1,580,000		1,553,300	959,915	593,385	26,700
700 SC 685 00 10 71						
SUBTOTAL	3,580,435		3,553,735	2,937,451	616,284	26,700
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				541-	541	
400 88 685 00 90 75				4,677-	4,677	
500 88 685 00 90 75				15,357	15,357-	
600 88 685 00 90 75				11,642	11,642-	
700 88 685 00 90 75						
400 88 685 00 96 75	541		541	541		
500 88 685 CO 96 75	1,412		1,412	1,412		
600 88 685 00 96 75	6,225-		6,225-	6,225-		
SUBTOTAL	4,272-		4,272-	17,709	21,981-	
CURRENT YEAR	1,580,000		1,553,300	959,915	593,385	26,700
PY UNLIQUIDATED	2,000,435		2,000,435	1,064,659	935,776	
NET IN TRANSIT	4,272-		4,272-	17,709	21,981-	
ACCRUED LIABILITIES				912,878	912,878-	
SUBTOTAL - APPROPRIATION	3,576,163		3,549,463	2,955,160	594,303	26,700
OPERATING EXPENSES, INSPECTOR GENERAL						
				97,675	97,675-	
605 57 685 00 10 7A	321,553		321,553	201,378	120,175	
605 57 685 CO 10 73				49,171	49,171-	
705 57 685 00 10 7A	470,500		445,936	287,252	158,684	24,564
705 57 685 00 10 71						
SUBTOTAL	792,053		767,489	635,476	132,013	24,564
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				2,400-		
605 88 685 CO 96 75	2,400-		2,400-	6,721	6,721-	
705 88 685 00 97 75						

APPROPRIATION ALLOTMENT REPORT - SENEGAL

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	2,400-		2,400-	4,321	6,721-	
CURRENT YEAR	470,500		445,936	287,252	158,684	24,564
PY UNLIQUIDATED	321,553		321,553	201,378	120,175	
NET IN TRANSIT	2,400-		2,400-	4,321	6,721-	
ACCRUED LIABILITIES				146,846	146,846-	
SUBTOTAL - APPROPRIATION	789,653		765,089	639,797	125,292	24,564
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS						
612 SC 685 00 69 7A				3,307,579	3,307,579-	
612 SI 685 CO 69 7A				7,500	7,500-	
612 SI 685 00 69 71	886,000		210,000		210,000	676,000
612 SC 685 00 69 71	17,808,000		15,500,000	6,294	15,493,706	2,308,000
612 SI 685 00 69 73	2,523,447		2,523,447	181,154	2,342,293	
612 SC 685 00 69 73	59,032,213		59,032,213	3,894,089	55,138,124	
SUBTOTAL	80,249,660		77,265,660	7,356,616	69,869,044	2,984,000
612 SC 685 00 10 7A				80,018	80,018-	
612 SC 685 CO 10 71	700,000		236,693	58,623	178,070	463,307
SUBTOTAL	700,000		236,693	138,641	98,052	463,307
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
612 88 685 CO 96 75	476,016-		476,016-	476,016-		
612 88 685 CO 97 75				1,886,899	1,886,899-	
SUBTOTAL	476,016-		476,016-	1,410,883	1,886,899-	
CURRENT YEAR	19,394,000		15,946,693	64,917	15,881,776	3,447,307
PY UNLIQUIDATED	61,555,660		61,555,660	4,075,243	57,480,417	
NET IN TRANSIT	476,016-		476,016-	1,410,883	1,886,899-	
ACCRUED LIABILITIES				3,355,057	3,355,057-	
SUBTOTAL - APPROPRIATION	80,473,644		77,026,337	8,946,140	68,080,197	3,447,307
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
637 61 685 00 50 73			10,000,000	1,000,000	9,000,000	

APPROPRIATION ALLOTMENT REPORT - SENEGAL

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
637 61 685 00 53 73			1,000,000	6,598	993,402	
SUBTOTAL			11,000,000	1,006,598	9,993,402	
SUBTOTAL - APPROPRIATION			11,000,000	1,006,598	9,993,402	
FUNCTIONAL D.A., TECH ASSIST, ENERGY, R & R				47,684	47,684-	
746 57 685 00 10 7A			114,803	63,753	51,050	61,897
746 57 685 00 10 71	176,700					
SUBTOTAL	176,700		114,803	111,437	3,366	61,897
CURRENT YEAR	176,700		114,803	63,753	51,050	61,897
ACCRUED LIABILITIES				47,684	47,684-	
SUBTOTAL - APPROPRIATION	176,700		114,803	111,437	3,366	61,897
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				37,250		
449 82 685 00 96 75	37,250		37,250	44,520-	44,520	
449 82 685 00 97 75						
SUBTOTAL	37,250		37,250	7,270-	44,520	
NET IN TRANSIT	37,250		37,250	7,271-	44,521	
SUBTOTAL - APPROPRIATION	37,250		37,250	7,270-	44,520	
ECONOMIC SUPPORT FUND, MULTI-YEAR				94,380-	94,380	
770 SC 685 00 10 7A			259,310	282,924	16,386	125,690
770 SC 685 00 10 71	425,000					
SUBTOTAL	425,000		259,310	188,544	110,766	125,690
CURRENT YEAR	425,000		299,310	282,924	16,386	125,690
ACCRUED LIABILITIES				94,380-	94,380	
SUBTOTAL - APPROPRIATION	425,000		259,310	188,544	110,766	125,690

APPROPRIATION ALLOTMENT REPORT - SENEGAL

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	85,478,410		92,792,252	13,840,406	78,951,846	3,686,158
GRAND TOTAL	85,478,410		92,792,252	13,840,406	78,951,846	3,686,158

APPROPRIATION ALLOTMENT REPORT - BURKINA FASO

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 SC 686 00 10 73	10,274		10,274	10,274		
500 SC 686 00 10 7A				9,581	9,581-	
500 SC 686 00 10 73	34,595		34,595	25,014	9,581	
600 SC 686 00 10 7A				238,887	238,887-	
600 SC 686 00 10 73	606,710		606,710	367,824	238,886	
700 SC 686 00 10 7A				100,000	100,000-	
700 SC 686 00 10 71	480,000		470,000	250,410	219,590	10,000
SUBTOTAL	1,131,579		1,121,579	1,001,990	119,589	10,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 686 00 90 75				926	926-	
700 88 686 00 90 75				2,864	2,864-	
400 88 686 00 96 75	7,079-		7,079-	7,079-		
500 88 686 00 96 75	2,365-		2,365-	2,365-		
600 88 686 00 96 75	2,393-		2,393-	2,393-		
SUBTOTAL	11,837-		11,837-	8,047-	3,790-	
CURRENT YEAR	480,000		470,000	250,410	219,590	10,000
PY UNLIQUIDATED	651,579		651,579	403,111	248,468	
NET IN TRANSIT	11,837-		11,837-	8,047-	3,790-	
ACCRUED LIABILITIES				348,468	348,468-	
SUBTOTAL - APPROPRIATION	1,119,742		1,109,742	953,943	115,799	10,000
INT'L. DISASTER ASSIST.,MULTI-YEAR FY-85/86						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
503 88 686 00 97 75				207,784	207,784-	
NET IN TRANSIT				207,784	207,784-	
SUBTOTAL - APPROPRIATION						
SAHEL DEVELOPMENT PROGRAM, FY '78						
TECHNICAL ASSISTANCE						
GRANTS				179,949	179,949-	
612 51 686 00 69 7A				1,059,823	1,059,823-	
612 SC 686 00 69 7A			209,000		209,000	791,000
612 SC 686 00 69 71	1,000,000					40,000
612 51 686 00 69 71	40,000					

APPROPRIATION ALLOTMENT REPORT - BURKINA FASO

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
612 SC 686 CO 69 73	11,548,307		11,548,307	2,142,659	9,405,648	
612 51 686 00 69 73	822,980		822,980	147,952	675,028	
SUBTOTAL	13,411,287		12,580,287	3,530,383	9,049,904	831,000
612 SC 686 CO 10 71	300,000		168,813	89,796	79,017	131,187
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
612 88 686 00 96 75	477,853-		477,853-	477,853-		
612 88 686 00 97 75				1,053,843	1,053,843-	
SUBTOTAL	477,853-		477,853-	575,990	1,053,843-	
CURRENT YEAR	1,340,000		377,813	89,796	288,017	962,187
PY UNLIQUIDATED	12,371,287		12,371,287	2,250,611	10,080,676	
NET IN TRANSIT	477,853-		477,853-	575,990	1,053,843-	
ACCRUED LIABILITIES				1,239,772	1,239,772-	
SUBTOTAL - APPROPRIATION	13,233,434		12,271,247	4,196,169	8,075,078	962,187
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
425 52 686 00 69 7A				57,772	57,772-	
425 52 686 00 69 73	441,709		441,709	15,993	421,716	
SUBTOTAL	441,709		441,709	77,765	363,944	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
425 88 686 00 96 75	2,300-		2,300-	2,300-		
425 88 686 00 97 75				2,300	2,300-	
SUBTOTAL	2,300-		2,300-		2,300-	
PY UNLIQUIDATED	441,709		441,709	15,993	421,716	
NET IN TRANSIT	2,300-		2,300-		2,300-	
ACCRUED LIABILITIES				57,772	57,772-	
SUBTOTAL - APPROPRIATION	439,409		439,409	77,765	361,644	
FUNCTIONAL D-A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
443 54 686 00 69 7A				25,558	25,558-	

APPROPRIATION ALLOTMENT REPORT - BURKINA FASO

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
443 54 686 00 69 73	770,343		770,343	513,166	257,177	
SUBTOTAL	770,343		770,343	538,724	231,619	
PY UNLIQUIDATED	770,343		770,343	513,166	257,177	
ACCRUED LIABILITIES				25,558	25,558-	
SUBTOTAL - APPROPRIATION	770,343		770,343	538,724	231,619	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 686 00 96 75	41,908-		41,908-	41,908-		
549 88 686 00 96 75	54,785-		54,785-	54,785-		
549 88 686 00 97 75				5,872	5,872-	
SUBTOTAL	96,693-		96,693-	90,821-	5,872-	
NET IN TRANSIT	96,693-		96,693-	90,821-	5,872-	
SUBTOTAL - APPROPRIATION	96,693-		96,693-	90,821-	5,872-	
AID OPERATING EXPENSES, MULTI-YEAR FY-85/86						
550 SC 686 00 10 7A				770	770-	
550 SC 686 00 10 73	1,125		1,125	289-	1,414	
SUBTOTAL	1,125		1,125	481	644	
PY UNLIQUIDATED	1,125		1,125	289-	1,414	
ACCRUED LIABILITIES				770	770-	
SUBTOTAL - APPROPRIATION	1,125		1,125	481	644	
FUNCTIONAL D. A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
565 SC 686 00 69 73	527,000		527,000		527,000	
PY UNLIQUIDATED	527,000		527,000		527,000	
SUBTOTAL - APPROPRIATION	527,000		527,000		527,000	

APPROPRIATION ALLOTMENT REPORT - BURKINA FASO

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	15,994,360		15,022,173	5,924,045	9,098,128	972,187
GRAND TOTAL	15,994,360		15,022,173	5,924,045	9,098,128	972,187

APPROPRIATION ALLOTMENT REPORT - REPUBLIC OF MADAGASCAR

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 52 687 00 10 7A				1,697	1,697-	
400 52 687 00 10 73	5,525		5,525	3,828	1,697	
500 52 687 00 10 7A				35,928	35,928-	
500 52 687 00 10 73	38,583		38,583	2,656	35,927	
600 52 687 CO 10 7A				45,896	45,896-	
600 52 687 00 10 73	73,845		73,845	27,948	45,897	
700 52 687 CO 10 7A				3,582	3,582-	
700 52 687 CO 10 71	75,000		30,425	12,591	17,834	44,575
SUBTOTAL	192,953		148,378	134,126	14,252	44,575
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				83	83-	
600 88 687 00 90 75				2,993	2,993-	
700 88 687 00 90 75			1,988-	1,988-		
600 88 687 00 96 75	1,988-					
SUBTOTAL	1,988-		1,988-	1,088	3,076-	
CURRENT YEAR	75,000		30,425	12,591	17,834	44,575
PY UNLIQUIDATED	117,953		117,953	34,432	83,521	
NET IN TRANSIT	1,988-		1,988-	1,088	3,076-	
ACCRUED LIABILITIES				87,103	87,103-	
SUBTOTAL - APPROPRIATION	190,965		146,390	135,214	11,176	44,575
OPERATING EXPENSES, INSPECTOR GENERAL						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT			9-	9-		
605 88 687 00 96 75	9-		9-	9-		
NET IN TRANSIT	9-					
SUBTOTAL - APPROPRIATION	9-		9-	9-		
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
537 61 687 00 59 73			1,947,849	511,240	1,436,609	
637 61 687 CO 59 73			2,844,000		2,844,000	
SUBTOTAL			4,791,849	511,240	4,280,609	

APPROPRIATION ALLOTMENT REPORT - REPUBLIC OF MADAGASCAR

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL - APPROPRIATION			4,791,849	511,240	4,280,609	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
PROGRAM ASSISTANCE						
GRANTS						
543 61 687 00 59 73			761,633	450,863	310,770	
743 61 687 00 59 71			200,000		200,000	
SUBTOTAL			961,633	450,863	510,770	
TECHNICAL ASSISTANCE						
GRANTS						
543 52 687 00 69 7A				114,473	114,473-	
543 52 687 00 69 73	318,978		318,978	31,215	287,763	
743 52 687 00 69 71	800,000					800,000
SUBTOTAL	1,118,978		318,978	145,688	173,290	800,000
CURRENT YEAR	800,000					800,000
PY UNLIQUIDATED	318,978		318,978	31,215	287,763	
ACCRUED LIABILITIES				114,473	114,473-	
SUBTOTAL - APPROPRIATION	1,118,978		1,280,611	596,551	684,060	800,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 687 00 96 75	5,756-		5,756-	5,756-		
449 88 687 00 97 75				5,453	5,453-	
549 88 687 00 97 75				7,223	7,223-	
649 88 687 00 97 75				40,000	40,000-	
SUBTOTAL	5,756-		5,756-	46,920	52,676-	
NET IN TRANSIT	5,756-		5,756-	46,920	52,676-	
SUBTOTAL - APPROPRIATION	5,756-		5,756-	46,920	52,676-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - REPUBLIC OF MADAGASCAR

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
			975,000		975,000	
770 61 687 00 59 71				582	582-	
770 52 687 00 10 7A			9,436	5,854	3,582	15,564
770 52 687 00 10 71	25,000					
SUBTOTAL	25,000		9,436	6,436	3,000	15,564
			9,436	5,854	3,582	15,564
CURRENT YEAR	25,000			582	582-	
ACCRUED LIABILITIES						
			984,436	6,436	978,000	15,564
SUBTOTAL - APPROPRIATION	25,000					
			7,197,521	1,256,352	5,901,169	860,139
TOTAL	1,329,178					
			7,197,521	1,256,352	5,901,169	860,139
GRAND TOTAL	1,329,178					

APPROPRIATION ALLOTMENT REPORT - MALI

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 SO 688 00 10 7A				18,425	18,425-	
400 SO 688 00 10 73	18,425		18,425	27,355-	45,780	
500 SO 688 00 10 7A				109,517	109,517-	
500 SO 688 00 10 73	176,682		176,682	20,489	156,193	
600 SO 688 00 10 7A				418,742	418,742-	
600 SO 688 00 10 73	1,099,774		1,099,774	574,089	525,685	
700 SO 688 00 10 7A				102,675	102,675-	
700 SO 688 00 10 71	800,000		740,387	463,103	277,284	59,613
SUBTOTAL	2,094,881		2,035,268	1,615,685	355,583	59,613
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
400 88 688 00 90 75				11,600	11,600-	
500 88 688 00 90 75				22,227-	22,227	
600 88 688 00 90 75				3,601	3,601-	
700 88 688 00 90 75				5,315	5,315-	
400 88 688 00 96 75	11,600-		11,600-	11,600-		
500 88 688 00 96 75	22,054		22,054	22,054		
600 88 688 00 96 75	6,820-		6,820-	6,820-		
SUBTOTAL	3,634		3,634	1,923	1,711	
CURRENT YEAR	800,000		740,387	463,103	277,284	59,613
PY UNLIQUIDATED	1,294,881		1,294,881	567,223	727,658	
NET IN TRANSIT	3,634		3,634	1,923	1,711	
ACCRUED LIABILITIES				645,359	649,359-	
SUBTOTAL - APPROPRIATION	2,098,515		2,038,902	1,681,608	357,294	59,613
INT'L. DISASTER ASSIST.,MULTI-YEAR FY-85/86						
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
503 88 688 00 96 75	32,281		32,281	32,281		
503 88 688 00 97 75				32,281-	32,281	
SUBTOTAL	32,281		32,281		32,281	
NET IN TRANSIT	32,281		32,281		32,281	
SUBTOTAL - APPROPRIATION	32,281		32,281		32,281	
SAHEL DEVELOPMENT PROGRAM, FY '78						

APPROPRIATION ALLOTMENT REPORT - MALI

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS				426,928	426,928-	
612 51 688 00 69 7A				3,647,583	3,647,583-	
612 50 688 00 69 7A			760,000		760,000	
612 51 688 00 69 71	760,000		1,000,000		1,000,000	6,350,000
612 50 688 00 69 71	7,350,000		26,861,811	3,723,450	23,138,361	
612 50 688 00 69 73	26,861,811		2,522,299	361,426	2,160,873	
612 51 688 00 69 73	2,522,299					
SUBTOTAL	37,494,110		31,144,110	8,159,387	22,984,723	6,350,000
612 50 688 00 10 7A				156,105	156,105-	
612 50 688 00 10 71	600,000		271,748	126,463	145,285	328,252
SUBTOTAL	600,000		271,748	282,568	10,820-	328,252
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				952,740-		
612 88 688 00 96 75	952,740-		952,740-	1,018,274	1,018,274-	
612 88 688 00 97 75						
SUBTOTAL	952,740-		952,740-	65,534	1,018,274-	
CURRENT YEAR	8,710,000		2,031,748	126,463	1,905,285	6,678,252
PY UNLIQUIDATED	29,384,110		29,384,110	4,024,876	25,299,234	
NET IN TRANSIT	952,740-		952,740-	65,534	1,018,274-	
ACCRUED LIABILITIES				4,230,616	4,230,616-	
SUBTOTAL - APPROPRIATION	37,141,370		30,463,118	8,501,489	21,955,629	6,678,252
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
537 61 688 00 50 73			14,140,000	2,700,000	11,440,000	
537 61 688 00 53 73			1,215,790	93,864	1,121,926	
SUBTOTAL			15,355,790	2,793,864	12,561,926	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				183	183-	
537 88 688 00 97 75						

APPROPRIATION ALLOTMENT REPORT - MALI

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT				183	183-	
SUBTOTAL - APPROPRIATION			15,355,790	2,754,047	12,561,743	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 688 00 96 75	1,000-		1,000-	1,000-		
838 88 688 00 97 75				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						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 688 00 96 75	2,629-		2,629-	2,629-		
549 88 688 00 96 75	4,039-		4,039-	4,039-		
449 88 688 00 97 75				4,498	4,498-	
549 88 688 00 97 75				3,535	3,535-	
SUBTOTAL	6,668-		6,668-	1,365	8,033-	
NET IN TRANSIT	6,668-		6,668-	1,365	8,033-	
SUBTOTAL - APPROPRIATION	6,668-		6,668-	1,365	8,033-	
AID OPERATING EXPENSES, MULTI-YEAR FY-85/86						
550 SC 688 00 10 7A				8,316	8,316-	
550 SC 688 00 10 73	77,652		77,652	48,807	28,845	
SUBTOTAL	77,652		77,652	57,123	20,529	
PY UNLIQUIDATED	77,652		77,652	48,807	28,845	
ACCRUED LIABILITIES				8,316	8,316-	
SUBTOTAL - APPROPRIATION	77,652		77,652	57,123	20,529	

APPROPRIATION ALLOTMENT REPORT - HALT

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	39,342,150		47,960,075	13,041,632	34,918,443	6,737,865
GRAND TOTAL	39,342,150		47,960,075	13,041,632	34,918,443	6,737,865

APPROPRIATION ALLOTMENT REPORT - ENTENTE STATES

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
500 88 689 00 96 75	80-		80-	80-		
NET IN TRANSIT	80-		80-	80-		
SUBTOTAL - APPROPRIATION	80-		80-	80-		
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
443 61 689 00 68 73	78,393	78,393		1,680-	80,073	
TECHNICAL ASSISTANCE						
GRANTS						
443 52 689 00 69 73	267,126		267,126		267,126	
PY UNLIQUIDATED	345,519	78,393	267,126	1,680-	347,199	
SUBTOTAL - APPROPRIATION	345,519	78,393	267,126	1,680-	347,199	
TOTAL	345,439	78,393	267,046	1,760-	347,199	
GRAND TOTAL	345,439	78,393	267,046	1,760-	347,199	

APPROPRIATION ALLOTMENT REPORT - SOUTH AFRICA REG ACT COORDINATOR

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
425 88 690 00 96 75	1,520		1,520	1,520		
425 88 690 00 97 75				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						
437 61 690 00 68 73	2,590,000	2,590,000			2,590,000	
TECHNICAL ASSISTANCE						
GRANTS				1,024,300	1,024,300-	
437 61 690 00 69 7A				671,935	1,884,942	
437 61 690 00 69 73	2,556,877		2,556,877	573,500	573,500-	
537 61 690 00 69 7A				431,762	828,713	
537 61 690 00 69 73	1,260,475		1,260,475	1,000	1,000-	
637 61 690 00 69 7A				588,427	2,509,207	
637 61 690 00 69 73	3,097,634		3,097,634			
SUBTOTAL	6,914,986		6,914,986	3,290,924	3,624,062	
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
437 88 690 00 96 75	42,266-		42,266-	42,266-		
437 88 690 00 97 75				42,266	42,266-	
SUBTOTAL	42,266-		42,266-		42,266-	
PY UNLIQUIDATED	9,504,986	2,590,000	6,914,986	1,652,124	7,812,862	
NET IN TRANSIT	42,266-		42,266-		42,266-	
ACCRUED LIABILITIES				1,558,800	1,598,800-	
SUBTOTAL - APPROPRIATION	9,462,720	2,590,000	6,872,720	3,290,924	6,171,796	
FUNCTIONAL C.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - SOUTH AFRICA REG ACT COORDINATOR

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
445 61 690 00 69 7A				1,000,000	1,000,000-	
445 61 690 00 69 73	2,325,000		2,325,000	887	2,324,113	
445 54 690 00 69 73	70,720		70,720		70,720	
545 61 690 00 69 7A				1,277,000	1,277,000-	
545 61 690 00 69 73	1,880,870		1,880,870	593,587	1,287,283	
645 61 690 00 69 7A				750,000	750,000-	
645 61 690 00 69 73	3,000,000		3,000,000		3,000,000	
SUBTOTAL	7,276,590		7,276,590	3,621,474	3,655,116	
PY UNLIQUIDATED	7,276,589		7,276,589	594,474	6,682,115	
ACCRUED LIABILITIES				3,027,000	3,027,000-	
SUBTOTAL - APPROPRIATION	7,276,590		7,276,590	3,621,474	3,655,116	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 690 00 96 75	53,917-		53,917-	53,917-		
449 88 690 00 97 75				53,917	53,917-	
SUBTOTAL	53,917-		53,917-		53,917-	
NET IN TRANSIT	53,917-		53,917-		53,917-	
SUBTOTAL - APPROPRIATION	53,917-		53,917-		53,917-	
SECURITY SUPPORTING ASSISTANCE						
PROGRAM ASSISTANCE						
GRANTS						
856 61 690 00 50 73			982,807	231,884-	1,214,691	
TECHNICAL ASSISTANCE						
GRANTS						
856 54 690 00 69 73	55,579		55,579		55,579	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 690 00 96 75	2,712-		2,712-	2,712-		
856 88 690 00 97 75				2,712	2,712-	
SUBTOTAL	2,712-		2,712-		2,712-	

APPROPRIATION ALLOTMENT REPORT - SOUTH AFRICA REG ACT COORDINATOR

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	55,579		55,579		55,579	
NET IN TRANSIT	2,712-		2,712-		2,712-	
SUBTOTAL - APPROPRIATION	52,867		1,035,674	231,884-	1,267,558	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE GRANTS 770 61 690 00 69 71	922,000		5,380	5,380		916,620
CURRENT YEAR	922,000		5,380	5,380		916,620
SUBTOTAL - APPROPRIATION	922,000		5,380	5,380		916,620
TOTAL	17,661,780	2,590,000	15,137,967	6,685,894	11,042,073	916,620
GRAND TOTAL	17,661,780	2,590,000	15,137,967	6,685,894	11,042,073	916,620

APPROPRIATION ALLOTMENT REPORT - TOGO

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 54 693 00 10 7A				500	500-	
400 54 693 00 10 73	56,312		56,312	49	56,263	
500 54 693 00 10 7A				17,045	17,045-	
500 54 693 00 10 73	68,810		68,810	19,126	49,684	
600 54 693 00 10 7A				48,510	48,510-	
600 54 693 00 10 73	222,171		222,171	155,361	66,810	
700 54 693 00 10 7A				75,898	75,898-	
700 54 693 00 10 71	320,000		299,955	97,469	202,486	20,045
SUBTOTAL	667,293		647,248	413,958	233,290	20,045
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 693 00 90 75				506-	506	
600 88 693 00 90 75				1,769	1,769-	
400 88 693 00 96 75	506		506	506		
500 88 693 00 96 75	25,241-		25,241-	25,241-		
600 88 693 00 96 75	17,851-		17,851-	17,851-		
SUBTOTAL	42,586-		42,586-	41,323-	1,263-	
CURRENT YEAR	320,000		299,955	97,469	202,486	20,045
PY UNLIQUIDATED	347,294		347,294	174,535	172,759	
NET IN TRANSIT	42,586-		42,586-	41,322-	1,263-	
ACCRUED LIABILITIES				141,953	141,953-	
SUBTOTAL - APPROPRIATION	624,707		604,662	372,635	232,027	20,045
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
GRANTS						
424 52 693 00 44 73	8,762		8,762		8,762	
PY UNLIQUIDATED	8,762		8,762		8,762	
SUBTOTAL - APPROPRIATION	8,762		8,762		8,762	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
637 61 693 00 50 73			7,000,000	3,500,000	3,500,000	
637 61 693 00 53 73			850,000		850,000	

APPROPRIATION ALLOTMENT REPORT - TOGO

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL			7,850,000	3,500,000	4,350,000	
SUBTOTAL - APPROPRIATION			7,850,000	3,500,000	4,350,000	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
443 52 693 00 69 7A				479,322	479,322-	
443 54 693 00 69 7A				23,748	23,748-	
443 52 693 00 69 73	1,913,644		1,913,644	432,451	1,481,193	
443 54 693 00 69 73	32,740		32,740		32,740	
543 52 693 00 69 7A				630,811	630,811-	
543 54 693 00 69 7A				36,748	36,748-	
543 54 693 00 69 73	91,913		91,913	17,592	74,321	
543 52 693 00 69 73	1,426,667		1,426,667	492,391	934,276	
643 52 693 00 69 7A				577,417	577,417-	
643 52 693 00 69 73	3,047,786		3,047,786	76,689	2,971,097	
743 52 693 00 69 71	1,384,000		551,000		551,000	833,000
SUBTOTAL	7,896,750		7,063,750	2,767,169	4,296,581	833,000
CURRENT YEAR	1,384,000		551,000		551,000	833,000
PY UNLIQUIDATED	6,512,750		6,512,750	1,015,123	5,493,627	
ACCRUED LIABILITIES				1,748,046	1,748,046-	
SUBTOTAL - APPROPRIATION	7,896,750		7,063,750	2,767,169	4,296,581	833,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
445 54 693 00 69 7A				3,780	3,780-	
445 54 693 00 69 73	86,081		86,081	649	85,432	
545 54 693 00 69 7A				70,509	70,509-	
545 54 693 00 69 73	135,161		135,161	41,745	93,416	
SUBTOTAL	221,242		221,242	117,083	104,159	
PY UNLIQUIDATED	221,242		221,242	42,394	178,848	
ACCRUED LIABILITIES				74,689	74,689-	
SUBTOTAL - APPROPRIATION	221,242		221,242	117,083	104,159	
FUNCTIONAL D.A., TECH ASSIST, ENERGY, R&R						

APPROPRIATION ALLOTMENT REPORT - TOGO

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
446 52 693 00 69 73	242		242		242	
PY UNLIQUIDATED	242		242		242	
SUBTOTAL - APPROPRIATION	242		242		242	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
448 52 693 00 69 7A				111,698	111,698-	
448 54 693 00 69 7A				107,334	107,334-	
448 54 693 00 69 73	631,324		631,324	113,811	518,513	
448 52 693 00 69 73	1,377,637		1,377,637	229,555	1,148,082	
548 52 693 00 69 7A				457,768	457,768-	
548 52 693 00 69 73	1,247,080		1,247,080	257,099	989,981	
SUBTOTAL	3,256,041		3,256,041	1,276,465	1,979,576	
PY UNLIQUIDATED	3,256,041		3,256,041	599,464	2,656,577	
ACCRUED LIABILITIES				677,000	677,000-	
SUBTOTAL - APPROPRIATION	3,256,041		3,256,041	1,276,465	1,979,576	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
449 88 693 00 96 75	195,007-		195,007-	195,007-		
549 88 693 00 96 75	478,390-		478,390-	478,390-		
649 88 693 00 96 75	74,774-		74,774-	74,774-		
449 88 693 00 97 75				31,537	31,537-	
549 88 693 00 97 75				341,052	341,052-	
649 88 693 00 97 75				98,816	98,816-	
SUBTOTAL	748,171-		748,171-	276,766-	471,405-	
NET IN TRANSIT	748,171-		748,171-	276,766-	471,405-	
SUBTOTAL - APPROPRIATION	748,171-		748,171-	276,766-	471,405-	

APPROPRIATION ALLOTMENT REPORT - TOGO

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	11,259,573		10,256,528	7,756,586	10,499,942	853,045
GRAND TOTAL	11,259,573		10,256,528	7,756,586	10,499,942	853,045

APPROPRIATION ALLOTMENT REPORT - BURUNDI

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 54 695 00 10 7A				27,086	27,086-	
400 54 695 00 10 73	27,530		27,530	439	27,091	
500 54 695 00 10 7A				91,320	91,320-	
500 54 695 00 10 73	110,467		110,467	8,994	101,473	
600 54 695 00 10 7A				116,425	116,425-	
600 54 695 00 10 73	328,050		328,050	203,808	124,242	
700 54 695 00 10 7A				77,887	77,887-	
700 54 695 00 10 71	385,000		372,420	252,593	119,827	12,580
SUBTOTAL	851,047		838,467	778,552	59,915	12,580
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 695 00 90 75				1,085	1,085-	
600 88 695 00 90 75				8,780	8,780-	
400 88 695 00 96 75	1,085-		1,085-	1,085-		
500 88 695 00 96 75	111-		111-	111-		
600 88 695 00 96 75	20-		20-	20-		
SUBTOTAL	1,216-		1,216-	8,649	9,865-	
CURRENT YEAR	385,000		372,420	252,593	119,827	12,580
PY UNLIQUIDATED	466,046		466,046	213,240	252,806	
NET IN TRANSIT	1,216-		1,216-	8,649	9,865-	
ACCRUED LIABILITIES				312,718	312,718-	
SUBTOTAL - APPROPRIATION	849,831		837,251	787,201	50,050	12,580
OPERATING EXPENSES, INSPECTOR GENERAL						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
605 88 695 00 97 75				778	778-	
NET IN TRANSIT				778	778-	
SUBTOTAL - APPROPRIATION				778	778-	
SAHEL DEVELOPMENT PROGRAM, FY '78						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
812 88 695 00 96 75	53,686-		53,686-	53,686-		
812 88 695 00 97 75				53,686	53,686-	

APPROPRIATION ALLOTMENT REPORT - BURUNDI

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	53,686-		53,686-		53,686-	
NET IN TRANSIT	53,686-		53,686-		53,686-	
SUBTOTAL - APPROPRIATION	53,686-		53,686-		53,686-	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
443 54 695 00 69 7A				954,617	954,617-	
443 54 695 00 69 73	6,925,129		6,925,129	342,265	6,582,864	
543 54 695 00 69 7A				36,663	36,663-	
543 54 695 00 69 73	1,720,902		1,720,902	146,235	1,574,667	
643 54 695 00 69 73	1,350,000		1,350,000		1,350,000	
743 54 695 00 69 71	750,000					750,000
SUBTOTAL	10,746,031		9,996,031	1,519,780	8,476,251	750,000
CURRENT YEAR	750,000					750,000
PY UNLIQUIDATED	9,996,032		9,956,032	488,500	9,507,532	
ACCRUED LIABILITIES				1,031,280	1,031,280-	
SUBTOTAL - APPROPRIATION	10,746,031		9,956,031	1,519,780	8,476,251	750,000
FUNCTIONAL D.A., TECH ASSIST, ENERGY, R&R						
TECHNICAL ASSISTANCE						
GRANTS				59,638	59,638-	
446 54 695 00 69 7A				150,551	754,638	
446 54 695 00 69 73	904,589		904,589	172,183	172,183-	
546 54 695 00 69 7A				334,555	765,990	
546 54 695 00 69 73	1,100,545		1,100,545		669,000	
646 54 695 00 69 73	669,000		669,000			
SUBTOTAL	2,674,134		2,674,134	716,327	1,957,807	
PY UNLIQUIDATED	2,674,134		2,674,134	465,106	2,189,028	
ACCRUED LIABILITIES				231,221	231,221-	
SUBTOTAL - APPROPRIATION	2,674,134		2,674,134	716,327	1,957,807	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
448 54 695 00 69 7A				9,159	9,199-	

APPROPRIATION ALLOTMENT REPORT - BURUNDI

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
448 54 695 00 69 73	136,430		136,430	106,927	29,503	
SUBTOTAL	136,430		136,430	116,126	20,304	
PY UNLIQUIDATED	136,430		136,430	106,927	29,503	
ACCRUED LIABILITIES				9,199	9,199-	
SUBTOTAL - APPROPRIATION	136,430		136,430	116,126	20,304	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 695 00 96 75	34,176-		34,176-	34,176-		
449 88 695 00 97 75				336,029	336,029-	
SUBTOTAL	34,176-		34,176-	301,853	336,029-	
NET IN TRANSIT	34,176-		34,176-	301,854	336,030-	
SUBTOTAL - APPROPRIATION	34,176-		34,176-	301,853	336,029-	
SECURITY SUPPORTING ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
856 88 695 00 96 75	593		593	593		
856 88 695 00 97 75				593-	593	
SUBTOTAL	593		593		593	
NET IN TRANSIT	593		593		593	
SUBTOTAL - APPROPRIATION	593		593		593	
TOTAL	14,319,157		13,556,577	3,442,065	10,114,512	762,580
GRAND TOTAL	14,319,157		13,556,577	3,442,065	10,114,512	762,580

APPROPRIATION ALLOTMENT REPORT - RWANDA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 54 696 00 10 7A				11,095	11,095-	
400 54 696 00 10 73	16,196		16,196		16,196	
500 54 696 00 10 73	14,280		14,280	10,686	3,594	
600 54 696 00 10 7A				140,258	140,258-	
600 54 696 00 10 73	316,118		316,118	175,860	140,258	
700 54 696 00 10 7A				65,693	65,693-	
700 54 696 00 10 71	350,000		259,042	119,113	139,929	50,958
SUBTOTAL	696,594		645,636	562,705	62,931	50,958
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				12,017	12,017-	
400 88 696 00 90 75				264	264-	
500 88 696 00 90 75				376	376-	
600 88 696 00 90 75				6,364	6,364-	
700 88 696 00 90 75				12,017-		
400 88 696 00 96 75	12,017-		12,017-			
500 88 696 00 96 75				4,555-		
600 88 696 00 96 75	4,555-		4,555-			
SUBTOTAL	16,572-		16,572-	2,449	19,021-	
CURRENT YEAR	350,000		259,042	119,113	119,929	50,958
PY UNLIQUIDATED	346,594		346,594	186,546	160,048	
NET IN TRANSIT	16,573-		16,573-	2,449	19,022-	
ACCRUED LIABILITIES				217,046	217,046-	
SUBTOTAL - APPROPRIATION	680,022		629,064	565,154	43,910	50,958
INTERNATIONAL DISASTER ASSIST., MULTI-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				93,736	93,736-	
403 88 696 00 97 75				93,736	93,736-	
NET IN TRANSIT				93,736	93,736-	
SUBTOTAL - APPROPRIATION						
INTERNATIONAL DISASTER ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				402,455-		
435 88 696 00 96 75	402,455-		402,455-			
435 88 696 00 97 75				93,736-	93,736	

APPROPRIATION ALLOTMENT REPORT - RWANDA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	402,455-		402,455-	456,191-	53,736	
NET IN TRANSIT	402,455-		402,455-	456,191-	53,736	
SUBTOTAL - APPROPRIATION	402,455-		402,455-	456,191-	53,736	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
537 61 696 00 50 73			6,500,000		6,500,000	
537 61 696 00 53 73			1,925,415	271,004	1,654,411	
SUBTOTAL			8,425,415	271,004	8,154,411	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
537 88 696 00 96 75	22,835-		22,835-	22,835-		
NET IN TRANSIT	22,835-		22,835-	22,835-		
SUBTOTAL - APPROPRIATION	22,835-		8,402,580	248,169	8,154,411	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 696 00 96 75	840		840	840		
838 88 696 00 97 75				840-	840	
SUBTOTAL	840		840		840	
NET IN TRANSIT	840		840		840	
SUBTOTAL - APPROPRIATION	840		840		840	
FUNCTIONAL C.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
443 52 696 00 69 7A				543,661	543,661-	
443 52 696 CO 69 73	5,550,186		5,550,186	1,713,217	3,836,969	
543 52 696 00 69 7A				1,474,241	1,474,241-	
543 52 696 00 69 73	4,014,190		4,014,190	539,289	3,474,901	
643 52 696 CO 69 7A				7,638	7,638-	
643 52 696 00 69 73	5,968,562		5,968,562	68,606	5,899,956	
743 52 696 00 69 71	6,000,000		4,500,000		4,500,000	1,500,000

APPROPRIATION ALLOTMENT REPORT - RWANDA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	21,532,938		20,032,938	4,346,652	15,686,286	1,500,000
CURRENT YEAR	6,000,000		4,500,000		4,500,000	1,500,000
PY UNLIQUIDATED	15,532,937		15,532,937	2,321,112	13,211,825	
ACCRUED LIABILITIES				2,025,540	2,025,540-	
SUBTOTAL - APPROPRIATION	21,532,938		20,032,938	4,346,652	15,686,286	1,500,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
444 52 696 00 69 TA				57,000	57,000-	
444 52 696 00 69 73	1,668,637		1,668,637	1,052,983	615,654	
544 52 696 00 69 TA				924,843	924,843-	
544 52 696 00 69 73	1,238,000		1,238,000		1,238,000	
SUBTOTAL	2,906,637		2,906,637	2,034,826	871,811	
PY UNLIQUIDATED	2,906,637		2,906,637	1,052,983	1,853,654	
ACCRUED LIABILITIES				981,843	981,843-	
SUBTOTAL - APPROPRIATION	2,906,637		2,906,637	2,034,826	871,811	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
745 SC 696 00 10 TA				13,457	13,457-	
745 SC 696 00 10 71	130,000		78,832	42,304	36,528	51,168
SUBTOTAL	130,000		78,832	55,761	23,071	51,168
CURRENT YEAR	130,000		78,832	42,304	36,528	51,168
ACCRUED LIABILITIES				13,457	13,457-	
SUBTOTAL - APPROPRIATION	130,000		78,832	55,761	23,071	51,168
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 696 00 96 75	551,677-		551,677-	551,677-		
549 88 696 00 96 75	478,735-		478,735-	478,735-		
649 88 696 00 96 75	44,697-		44,697-	44,697-		
449 88 696 00 97 75				621,017	621,017-	
549 88 696 00 97 75				620,544	620,544-	
649 88 696 00 97 75				3,588	3,588-	

APPROPRIATION ALLOTMENT REPORT - RWANDA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,075,109-		1,075,109-	170,040	1,245,149-	
NET IN TRANSIT	1,075,108-		1,075,108-	170,041	1,245,149-	
SUBTOTAL - APPROPRIATION	1,075,109-		1,075,109-	170,040	1,245,149-	
TOTAL	23,750,038		30,573,327	7,038,147	23,535,180	1,602,126
GRAND TOTAL	23,750,038		30,573,327	7,038,147	23,535,180	1,602,126

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SAHEL DEVELOPMENT PROGRAM, FY '78						
PROGRAM ASSISTANCE						
GRANTS						
612 61 698 CO 50 73	10,261,000		10,261,000		10,261,000	
TECHNICAL ASSISTANCE						
SELF-HELP						
612 59 686 00 75 7A				27,082	27,082-	
612 59 677 00 75 7A				12,118	12,118-	
612 59 685 00 75 7A				7,417	7,417-	
612 59 655 00 75 71	35,000					35,000
612 59 677 00 75 71	75,000					75,000
612 59 683 00 75 71	40,000		10,000		10,000	30,000
612 59 688 CO 75 71	85,000					85,000
612 59 686 00 75 71	145,000		145,000		145,000	
612 59 685 00 75 71	80,000		80,000	80,000		
612 59 682 00 75 71	85,000					85,000
612 59 635 00 75 71	40,000					40,000
612 59 677 00 75 73	67,654		67,654	49,599	18,055	
612 59 686 CO 75 73	98,496		98,496	64,676	33,820	
612 59 685 00 75 73	24,595		24,595	8,865	15,730	
612 59 655 00 75 73	47,000		47,000		47,000	
612 59 683 00 75 73	77,325		77,325	36,021	41,304	
612 59 682 00 75 73	43,827		43,827	20,425	23,402	
612 59 688 00 75 73	127,399		127,399	46,514	80,885	
612 59 635 00 75 73	37,860		37,860	25,466	12,394	
GRANTS						
612 60 635 00 69 7A				245,000	245,000-	
612 60 688 CO 69 7A				1,136,059	1,136,059-	
612 60 655 00 69 7A				251,170	251,170-	
612 60 677 CO 69 7A				92,462	92,462-	
612 60 686 00 69 7A				2,420,405	2,420,405-	
612 60 682 00 69 7A				170,000	170,000-	
612 60 683 00 69 7A				214,700	214,700-	
612 60 685 CO 69 7A				868,070	868,070-	
612 60 685 00 69 73	11,445,911		11,445,911	1,475,582	9,970,329	
612 60 655 CO 69 73	1,734,909		1,734,909	335,643	1,399,266	
612 60 686 00 69 73	6,464,390		6,464,390	3,137,978	3,326,412	
612 60 635 CO 69 73	1,333,205		1,333,205	254,559	1,078,646	
612 60 683 00 69 73	9,308,893		9,308,893	1,058,315	8,250,578	
612 60 677 CO 69 73	898,047		898,047	351,178	546,869	
612 60 624 00 69 73	79,477		79,477	2,517	76,960	
612 60 688 CO 69 73	15,515,886		15,515,886	3,444,520	12,071,366	
612 60 682 CO 69 73	1,076,718		1,076,718	205,457	871,261	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	48,966,592		48,616,592	16,041,798	32,574,794	350,000
CURRENT YEAR	585,000		235,000	60,000	175,000	350,000
PY UNLIQUIDATED	58,642,592		58,642,592	10,517,315	48,125,277	
ACCRUED LIABILITIES				5,444,483	5,444,483-	
SUBTOTAL - APPROPRIATION	59,227,592		58,877,592	16,041,798	42,835,794	350,000
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
TECHNICAL ASSISTANCE						
GRANTS						
426 61 698 00 69 7A				28,700	28,700-	
426 60 683 00 69 73	173,886		173,886	4,029	169,857	
426 61 698 00 69 73	28,793		28,793		28,793	
SUBTOTAL	202,679		202,679	32,729	169,950	
PY UNLIQUIDATED	202,679		202,679	4,029	198,650	
ACCRUED LIABILITIES				28,700	28,700-	
SUBTOTAL - APPROPRIATION	202,679		202,679	32,729	169,950	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
437 61 698 00 57 73	809,059	809,059		29,326-	838,385	
GRANTS						
437 61 698 00 59 73	54,994,453		54,994,453	5,135,194	49,855,259	
537 61 698 00 59 73	145,683,999		145,683,999	21,868,549	123,815,450	
637 61 698 00 59 73	75,057,925		75,057,925	26,433,550	48,624,375	
537 61 698 00 50 73	32,740,000		32,740,000	6,700,000	26,040,000	
637 61 698 00 50 73	50,576,000		50,576,000	3,000,000	47,576,000	
437 61 698 00 53 73	13,972,690		13,972,690	3,805,972	10,166,718	
537 61 698 00 53 73	16,009,774		16,009,774	2,633,511	13,376,263	
637 61 698 00 53 73	7,050,000		7,050,000	666,426	6,383,574	
SUBTOTAL	396,893,900	809,059	396,084,841	70,217,876	326,676,024	
CAPITAL ASSISTANCE						
LOANS						
437 61 698 00 68 73	5,949,450	5,949,450		21,719	5,927,731	
TECHNICAL ASSISTANCE						
SELF-HELP						

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
437 59 611 00 75 7A				7,226	7,226-	
437 59 613 00 75 7A				22,000	22,000-	
437 59 656 00 75 73	30,000		30,000		30,000	
437 59 633 00 75 73	23,599		23,599		23,599	
437 59 674 00 75 73	85,389		85,389	207	85,182	
437 59 611 00 75 73	107,005		107,005	2,313	104,692	
437 59 613 00 75 73	91,460		91,460	8,578	82,882	
537 59 633 00 75 7A				12,000	12,000-	
537 59 613 00 75 7A				4,000	4,000-	
537 59 611 00 75 7A				24,033	24,033-	
537 59 674 00 75 73	331,494		331,494	142,958	188,536	
537 59 633 00 75 73	40,783		40,783	5,513	35,270	
537 59 613 00 75 73	30,569		30,569	13,654	16,915	
537 59 611 00 75 73	90,115		90,115	32,286	57,829	
637 59 611 00 75 7A				61,509	61,509-	
637 59 633 00 75 7A				30,000	30,000-	
637 59 613 00 75 7A				20,000	20,000-	
637 59 656 00 75 73	86,310		86,310	38,220	48,090	
637 59 633 00 75 73	91,548		91,548	63,176	28,372	
637 59 611 00 75 73	99,000		99,000	6,434	92,566	
637 59 613 00 75 73	220,487		220,487	136,389	84,098	
637 59 674 00 75 73	1,654,954		1,654,954	584,852	1,070,102	
GRANTS						
437 60 633 00 69 7A				80,000	80,000-	
437 60 613 00 69 7A				605,000	605,000-	
437 60 612 00 69 7A				165,139	165,139-	
437 60 645 00 69 7A				87,500	87,500-	
437 60 612 00 69 73	397,042		397,042	31,643	365,399	
437 60 632 00 69 73	69,551		69,551		69,551	
437 60 645 00 69 73	813,495		813,495	85,085	728,410	
437 60 611 00 69 73	862		862		862	
437 60 613 00 69 73	10,912,948		10,912,948	1,719,048	9,193,900	
437 60 633 00 69 73	1,521,959		1,521,959	119,820	1,402,139	
537 60 613 00 69 7A				420,950	420,950-	
537 60 612 00 69 7A				91,700	91,700-	
537 60 656 00 69 73	69,088		69,088	15,494	53,594	
537 60 645 00 69 73	464,000		464,000		464,000	
537 60 612 00 69 73	554,000		554,000		554,000	
537 60 613 00 69 73	11,480,707		11,480,707	2,431,942	9,048,765	
537 60 674 00 69 73	860,917		860,917	25,365	835,552	
537 60 611 00 69 73	41,528		41,528	13,665	27,863	
637 60 603 00 69 73	375,000		375,000	37,850	337,150	
637 60 687 00 61 7A				13,463	13,463-	
637 60 603 00 61 73	8,748		8,748	8,748		
637 60 687 00 61 73	18,934		18,934	5,472	13,462	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	30,571,492		30,571,492	7,163,232	23,408,260	
PY UNLIQUIDATED	433,414,842	6,758,509	426,656,333	75,758,306	357,656,536	
ACCRUED LIABILITIES				1,644,520	1,644,520-	
SUBTOTAL - APPROPRIATION	433,414,842	6,758,509	426,656,333	77,402,827	356,012,015	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
PROGRAM ASSISTANCE						
GRANTS						
643 61 698 00 59 73	761,633		761,633	450,863	310,770	
743 61 698 00 59 71	200,000		200,000		200,000	
643 61 698 00 50 73	14,800,000		14,800,000	917,000	13,883,000	
743 61 698 00 50 71	200,000					200,000
443 61 698 00 53 73	857,309		857,309	87,310	769,999	
743 61 698 00 53 71	500,000					500,000
SUBTOTAL	17,318,942		16,618,942	1,455,173	15,163,769	700,000
TECHNICAL ASSISTANCE						
GRANTS						
443 6C 633 00 69 7A				8,000	8,000-	
443 6C 669 00 69 7A				4,000	4,000-	
443 6C 615 00 69 7A				4,001	4,001-	
443 6C 686 00 69 7A				233,234	233,234-	
443 6C 612 00 69 7A				10,000	10,000-	
443 6C 636 00 69 7A				34,701	34,701-	
443 61 698 00 69 7A				510,400	510,400-	
443 6C 650 00 69 7A				11,298	11,298-	
443 61 698 00 69 73	556,819		556,819	46,136	510,683	
443 6C 615 00 69 73	64,503		64,503	8,494	56,009	
443 60 624 00 69 73	5,454		5,454		5,454	
443 6C 613 00 69 73	30,208		30,208	14,864	15,344	
443 6C 676 00 69 73	30,347		30,347		30,347	
443 60 612 00 69 73	68,084		68,084	11,228	56,856	
443 6C 645 00 69 73	15,969		15,969		15,969	
443 60 650 00 69 73	413,393		413,393	380,524	32,869	
443 6C 669 00 69 73	190,226		190,226	89,948	100,278	
443 6C 621 00 69 73	34,565		34,565		34,565	
443 6C 623 00 69 73	725,050		725,050	158,904	566,146	
443 60 636 00 69 73	141,225		141,225	5,035	136,190	
443 6C 632 00 69 73	12,283		12,283		12,283	
443 60 686 00 69 73	542,627		542,627	147,531	395,096	
443 6C 696 00 69 73	181,944		181,944	6,310	175,634	
443 6C 633 00 69 73	87,561		87,561	19,256	68,305	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
443 6C 695 CO 69 73	28,743		28,743		28,743	
543 6C 636 00 69 7A				2,300	2,300-	
543 6C 686 00 69 7A				24,C60	24,C60-	
543 6C 657 00 69 7A				2,000	2,000-	
543 6C 624 00 69 7A				65,000	65,000-	
543 6C 641 00 69 7A				10,210	10,210-	
543 6C 615 CO 69 7A				32,981	32,981-	
543 6C 669 00 69 7A				10,000	10,000-	
543 61 698 00 69 7A				721,700	721,700-	
543 6C 649 CO 69 73	37,710		37,710	11,859	25,811	
543 6C 657 00 69 73	199,415		199,415	12,741	186,674	
543 6C 676 00 69 73	40,000		40,000		40,000	
543 6C 624 CO 69 73	1,000,000		1,000,000		1,000,000	
543 6C 696 CO 69 73	54,032		54,032	11,656	42,376	
543 6C 669 CO 69 73	40,885		40,885	30,131	10,754	
543 6C 603 00 69 73	431		431	431		
543 6C 653 CO 69 73	250,000		250,000		250,000	
543 6C 645 00 69 73	17,481		17,481	9,383	8,098	
543 6C 611 00 69 73	84,000		84,000	1,255	82,745	
543 6C 695 00 69 73	254,000		254,000	5,619	248,381	
543 6C 686 00 69 73	603,969		603,969	506,598	97,371	
543 6C 612 CO 69 73	59,473		59,473		59,473	
543 60 636 00 69 73	31,034		31,034		31,034	
543 61 698 00 69 73	1,132,995		1,132,995	166,981	966,014	
543 6C 632 CO 69 73	34,123		34,123	17,895	16,228	
543 6C 641 00 69 73	43,500		43,500	4,842	38,658	
543 60 623 00 69 73	2,992,037		2,952,037	156,408	2,835,629	
543 6C 615 00 69 73	38,622		38,622		38,622	
643 6C 615 CO 69 7A				23,177	23,177-	
643 6C 623 00 69 7A				73,781	73,781-	
643 6C 657 00 69 7A				600	600-	
643 6C 693 00 69 7A				12,530	12,530-	
643 6C 649 00 69 7A				3,000	3,000-	
643 60 686 00 69 7A				516,189	516,189-	
643 60 669 CO 69 7A				359,000	359,000-	
643 60 680 00 69 7A				59,739	59,739-	
643 61 698 00 69 7A				413,900	413,900-	
643 6C 650 00 69 7A				1,600	1,600-	
643 6C 675 CO 69 7A				89,000	89,000-	
643 6C 636 00 69 73	61,418		61,418	15,737	45,681	
643 6C 658 00 69 73	622,000		622,000		622,000	
643 6C 693 00 69 73	145,723		145,723	44,682	101,041	
643 6C 657 00 69 73	179,900		179,900	26,236	153,664	
643 6C 645 00 69 73	60,000		60,000	35,113	24,887	
643 6C 660 00 69 73	130,000		130,000	14,002	115,998	
643 6C 687 CO 69 73	30,000		30,000	9,001	20,999	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
643 6C 686 00 69 73	3,524,706		3,524,706	245,196	3,279,510	
643 6C 653 00 69 73	110,000		110,000		110,000	
643 6C 696 00 69 73	80,000		80,000		80,000	
643 6C 611 00 69 73	100,000		100,000		100,000	
643 6C 680 00 69 73	152,458		152,458	440	152,018	
643 6C 650 00 69 73	45,000		45,000	5,385	39,615	
643 6C 669 00 69 73	882,276		882,276	430,514	451,762	
643 60 620 00 69 73	1,500		1,500	1,352	148	
643 6C 633 00 69 73	700,000		700,000		700,000	
643 60 631 00 69 73	40,000		40,000		40,000	
643 6C 679 00 69 73	63,318		63,318	52,723	10,595	
643 60 641 00 69 73	89,581		89,581	41,288	48,293	
643 6C 649 00 69 73	60,000		60,000	22,011	37,989	
643 6C 675 00 69 73	760,000		760,000	1,353	758,647	
643 60 623 00 69 73	4,855,429		4,855,429	158,350	4,697,079	
643 6C 632 00 69 73	140,000		140,000		140,000	
643 61 698 00 69 73	3,909,411		3,909,411	190,157	3,719,254	
643 6C 676 00 69 73	40,000		40,000		40,000	
643 60 624 00 69 73	900,000		900,000		900,000	
643 60 615 00 69 73	84,840		84,840	9,126	75,714	
643 60 695 00 69 73	40,000		40,000		40,000	
643 60 612 00 69 73	30,000		30,000		30,000	
743 6C 676 00 69 71	152,000					152,000
743 6C 669 00 69 71	40,000					40,000
743 60 645 00 69 71	40,000		40,000		40,000	
743 61 698 00 69 71	3,931,962					3,931,962
743 6C 686 00 69 71	5,450,000		250,000		250,000	5,200,000
743 6C 615 00 69 71	40,000					40,000
743 6C 624 00 69 71	1,000,000		1,000,000		1,000,000	
743 6C 633 00 69 71	60,000		60,000		60,000	
743 6C 620 00 69 71	1,500					1,500
743 6C 623 00 69 71	3,271,000		3,250,490		3,250,490	20,510
443 6C 650 00 61 7A				102,461	102,461-	
443 6C 687 00 61 7A				443	443-	
443 61 698 00 61 7A				455,000	499,000-	
443 60 693 00 61 7A				1,600	1,600-	
443 60 615 00 61 73	23,260		23,260	283	22,977	
443 6C 623 00 61 73	335		335	225	110	
443 6C 650 00 61 73	126,703		126,703	11,507	115,196	
443 6C 675 00 61 73	748		748		748	
443 60 696 00 61 73	639		639	1,808-	2,447	
443 60 617 00 61 73	21		21		21	
443 6C 621 00 61 73	53,965		53,965		53,965	
443 6C 695 00 61 73	1,142		1,142		1,142	
443 6C 612 00 61 73	2,502		2,502		2,502	
443 6C 649 00 61 73	53,933		53,933	20,000	33,933	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
443 60 624 00 61 73	34,462		34,462	31,544-	66,406	
443 60 687 00 61 73	443		443		443	
443 60 669 00 61 73	13,276		13,276	926	12,350	
443 60 693 00 61 73	17,606		17,606	6,451	11,155	
443 60 641 00 61 73	789		789		789	
443 61 698 00 61 73	686,678		686,678	186,047	500,631	
543 60 687 00 61 7A				3,796	3,796-	
543 61 698 00 61 7A				526,000	526,000-	
543 60 675 00 61 73	1,353		1,353		1,353	
543 60 612 00 61 73	37,382		37,382	2,974	34,408	
543 60 696 00 61 73	4,378		4,378		4,378	
543 61 698 00 61 73	549,288		549,288	22,837	526,451	
543 60 658 00 61 73	15,000		15,000	15,000		
543 60 687 00 61 73	3,796		3,796		3,796	
543 60 636 00 61 73	6,265		6,265		6,265	
543 60 631 00 61 73	461		461		461	
543 60 623 00 61 73	118,924		118,924	8,251	110,673	
543 60 676 00 61 73	29,000		29,000	29,000		
543 60 657 00 61 73	28,596		28,596		28,596	
543 60 624 00 61 73	48,547		48,547	2,225	46,322	
643 60 636 00 61 7A				2,893	2,893-	
643 60 624 00 61 7A				23,997	23,997-	
643 60 696 00 61 7A				67,571	67,571-	
643 60 650 00 61 7A				10,000	10,000-	
643 60 675 00 61 7A				2,000	2,000-	
643 60 687 00 61 7A				16,895	16,895-	
643 60 657 00 61 7A				4,570	4,570-	
643 60 649 00 61 7A				14,157	14,157-	
643 60 631 00 61 7A				3,864	3,864-	
643 61 698 00 61 7A				273,900	273,900-	
643 60 695 00 61 7A				21,475	21,475-	
643 60 613 00 61 7A				700	700-	
643 60 645 00 61 73	70,564		70,564	32,390	38,174	
643 60 650 00 61 73	52,332		52,332	12,472	39,860	
643 60 623 00 61 73	571,226		571,226	200,069	371,157	
643 60 696 00 61 73	283,617		283,617	148,910	134,707	
643 60 675 00 61 73	115,729		115,729	91,268	24,461	
643 60 613 00 61 73	21,844		21,844	8,918	12,926	
643 60 632 00 61 73	18,876		18,876	18,478	398	
643 60 649 00 61 73	81,767		81,767	34,878	46,889	
643 60 695 00 61 73	82,000		82,000	48,287	33,713	
643 60 612 00 61 73	5,568		5,568	4,843	725	
643 60 636 00 61 73	76,154		76,154	72,935	3,219	
643 61 698 00 61 73	1,031,260		1,031,260	94,072	937,188	
643 60 624 00 61 73	233,644		233,644	65,484	168,160	
643 60 615 00 61 73	176,200		176,200	130,939	45,261	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
643 60 621 00 61 73	32,104		32,104	26,520	5,584	
643 60 687 00 61 73	17,905		17,905	1,010	16,895	
643 60 657 00 61 73	61,203		61,203	26,995	34,208	
643 60 622 00 61 73	75,700		75,700	71,022	4,678	
643 60 617 00 61 73	58,986		58,986	50,635	8,351	
643 60 693 00 61 73	94,055		94,055	85,882	4,173	
643 60 631 00 61 73	122,843		122,843	12,516	110,327	
743 61 698 00 61 7A				38,700	38,700-	
743 60 687 00 61 7A				2,700	2,700-	
743 60 675 00 61 7A				14,567	14,567-	
743 60 636 00 61 7A				4,540	4,540-	
743 60 696 00 61 7A				9,260	9,260-	
743 60 636 00 61 71	72,500		4,540		4,540	67,960
743 60 621 00 61 71	144,400		137,136	94,550	42,586	7,264
743 60 675 00 61 71	25,000		14,567		14,567	10,433
743 60 623 00 61 71	330,000		105,300	14,583	90,717	224,700
743 60 632 00 61 71	84,000					84,000
743 60 645 00 61 71	65,000		1,536		1,536	63,464
743 60 693 00 61 71	25,000					25,000
743 61 698 00 61 71	1,463,000		300,118	12,860	287,258	1,162,882
743 60 696 00 61 71	67,000		26,546	7,661	18,885	40,454
743 60 624 00 61 71	185,000					185,000
743 60 612 00 61 71	25,000					25,000
743 60 641 00 61 71	34,944		13,500	13,500		21,444
743 60 657 00 61 71	110,000					110,000
743 60 669 00 61 71	28,000		28,000	6,428	21,572	
743 60 687 00 61 71	80,000		10,500	7,800	2,700	69,500
SUBTOTAL	49,748,643		38,265,570	9,682,104	28,583,466	11,483,073
CURRENT YEAR	17,625,306		5,442,233	157,382	5,284,851	12,183,073
PY UNLIQUIDATED	49,442,280		49,442,280	6,056,410	43,385,870	
ACCRUED LIABILITIES				4,883,489	4,883,489-	
SUBTOTAL - APPROPRIATION	67,067,585		54,884,512	11,137,277	43,747,235	12,183,073
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
SELF-HELP						
544 59 615 00 75 73	23,968		23,968	23,968		
644 59 615 00 75 7A				1,500	1,500-	
644 59 615 00 75 73	4,000		4,000		4,000	
GRANTS						
444 60 696 00 44 73	14,219		14,219		14,219	
444 61 698 00 69 7A				550,300	550,300-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
444 60 620 00 69 7A				952,358	952,358-	
444 60 636 00 69 7A				41,330	41,330-	
444 60 623 00 69 7A				18,000	18,000-	
444 60 623 00 69 73	669,223		669,223	68,011	601,212	
444 61 698 00 69 73	760,670		760,670	209,150	551,520	
444 60 620 00 69 73	952,358		952,358		952,358	
444 60 636 00 69 73	335,719		335,719	45,996	289,723	
544 61 698 00 69 7A				378,000	378,000-	
544 60 617 00 69 7A				5,000	5,000-	
544 61 698 00 69 73	786,505		786,505	365,850	420,655	
544 60 617 00 69 73	681,089		681,089	3,540	677,549	
544 60 623 00 69 73	1,187,134		1,187,134	379,544	807,590	
644 61 698 00 69 7A				100,000	100,000-	
644 60 620 00 69 7A				720,172	720,172-	
644 60 624 00 69 7A				10,000	10,000-	
644 60 620 00 69 73	2,002,685		2,002,685	12,047	1,990,638	
644 60 623 00 69 73	1,076,500		1,076,500		1,076,500	
644 60 624 00 69 73	258,000		258,000		258,000	
644 61 698 00 69 73	416,000		416,000		416,000	
744 60 641 00 69 71	1,000,000					1,000,000
744 60 693 00 69 71	1,500,000					1,500,000
444 60 623 00 61 73	80,032		80,032	26,374	53,658	
444 60 615 00 61 73	39,455		39,455		39,455	
444 60 624 00 61 73	25,405		25,405		25,405	
444 60 641 00 61 73	886		886		886	
544 60 624 00 61 7A				4,800	4,800-	
544 60 623 00 61 73	52,946		52,946	6,640	46,306	
544 60 624 00 61 73	20,303		20,303	15,479	4,824	
644 60 624 00 61 7A				83,841	83,841-	
644 60 641 00 61 7A				3,063	3,063-	
644 60 620 00 61 7A				33,640	33,640-	
644 60 613 00 61 7A				2,800	2,800-	
644 60 613 00 61 73	89,984		89,984	56,651	33,333	
644 60 641 00 61 73	53,415		53,415	15,501	37,914	
644 60 624 00 61 73	378,415		378,415	102,318	276,097	
644 60 615 00 61 73	40,343		40,343	40,343		
644 60 612 00 61 73	33,000		33,000	23,701	9,299	
644 60 695 00 61 73	12,800		12,800		12,800	
644 60 649 00 61 73	9,200		9,200		9,200	
644 60 623 00 61 73	61,647		61,647	54,537	7,110	
644 60 620 00 61 73	33,640		33,640		33,640	
744 60 624 00 61 7A				315	315-	
744 60 623 00 61 71	50,000					50,000
744 60 645 00 61 71	36,000					36,000
744 60 624 00 61 71	250,000		33,361	3,488	29,873	216,639
744 61 698 00 61 71	499,000					499,000

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	13,434,541		10,132,902	4,358,257	5,774,645	3,301,639
CURRENT YEAR	3,335,000		33,361	3,488	29,873	3,301,639
PY UNLIQUIDATED	10,099,541		10,099,541	1,445,650	8,649,891	
ACCRUED LIABILITIES				2,905,119	2,905,119-	
SUBTOTAL - APPROPRIATION	13,434,541		10,132,902	4,358,257	5,774,645	3,301,639
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
445 6C 649 00 69 7A				2,130	2,130-	
445 6C 669 00 69 7A				1,000	1,000-	
445 6C 675 00 69 7A				99,606	99,606-	
445 6C 617 00 69 7A				5,734	5,734-	
445 61 698 00 69 7A				275,500	275,500-	
445 6C 611 00 69 7A				7,630	7,630-	
445 6C 687 00 69 7A				7,128	7,128-	
445 6C 650 00 69 7A				13,596	13,596-	
445 6C 615 00 69 73	343,233		343,233	79,824	263,409	
445 6C 669 00 69 73	68,581		68,581	30,614	37,967	
445 6C 612 00 69 73	66,648		66,648	6,721	59,927	
445 6C 631 00 69 73	38,540		38,540	1,642	36,898	
445 6C 602 00 69 73	30,000		30,000		30,000	
445 6C 660 00 69 73	190,811		190,811		190,811	
445 6C 636 00 69 73	16,207		16,207		16,207	
445 6C 676 00 69 73	25,689		25,689	8,208	17,481	
445 6C 611 00 69 73	158,009		158,009	24,889	133,120	
445 61 698 00 69 73	1,022,957		1,022,957	746,128	276,829	
445 6C 675 00 69 73	113,151		113,151	2,000	111,151	
445 6C 662 00 69 73	5,481		5,481		5,481	
445 6C 649 00 69 73	133,892		133,892	66,027	67,865	
445 6C 679 00 69 73	21,195		21,195	103	21,092	
445 6C 621 00 69 73	40,171		40,171		40,171	
445 6C 696 00 69 73	270,070		270,070	5,473	264,597	
445 6C 681 00 69 73	7,773		7,773		7,773	
445 6C 603 00 69 73	35,488		35,488	35,487	1	
445 6C 650 00 69 73	124,998		124,998	11,866	113,132	
445 6C 642 00 69 73	63,545		63,545	2,278	61,267	
445 6C 617 00 69 73	63,968		63,968	9,068	54,900	
445 6C 687 00 69 73	47,536		47,536	5,756	41,780	
445 6C 693 00 69 73	5,109		5,109	250	4,859	
445 6C 653 00 69 73	16,219		16,219	1,101	15,118	
445 6C 641 00 69 73	95,306		95,306	8,405	86,901	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
645 60 613 00 69 73	477		477	36	441	
645 60 623 00 69 73	21,558		21,558		21,558	
645 60 695 00 69 73	112,580		112,580	38,581	73,999	
545 60 624 00 69 7A				465,000	465,000-	
545 61 698 00 69 7A				262,000	262,000-	
545 60 611 00 69 7A				10,500	10,500-	
545 60 636 00 69 7A				10,000	10,000-	
545 60 617 00 69 7A				11,806	11,806-	
545 60 657 00 69 7A				1,600	1,600-	
545 60 681 00 69 7A				10,000	10,000-	
545 60 669 00 69 7A				3,000	3,000-	
545 60 612 00 69 73	71,184		71,184	11,772	59,412	
545 60 657 00 69 73	139,110		139,110	9,099	130,011	
545 60 617 00 69 73	75,504		75,504	24,125	51,379	
545 60 636 00 69 73	33,653		33,653	1,236	32,417	
545 60 695 00 69 73	87,340		87,340	19,272	68,068	
545 60 676 00 69 73	43,573		43,573	24,400	19,173	
545 60 641 00 69 73	42,139		42,139	21,265	20,874	
545 60 660 00 69 73	104,140		104,140	79,158	24,982	
545 60 624 00 69 73	465,000		465,000		465,000	
545 60 623 00 69 73	103,264		103,264		103,264	
545 60 662 00 69 73	19,231		19,231	5,512-	24,743	
545 61 698 00 69 73	883,422		883,422	605,618	277,804	
545 60 687 00 69 73	51,128		51,128		51,128	
545 60 679 00 69 73	22,398		22,398	18,150	4,248	
545 60 696 00 69 73	985		985	810	175	
545 60 603 00 69 73	1,406		1,406	1,404	2	
545 60 669 00 69 73	45,467		45,467	9,420	36,047	
545 60 611 00 69 73	85,188		85,188	48,023	37,165	
545 60 681 00 69 73	140,000		140,000	9,899	130,101	
545 60 631 00 69 73	111,064		111,064	9,817	101,247	
545 60 649 00 69 73	9,664		9,664	7,378	2,286	
545 60 615 00 69 73	14,000		14,000		14,000	
645 60 675 00 69 7A				28,334	28,334-	
645 60 687 00 69 7A				40,000	40,000-	
645 60 669 00 69 7A				11,000	11,000-	
645 60 636 00 69 7A				21,378	21,378-	
645 60 617 00 69 7A				10,526	10,526-	
645 61 698 00 69 7A				627,000	627,000-	
645 60 650 00 69 7A				8,000	8,000-	
645 60 675 00 69 73	520,000		520,000		520,000	
645 60 676 00 69 73	44,586		44,586	38,569	6,017	
645 60 679 00 69 73	31,031		31,031	28,186	2,845	
645 60 623 00 69 73	149,900		149,900	602	149,298	
645 60 642 00 69 73	108,959		108,959	42,751	66,208	
645 60 612 00 69 73	215,000		215,000	1,225	213,775	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
645 6C 636 00 69 73	41,082		41,082	13,703	27,379	
645 6C 632 00 69 73	50,000		50,000		50,000	
645 6C 649 00 69 73	41,831		41,831	27,565	14,266	
645 6C 669 C0 69 73	50,000		50,000		50,000	
645 6C 681 00 69 73	142,818		142,818		142,818	
645 6C 641 00 69 73	40,000		40,000	10,916	29,084	
645 61 698 00 69 73	10,203,460		10,203,460	1,816,330	8,387,130	
645 6C 617 C0 69 73	110,769		110,769	2,974	107,795	
645 6C 693 C0 69 73	13,233		13,233	10,456	2,777	
645 6C 631 00 69 73	341,954		341,954		341,954	
645 6C 660 00 69 73	29,666		29,666	10,515	19,151	
645 6C 662 00 69 73	19,664		19,664	2,876	16,788	
645 6C 687 C0 69 73	51,586		51,586	7,875	43,711	
645 6C 615 00 69 73	184,645		184,645	37,646	146,999	
645 6C 657 C0 69 73	50,000		50,000	13,212	36,788	
645 6C 658 C0 69 73	28,000		28,000		28,000	
645 6C 624 00 69 73	471,995		471,995		471,995	
645 6C 696 00 69 73	76,025		76,025	12,653	63,372	
645 6C 650 00 69 73	75,000		75,000	18,860	56,140	
745 6C 676 00 69 71	500,000					500,000
745 61 698 00 69 71	5,225,000					5,225,000
445 6C 642 C0 61 7A				876	876-	
445 6C 620 00 61 73	716		716		716	
445 6C 675 00 61 73	1,739		1,739		1,739	
445 6C 612 00 61 73	20,667		20,667		20,667	
445 6C 649 00 61 73	25,000		25,000	25,000		
445 6C 631 C0 61 73	1,278		1,278		1,278	
445 6C 642 00 61 73	876		876		876	
445 6C 636 00 61 73	439		439		439	
445 6C 657 00 61 73	1,592		1,592		1,592	
445 6C 611 C0 61 73	1,057		1,057		1,057	
445 6C 624 00 61 73	14,992		14,992		14,992	
445 6C 613 00 61 73	208		208		208	
545 61 698 00 61 7A				6,900	6,900-	
545 6C 696 00 61 73	331		331		331	
545 61 698 00 61 73	6,937		6,937		6,937	
645 61 698 00 61 7A				1,700	1,700-	
645 6C 695 C0 61 7A				10,069	10,069-	
645 6C 675 00 61 7A				14,192	14,192-	
645 6C 624 00 61 7A				1,812	1,812-	
645 6C 631 C0 61 7A				1,810	1,810-	
645 6C 695 00 61 73	29,591		29,591	12,455	17,096	
645 6C 631 C0 61 73	86,475		86,475	90,967	4,492-	
645 6C 622 00 61 73	1,301		1,301	1,301		
645 61 698 00 61 73	9,095		9,095	6,152	2,943	
645 6C 624 00 61 73	166,469		166,469	64,859	101,610	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
645 60 613 00 61 73	14,491		14,491	7,101	7,390	
645 60 675 00 61 73	20,000		20,000	5,808	14,192	
645 60 676 00 61 73	18,000		18,000		18,000	
645 60 645 00 61 73	25,350		25,350	12,852	12,498	
745 60 612 00 61 7A				14,503	14,503-	
745 61 698 00 61 7A				2,800	2,800-	
745 60 624 00 61 71	35,000					35,000
745 60 632 00 61 71	50,000					50,000
745 60 612 00 61 71	90,000		39,758	6,000	33,758	50,242
745 61 698 00 61 71	100,000		54,706		54,706	45,294
SUBTOTAL	25,225,860		19,320,324	6,256,370	13,023,954	5,905,536
CURRENT YEAR	6,000,000		54,464	6,000	88,464	5,905,536
PY UNLIQUIDATED	19,225,857		19,225,857	4,303,240	14,922,617	
ACCRUED LIABILITIES				1,987,129	1,987,129-	
SUBTOTAL - APPROPRIATION	25,225,860		19,320,324	6,256,370	13,023,954	5,905,536

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

TECHNICAL ASSISTANCE
SELF-HELP

446 59 696 00 75 7A				30,221	30,221-	
446 59 662 00 75 7A				25,000	25,000-	
446 59 641 00 75 7A				2,739	2,739-	
446 59 687 00 75 7A				1,537	1,537-	
446 59 617 00 75 7A				5,890	5,890-	
446 59 693 00 75 7A				2,716	2,716-	
446 59 669 00 75 7A				4,000	4,000-	
446 59 642 00 75 7A				62,710	62,710-	
446 59 680 00 75 7A				5,623	5,623-	
446 59 650 00 75 7A				9,776	9,776-	
446 59 602 00 75 7A				7,418	7,418-	
446 59 612 00 75 7A				3,421	3,421-	
446 59 615 00 75 7A				5,589	5,589-	
446 59 649 00 75 73	93		93		93	
446 59 676 00 75 73	11,382		11,382	2,154	9,228	
446 59 693 00 75 73	9,446		9,446	807	8,639	
446 59 675 00 75 73	7,157		7,157		7,157	
446 59 669 00 75 73	115,559		115,559	2,429	113,130	
446 59 633 00 75 73	17,301		17,301	1,817	15,484	
446 59 657 00 75 73	3,487		3,487		3,487	
446 59 681 00 75 73	11,046		11,046		11,046	
446 59 631 00 75 73	58,109		58,109		58,109	
446 59 680 00 75 73	11,260		11,260		11,260	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
446 59 650 00 75 73	10,586		10,586		10,586	
446 59 642 00 75 73	67,533		67,533	1,760	65,773	
446 59 611 00 75 73	20,000		20,000		20,000	
446 59 695 00 75 73	3,712		3,712		3,712	
446 59 602 00 75 73	7,418		7,418		7,418	
446 59 662 00 75 73	25,000		25,000		25,000	
446 59 696 00 75 73	41,756		41,756	218	41,538	
446 59 617 00 75 73	29,609		29,609		29,609	
446 59 687 00 75 73	1,537		1,537		1,537	
446 59 612 00 75 73	12,424		12,424	2,139	10,285	
446 59 615 00 75 73	11,887		11,887	3,247	8,640	
446 59 641 00 75 73	17,925		17,925	1,192	16,733	
546 59 662 00 75 7A				22,947	22,947-	
546 59 602 00 75 7A				1,848	1,848-	
546 59 615 00 75 7A				1,691	1,691-	
546 59 696 00 75 7A				6,114	6,114-	
546 59 680 00 75 7A				10,823	10,823-	
546 59 693 00 75 7A				36,308	36,308-	
546 59 641 00 75 7A				14,709	14,709-	
546 59 695 00 75 7A				9,850	9,850-	
546 59 612 00 75 7A				22,307	22,307-	
546 59 636 00 75 7A				1,980	1,980-	
546 59 650 00 75 7A				6,778	6,778-	
546 59 642 00 75 7A				45,577	45,577-	
546 59 687 00 75 7A				9,425	9,425-	
546 59 669 00 75 7A				11,000	11,000-	
546 59 681 00 75 73	7,919		7,919	7,500	419	
546 59 631 00 75 73	46,676		46,676	9,911	36,765	
546 59 641 00 75 73	38,141		38,141	20,384	17,757	
546 59 669 00 75 73	18,708		18,708	2,141	16,567	
546 59 695 00 75 73	9,850		9,850		9,850	
546 59 615 00 75 73	11,696		11,696	5,320	6,376	
546 59 676 00 75 73	58,919		58,919	9,094	49,825	
546 59 680 00 75 73	13,757		13,757	2,921	10,836	
546 59 678 00 75 73	1,409		1,409		1,409	
546 59 650 00 75 73	6,838		6,838		6,838	
546 59 632 00 75 73	12,936		12,936	1,502	11,434	
546 59 642 00 75 73	62,960		62,960	17,381	45,579	
546 59 653 00 75 73	14,613		14,613	14,561	52	
546 59 679 00 75 73	27		27		27	
546 59 602 00 75 73	1,848		1,848		1,848	
546 59 636 00 75 73	5,115		5,115	824	4,291	
546 59 660 00 75 73	50,500		50,500		50,500	
546 59 696 00 75 73	102,194		102,194		102,194	
546 59 687 00 75 73	9,604		9,604	173	9,431	
546 59 662 00 75 73	22,947		22,947		22,947	

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		LOAN					
	ALLOTMENTS	AUTH	OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
546 59 675 00 75 73	14,606			14,606		14,606	
546 59 612 00 75 73	36,838			36,838	9,462	27,376	
546 59 693 00 75 73	49,315			49,315	7,376	41,939	
646 59 675 00 75 7A					53,492	53,492-	
646 59 641 00 75 7A					20,541	20,541-	
646 59 657 00 75 7A					20,000	20,000-	
646 59 603 00 75 7A					2,234	2,234-	
646 59 680 00 75 7A					36,025	36,025-	
646 59 602 00 75 7A					26,701	26,701-	
646 59 693 00 75 7A					68,378	68,378-	
646 59 662 00 75 7A					72,151	72,151-	
646 59 612 00 75 7A					73,992	73,992-	
646 59 636 00 75 7A					34,888	34,888-	
646 59 653 00 75 7A					4,000	4,000-	
646 59 642 00 75 7A					48,007	48,007-	
646 59 615 00 75 7A					37,878	37,878-	
646 59 617 00 75 7A					6,483	6,483-	
646 59 681 00 75 7A					4,300	4,300-	
646 59 687 00 75 7A					7,444	7,444-	
646 59 669 00 75 7A					19,000	19,000-	
646 59 695 00 75 7A					9,775	9,775-	
646 59 696 00 75 7A					51,812	51,812-	
646 59 617 00 75 73	78,335			78,335	37,381	40,954	
646 59 687 00 75 73	60,991			60,991	53,545	7,446	
646 59 679 00 75 73	13,201			13,201	13,201		
646 59 645 00 75 73	16,863			16,863	15,586	1,277	
646 59 641 00 75 73	34,684			34,684	10,400	24,284	
646 59 675 00 75 73	61,414			61,414	4,130	57,284	
646 59 695 00 75 73	53,886			53,886	44,081	9,805	
646 59 696 00 75 73	60,381			60,381	3,250	57,131	
646 59 681 00 75 73	26,463			26,463	19,678	6,785	
646 59 653 00 75 73	10,674			10,674	2,902	7,772	
646 59 636 00 75 73	84,752			84,752	36,594	48,158	
646 59 678 00 75 73	23,251			23,251	17,034	6,217	
646 59 662 00 75 73	75,151			75,151	3,000	72,151	
646 59 649 00 75 73	5,000			5,000	5,000		
646 59 669 00 75 73	63,336			63,336	5,950	53,386	
646 59 680 00 75 73	43,500			43,500	7,474	36,026	
646 59 658 00 75 73	5,000			5,000		5,000	
646 59 676 00 75 73	50,348			50,348	13,217	37,131	
646 59 602 00 75 73	26,702			26,702		26,702	
646 59 631 00 75 73	115,625			115,625	93,126	22,499	
646 59 603 00 75 73	26,165			26,165	22,802	3,363	
646 59 612 00 75 73	85,923			85,923	11,605	74,318	
646 59 632 00 75 73	51,891			51,891	41,147	10,744	
646 59 615 00 75 73	83,744			83,744	29,810	53,934	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

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		ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
646 59 657 00 75 73		20,000		20,000		20,000	
646 59 642 00 75 73		97,100		97,100	49,081	48,019	
646 59 693 CO 75 73		100,411		100,411	12,135	88,276	
746 59 696 CO 75 7A					11,500	11,500-	
746 59 631 00 75 71		85,000					85,000
746 59 662 00 75 71		70,000					70,000
746 59 695 CO 75 71		75,000		5,000		5,000	70,000
746 59 687 00 75 71		65,000					65,000
746 59 696 CO 75 71		85,000		23,900		23,900	61,100
746 59 642 00 75 71		70,000					70,000
746 59 602 CO 75 71		35,000					35,000
746 59 649 CO 75 71		25,000					25,000
746 59 603 00 75 71		40,000					40,000
746 59 617 00 75 71		65,000					65,000
746 59 641 CO 75 71		35,000					35,000
746 59 679 00 75 71		40,000		27,500		27,500	12,500
746 59 653 00 75 71		15,000					15,000
746 59 681 00 75 71		102,000					102,000
746 59 632 00 75 71		111,000		47,625		47,625	63,375
746 59 675 CO 75 71		35,000					35,000
746 59 678 00 75 71		30,000					30,000
746 59 658 00 75 71		5,000					5,000
746 59 650 00 75 71		15,000					15,000
746 59 636 00 75 71		80,000					80,000
746 59 693 00 75 71		95,000		13,100		13,100	81,900
746 59 676 00 75 71		85,000					85,000
746 59 615 00 75 71		60,000					60,000
746 59 657 00 75 71		15,000					15,000
746 59 66C 00 75 71		20,000					20,000
746 59 645 00 75 71		60,000		2,700		2,700	57,300
746 59 612 00 75 71		85,000					85,000
GRANTS							
446 61 698 00 69 7A					827,800	827,800-	
446 6C 624 00 69 7A					47,282	47,282-	
446 6C 649 00 69 7A					25,255	25,255-	
446 6C 632 00 69 7A					9,000	9,000-	
446 6C 696 CO 69 7A					19,808	19,808-	
446 6C 669 00 69 7A					8,000	8,000-	
446 6C 641 00 69 73		39,331		39,331		39,331	
446 6C 669 00 69 73		30,296		30,296	68	30,228	
446 6C 632 00 69 73		113,157		113,157	9,081	104,076	
446 6C 624 00 69 73		1,437,418		1,437,418	609,503	827,915	
446 6C 603 00 69 73		24,014		24,014		24,014	
446 6C 623 00 69 73		231,021		231,021	23,534	207,487	
446 6C 696 00 69 73		281,243		281,243	74,380	206,863	
446 6C 649 00 69 73		77,891		77,891	12,420	65,471	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
446 61 698 00 69 73	869,894		869,894	39,246	830,648	
546 60 681 00 69 7A				111,696	111,696-	
546 60 624 00 69 7A				361,028	361,028-	
546 61 698 00 69 7A				425,900	425,900-	
546 60 612 00 69 7A				36,000	36,000-	
546 60 687 00 69 7A				17,917	17,917-	
546 60 681 00 69 73	243,000		243,000	15,211	227,789	
546 60 623 00 69 73	195,444		195,444	39,931	155,513	
546 60 624 00 69 73	2,412,053		2,412,053	643,819	1,768,234	
546 60 687 00 69 73	92,499		92,499	45,198	47,301	
546 60 612 00 69 73	150,000		150,000		150,000	
546 61 698 00 69 73	551,481		551,481	119,634	431,847	
646 60 615 00 69 7A				80,000	80,000-	
646 61 698 00 69 7A				158,000	158,000-	
646 60 624 00 69 7A				113,000	113,000-	
646 60 631 00 69 73	50,000		50,000		50,000	
646 61 698 00 69 73	2,018,657		2,018,657	18,000	2,000,657	
646 60 660 00 69 73	47,000		47,000		47,000	
646 60 696 00 69 73	40,000		40,000		40,000	
646 60 624 00 69 73	2,907,000		2,907,000	36,743	2,870,257	
646 60 615 00 69 73	125,000		125,000		125,000	
646 60 679 00 69 73	60,000		60,000		60,000	
646 60 681 00 69 73	40,000		40,000		40,000	
646 60 695 00 69 73	13,000		13,000		13,000	
746 61 698 00 69 71	175,000					175,000
746 60 624 00 69 71	1,000,000		1,000,000		1,000,000	
446 60 624 00 61 7A				1,000	1,000-	
446 60 650 00 61 7A				2,833	2,833-	
446 61 698 00 61 7A				60,000	60,000-	
446 60 624 00 61 73	24,085		24,085	1,237	22,848	
446 60 612 00 61 73	10,836		10,836		10,836	
446 61 698 00 61 73	61,408		61,408	1,260	60,148	
446 60 621 00 61 73	21,449		21,449		21,449	
446 60 650 00 61 73	6,141		6,141		6,141	
446 60 623 00 61 73	6,581		6,581	6,581		
546 60 687 00 61 7A				1,362	1,362-	
546 60 624 00 61 7A				2,900	2,900-	
546 61 698 00 61 7A				43,400	43,400-	
546 60 687 00 61 73	11,808		11,808	10,446	1,362	
546 60 623 00 61 73	11,962		11,962	7,333	4,629	
546 60 624 00 61 73	71,369		71,369		71,369	
546 61 698 00 61 73	43,602		43,602		43,602	
646 61 698 00 61 7A				25,000	25,000-	
646 60 624 00 61 7A				157	157-	
646 61 698 00 61 73	30,097		30,097		30,097	
646 60 624 00 61 73	81,356		81,356	6,159	75,157	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
646 60 623 00 61 73	101,013		101,013	57,598	43,415	
746 60 679 00 61 71	50,000					50,000
746 60 623 00 61 71	450,000		186,134	26,355	159,779	263,866
746 60 696 00 61 71	15,000					15,000
746 60 632 00 61 71	179,000					179,000
746 60 612 00 61 71	35,000					35,000
746 60 624 00 61 71	75,000					75,000
746 61 698 00 61 71	91,000		23,310		23,310	67,690
746 60 633 00 61 71	20,000		15,035	2,955	12,080	4,965
746 60 687 00 61 71	20,000					20,000
SUBTOTAL	18,610,540		16,341,844	5,841,110	10,500,734	2,268,696
CURRENT YEAR	3,613,000		1,344,304	25,310	1,318,994	2,268,696
PY UNLIQUIDATED	14,997,543		14,997,543	2,457,862	12,539,681	
ACCRUED LIABILITIES				3,353,937	3,353,937-	
SUBTOTAL - APPROPRIATION	18,610,540		16,341,844	5,841,110	10,500,734	2,268,696
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE GRANTS						
547 61 698 00 69 7A				1,645,000	1,645,000-	
547 61 698 00 69 73	3,500,000		3,500,000		3,500,000	
747 60 620 00 69 71	168,000					168,000
747 60 681 00 69 71	38,500					38,500
747 60 632 00 69 71	147,300					147,300
747 60 645 00 69 71	8,000					8,000
747 61 698 00 69 71	7,348,200		2,039,096		2,039,096	5,309,104
747 61 698 00 61 71	20,000					20,000
SUBTOTAL	11,230,000		5,539,096	1,645,000	3,894,096	5,690,904
CURRENT YEAR	7,730,000		2,039,096		2,039,096	5,690,904
PY UNLIQUIDATED	3,500,000		3,500,000		3,500,000	
ACCRUED LIABILITIES				1,645,000	1,645,000-	
SUBTOTAL - APPROPRIATION	11,230,000		5,539,096	1,645,000	3,894,096	5,690,904
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE GRANTS						
448 60 669 00 69 7A				47,000	47,000-	
448 60 696 00 69 7A				53,961	53,961-	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
448 6C 676 00 69 7A				16,000	16,000-	
448 6C 660 00 69 7A				354,000	354,000-	
448 6C 624 C0 69 7A				250,000	250,000-	
448 60 632 C0 69 7A				5,000	5,000-	
448 6C 645 00 69 7A				38,900	38,900-	
448 6C 612 00 69 7A				4,768	4,768-	
448 61 698 00 69 7A				317,900	317,900-	
448 6C 669 00 69 73	285,865		285,865	31,123	254,742	
448 6C 624 00 69 73	418,389		418,389	84,244	334,145	
448 6C 632 00 69 73	107,027		107,027	15,511	91,516	
448 6C 660 00 69 73	2,012,281		2,012,281	124,349	1,887,932	
448 60 695 00 69 73	7,881		7,881		7,881	
448 60 676 00 69 73	302,841		302,841	44,982	257,859	
448 6C 612 00 69 73	1,299,869		1,299,869	235,505	1,064,364	
448 6C 679 00 69 73	494,059		494,059	31,848	462,211	
448 6C 623 00 69 73	18,731		18,731	3,524	15,207	
448 60 696 00 69 73	741,289		741,289	110,560	630,729	
448 6C 645 00 69 73	533,553		533,553	11,992	521,561	
448 61 698 00 69 73	410,949		410,949	92,015	318,934	
548 6C 624 C0 69 7A				25,000	25,000-	
548 6C 695 00 69 7A				3,039	3,039-	
548 61 698 00 69 7A				574,500	574,500-	
548 6C 681 00 69 7A				144,794	144,794-	
548 6C 681 C0 69 73	863,564		863,564	14,107	849,457	
548 6C 623 00 69 73	10,854		10,854		10,854	
548 6C 695 C0 69 73	243,080		243,080	146,544	96,536	
548 60 632 00 69 73	145,627		145,627	18,098	127,529	
548 6C 624 00 69 73	1,109,380		1,109,380	957,211	152,169	
548 6C 645 00 69 73	1,628		1,628		1,628	
548 61 698 00 69 73	2,756,577		2,756,577	1,502,793	1,253,784	
548 6C 679 00 69 73	8,000		8,000		8,000	
548 6C 660 00 69 73	772,795		772,795	28,016	744,779	
648 6C 681 00 69 7A				10,500	10,500-	
648 61 698 00 69 7A				221,700	221,700-	
648 6C 624 00 69 7A				360,000	360,000-	
648 6C 623 00 69 73	5,844		5,844		5,844	
648 6C 624 00 69 73	512,778		512,778	121,789	390,989	
648 6C 615 00 69 73	10,000		10,000		10,000	
648 6C 645 00 69 73	3,215		3,215	774	2,441	
648 6C 680 00 69 73	20,000		20,000		20,000	
648 6C 660 00 69 73	28,000		28,000		28,000	
648 61 698 00 69 73	11,173,179		11,173,179	5,775,607	5,397,572	
648 6C 681 00 69 73	810,600		810,600		810,600	
648 6C 631 C0 69 73	100,000		100,000		100,000	
648 6C 676 00 69 73	12,000		12,000		12,000	
648 6C 695 00 69 73	734,000		734,000		734,000	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
648 6C 679 CO 69 73	23,169		23,169	18,169	5,000	
749 6C 645 00 69 7A				1,000	1,000-	
748 6C 623 00 69 71	2,200					2,200
748 61 698 00 69 71	4,680,455		4,397,000		4,397,000	283,455
748 6C 632 00 69 71	86,000		86,000		86,000	
748 60 645 00 69 71	3,530		3,530	2,244	1,286	
748 6C 695 00 69 71	8,815					8,815
448 61 698 00 61 7A				76,000	76,000-	
448 61 698 00 61 73	76,100		76,100		76,100	
448 60 645 CO 61 73	60,000		60,000		60,000	
448 6C 624 00 61 73	842		842		842	
448 6C 641 00 61 73	16		16		16	
448 6C 612 00 61 73	40,000		40,000		40,000	
448 60 615 CO 61 73	5,108		5,108		5,108	
548 61 698 00 61 7A				278,000	278,000-	
548 6C 624 00 61 7A				17,000	17,000-	
548 6C 624 00 61 73	135,851		135,851	107,755	28,096	
548 6C 645 00 61 73	23,628		23,628		23,628	
548 6C 632 00 61 73	1,559		1,559	1,210	349	
548 6C 680 00 61 73	17,357		17,357		17,357	
548 61 698 00 61 73	510,970		510,970	232,513	278,457	
648 6C 693 00 61 7A				18,750	18,750-	
648 61 698 00 61 7A				157,600	157,600-	
648 6C 624 00 61 7A				162,311	162,311-	
648 61 698 00 61 73	527,188		527,188	23,057	504,131	
648 6C 693 00 61 73	37,075		37,075	13,061	24,014	
648 6C 645 00 61 73	4,678		4,678	3,125	1,553	
648 6C 622 00 61 73	42,350		42,350	42,350		
648 60 624 00 61 73	464,884		464,884	191,604	273,280	
648 6C 649 00 61 73	3,448		3,448	3,448		
748 61 698 00 61 7A				3,500	3,500-	
748 6C 624 00 61 71	220,000		50,000	3,682	46,318	170,000
748 6C 693 00 61 71	35,000					35,000
748 6C 636 00 61 71	6,700					6,700
748 61 698 CO 61 71	286,000		89,942	3,500	86,442	196,058
748 6C 612 00 61 71	113,000		62,376		62,376	50,624
SUBTOTAL	33,369,778		32,616,926	13,137,533	19,479,393	752,852
CURRENT YEAR	5,441,700		4,688,848	5,426	4,679,422	752,852
PY UNLIQUIDATED	27,928,077		27,928,077	9,988,879	17,941,198	
ACCRUED LIABILITIES				3,141,222	3,141,222-	
SUBTOTAL - APPROPRIATION	33,369,778		32,616,926	13,137,533	19,479,393	752,852

SECURITY SUPPORTING ASSISTANCE

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PROGRAM ASSISTANCE						
GRANTS						
656 61 698 00 50 73	982,807		982,807	231,884-	1,214,691	
	982,807		982,807	231,884-	1,214,691	
PY UNLIQUIDATED						
SUBTOTAL - APPROPRIATION	982,807		982,807	231,884-	1,214,691	
FUNCTIONAL D. A.,AGRICULTURE,RURAL DEV & NUTRITIO						
TECHNICAL ASSISTANCE						
GRANTS						
563 60 631 00 69 73	480,328		480,328	63,507	416,821	
	480,328		480,328	63,507	416,821	
PY UNLIQUIDATED						
SUBTOTAL - APPROPRIATION	480,328		480,328	63,507	416,821	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
465 6C 642 00 69 73	73,280		73,280	9,266	64,014	
565 6C 641 00 69 73	47,189		47,189	11,777	35,412	
565 6C 645 00 69 73	500,000		500,000		500,000	
SUBTOTAL	620,469		620,469	21,043	599,426	
	620,469		620,469	21,043	599,426	
PY UNLIQUIDATED						
SUBTOTAL - APPROPRIATION	620,469		620,469	21,043	599,426	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
466 61 698 00 69 73	100,000		100,000	100,000		
566 61 698 00 69 7A				24,600	24,600-	
566 61 698 00 69 73	534,528		534,528	425,135	109,393	
SUBTOTAL	634,528		634,528	549,735	84,793	
	634,528		634,528	525,135	109,393	
PY UNLIQUIDATED				24,600	24,600-	
ACCRUED LIABILITIES						
SUBTOTAL - APPROPRIATION	634,528		634,528	549,735	84,793	
FUNCTIONAL D. A.,HEALTH						

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
568 6C 641 00 69 73	530,000		530,000		530,000	
PY UNLIQUIDATED	530,000		530,000		530,000	
SUBTOTAL - APPROPRIATION	530,000		530,000		530,000	
ECONOMIC SUPPORT FUND, MULTI-YEAR 84/85						
PROGRAM ASSISTANCE						
GRANTS						
570 61 698 00 59 73	86,901		86,901		86,901	
770 61 698 00 59 71	24,305,000		9,405,000		9,405,000	14,900,000
770 61 698 00 50 71	25,695,000		12,215,000	3,000,000	9,215,000	13,480,000
770 61 698 00 53 71	4,000,000					4,000,000
SUBTOTAL	54,086,901		21,706,901	3,000,000	18,706,901	32,380,000
TECHNICAL ASSISTANCE						
SELF-HELP						
570 59 613 00 75 73	17,751		17,751	15,743	2,008	
770 59 633 00 75 7A				10,000	10,000-	
770 59 656 00 75 71	65,000					65,000
770 59 633 00 75 71	95,000		46,721	2,110	44,611	48,279
770 59 613 00 75 71	235,000					235,000
770 59 674 00 75 71			86,240	29,570	56,670	86,240-
770 59 611 00 75 71	85,000					85,000
SUBTOTAL	497,751		150,712	57,423	93,289	347,039
CURRENT YEAR	54,480,000		21,752,961	3,031,680	18,721,281	32,727,039
PY UNLIQUIDATED	104,652		104,652	15,743	88,509	
ACCRUED LIABILITIES				10,000	10,000-	
SUBTOTAL - APPROPRIATION	54,584,652		21,857,613	3,057,423	18,800,190	32,727,039
FUNCTIONAL D.A. NO-YEAR, CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
677 61 698 00 69 7A				160,000	160,000-	
677 61 698 00 69 73	2,000,000		2,000,000		2,000,000	
677 6C 660 00 69 73	2,000,000		2,000,000		2,000,000	

APPROPRIATION ALLOTMENT REPORT - AFRICA REGION FUNDED ACTIVITY

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	4,000,000		4,000,000	160,000	3,840,000	
PY UNLIQUIDATED	4,000,000		4,000,000		4,000,000	
ACCRUED LIABILITIES				160,000	160,000-	
SUBTOTAL - APPROPRIATION	4,000,000		4,000,000	160,000	3,840,000	
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
CAPITAL ASSISTANCE LOANS 482 34 698 00 68 73	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	725,616,201	8,758,509	653,677,953	139,512,725	522,923,737	63,179,739
GRAND TOTAL	725,616,201	8,758,509	653,677,953	139,512,725	522,923,737	63,179,739

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR AFRICA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
PY UNLIQUIDATED	3,939,544	3,238,832	700,712	131,968	3,807,576	
NET IN TRANSIT	358,280		358,280		358,280	
ACCRUED LIABILITIES				47,954	47,954-	
SUBTOTAL	4,297,823	3,238,832	1,058,991	179,922	4,117,901	
DISB INCLUDES ACCRUALS						
INTERNATIONAL DISASTER ASSIST., MULTI-YEAR						
NET IN TRANSIT	380,891-		380,891-	345,982	726,873-	
OPERATING EXPENSES, INSPECTOR GENERAL						
CURRENT YEAR	819,900		736,654	467,868	268,786	83,246
PY UNLIQUIDATED	583,070		583,070	325,690	257,380	
NET IN TRANSIT	8,311-		8,311-	388-	7,923-	
ACCRUED LIABILITIES				311,846	311,846-	
SUBTOTAL	1,394,659		1,311,412	1,105,016	206,396	83,247
DISB INCLUDES ACCRUALS						
SAHEL DEVELOPMENT PROGRAM, FY '78						
CURRENT YEAR	57,487,800		31,903,429	457,045	31,406,384	25,584,371
PY UNLIQUIDATED	267,026,818		267,026,818	38,702,185	228,324,633	
NET IN TRANSIT	4,900,714-		4,900,714-	2,829,767	7,730,481-	
ACCRUED LIABILITIES				27,836,521	27,836,521-	
SUBTOTAL	319,613,905		294,029,534	69,865,517	224,164,017	25,584,371
DISB INCLUDES ACCRUALS						
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
PY UNLIQUIDATED	928,270	897,128	31,142	54,021	874,249	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
PY UNLIQUIDATED	536,947		536,947	65,477	471,470	
NET IN TRANSIT	1,230-		1,230-		1,230-	
ACCRUED LIABILITIES				57,772	57,772-	
SUBTOTAL	535,717		535,717	123,249	412,468	
DISB INCLUDES ACCRUALS						
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
PY UNLIQUIDATED	812,328	609,649	202,679	4,029	808,299	
ACCRUED LIABILITIES				28,700	28,700-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR AFRICA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	812,328	609,649	202,679	32,729	779,599	
DISASTER RELIEF & REHABILITATION						
PY UNLIQUIDATED	93,074		93,074	29,072	64,002	
NET IN TRANSIT	29,072-		29,072-	13,520-	15,552-	
ACCRUED LIABILITIES				15,552	15,552-	
SUBTOTAL DISB INCLUDES ACCRUALS	64,002		64,002	31,104	32,898	
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
PY UNLIQUIDATED	34,584		34,584		34,584	
INTERNATIONAL DISASTER ASSISTANCE						
NET IN TRANSIT	675,470-		675,470-	351,212-	324,258-	
ECONOMIC SUPPORT FUND						
	575,885,758	9,348,509	566,537,249	91,811,434	484,074,324	
PY UNLIQUIDATED	5,393,881-		5,353,881-	1,354,001-	3,999,880-	
NET IN TRANSIT				15,951,176	15,951,176-	
ACCRUED LIABILITIES						
SUBTOTAL DISB INCLUDES ACCRUALS	570,491,878	9,348,509	561,143,368	106,388,609	464,123,268	1
DISASTER RELIEF ASSISTANCE, NO-YEAR						
NET IN TRANSIT	1,030,783-		1,030,783-	706,254-	324,529-	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CURRENT YEAR	99,099,306		49,278,112	1,066,021	48,270,091	49,821,194
PY UNLIQUIDATED	460,059,135	71,765,387	388,293,748	40,937,718	419,121,417	
ACCRUED LIABILITIES				39,064,478	39,064,478-	
SUBTOTAL DISB INCLUDES ACCRUALS	559,158,441	71,765,387	437,571,860	81,010,216	428,327,031	49,821,194
FUNCTIONAL D.A., POPULATION PLANNING						
CURRENT YEAR	10,780,000		1,426,292	58,084	1,368,208	9,353,708
PY UNLIQUIDATED	52,401,078		52,401,078	5,613,993	46,787,085	
ACCRUED LIABILITIES				6,652,681	6,652,681-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR AFRICA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	63,181,078		53,827,370	12,324,759	41,502,611	9,353,708
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CURRENT YEAR	25,377,000	3,405,000	14,355,762	170,844	17,589,918	7,616,238
PY UNLIQUIDATED	90,455,322	12,860,000	77,595,322	12,737,273	77,718,049	
ACCRUED LIABILITIES				11,625,318	11,625,318-	
SUBTOTAL	115,832,322	16,265,000	91,951,084	24,533,435	83,682,649	7,616,238
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., TECH ASSIST, ENERGY, R & R						
CURRENT YEAR	6,195,000		2,381,181	148,793	2,232,388	3,813,819
PY UNLIQUIDATED	35,105,039		35,105,039	5,733,052	29,371,987	
ACCRUED LIABILITIES				5,813,705	5,813,705-	
SUBTOTAL	41,300,039		37,486,220	11,695,550	25,790,670	3,813,819
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
CURRENT YEAR	10,430,000		3,239,096		3,239,096	7,190,904
PY UNLIQUIDATED	3,500,000		3,500,000		3,500,000	
ACCRUED LIABILITIES				1,725,000	1,725,000-	
SUBTOTAL	13,930,000		6,739,096	1,725,000	5,014,096	7,190,904
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., HEALTH						
CURRENT YEAR	18,148,700		13,631,810	201,978	13,429,832	4,516,890
PY UNLIQUIDATED	110,797,127	3,128,151	107,668,975	17,535,519	93,257,607	1
ACCRUED LIABILITIES				12,217,831	12,217,831-	
SUBTOTAL	128,945,827	3,128,151	121,300,785	29,959,328	94,469,608	4,516,891
DISB INCLUDES ACCRUALS						
FUNCTIONAL DEVELOPMENT ASSISTANCE						
NET IN TRANSIT	18,567,172-		18,567,172-	2,882,227-	15,684,945-	
AID OPERATING EXPENSES, MULTI-YEAR FY-85/86						
PY UNLIQUIDATED	474,343		474,343	182,589	291,754	
NET IN TRANSIT	3,660-		3,660-	509-	3,151-	
ACCRUED LIABILITIES				154,062	154,062-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR AFRICA

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	470,683		470,683	336,142	134,541	
DISB INCLUDES ACCRUALS						
SECURITY SUPPORTING ASSISTANCE						
PY UNLIQUIDATED	3,724,499	384,336	3,340,163	698,703	3,025,796	
NET IN TRANSIT	324,174-		324,174-	143,647-	180,527-	
ACCRUED LIABILITIES				641,230	641,230-	
SUBTOTAL	3,400,325	384,336	3,015,989	1,196,285	2,204,040	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D. A.,AGRICULTURE,RURAL DEV & NUTRITIO						
PY UNLIQUIDATED	16,965,518		16,965,518	223,207	16,742,311	
ACCRUED LIABILITIES				346,323	346,323-	
SUBTOTAL	16,965,518		16,965,518	569,530	16,395,988	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D. A.,POPULATION PLANNING						
PY UNLIQUIDATED	1,707,341		1,707,341		1,707,341	
FUNCTIONAL D. A.,EDUCATION & HUMAN RESOURCES DEV.						
PY UNLIQUIDATED	1,835,469		1,835,469	21,043	1,814,426	
FUNCTIONAL D. A.,TECH. ASSIST., ENERGY, R&R						
PY UNLIQUIDATED	679,548		679,548	541,654	137,894	
ACCRUED LIABILITIES				26,140	26,140-	
SUBTOTAL	679,548		679,548	567,795	111,753	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D. A.,HEALTH						
PY UNLIQUIDATED	5,853,346		5,853,346	293,445	5,559,901	
ACCRUED LIABILITIES				46,421	46,421-	
SUBTOTAL	5,853,346		5,853,346	339,866	5,513,480	
DISB INCLUDES ACCRUALS						
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84/85						
NET IN TRANSIT	99,882-		99,882-	89,512-	10,370-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
CURRENT YEAR	85,297,000		46,610,028	4,173,801	42,436,227	38,686,972
PY UNLIQUIDATED	743,240	405,000	338,240	16,752	726,488	
NET IN TRANSIT				1,000	1,000-	
ACCRUED LIABILITIES				104,890	104,890-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR AFRICA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	86,040,240	405,000	46,948,267	4,256,443	43,056,824	38,686,973
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A. NO-YEAR, CHILD SURVIVAL FUND						
PY UNLIQUIDATED	4,000,000		4,000,000		4,000,000	
ACCRUED LIABILITIES				160,000	160,000-	
SUBTOTAL	4,000,000		4,000,000	160,000	3,840,000	
DISB INCLUDES ACCRUALS						
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
PY UNLIQUIDATED	2,000,000	2,000,000			2,000,000	
AMERICAN SCHOOLS & HOSPITALS ABROAD						
NET IN TRANSIT	1,206-		1,206-		1,206-	
OPERATING EXPENSES OF AID						
CURRENT YEAR	22,657,000		18,215,239	9,086,202	9,129,037	4,441,761
PY UNLIQUIDATED	36,344,069		36,344,069	13,952,581	22,391,488	
NET IN TRANSIT	1,103,675-		1,103,675-	355,066-	748,609-	
ACCRUED LIABILITIES				13,772,578	13,772,578-	
SUBTOTAL	57,897,394		53,455,633	36,456,295	16,959,338	4,441,761
DISB INCLUDES ACCRUALS						
TOTAL	1,980,615,335	108,041,993	1,721,464,237	379,268,633	1,450,237,597	151,109,105
DISB INCLUDES ACCRUALS						
GRAND TOTAL	1,980,615,335	108,041,993	1,721,464,237	379,268,633	1,450,237,597	151,109,105
DISB INCLUDES ACCRUALS						

APPROPRIATION ALLOTMENT REPORT - NEPAL

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 SC 367 00 10 7A				10,500	10,500-	
400 SC 367 00 10 73	86,707		86,707	2,705	84,002	
500 SC 367 00 10 7A				20,898	20,898-	
500 SC 367 00 10 73	148,656		148,656	70,913	77,743	
600 SC 367 00 10 7A				56,332	56,332-	
600 SC 367 00 10 73	996,182		996,182	610,826	385,356	
700 SC 367 00 10 7A				44,614	44,614-	
700 SC 367 00 10 71	606,700		414,139	165,435	248,704	192,561
SUBTOTAL	1,838,245		1,645,684	982,223	663,461	192,561
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 367 00 90 75				8,852	8,852-	
700 88 367 00 90 75				3,837	3,837-	
500 88 367 00 96 75	1,231-		1,231-	1,231-		
600 88 367 00 96 75	6,199-		6,199-	6,199-		
SUBTOTAL	7,430-		7,430-	5,259	12,689-	
CURRENT YEAR	606,700		414,139	165,435	248,704	192,561
PY UNLIQUIDATED	1,231,545		1,231,545	684,444	547,101	
NET IN TRANSIT	7,430-		7,430-	5,258	12,688-	
ACCRUED LIABILITIES				132,345	132,345-	
SUBTOTAL - APPROPRIATION	1,830,815		1,638,254	987,482	650,772	192,561
FUNCTIONAL T.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
443 SC 367 00 69 7A				106,637	106,637-	
443 SC 367 00 69 73	1,565,710		1,565,710	285,433	1,280,277	
543 SC 367 00 69 7A				964,986	964,986-	
543 SC 367 00 69 73	7,221,923		7,221,923	2,871,225	4,350,698	
643 SC 367 00 69 7A				1,575,343	1,575,343-	
643 SC 367 00 69 73	8,231,892		8,231,892	2,030,153	6,201,739	
743 SC 367 00 69 7A				4,199	4,199-	
743 SC 367 00 69 71	9,445,000		6,806,000	145	6,805,855	2,639,000
SUBTOTAL	26,464,525		23,825,525	7,838,121	15,987,404	2,639,000

APPROPRIATION ALLOTMENT REPORT - NEPAL

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	9,445,000		6,806,000	145	6,805,855	2,639,000
PY UNLIQUIDATED	17,019,525		17,019,525	5,186,811	11,832,714	
ACCRUED LIABILITIES				2,651,165	2,651,165-	
SUBTOTAL - APPROPRIATION	26,464,525		23,825,525	7,838,121	15,987,404	2,639,000
FUNCTIONAL C.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
444 SO 367 00 44 7A				41,269	41,269-	
444 SO 367 00 44 73	1,099,558		1,059,558	407,635	651,923	
544 SO 367 00 44 7A				185,059	185,059-	
544 SO 367 00 44 73	1,277,596		1,277,596	485,227	792,369	
644 SO 367 00 44 73	1,850,000		1,850,000	10,723	1,839,277	
744 SO 367 00 44 71	804,000		704,227		704,227	99,773
SUBTOTAL	5,031,154		4,931,381	1,129,913	3,801,468	99,773
CURRENT YEAR	804,000		704,227		704,227	99,773
PY UNLIQUIDATED	4,227,154		4,227,154	903,585	3,323,569	
ACCRUED LIABILITIES				226,328	226,328-	
SUBTOTAL - APPROPRIATION	5,031,154		4,931,381	1,129,913	3,801,468	99,773
FUNCTIONAL C.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
445 SO 367 00 69 7A				14,800	14,800-	
445 SO 367 00 69 73	500,475		500,475	141,476	358,999	
545 SO 367 00 69 7A				6,250	6,250-	
545 SO 367 00 69 73	1,313,364		1,313,364	91,362	1,222,002	
645 SO 367 00 69 7A				6,000	6,000-	
645 SO 367 00 69 73	721,986		721,986	18,774	703,212	
745 SO 367 00 69 71	627,000		627,000		627,000	
SUBTOTAL	3,162,825		3,162,825	278,662	2,884,163	
745 SO 367 00 10 7A				44,570	44,570-	
745 SO 367 00 10 71	984,000		634,848	467,149	167,699	349,152
SUBTOTAL	984,000		634,848	511,719	123,129	349,152

APPROPRIATION ALLOTMENT REPORT - NEPAL

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,611,000		1,261,848	467,149	794,699	349,152
PY UNLIQUIDATED	2,535,825		2,535,825	251,612	2,284,213	
ACCRUED LIABILITIES				71,620	71,620-	
SUBTOTAL - APPROPRIATION	4,146,825		3,797,673	790,381	3,007,292	349,152
FUNCTIONAL D.A., TECH ASSIST, ENERGY, RER						
TECHNICAL ASSISTANCE						
GRANTS						
446 SC 367 CO 69 73	215,807		215,807	27,338	188,469	
946 SC 367 CO 69 73	75,965		75,965	6,320	69,645	
646 SC 367 CO 69 73	2,218,933		2,218,933		2,218,933	
646 51 367 00 61 73	85,000		85,000	33,254	51,746	
SUBTOTAL	2,595,705		2,595,705	66,912	2,528,793	
PY UNLIQUIDATED	2,595,705		2,595,705	66,913	2,528,792	
SUBTOTAL - APPROPRIATION	2,595,705		2,595,705	66,912	2,528,793	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
448 SC 367 00 69 7A				46,983	46,983-	
448 SC 367 CO 69 73	1,719,311		1,719,311	250,908	1,468,403	
946 SC 367 CO 69 73	1,410,209		1,410,209	680,517	729,692	
648 SC 367 00 69 7A				30,194	30,194-	
648 SC 367 00 69 73	1,825,000		1,825,000	148,442	1,676,558	
748 SC 367 00 69 71	1,699,000		1,699,000		1,699,000	
SUBTOTAL	6,653,520		6,653,520	1,157,044	5,496,476	
CURRENT YEAR	1,699,000		1,699,000		1,699,000	
PY UNLIQUIDATED	4,954,521		4,954,521	1,075,868	3,874,653	
ACCRUED LIABILITIES				77,177	77,177-	
SUBTOTAL - APPROPRIATION	6,653,520		6,653,520	1,157,044	5,496,476	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
449 88 367 CO 96 75	132,971-		132,971-	132,971-		
549 88 367 CO 96 75	613,312-		613,312-	613,312-		
649 88 367 00 96 75	317,153-		317,153-	317,153-		
449 88 367 00 97 75				87,868	87,868-	
549 88 367 CO 97 75				252,554	252,554-	
649 88 367 00 97 75				602,618	602,618-	
749 88 367 CO 97 75				1,212-	1,212	
SUBTOTAL	1,063,436-		1,063,436-	121,608-	941,828-	
NET IN TRANSIT	1,063,436-		1,063,436-	121,607-	941,829-	
SUBTOTAL - APPROPRIATION	1,063,436-		1,063,436-	121,608-	941,828-	
TOTAL	45,659,108		42,378,622	11,848,245	30,530,377	3,280,486
GRAND TOTAL	45,659,108		42,378,622	11,848,245	30,530,377	3,280,486

APPROPRIATION ALLOTMENT REPORT - SRI LANKA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 SC 383 GO 10 7A				5,291	5,291-	
400 SC 383 00 10 73	5,494		5,494	203	5,291	
500 SC 383 00 10 7A				47,693	47,693-	
500 SC 383 00 10 73	94,885		94,885	26,734-	121,619	
600 SC 383 00 10 7A				77,056	77,056-	
600 SC 383 00 10 73	729,566		729,566	439,234	290,332	
700 SC 383 00 10 7A				14,562	14,562-	
700 SC 383 CO 10 71	529,400		473,858	246,650	227,208	55,542
SUBTOTAL	1,359,345		1,303,803	803,955	459,848	55,542
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
500 88 383 00 90 75				1,223	1,223-	
600 88 383 00 90 75				2,596	2,596-	
700 88 383 00 90 75				3,730	3,730-	
500 88 383 00 96 75	449-		449-	449-		
600 88 383 00 96 75	1,054-		1,054-	1,054-		
SUBTOTAL	1,503-		1,503-	6,446	7,949-	
CURRENT YEAR	529,400		473,858	246,650	227,208	55,542
PY UNLIQUIDATED	829,945		829,945	412,704	417,241	
NET IN TRANSIT	1,503-		1,503-	6,446	7,549-	
ACCRUED LIABILITIES				144,602	144,602-	
SUBTOTAL - APPROPRIATION	1,357,842		1,302,300	810,401	491,899	55,542
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 63 383 00 68 73	246,000	246,000			246,000	
402 64 383 GO 68 73	1,200,354	1,200,354		189,800	1,010,554	
SUBTOTAL	1,446,354	1,446,354		189,800	1,256,554	
PY UNLIQUIDATED	1,446,354	1,446,354		189,800	1,256,554	
SUBTOTAL - APPROPRIATION	1,446,354	1,446,354		189,800	1,256,554	
OPERATING EXPENSES, INSPECTOR GENERAL						
705 57 383 00 10 7A				6,797	6,797-	
705 57 383 CO 10 71	7,400		6,797		6,797	603

APPROPRIATION ALLOTMENT REPORT - SRI LANKA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	7,400		6,797	6,757		603
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
605 88 383 00 97 75				417	417-	
CURRENT YEAR	7,400		6,797		6,797	603
NET IN TRANSIT				417	417-	
ACCRUED LIABILITIES				6,797	6,797-	
SUBTOTAL - APPROPRIATION	7,400		6,797	7,214	417-	603
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE LOANS						
424 64 383 00 68 73	71,638	71,638		71,635	3	
PY UNLIQUIDATED	71,638	71,638		71,635	3	
SUBTOTAL - APPROPRIATION	71,638	71,638		71,635	3	
FUNCTIONAL I.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE LOANS						
443 64 383 00 68 73	15,633,070	15,633,070		2,980,477	12,652,593	
543 64 383 00 68 73	10,957,218	10,957,218		2,152,945	8,804,273	
643 63 383 00 68 73	5,798,000	5,798,000			5,798,000	
743 63 383 00 68 71	10,154,000					10,154,000
SUBTOTAL	42,542,288	32,388,288		5,133,422	27,254,866	10,154,000
TECHNICAL ASSISTANCE GRANTS						
443 5C 383 00 69 7A				471,574	471,574-	
443 5C 383 00 69 73	7,792,790		7,792,790	1,330,977	6,461,813	
543 5C 383 00 69 7A				1,381,622	1,381,622-	
543 5C 383 00 69 73	10,514,300		10,514,300	956,676	9,557,624	
643 5C 383 00 69 7A				81,074	81,074-	
643 5C 383 00 69 73	9,450,000		9,450,000	2,703	9,447,297	
743 5C 383 00 69 71	6,846,000		1,100,000		1,100,000	5,746,000
SUBTOTAL	34,603,090		28,857,090	4,225,026	24,632,064	5,746,000

APPROPRIATION ALLOTMENT REPORT - SRI LANKA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	17,000,000		1,100,000		1,100,000	15,900,000
PY UNLIQUIDATED	60,145,378	32,388,288	27,757,090	7,423,777	52,721,601	
ACCRUED LIABILITIES				1,934,670	1,934,670-	
SUBTOTAL - APPROPRIATION	77,145,378	32,388,288	28,857,090	9,358,448	51,886,930	15,900,000
FUNCTIONAL C.A., POPULATION PLANNING						
				23,613	23,613-	
744 SC 383 00 10 7A				55,617	56,339	
744 SC 383 00 10 71	527,800		115,956			411,844
SUBTOTAL	527,800		115,956	83,230	32,726	411,844
CURRENT YEAR	527,800		115,956	59,617	56,339	411,844
ACCRUED LIABILITIES				23,613	23,613-	
SUBTOTAL - APPROPRIATION	527,800		115,956	83,230	32,726	411,844
FUNCTIONAL C.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
				20,000	20,000-	
445 SC 383 00 69 7A				67,346	125,112	
445 SC 383 00 69 73	192,458		192,458	25,000	25,000-	
545 SC 383 00 69 7A					200,000	
545 SC 383 00 69 73	200,000		200,000		100,000	
645 SC 383 00 69 73	100,000		100,000			
SUBTOTAL	492,458		492,458	112,346	380,112	
PY UNLIQUIDATED	492,458		492,458	67,346	425,112	
ACCRUED LIABILITIES				45,000	45,000-	
SUBTOTAL - APPROPRIATION	492,458		492,458	112,346	380,112	
FUNCTIONAL C.A., TECH ASSIST, ENERGY, RER						
CAPITAL ASSISTANCE						
LOANS						
446 64 383 00 68 73	631,936	631,936		439,852	192,084	
TECHNICAL ASSISTANCE						
GRANTS						
				55,685	59,685-	
446 SC 383 CO 69 7A				6,569	22,949	
446 S2 383 CO 69 73	29,518		29,518			

APPROPRIATION ALLOTMENT REPORT - SRI LANKA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
446 51 383 00 69 73	2,201		2,201		2,201	
446 50 383 00 69 73	1,293,312		1,293,312	338,262	955,050	
546 50 383 00 69 7A				60,000	60,000-	
546 50 383 00 69 73	306,000		306,000	97,017	208,983	
646 50 383 00 69 73	750,000		750,000		750,000	
746 50 383 00 69 71	1,000,000					1,000,000
446 51 383 00 61 73	30,000		30,000		30,000	
SUBTOTAL	3,411,031		2,411,031	601,533	1,809,498	1,000,000
CURRENT YEAR	1,000,000					1,000,000
PY UNLIQUIDATED	3,042,968	631,936	2,411,032	881,700	2,161,268	
ACCRUED LIABILITIES				159,685	159,685-	
SUBTOTAL - APPROPRIATION	4,042,967	631,936	2,411,031	1,041,385	2,001,582	1,000,000
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
448 64 383 00 68 73	6,560,378	6,560,378		988,435	5,571,943	
548 64 383 00 68 73	5,600,000	5,600,000			5,600,000	
SUBTOTAL	12,160,378	12,160,378		988,435	11,171,943	
TECHNICAL ASSISTANCE						
GRANTS						
448 50 383 00 69 7A				219,500	219,500-	
448 50 383 00 69 73	1,519,642		1,519,642	581,278	938,364	
548 50 383 00 69 7A				603,087	603,087-	
548 50 383 00 69 73	3,591,796		3,591,796	826,472	2,765,324	
648 50 383 00 69 7A				114,000	114,000-	
648 50 383 00 69 73	1,985,713		1,985,713		1,985,713	
SUBTOTAL	7,097,151		7,097,151	2,344,337	4,752,814	
PY UNLIQUIDATED	19,257,528	12,160,378	7,097,150	2,359,185	16,861,343	
ACCRUED LIABILITIES				936,587	936,587-	
SUBTOTAL - APPROPRIATION	19,257,529	12,160,378	7,097,151	3,322,772	15,924,757	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
449 88 383 00 96 75	808,999-		808,999-	808,999-		
549 88 383 00 96 75	287,981-		287,981-	287,981-		

APPROPRIATION ALLOTMENT REPORT - SRI LANKA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH	LOAN OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
649 88 383 00 96 75	3,382-			3,382-	3,382-		
449 88 383 00 97 75					379,889	379,889-	
549 88 383 00 97 75					948,588	948,588-	
649 88 383 00 97 75					3,594	3,594-	
SUBTOTAL	1,100,362-			1,100,362-	231,709	1,332,071-	
NET IN TRANSIT	1,100,362-			1,100,362-	231,709	1,332,071-	
SUBTOTAL - APPROPRIATION	1,100,362-			1,100,362-	231,709	1,332,071-	
FUNCTIONAL C. A.,AGRICULTURE,RURAL DEV & NUTRITIO							
CAPITAL ASSISTANCE							
LOANS						3,902,000	
563 63 383 00 68 73	3,902,000		3,902,000				
TECHNICAL ASSISTANCE							
GRANTS						1,050,000	
563 SC 383 00 69 73	1,050,000			1,050,000		4,952,000	
PY UNLIQUIDATED	4,952,000		3,902,000	1,050,000			
SUBTOTAL - APPROPRIATION	4,952,000		3,902,000	1,050,000		4,952,000	
FUNCTIONAL C. A.,HEALTH							
CAPITAL ASSISTANCE							
LOANS						900,000	
568 63 383 00 68 73	900,000		900,000				
TECHNICAL ASSISTANCE							
GRANTS						300,000	
568 SC 383 00 69 73	300,000			300,000			
PY UNLIQUIDATED	1,200,000		900,000	300,000		1,200,000	
SUBTOTAL - APPROPRIATION	1,200,000		900,000	300,000		1,200,000	
TOTAL	109,401,004		51,500,594	40,532,421	15,238,940	76,794,075	17,367,989
GRAND TOTAL	109,401,004		51,500,594	40,532,421	15,238,940	76,794,075	17,367,989

APPROPRIATION ALLOTMENT REPORT - INDIA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 SC 386 CO 10 7A				2,799	2,799-	
400 SC 386 CO 10 73	14,914		14,914	1,843	13,071	
500 SC 386 CO 10 7A				67,838	67,838-	
500 SC 386 CO 10 73	95,166		95,166	11,860	83,306	
600 SC 386 CO 10 7A				286,231	286,231-	
600 SC 386 CO 10 73	1,155,547		1,155,547	694,813	460,734	
700 SC 386 CO 10 7A				17,185	17,185-	
700 SC 386 CO 10 71	1,105,900		901,372	548,489	352,883	204,528
SUBTOTAL	2,371,527		2,166,999	1,631,058	535,941	204,528
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
400 88 386 00 90 75				12,987-	12,987	
600 88 386 00 90 75				31,743	31,743-	
700 88 386 00 90 75				9,752	9,752-	
400 88 386 00 96 75	12,987		12,987	12,987		
600 88 386 00 96 75	13,533-		13,533-	13,533-		
SUBTOTAL	546-		546-	27,962	28,508-	
CURRENT YEAR	1,105,900		901,372	548,489	352,883	204,528
PY UNLIQUIDATED	1,265,627		1,265,627	708,516	557,111	
NET IN TRANSIT	547-		547-	27,961	28,508-	
ACCRUED LIABILITIES				374,053	374,053-	
SUBTOTAL - APPROPRIATION	2,370,981		2,166,453	1,659,020	507,433	204,528
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
443 64 386 CO 68 73	130,136,466	130,136,466		7,532,069	122,604,397	
543 64 386 CO 68 73	32,939,865	32,939,865		4,111,896	28,827,969	
643 63 386 CO 68 73	45,000,000	45,000,000			45,000,000	
743 63 386 CO 68 71	15,500,000					15,500,000
SUBTOTAL	223,576,331	208,076,331		11,643,965	196,432,366	15,500,000
TECHNICAL ASSISTANCE						
GRANTS						
443 SC 386 00 69 7A				2,718,278	2,718,278-	
443 SC 386 00 69 73	36,680,413		36,680,413	1,881,321	34,799,092	
543 SC 386 00 69 7A				589,923	589,923-	

APPROPRIATION ALLOTMENT ACCOUNT - INDIA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
543 SC 386 CO 69 73	15,892,795		15,892,795	112,314	15,780,481	
				158,795	158,795-	
643 SC 386 00 69 7A				221,629	11,052,383	3,000,000
643 SC 386 00 69 73	11,274,012		11,274,012			
743 SC 386 00 69 71	3,000,000					3,000,000
SUBTOTAL	66,847,220		63,847,220	5,662,260	58,164,960	
				87,366	87,366-	
743 SC 386 00 10 7A			455,446	210,448	284,998	1,054,554
743 SC 386 00 10 71	1,550,000					
SUBTOTAL	1,550,000		455,446	297,814	197,632	1,054,554
			455,446	210,448	284,998	19,554,554
CURRENT YEAR	20,050,000			13,859,228	258,064,324	
PY UNLIQUIDATED	271,923,552	208,076,331	63,847,221	3,554,363	3,554,363-	
ACCRUED LIABILITIES						
SUBTOTAL - APPROPRIATION	291,973,551	208,076,331	64,342,666	17,624,039	254,794,958	19,554,554

FUNCTIONAL C.A., POPULATION PLANNING

TECHNICAL ASSISTANCE						
LOANS						
444 64 386 00 43 73	16,000,000	16,000,000			16,000,000	
544 64 386 00 43 73	17,926,000	17,926,000			17,926,000	
GRANTS						
444 SC 386 00 44 7A				807,000	807,000-	
444 SC 386 00 44 73	12,481,644		12,481,644	634,750	11,646,894	
544 SC 386 00 44 7A				328,000	328,000-	
544 SC 386 00 44 73	2,884,461		2,884,461	171,715	2,712,746	
SUBTOTAL	49,292,105	33,926,000	15,366,105	1,941,465	47,350,640	
	49,292,105	33,926,000	15,366,105	866,464	48,485,641	
PY UNLIQUIDATED				1,135,000	1,135,000-	
ACCRUED LIABILITIES						
SUBTOTAL - APPROPRIATION	49,292,105	33,926,000	15,366,105	1,941,465	47,350,640	

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

TECHNICAL ASSISTANCE						
GRANTS						
445 SC 386 00 69 7A				130,792	130,792-	
445 SC 386 00 69 73	3,535,924		3,535,924	36,790	3,499,134	
SUBTOTAL	3,535,924		3,535,924	207,582	3,328,342	

APPROPRIATION ALLOTMENT REPORT - INDIA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	3,535,924		3,535,924	76,790	3,459,134	
ACCRUED LIABILITIES				130,792	130,792-	
SUBTOTAL - APPROPRIATION	3,535,924		3,535,924	207,582	3,328,342	
FUNCTIONAL D.A., TECH ASSIST, ENERGY, R&R						
TECHNICAL ASSISTANCE						
GRANTS						
446 SC 386 00 69 7A				368,557	368,557-	
446 SC 386 00 69 73	1,416,713		1,416,713	293,414	1,123,299	
446 51 386 00 69 73	29,892		29,892		29,892	
546 SC 386 00 69 7A				41,073	41,073-	
546 SC 386 00 69 73	3,993,676		3,993,676	33,468	3,960,208	
646 SC 386 00 69 7A				77,256	77,256-	
646 SC 386 00 69 73	4,557,000		4,557,000	11,744	4,545,256	
746 SC 386 00 69 7A				65,000	65,000-	
746 SC 386 00 69 71	2,000,000		194,750	20,000	174,750	1,805,250
SUBTOTAL	11,997,281		10,192,031	910,512	9,281,519	1,805,250
CURRENT YEAR	2,000,000		194,750	20,000	174,750	1,805,250
PY UNLIQUIDATED	9,997,281		9,997,281	338,625	9,658,656	
ACCRUED LIABILITIES				551,886	551,886-	
SUBTOTAL - APPROPRIATION	11,997,281		10,192,031	910,512	9,281,519	1,805,250
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
747 SC 386 00 69 71	3,500,000					3,500,000
CURRENT YEAR	3,500,000					3,500,000
SUBTOTAL - APPROPRIATION	3,500,000					3,500,000
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
548 64 386 00 68 73	3,786,000	3,786,000			3,786,000	
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - INDIA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
448 SC 386 00 69 7A				3,114,263	3,114,263-	
448 SC 386 00 69 73	12,808,666		12,808,666	5,967,648	6,841,018	
548 SC 386 00 69 7A				114,000	114,000-	
548 SC 386 00 69 73	2,652,970		2,652,970	6,073	2,646,897	
648 SC 386 00 69 73	19,700,000		19,700,000	61,600	19,638,400	
748 SC 386 00 69 71	4,000,000					4,000,000
SUBTOTAL	39,161,636		35,161,636	9,263,584	25,898,052	4,000,000
CURRENT YEAR	4,000,000					4,000,000
PY UNLIQUIDATED	38,947,636	3,786,000	35,161,636	6,035,321	32,912,315	
ACCRUED LIABILITIES				3,228,263	3,228,263-	
SUBTOTAL - APPROPRIATION	42,947,636	3,786,000	35,161,636	9,263,584	29,684,052	4,000,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 386 00 96 75	124,425-		124,425-	124,425-		
549 88 386 00 96 75	124,629-		124,629-	124,629-		
649 88 386 00 96 75	1,348-		1,348-	1,348-		
449 88 386 00 97 75				533,582	533,582-	
549 88 386 00 97 75				256,385	256,385-	
649 88 386 00 97 75				110,355	110,355-	
749 88 386 00 97 75				2,274	2,274-	
SUBTOTAL	250,402-		250,402-	652,194	902,596-	
NET IN TRANSIT	250,402-		250,402-	652,193	902,595-	
SUBTOTAL - APPROPRIATION	250,402-		250,402-	652,194	902,596-	
FUNCTIONAL D.A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
LOANS						
464 64 386 00 43 73	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 73	14,000	14,000			14,000	

APPROPRIATION ALLOTMENT REPORT - INDIA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	14,000	14,000			14,000	
SUBTOTAL - APPROPRIATION	14,000	14,000			14,000	
FUNCTIONAL D.A. NO-YEAR, CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE GRANTS						
677 SC 386 00 69 73	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	
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
CAPITAL ASSISTANCE LOANS						
482 34 386 00 68 73	3,000,000	3,000,000			3,000,000	
PY UNLIQUIDATED	3,000,000	3,000,000			3,000,000	
SUBTOTAL - APPROPRIATION	3,000,000	3,000,000			3,000,000	
TOTAL	414,455,076	248,876,331	136,514,413	32,258,396	353,132,348	29,064,332
GRAND TOTAL	414,455,076	248,876,331	136,514,413	32,258,396	353,132,348	29,064,332

APPROPRIATION ALLOTMENT REPORT - BANGLADESH

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 SC 388 00 10 7A				2,783	2,783-	
400 SC 388 00 10 73	6,998		6,998	4,215	2,783	
500 SC 388 00 10 7A				138,733	138,733-	
500 SC 388 00 10 73	196,962		196,962	58,229	138,733	
600 SC 388 00 10 7A				508,421	508,421-	
600 SC 388 00 10 73	1,353,114		1,353,114	801,497	551,617	
700 SC 388 00 10 7A				667	667-	
700 SC 388 00 10 71	824,300		429,198	214,938	214,260	395,102
SUBTOTAL	2,381,374		1,986,272	1,729,683	256,589	395,102
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
400 88 388 00 90 75				1,181	1,181-	
600 88 388 00 90 75				8,460	8,460-	
700 88 388 00 90 75				5,700	5,700-	
400 88 388 00 96 75	1,107-		1,107-	1,107-		
500 88 388 00 96 75	85,783-		85,783-	85,783-		
600 88 388 00 96 75	19,772-		19,772-	19,772-		
SUBTOTAL	106,662-		106,662-	91,321-	15,341-	
CURRENT YEAR	824,300		429,198	214,938	214,260	395,102
PY UNLIQUIDATED	1,557,075		1,557,075	863,941	693,134	
NET IN TRANSIT	106,663-		106,663-	91,322-	15,341-	
ACCRUED LIABILITIES				650,804	650,804-	
SUBTOTAL - APPROPRIATION	2,274,712		1,879,610	1,638,362	241,248	395,102
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 64 388 00 68 73	28,477	28,477			28,477	
PY UNLIQUIDATED	28,477	28,477			28,477	
SUBTOTAL - APPROPRIATION	28,477	28,477			28,477	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE LOANS						
443 64 388 00 68 73	14,957,742	14,957,742		6,221	14,951,521	

APPROPRIATION ALLOTMENT REPORT - BANGLADESH

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
443 SC 388 00 69 7A				3,818,967	3,818,967-	
443 SC 388 CO 69 73	19,934,148		19,934,148	4,022,412	15,911,736	
543 SC 388 00 69 7A				2,615,290	2,615,290-	
543 SC 388 CO 69 73	14,358,268		14,358,268	5,164,158	9,194,070	
643 SC 388 CO 69 7A				1,244,195	1,244,195-	
643 SC 388 00 69 73	40,598,636		40,598,636	217,149	40,381,487	
743 SC 388 CO 69 71	31,000,000					31,000,000
SUBTOTAL	105,891,052		74,891,052	17,082,211	57,808,841	31,000,000
743 SC 388 00 10 7A				127,823	127,823-	
743 SC 388 00 10 71	1,409,000		586,099	260,705	325,394	822,901
SUBTOTAL	1,409,000		586,099	388,528	197,571	822,901
CURRENT YEAR	32,409,000		586,099	260,705	325,394	31,822,901
PY UNLIQUIDATED	89,848,794	14,957,742	74,891,052	9,409,981	80,438,813	
ACCRUED LIABILITIES				7,806,275	7,806,275-	
SUBTOTAL - APPROPRIATION	122,257,794	14,957,742	75,477,151	17,476,960	72,957,933	31,822,901
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
444 SC 388 00 44 7A				591,126	591,126-	
444 SC 388 CO 44 73	6,233,445		6,233,445	3,307,467	2,925,978	
544 SC 388 00 44 7A				1,245,202	1,245,202-	
544 SC 388 00 44 73	19,701,122		19,701,122	2,710,791	16,990,331	
644 SC 388 CO 44 7A				1,047,211	1,047,211-	
644 SC 388 00 44 73	24,683,270		24,683,270	867,852	23,815,418	
744 SC 388 00 44 71	19,575,000					19,575,000
SUBTOTAL	70,192,837		50,617,837	9,769,649	40,848,188	19,575,000
CURRENT YEAR	19,575,000					19,575,000
PY UNLIQUIDATED	50,617,838		50,617,838	6,886,110	43,731,728	
ACCRUED LIABILITIES				2,883,539	2,883,539-	
SUBTOTAL - APPROPRIATION	70,192,837		50,617,837	9,769,649	40,848,188	19,575,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - BANGLADESH

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
				31,811	133,317	
445 SC 388 00 69 73	165,128		165,128	4,560	281,217	
545 SC 388 00 69 73	285,777		285,777		300,000	
645 SC 388 00 69 73	300,000		300,000			3,000,000
745 SC 388 00 69 71	3,000,000					
						3,000,000
SUBTOTAL	3,750,905		750,905	36,371	714,534	
						3,000,000
CURRENT YEAR	3,000,000		750,904	36,371	714,533	
PY UNLIQUIDATED	750,904					
			750,905	36,371	714,534	3,000,000
SUBTOTAL - APPROPRIATION	3,750,905					
FUNCTIONAL D.A., TECH ASSIST, ENERGY, R&R						
TECHNICAL ASSISTANCE						
GRANTS				45,000	45,000-	
446 SC 388 00 69 7A				40,373	110,215	
446 SC 388 00 69 73	150,588		150,588		1,000,000	
646 SC 388 00 69 73	1,000,000		1,000,000			1,500,000
746 SC 388 00 69 71	1,500,000					
						1,500,000
SUBTOTAL	2,650,588		1,150,588	85,373	1,065,215	
						1,500,000
CURRENT YEAR	1,500,000		1,150,588	40,373	1,110,215	
PY UNLIQUIDATED	1,150,588			45,000	45,000-	
ACCRUED LIABILITIES						
			1,150,588	85,373	1,065,215	1,500,000
SUBTOTAL - APPROPRIATION	2,650,588					
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS				110,000	110,000-	
547 SC 388 00 69 7A				382,723	4,209,205	
547 SC 388 00 69 73	4,591,928		4,591,928		700,000	
647 SC 388 00 69 73	700,000		700,000			2,500,000
747 SC 388 00 69 71	2,500,000					
						2,500,000
SUBTOTAL	7,791,928		5,291,928	492,723	4,799,205	

APPROPRIATION ALLOTMENT REPORT - BANGLADESH

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	2,500,000					2,500,000
PY UNLIQUIDATED	5,291,928		5,291,928	382,723	4,909,205	
ACCRUED LIABILITIES				110,000	110,000-	
SUBTOTAL - APPROPRIATION	7,791,928		5,291,928	492,723	4,799,205	2,500,000
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
448 SC 388 CO 69 7A				18,233	18,233-	
448 SC 388 00 69 73	268,891		268,891	33,061	235,830	
648 SC 388 00 69 7A				225,000	225,000-	
648 SC 388 CO 69 73	2,000,000		2,000,000	75,239	1,924,761	
SUBTOTAL	2,268,891		2,268,891	351,533	1,917,358	
PY UNLIQUIDATED	2,268,891		2,268,891	108,300	2,160,591	
ACCRUED LIABILITIES				243,233	243,233-	
SUBTOTAL - APPROPRIATION	2,268,891		2,268,891	351,533	1,917,358	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 388 00 96 75	1,527,805-		1,527,805-	1,527,805-		
549 88 388 00 96 75	1,726,977-		1,726,977-	1,726,977-		
649 88 388 00 96 75	1,934-		1,934-	1,934-		
449 88 388 00 97 75				568,884	568,884-	
549 88 388 00 97 75				302,976	302,976-	
649 88 388 00 97 75				443,491	443,491-	
SUBTOTAL	3,256,716-		3,256,716-	1,941,365-	1,315,351-	
NET IN TRANSIT	3,256,716-		3,256,716-	1,941,364-	1,315,352-	
SUBTOTAL - APPROPRIATION	3,256,716-		3,256,716-	1,941,365-	1,315,351-	
FUNCTIONAL D. A.,AGRICULTURE,RURAL DEV & NUTRITIO						
TECHNICAL ASSISTANCE						
GRANTS						
563 SC 388 00 69 73	70,000		70,000		70,000	

APPROPRIATION ALLOTMENT REPORT - BANGLADESH

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH	LOAN OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	70,000			70,000		70,000	
SUBTOTAL - APPROPRIATION	70,000			70,000		70,000	
FUNCTIONAL D.A. NO-YEAR, CHILD SURVIVAL FUND							
TECHNICAL ASSISTANCE							
GRANTS							
677 50 388 00 69 73	1,300,000			1,300,000		1,300,000	
PY UNLIQUIDATED	1,300,000			1,300,000		1,300,000	
SUBTOTAL - APPROPRIATION	1,300,000			1,300,000		1,300,000	
TOTAL	209,329,416	14,986,219		135,550,194	27,909,606	122,626,807	58,793,003
GRAND TOTAL	209,329,416	14,986,219		135,550,194	27,909,606	122,626,807	58,793,003

APPROPRIATION ALLOTMENT REPORT - PAKISTAN

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 SC 391 00 10 7A				36,806	36,806-	
400 SC 391 CO 10 73	41,857		41,857	4,807	37,050	
500 SC 391 00 10 7A				256,544	256,544-	
500 SC 391 CO 10 73	276,909		276,909	15,803	261,106	
600 SC 391 CO 10 7A				285,076	285,076-	
600 SC 391 00 10 73	744,306		744,306	457,122	287,184	
700 SC 391 00 10 7A				54,650	54,650-	
700 SC 391 CO 10 71	470,000		164,071	26,086	137,985	305,929
SUBTOTAL	1,533,072		1,227,143	1,136,854	90,249	305,929
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
400 88 391 00 90 75				8,840	8,840-	
500 88 391 00 90 75				1,216-	1,216	
600 88 391 CO 90 75				13,156	13,156-	
700 88 391 00 90 75				10,136	10,136-	
400 88 391 CO 96 75	8,830-		8,830-	8,830-		
500 88 391 00 96 75	3,792-		3,792-	3,792-		
600 88 391 00 96 75	16,739-		16,739-	16,739-		
SUBTOTAL	29,361-		29,361-	1,555	30,916-	
CURRENT YEAR	470,000		164,071	26,086	137,985	305,929
PY UNLIQUIDATED	1,063,072		1,063,072	477,732	585,340	
NET IN TRANSIT	29,360-		29,360-	1,555	30,915-	
ACCRUED LIABILITIES				633,076	633,076-	
SUBTOTAL - APPROPRIATION	1,503,711		1,197,782	1,138,449	59,333	305,929
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 64 391 00 68 73	119,322	119,322			119,322	
PY UNLIQUIDATED	119,322	119,322			119,322	
SUBTOTAL - APPROPRIATION	119,322	119,322			119,322	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
426 88 391 00 96 75	4,854-		4,854-	4,854-		

APPROPRIATION ALLOTMENT REPORT - PAKISTAN

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
				4,854	4,854-	
426 88 391 00 97 T5					4,854-	
SUBTOTAL	4,854-		4,854-		4,854-	
NET IN TRANSIT	4,854-		4,854-			
SUBTOTAL - APPROPRIATION	4,854-				4,854-	
			4,854-			
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
437 64 391 00 57 T3		30,000,052		4,124,215	25,875,837	
537 64 391 00 57 T3		36,200,000		10,806,704	25,393,296	
637 63 391 00 57 T3		41,500,000		4,062,684	37,437,316	
GRANTS						
437 64 391 00 59 T3			10,375,014	2,927,972	7,447,042	
537 64 391 00 59 T3			43,967,645	3,908,815	40,058,830	
637 63 391 00 59 T3			50,000,000		50,000,000	
SUBTOTAL		107,700,052	104,342,659	25,830,390	186,212,321	
CAPITAL ASSISTANCE						
LOANS						
437 64 391 00 68 T3	12,691,227	12,691,227		2,653,239	10,037,988	
537 64 391 00 68 T3	9,000,000	9,000,000			9,000,000	
637 63 391 00 68 T3	27,000,000	27,000,000		2,232,708	24,767,292	
SUBTOTAL	48,691,227	48,691,227		4,885,947	43,805,280	
TECHNICAL ASSISTANCE						
GRANTS				20,829,880	20,829,880-	
437 SC 391 00 69 TA				28,334,783	107,432,683	
437 SC 391 00 69 T3	135,767,466		135,767,466	3,195,182	3,195,182-	
537 SC 391 00 69 TA				2,490,198	34,040,661	
537 SC 391 00 69 T3	36,530,859		36,530,859	5,756,618	5,756,618-	
637 SC 391 00 69 TA				3,030,683	117,335,553	
637 SC 391 00 69 T3	120,366,236		120,366,236			
SUBTOTAL	292,664,561		292,664,561	63,637,344	229,027,217	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
437 88 391 00 96 T5	8,519,433-		8,519,433-	8,519,433-		
537 88 391 00 96 T5	296,758-		296,758-	296,758-		
637 88 391 00 96 T5	8,549-		8,549-	8,549-		
437 88 391 00 97 T5				5,156,069	5,156,069-	

APPROPRIATION ALLOTMENT REPORT - PAKISTAN

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
537 88 391 00 97 75				1,467,021	1,467,021-	
637 88 391 00 97 75				1,345,108	1,345,108-	
SUBTOTAL	8,824,740-		8,824,740-	816,542-	8,008,198-	
PY UNLIQUIDATED	341,355,788	48,691,227	292,664,561	38,741,611	302,614,177	
NET IN TRANSIT	8,824,740-		8,824,740-	816,543-	8,008,197-	
ACCRUED LIABILITIES				29,781,680	29,781,680-	
SUBTOTAL - APPROPRIATION	332,531,048	156,391,279	388,182,480	53,537,139	451,036,620	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
PROGRAM ASSISTANCE						
LOANS						
543 64 391 00 57 73		27,799,968		26,655,329	1,144,639	
643 63 391 00 57 73		2,500,000		55,121	2,444,879	
SUBTOTAL		30,299,968		26,710,450	3,589,518	
TECHNICAL ASSISTANCE						
GRANTS						
443 50 391 00 69 73	2,218		2,218		2,218	
643 50 391 00 69 73	8,500,000		8,500,000		8,500,000	
743 50 391 00 69 71	5,500,000					5,500,000
SUBTOTAL	14,002,218		8,502,218		8,502,218	5,500,000
CURRENT YEAR	5,500,000					5,500,000
PY UNLIQUIDATED	8,502,218		8,502,218		8,502,218	
SUBTOTAL - APPROPRIATION	14,002,218	30,299,968	8,502,218	26,710,450	12,091,736	5,500,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
544 50 391 00 44 7A				750,666	750,666-	
544 50 391 00 44 73	12,200,000		12,200,000	1,481,551	10,718,449	
644 50 391 00 44 73	6,500,000		6,500,000		6,500,000	
SUBTOTAL	18,700,000		18,700,000	2,232,217	16,467,783	
PY UNLIQUIDATED	18,700,000		18,700,000	1,481,551	17,218,449	
ACCRUED LIABILITIES				750,666	750,666-	
SUBTOTAL - APPROPRIATION	18,700,000		18,700,000	2,232,217	16,467,783	

APPROPRIATION ALLOTMENT REPORT PAKISTAN

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A., TECH ASSIST, ENERGY, RER						
CAPITAL ASSISTANCE						
LOANS					2,500,000	
446 34 391 00 68 73	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				
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						5,000,000
747 SC 391 00 69 71	5,000,000					5,000,000
CURRENT YEAR	5,000,000					5,000,000
SUBTOTAL - APPROPRIATION	5,000,000					
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS				147,175	147,175-	
648 SC 391 00 69 TA			6,500,000		6,500,000	
648 SC 391 00 69 73	6,500,000					
			6,500,000	147,175	6,352,825	
SUBTOTAL	6,500,000		6,500,000		6,500,000	
PY UNLIQUIDATED	6,500,000			147,175	147,175-	
ACCRUED LIABILITIES						
			6,500,000	147,175	6,352,825	
SUBTOTAL - APPROPRIATION	6,500,000					
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
449 88 391 00 96 75	16,923-		16,923-	16,923-		
549 88 391 00 96 75	146		146	146		
649 88 391 00 96 75	1,200-		1,200-	1,200-		
449 88 391 00 97 75				19,302	19,302-	
			17,977-	1,325	19,302-	
SUBTOTAL	17,977-					

APPROPRIATION ALLOTMENT REPORT - PAKISTAN

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	17,976-		17,976-	1,326	19,302-	
SUBTOTAL - APPROPRIATION	17,977-		17,977-	1,325	19,302-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
770 50 391 00 69 7A				55,855	55,855-	
770 50 391 00 69 71	57,000,000		36,500,000		36,500,000	20,500,000
SUBTOTAL	57,000,000		36,500,000	55,855	36,444,145	20,500,000
770 54 391 00 10 7A				35,334	35,334-	
770 50 391 00 10 71	1,100,000					1,100,000
770 54 391 00 10 71			210,745	48,872	161,873	210,745-
SUBTOTAL	1,100,000		210,745	84,206	126,539	889,255
CURRENT YEAR	58,100,000		36,710,745	48,872	36,661,873	21,389,255
ACCRUED LIABILITIES				91,189	91,189-	
SUBTOTAL - APPROPRIATION	58,100,000		36,710,745	140,061	36,570,684	21,389,255
TOTAL	438,933,468	189,310,569	459,770,394	123,906,816	525,174,147	32,195,184
GRAND TOTAL	438,933,468	189,310,569	459,770,394	123,906,816	525,174,147	32,195,184

APPROPRIATION ALLOTMENT REPORT - KHMER REPUBLIC(CAMBODIA)

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
637 54 442 00 69 73	1,755,163		1,755,163	1,755,163		
PY UNLIQUIDATED	1,755,163		1,755,163	1,755,163		
SUBTOTAL - APPROPRIATION	1,755,163		1,755,163	1,755,163		
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
770 54 442 00 69 71	3,350,000		3,350,000		3,350,000	
CURRENT YEAR	3,350,000		3,350,000		3,350,000	
SUBTOTAL - APPROPRIATION	3,350,000		3,350,000		3,350,000	
TOTAL	5,105,163		5,105,163	1,755,163	3,350,000	
GRAND TOTAL	5,105,163		5,105,163	1,755,163	3,350,000	

APPROPRIATION ALLOTMENT REPORT - BURMA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 54 482 00 10 73	3,560		3,560	3,560		
500 54 482 00 10 7A				1,265	1,265-	
500 54 482 00 10 73	5,019		5,019	1,634	3,385	
600 54 482 00 10 7A				2,171-	2,171	
600 54 482 00 10 73	128,037		128,037	104,400	23,637	
700 54 482 00 10 7A				15,290	15,290-	
700 54 482 00 10 71	226,400		146,593	45,921	100,672	79,807
SUBTOTAL	363,016		283,209	165,859	113,310	79,807
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 482 00 90 75				364	364-	
700 88 482 00 90 75				6,348	6,348-	
600 88 482 00 96 75	149-		149-	149-		
SUBTOTAL	149-		149-	6,563	6,712-	
CURRENT YEAR	226,400		146,593	45,921	100,672	79,807
PY UNLIQUIDATED	136,616		136,616	109,594	27,022	
NET IN TRANSIT	149-		149-	6,563	6,713-	
ACCRUED LIABILITIES				14,384	14,384-	
SUBTOTAL - APPROPRIATION	362,867		283,060	176,462	106,598	79,807
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
443 54 482 00 69 7A				1,378,816	1,378,816-	
443 54 482 00 69 73	7,221,156		7,221,156	4,376,495	2,844,661	
543 54 482 00 69 7A				738,238	738,238-	
543 54 482 00 69 73	9,511,391		9,511,391	65,466	9,445,925	
643 54 482 00 69 7A				40,000	40,000-	
643 54 482 00 69 73	9,180,000		9,180,000		9,180,000	
743 54 482 00 69 71	1,500,000					1,500,000
SUBTOTAL	27,412,547		25,912,547	6,599,015	19,313,532	1,500,000
743 54 482 00 10 7A				16,905	16,905-	
743 54 482 00 10 71	125,600		51,688	16,871	34,817	73,912
SUBTOTAL	125,600		51,688	33,776	17,912	73,912

APPROPRIATION ALLOTMENT REPORT - BURMA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,625,600		51,688	16,871	34,817	1,573,912
PY UNLIQUIDATED	25,912,547		25,912,547	4,441,962	21,470,585	
ACCRUED LIABILITIES				2,173,959	2,173,959-	
SUBTOTAL - APPROPRIATION	27,538,147		25,964,235	6,632,791	19,331,444	1,573,912
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS				1,283,270	1,283,270-	
448 54 482 00 69 7A	4,604,142		4,604,142	1,322,104	3,282,038	
448 54 482 00 69 73	1,900,000		1,900,000		1,900,000	
548 54 482 00 69 73	1,500,000					1,500,000
748 54 482 00 69 71						
SUBTOTAL	8,004,142		6,504,142	2,605,374	3,898,768	1,500,000
CURRENT YEAR	1,500,000		6,504,142	1,322,104	5,182,038	
PY UNLIQUIDATED	6,504,142			1,283,270	1,283,270-	
ACCRUED LIABILITIES						
SUBTOTAL - APPROPRIATION	8,004,142		6,504,142	2,605,374	3,898,768	1,500,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT				603,578-		
449 88 482 00 96 75	603,578-		603,578-	8-		
549 88 482 00 96 75	8-		8-	947,166	947,166-	
449 88 482 00 97 75				76,726	76,726-	
549 88 482 00 97 75						
SUBTOTAL	603,586-		603,586-	420,306	1,023,892-	
NET IN TRANSIT	603,585-		603,585-	420,306	1,023,891-	
SUBTOTAL - APPROPRIATION	603,586-		603,586-	420,306	1,023,892-	
FUNCTIONAL D. A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
568 54 482 00 69 73	280,000		280,000		280,000	

APPROPRIATION ALLOTMENT REPORT - BURMA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	280,000		280,000		280,000	
SUBTOTAL - APPROPRIATION	280,000		280,000		280,000	
TOTAL	35,581,570		32,427,851	9,834,933	22,592,918	3,153,719
GRAND TOTAL	35,581,570		32,427,851	9,834,933	22,592,918	3,153,719

APPROPRIATION ALLOTMENT REPORT - PHILIPPINES

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 SC 492 00 10 7A				78,922	78,922-	
400 SC 492 00 10 73	80,793		80,793	1,870	78,923	
500 SC 492 00 10 7A				243,591	243,591-	
500 SC 492 00 10 73	290,423		290,423	46,832	243,591	
600 SC 492 00 10 7A				361,604	361,604-	
600 SC 492 00 10 73	1,101,176		1,101,176	650,815	450,361	
700 SC 492 00 10 7A				82,327	82,327-	
700 SC 492 00 10 71	500,700		258,649	70,635	188,014	242,051
SUBTOTAL	1,973,092		1,731,041	1,536,596	194,445	242,051
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
500 88 492 00 90 75				2,379	2,379-	
600 88 492 00 90 75				10,626	10,626-	
700 88 492 00 90 75				3,947	3,947-	
500 88 492 00 96 75	2,308-		2,308-	2,308-		
600 88 492 00 96 75	31,573-		31,573-	31,573-		
SUBTOTAL	33,881-		33,881-	16,929-	16,952-	
CURRENT YEAR	500,700		258,649	70,635	188,014	242,051
PY UNLIQUIDATED	1,472,392		1,472,392	699,518	772,874	
NET IN TRANSIT	33,880-		33,880-	16,928-	16,952-	
ACCRUED LIABILITIES				766,444	766,444-	
SUBTOTAL - APPROPRIATION	1,939,211		1,697,160	1,519,667	177,493	242,051
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 64 492 00 68 73	236,947	236,947		157,604	79,343	
TECHNICAL ASSISTANCE						
GRANTS						
402 SC 492 00 69 7A				549,693	549,693-	
402 SC 492 00 69 73	2,034,736		2,034,736	396,634	1,638,102	
SUBTOTAL	2,034,736		2,034,736	946,327	1,088,409	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	2,271,682	236,947	2,034,736	554,239	1,717,444	1-
ACCRUED LIABILITIES				549,693	549,693-	
SUBTOTAL - APPROPRIATION	2,271,683	236,947	2,034,736	1,103,931	1,167,752	
OPERATING EXPENSES, INSPECTOR GENERAL						
605 57 492 00 10 7A				76,377	76,377-	
605 57 492 00 10 73	299,606		299,606	158,388	141,218	
705 57 492 00 10 7A				17,767	17,767-	
705 57 492 00 10 71	258,000		120,899	70,493	50,406	137,101
SUBTOTAL	557,606		420,505	323,025	97,480	137,101
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
605 88 492 00 96 75	3,584-		3,584-	3,584-		
605 88 492 00 97 75				6,694	6,694-	
SUBTOTAL	3,584-		3,584-	3,110	6,694-	
CURRENT YEAR	258,000		120,899	70,493	50,406	137,101
PY UNLIQUIDATED	299,606		299,606	158,388	141,218	
NET IN TRANSIT	3,584-		3,584-	3,110	6,694-	
ACCRUED LIABILITIES				54,144	54,144-	
SUBTOTAL - APPROPRIATION	554,022		416,921	326,135	90,786	137,101
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 64 492 00 68 73	16,571	16,571			16,571	
PY UNLIQUIDATED	16,571	16,571			16,571	
SUBTOTAL - APPROPRIATION	16,571	16,571			16,571	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
437 5C 492 00 69 7A				525,022	525,022-	
437 5C 492 00 69 73	27,486,558		27,486,558	165,797	27,320,761	
537 5C 492 00 69 7A				746,522	746,522-	
537 5C 492 00 69 73	3,581,451		3,581,451	138,965	3,442,486	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	31,068,009		31,068,009	1,578,306	29,491,703	
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT				118,372-		
437 88 492 00 96 75	118,372-		118,372-	16,261	16,261-	
437 88 492 00 97 75						
SUBTOTAL	118,372-		118,372-	102,111-	16,261-	
	31,068,009		31,068,009	304,762	30,763,247	
PY UNLIQUIDATED	118,372-		118,372-	102,111-	16,261-	
NET IN TRANSIT				1,271,544	1,271,544-	
ACCRUED LIABILITIES						
SUBTOTAL - APPROPRIATION	30,949,637		30,949,637	1,474,195	29,475,442	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT				492-	492-	
838 88 492 00 96 75	492-		492-	492-		
NET IN TRANSIT	492-					
SUBTOTAL - APPROPRIATION	492-		492-	492-		
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS				103,938	443,285	
443 64 492 00 68 73	547,223	547,223				
TECHNICAL ASSISTANCE						
GRANTS				2,446,556	2,446,556-	
443 50 492 00 69 7A	50,169,891		50,169,891	1,601,826	48,568,065	
443 50 492 00 69 73				450,231	450,231-	
543 50 492 00 69 7A	23,418,653		23,418,653	1,203,867	22,214,786	
543 50 492 00 69 73				140,460	140,460-	
643 50 492 00 69 7A	10,226,610		10,226,610	101,859	10,124,751	
643 50 492 00 69 73	5,799,000					5,799,000
743 50 492 00 69 71						
SUBTOTAL	89,614,154		83,815,154	5,944,759	77,870,355	5,799,000

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	5,799,000					5,799,000
PY UNLIQUIDATED	84,362,377	547,223	83,815,154	3,011,491	81,350,886	
ACCRUED LIABILITIES				3,037,246	3,037,246-	
SUBTOTAL - APPROPRIATION	90,161,377	547,223	83,815,154	6,048,737	78,313,640	5,799,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
LOANS						
444 64 492 00 43 73	3,209,084	3,209,084			3,209,084	
GRANTS						
444 50 492 00 44 7A				2,462,485	2,462,485-	
444 50 492 00 44 73	8,659,388		8,659,388	1,046,341	7,613,047	
SUBTOTAL	11,868,472	3,209,084	8,659,388	3,508,826	8,359,646	
PY UNLIQUIDATED	11,868,472	3,209,084	8,659,388	1,046,341	10,822,131	
ACCRUED LIABILITIES				2,462,485	2,462,485-	
SUBTOTAL - APPROPRIATION	11,868,472	3,209,084	8,659,388	3,508,826	8,359,646	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
445 64 492 00 68 73	161,000	161,000		76,485	84,515	
TECHNICAL ASSISTANCE						
GRANTS						
445 50 492 00 69 7A				216,151	216,151-	
445 50 492 00 69 73	3,866,091		3,866,091	230,753	3,635,338	
545 50 492 00 69 7A				93,162	93,162-	
545 50 492 00 69 73	213,243		213,243	69,064	144,179	
645 50 492 00 69 7A				13,540	13,540-	
645 50 492 00 69 73	500,000		500,000	91,683	408,317	
745 50 492 00 69 71	1,300,000					1,300,000
SUBTOTAL	5,879,334		4,579,334	714,353	3,864,981	1,300,000

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
						1,300,000
CURRENT YEAR	1,300,000					
PY UNLIQUIDATED	4,740,333	161,000	4,579,334	461,984	4,272,350	1-
ACCRUED LIABILITIES				322,853	322,853-	
SUBTOTAL - APPROPRIATION	6,040,334	161,000	4,579,334	790,838	3,949,496	1,300,000
FUNCTIONAL D.A., TECH ASSIST, ENERGY, RER						
CAPITAL ASSISTANCE						
LOANS						
446 64 492 00 68 73	112,963	112,963		70,149	42,814	
TECHNICAL ASSISTANCE						
GRANTS						
446 5C 492 00 69 7A				414,361	414,361-	
446 5C 492 00 69 73	2,254,251		2,254,251	239,920	2,014,331	
546 5C 492 00 69 7A				39,573	39,573-	
546 5C 492 CO 69 73	2,220,749		2,220,749	87,628	2,133,121	
646 5C 492 00 69 7A				37,642	37,642-	
646 5C 492 00 69 73	1,618,981		1,618,981	83,240	1,535,741	
746 5C 492 00 69 71	1,000,000					1,000,000
SUBTOTAL	7,093,981		6,093,981	902,364	5,191,617	1,000,000
746 57 492 00 10 7A				33,706	33,706-	
746 57 492 00 10 71	90,000		88,467	44,255	44,212	1,533
SUBTOTAL	90,000		88,467	77,961	10,506	1,533
CURRENT YEAR	1,090,000		88,467	44,255	44,212	1,001,533
PY UNLIQUIDATED	6,206,943	112,963	6,093,980	480,937	5,726,006	
ACCRUED LIABILITIES				525,282	525,282-	
SUBTOTAL - APPROPRIATION	7,296,944	112,963	6,182,448	1,050,474	5,244,937	1,001,533
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
448 64 492 00 68 73	208,852	208,852		194,428	14,424	
TECHNICAL ASSISTANCE						
GRANTS						
448 5C 492 00 69 7A				5,523,596	5,523,596-	
448 5C 492 CO 69 73	21,965,304		21,965,304	3,342,428	18,622,876	
548 5C 492 00 69 7A				103,576	103,576-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
548 SC 492 00 69 73	4,266,130		4,266,130	176,845	4,089,285	
648 SC 492 00 69 7A				213,950	213,950-	
648 SC 492 00 69 73	2,845,696		2,845,696	26,073	2,819,623	
748 SC 492 00 69 71	4,901,000					4,901,000
SUBTOTAL	33,978,130		29,077,130	9,376,468	19,690,662	4,901,000
CURRENT YEAR	4,901,000					4,901,000
PY UNLIQUIDATED	29,285,982	208,852	29,077,130	3,735,773	25,546,209	
ACCRUED LIABILITIES				5,841,122	5,841,122-	
SUBTOTAL - APPROPRIATION	34,186,982	208,852	29,077,130	9,576,896	19,705,086	4,901,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
449 88 492 00 96 75	260,854-		260,854-	260,854-		
549 88 492 00 96 75	682,500-		682,500-	682,500-		
649 88 492 00 96 75	6,468-		6,468-	6,468-		
449 88 492 00 97 75				189,335	189,335-	
549 88 492 00 97 75				273,278	273,278-	
649 88 492 00 97 75				74,581	74,581-	
SUBTOTAL	949,822-		949,822-	412,628-	537,194-	
NET IN TRANSIT	949,822-		949,822-	412,628-	537,194-	
SUBTOTAL - APPROPRIATION	949,822-		949,822-	412,628-	537,194-	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
463 SC 492 00 69 7A				66,300	66,300-	
463 SC 492 00 69 73	520,314		520,314	53,403	466,911	
563 SC 492 00 69 7A				9,888	9,888-	
563 SC 492 00 69 73	8,250,423		8,250,423	9,038	8,241,385	
SUBTOTAL	8,770,737		8,770,737	138,629	8,632,108	
PY UNLIQUIDATED	8,770,737		8,770,737	62,441	8,708,296	
ACCRUED LIABILITIES				76,188	76,188-	
SUBTOTAL - APPROPRIATION	8,770,737		8,770,737	138,629	8,632,108	
FUNCTIONAL D. A.,POPULATION PLANNING						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
564 SC 492 00 44 73	712,982		712,982		712,982	
PY UNLIQUIDATED	712,982		712,982		712,982	
SUBTOTAL - APPROPRIATION	712,982		712,982		712,982	
FUNCTIONAL C.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
465 SC 492 00 69 73	185,883		185,883	18,740	167,143	
565 SC 492 00 69 7A				16,000	16,000-	
565 SC 492 00 69 73	3,266,000		3,266,000	9,697	3,256,303	
SUBTOTAL	3,451,883		3,451,883	44,437	3,407,446	
PY UNLIQUIDATED	3,451,883		3,451,883	28,437	3,423,446	
ACCRUED LIABILITIES				16,000	16,000-	
SUBTOTAL - APPROPRIATION	3,451,883		3,451,883	44,437	3,407,446	
FUNCTIONAL C.A.,TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
466 SC 492 00 69 73	1,367,000		1,367,000		1,367,000	
566 SC 492 00 69 7A				10,000	10,000-	
566 SC 492 00 69 73	684,046		684,046	34,820	649,226	
SUBTOTAL	2,051,046		2,051,046	44,820	2,006,226	
PY UNLIQUIDATED	2,051,046		2,051,046	34,820	2,016,226	
ACCRUED LIABILITIES				10,000	10,000-	
SUBTOTAL - APPROPRIATION	2,051,046		2,051,046	44,820	2,006,226	
FUNCTIONAL C. A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
568 SC 492 00 69 73	9,701,993		9,701,993		9,701,993	
PY UNLIQUIDATED	9,701,993		9,701,993		9,701,993	
SUBTOTAL - APPROPRIATION	9,701,993		9,701,993		9,701,993	
FUNCTIONAL DEVELOPMENT ASSISTANCE, FY-85/86						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
569 88 492 00 96 75	3,056-		3,056-	3,056-		
NET IN TRANSIT	3,056-		3,056-	3,056-		
SUBTOTAL - APPROPRIATION	3,056-		3,056-	3,056-		
ECONOMIC SUPPORT FUND, MULTI-YEAR						
770 SC 492 00 10 7A				63,344	63,344-	
770 SC 492 00 10 71	810,000		159,343	50,607	108,736	650,657
SUBTOTAL	810,000		159,343	113,951	45,392	650,657
CURRENT YEAR	810,000		159,343	50,607	108,736	650,657
ACCRUED LIABILITIES				63,344	63,344-	
SUBTOTAL - APPROPRIATION	810,000		159,343	113,951	45,392	650,657
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
CAPITAL ASSISTANCE						
LOANS						
482 34 492 00 68 73	6,900,000	6,900,000			6,900,000	
PY UNLIQUIDATED	6,900,000	6,900,000			6,900,000	
SUBTOTAL - APPROPRIATION	6,900,000	6,900,000			6,900,000	
TOTAL	216,730,504	11,392,640	191,306,522	25,329,360	177,369,802	14,031,342
GRAND TOTAL	216,730,504	11,392,640	191,306,522	25,329,360	177,369,802	14,031,342

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 SC 493 00 10 73	324-		324-	324-		
500 SC 493 00 10 7A				3,824	3,824-	
500 SC 493 00 10 73	88,831		88,831	32,462	56,369	
600 SC 493 00 10 7A				28,438-	28,438	
600 SC 493 00 10 73	739,734		739,734	556,829	182,905	
700 SC 493 00 10 7A				55,475	55,475-	
700 SC 493 00 10 71	731,100		650,325	396,852	253,473	80,775
SUBTOTAL	1,559,341		1,478,566	1,016,680	461,886	80,775
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
400 88 493 00 90 75				13,260-	13,260	
600 88 493 00 90 75				2,097	2,097-	
700 88 493 00 90 75				560	960	
500 88 493 00 96 75	1,081-		1,081-	1,081-		
600 88 493 00 96 75	9,629-		9,629-	9,629-		
SUBTOTAL	10,710-		10,710-	20,913-	10,203	
CURRENT YEAR	731,100		650,325	396,852	253,473	80,775
PY UNLIQUIDATED	828,242		828,242	588,967	239,275	
NET IN TRANSIT	10,711-		10,711-	20,913-	10,202	
ACCRUED LIABILITIES				30,861	30,861-	
SUBTOTAL - APPROPRIATION	1,548,631		1,467,856	955,767	472,089	80,775
OPERATING EXPENSES, INSPECTOR GENERAL						
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
605 88 493 00 96 75	350-		350-	350-		
NET IN TRANSIT	350-		350-	350-		
SUBTOTAL - APPROPRIATION	350-		350-	350-		
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
CAPITAL ASSISTANCE						
LOANS						
426 64 493 00 68 73	104,000	104,000			104,000	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	104,000	104,000			104,000	
SUBTOTAL - APPROPRIATION	104,000	104,000			104,000	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
637 63 493 00 50 73			5,000,000	2,500,000	2,500,000	
SUBTOTAL - APPROPRIATION			5,000,000	2,500,000	2,500,000	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 493 00 97 75				12,063-	12,063	
NET IN TRANSIT				12,063-	12,063	
SUBTOTAL - APPROPRIATION				12,063-	12,063	
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
CAPITAL ASSISTANCE						
LOANS						
440 34 493 00 68 73	2,500,000	2,500,000			2,500,000	
PY UNLIQUIDATED	2,500,000	2,500,000			2,500,000	
SUBTOTAL - APPROPRIATION	2,500,000	2,500,000			2,500,000	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
443 64 493 00 68 73	24,374,912	24,374,912		2,137,195	22,237,717	
543 64 493 00 68 73	500,000	500,000			500,000	
643 63 493 00 68 73	2,000,000	2,000,000			2,000,000	
SUBTOTAL	26,874,912	26,874,912		2,137,195	24,737,717	
TECHNICAL ASSISTANCE						
GRANTS						
443 50 493 00 69 7A				2,303,461	2,303,461-	
443 50 493 00 69 73	8,356,030		8,356,030	1,643,372	6,712,658	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
543 SC 493 00 69 7A				51,973	51,973-	
543 SC 493 CO 69 73	1,002,998		1,002,998	172,306	830,692	
643 S1 493 00 69 7A				10,000	10,000-	
643 SC 493 00 69 7A				248,880	248,880-	
643 S1 493 00 69 73	45,000		45,000	21,567	23,433	
643 SC 493 00 69 73	13,638,427		13,638,427	74,871	13,563,556	
743 SC 493 00 69 71	5,100,000		4,300,000		4,300,000	800,000
543 S1 493 00 61 73	40,000		40,000	40,000		
SUBTOTAL	28,182,455		27,382,455	4,566,430	22,816,025	800,000
743 SC 493 00 10 71	51,400					51,400
CURRENT YEAR	5,151,400		4,300,000		4,300,000	851,400
PY UNLIQUIDATED	49,957,367	26,874,912	23,082,454	4,085,311	45,868,055	1
ACCRUED LIABILITIES				2,614,315	2,614,315-	
SUBTOTAL - APPROPRIATION	55,108,767	26,874,912	27,382,455	6,703,625	47,553,742	851,400
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
LOANS						
444 64 493 00 43 73	6,512,257	6,512,257		548,314	5,963,943	
GRANTS						
444 SO 493 00 44 7A				342,321	342,321-	
444 SO 493 00 44 73	2,445,037		2,445,037	164,506	2,280,531	
544 SO 493 00 44 7A				257,675	257,675-	
544 SC 493 00 44 73	1,226,238		1,226,238	558,813	667,425	
644 SC 493 00 44 7A				120,000	120,000-	
644 SO 493 00 44 73	900,000		900,000		900,000	
SUBTOTAL	11,083,532	6,512,257	4,571,275	1,951,629	9,091,903	
PY UNLIQUIDATED	11,083,532	6,512,257	4,571,275	1,211,633	9,811,899	
ACCRUED LIABILITIES				719,996	719,996-	
SUBTOTAL - APPROPRIATION	11,083,532	6,512,257	4,571,275	1,951,629	9,091,903	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
445 SC 493 00 69 73	53,836		53,836	48,217	5,619	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	53,836		53,836	48,217	5,619	
SUBTOTAL - APPROPRIATION	53,836		53,836	48,217	5,619	
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
546 64 493 00 68 73	7,226,000	7,226,000			7,226,000	
TECHNICAL ASSISTANCE						
GRANTS						
446 50 493 00 69 7A				68,624	68,624-	
446 50 493 00 69 73	352,146		352,146	134,865	217,281	
446 51 493 00 69 73	208,242		208,242	136,138	72,104	
546 51 493 00 69 7A				25,206	25,206-	
546 50 493 00 69 7A				603,821	603,821-	
546 50 493 00 69 73	9,972,912		9,972,912	727,412	9,245,500	
546 51 493 00 69 73	41,198		41,198	15,894	25,304	
646 50 493 00 69 7A				128,539	128,539-	
646 50 493 00 69 73	4,239,937		4,239,937	233,538	4,006,399	
746 50 493 00 69 71	2,700,000		2,575,000		2,575,000	125,000
646 51 493 00 61 7A				60,959	60,959-	
646 51 493 00 61 73	222,348		222,348	25,965	196,383	
746 51 493 00 61 71	11,200					11,200
SUBTOTAL	17,747,983		17,611,783	2,160,561	15,451,222	136,200
746 50 493 00 10 7A				55,066	55,066-	
746 50 493 00 10 71	874,000		232,538	142,055	90,483	641,462
SUBTOTAL	874,000		232,538	197,121	35,417	641,462
CURRENT YEAR	3,585,200		2,807,538	142,055	2,665,483	777,662
PY UNLIQUIDATED	22,262,784	7,226,000	15,036,784	1,213,433	20,969,371	
ACCRUED LIABILITIES				942,215	942,215-	
SUBTOTAL - APPROPRIATION	25,847,983	7,226,000	17,844,321	2,357,682	22,712,639	777,662
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
448 64 493 00 68 73	6,500,329	6,500,329		375,889	6,124,440	
648 63 493 00 68 73	1,500,000	1,500,000			1,500,000	

APPROPRIATION ALLOTMENT REPORT - THAILAND

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	8,000,329	8,000,329		375,889	7,624,440	
TECHNICAL ASSISTANCE						
GRANTS						
548 50 493 00 69 7A				21,820	21,820-	
548 50 493 00 69 73	660,176		660,176	39,146	621,030	
648 5C 493 00 69 73	200,000		200,000		200,000	
748 50 493 00 69 71	200,000					200,000
SUBTOTAL	1,060,176		860,176	60,966	799,210	200,000
CURRENT YEAR	200,000					200,000
PY UNLIQUIDATED	8,860,505	8,000,329	860,176	435,035	8,445,470	
ACCRUED LIABILITIES				21,820	21,820-	
SUBTOTAL - APPROPRIATION	9,060,505	8,000,329	860,176	436,855	8,423,650	200,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 493 00 96 75	627,632-		627,632-	627,632-		
549 88 493 00 96 75	366,217-		366,217-	366,217-		
449 88 493 00 97 75				272,531	272,531-	
649 88 493 00 97 75				26,569	26,569-	
749 88 493 00 97 75				14,877	14,877-	
SUBTOTAL	993,849-		993,849-	679,832-	313,977-	
NET IN TRANSIT	993,848-		993,848-	679,872-	313,976-	
SUBTOTAL - APPROPRIATION	993,849-		993,849-	679,872-	313,977-	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
463 50 493 00 69 7A				116	116-	
463 5C 493 00 69 73	92,804		92,804	88,526	4,278	
563 50 493 00 69 7A				82,136	82,136-	
563 5C 493 00 69 73	602,000		602,000		602,000	
SUBTOTAL	694,804		694,804	170,778	524,026	

APPROPRIATION ALLOTMENT REPORT - THAILAND

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	694,804		694,804	88,526	606,278	
ACCRUED LIABILITIES				82,252	82,252-	
SUBTOTAL - APPROPRIATION	694,804		694,804	170,778	524,026	
FUNCTIONAL D. A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
564 50 493 00 44 73	99,899		99,899		99,899	
PY UNLIQUIDATED	99,899		99,899		99,899	
SUBTOTAL - APPROPRIATION	99,899		99,899		99,899	
FUNCTIONAL D.P.,TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
466 64 493 00 68 73	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	
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
CAPITAL ASSISTANCE						
LOANS						
482 34 493 CO 68 71	3,000,000	3,000,000			3,000,000	
482 34 493 00 68 73	1,350,000	1,350,000		500,000	850,000	
SUBTOTAL	4,350,000	4,350,000		500,000	3,850,000	
CURRENT YEAR	3,000,000	3,000,000			3,000,000	
PY UNLIQUIDATED	1,350,000	1,350,000		500,000	850,000	
SUBTOTAL - APPROPRIATION	4,350,000	4,350,000		500,000	3,850,000	
TOTAL	111,727,758	57,837,498	56,980,423	15,012,268	99,805,653	1,909,837
GRAND TOTAL	111,727,758	57,837,498	56,980,423	15,012,268	99,805,653	1,909,837

APPROPRIATION ALLOTMENT REPORT - INDONESIA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 SC 497 00 10 7A				200	200-	
400 SC 497 00 10 73	16,021		16,021	19,710-	35,731	
500 SC 497 00 10 7A				163,241-	163,241	
500 SC 497 00 10 73	70,334		70,334	45,124	25,210	
600 SC 497 00 10 7A				233,127	233,127-	
600 SC 497 00 10 73	1,088,857		1,088,857	579,525	509,332	
700 SC 497 00 10 7A				73,661	73,661-	
700 SC 497 00 10 71	1,084,700		948,370	581,214	367,156	136,330
SUBTOTAL	2,259,912		2,123,582	1,329,900	793,682	136,330
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				4,024	4,024-	
600 88 497 00 90 75				25,383	25,383-	
700 88 497 00 90 75			4,185-	4,185-		
400 88 497 00 96 75	4,185-		313-	313-		
500 88 497 00 96 75	313-		31,051-	31,051-		
600 88 497 00 96 75	31,051-					
SUBTOTAL	35,549-		35,549-	6,142-	29,407-	
CURRENT YEAR	1,084,700		948,370	581,214	367,156	136,330
PY UNLIQUIDATED	1,175,212		1,175,212	604,938	570,274	
NET IN TRANSIT	35,549-		35,549-	6,142-	29,407-	
ACCRUED LIABILITIES				143,748	143,748-	
SUBTOTAL - APPROPRIATION	2,224,363		2,088,033	1,323,758	764,275	136,330
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS					3,653,800	
402 63 497 00 68 73	3,653,800	3,653,800		2,275,832	10,818,241	
402 64 497 00 68 73	13,094,073	13,094,073				
SUBTOTAL	16,747,873	16,747,873		2,275,832	14,472,041	
TECHNICAL ASSISTANCE						
GRANTS					7,464	
402 SC 497 00 69 73	7,464		7,464			

APPROPRIATION ALLOTMENT REPORT - INDONESIA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	16,755,337	16,747,873	7,464	2,215,832	14,479,505	
SUBTOTAL - APPROPRIATION	16,755,337	16,747,873	7,464	2,215,832	14,479,505	
OPERATING EXPENSES, INSPECTOR GENERAL						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
605 88 497 00 97 75				130	130-	
NET IN TRANSIT				130	130-	
SUBTOTAL - APPROPRIATION				130	130-	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 64 497 00 68 73	338,279	338,279		258	338,021	
PY UNLIQUIDATED	338,279	338,279		258	338,021	
SUBTOTAL - APPROPRIATION	338,279	338,279		258	338,021	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 64 497 00 68 73	3,815,614	3,815,614		310,285	3,505,329	
425 63 497 00 68 73	696,000	696,000			696,000	
SUBTOTAL	4,511,614	4,511,614		310,285	4,201,329	
PY UNLIQUIDATED	4,511,614	4,511,614		310,285	4,201,329	
SUBTOTAL - APPROPRIATION	4,511,614	4,511,614		310,285	4,201,329	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
CAPITAL ASSISTANCE						
LOANS						
426 64 497 00 68 73	1,011,535	1,011,535		4,870	1,006,665	
PY UNLIQUIDATED	1,011,535	1,011,535		4,870	1,006,665	
SUBTOTAL - APPROPRIATION	1,011,535	1,011,535		4,870	1,006,665	
FUNCTIONAL E.A., AGRIC.,RURAL DEV. & NUTRITION						

APPROPRIATION ALLOTMENT REPORT - INDONESIA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
443 64 497 00 68 73	80,282,425	80,282,425		8,016,210	72,266,215	
543 64 497 00 68 73	21,889,235	21,889,235		305,108	21,584,127	
643 63 497 00 68 73	6,293,000	6,293,000		749,159	5,543,841	
743 63 497 00 68 71	8,000,000					8,000,000
SUBTOTAL	116,464,660	108,464,660		9,070,477	99,394,183	8,000,000
TECHNICAL ASSISTANCE						
GRANTS						
443 5C 497 00 69 7A				1,862,298	1,862,298-	
443 5C 497 00 69 73	10,828,572		10,828,572	2,106,048	8,722,524	
543 5C 497 00 69 7A				456,236	456,236-	
543 5C 497 00 69 73	17,130,820		17,130,820	493,001	16,637,819	
643 5C 497 00 69 7A				720,936	720,936-	
643 5C 497 00 69 73	18,894,963		18,894,963	315,867	18,579,096	
743 5C 497 00 69 71	20,850,000		1,727,000		1,727,000	19,123,000
SUBTOTAL	67,704,355		48,581,355	5,954,386	42,626,969	19,123,000
743 5C 497 00 10 7A				58,454	58,454-	
743 5C 497 00 10 71	226,000		221,800	126,401	95,399	4,200
SUBTOTAL	226,000		221,800	184,855	36,945	4,200
CURRENT YEAR	29,076,000		1,948,800	126,401	1,822,399	27,127,200
PY UNLIQUIDATED	155,319,014	108,464,659	46,854,355	11,985,352	143,333,622	
ACCRUED LIABILITIES				3,057,923	3,057,923-	
SUBTOTAL - APPROPRIATION	184,395,015	108,464,660	48,803,155	15,209,718	142,058,097	27,127,200
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
LOANS						
444 64 497 00 43 73	10,675,258	10,675,258		1,369,035	9,306,223	
744 63 497 00 43 71	2,000,000					2,000,000
GRANTS						
444 5C 497 00 44 7A				1,029,067	1,029,067-	
444 5C 497 00 44 73	8,293,889		8,293,889	1,973,864	6,320,025	
544 5C 497 00 44 7A				382,975	382,975-	
544 5C 497 00 44 73	1,499,000		1,459,000	58,123	1,400,877	
744 5C 497 00 44 71	2,000,000					2,000,000

APPROPRIATION ALLOTMENT REPORT - INDONESIA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	24,468,147	10,675,258	9,792,889	4,853,064	15,615,083	4,000,000
744 SC 497 00 10 7A				26,849	26,849-	
744 SC 497 00 10 71	735,100		68,495	164	68,331	666,605
SUBTOTAL	735,100		68,495	27,013	41,482	666,605
CURRENT YEAR	4,735,100		68,495	164	68,331	4,666,605
PY UNLIQUIDATED	20,468,147	10,675,258	9,792,889	3,441,021	17,027,126	
ACCRUED LIABILITIES				1,438,891	1,438,891-	
SUBTOTAL - APPROPRIATION	25,203,247	10,675,258	9,861,384	4,880,077	15,656,565	4,666,605
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
445 64 497 00 68 73	16,103,087	16,103,087		3,820,149	12,282,938	
545 64 497 00 68 73	1,959,000	1,959,000			1,959,000	
SUBTOTAL	18,062,087	18,062,087		3,820,149	14,241,938	
TECHNICAL ASSISTANCE						
GRANTS						
445 SC 497 00 69 7A				204,366	204,366-	
445 SC 497 00 69 73	1,443,597		1,443,597	306,789	1,136,808	
545 SC 497 00 69 7A				486,810	486,810-	
545 SC 497 00 69 73	2,136,972		2,136,972	450,453	1,686,519	
645 SC 497 00 69 7A				354,801	354,801-	
645 SC 497 00 69 73	2,937,000		2,937,000	136,834	2,800,166	
745 SC 497 00 69 71	750,000					750,000
SUBTOTAL	7,267,569		6,517,569	1,940,053	4,577,516	750,000
CURRENT YEAR	750,000					750,000
PY UNLIQUIDATED	24,579,656	18,062,087	6,517,569	4,714,224	19,865,432	
ACCRUED LIABILITIES				1,045,977	1,045,977-	
SUBTOTAL - APPROPRIATION	25,329,656	18,062,087	6,517,569	5,760,202	18,819,454	750,000
FUNCTIONAL D.A., TECH ASSIST, ENERGY, R&R						
CAPITAL ASSISTANCE						
LOANS						
446 64 497 00 68 73	7,701,685	7,701,685		597,609	7,104,076	
546 64 497 00 68 73	500,000	500,000			500,000	

APPROPRIATION ALLOTMENT REPORT - INDONESIA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
646 63 497 00 68 73	100,000	100,000			100,000	
746 63 497 00 68 71	1,900,000	1,900,000			1,900,000	
SUBTOTAL	10,201,685	10,201,685		597,609	9,604,076	
TECHNICAL ASSISTANCE						
GRANTS						
446 SC 497 00 69 7A				357,170	357,170-	
446 SC 497 00 69 73	2,553,418		2,553,418	438,694	2,114,724	
546 SC 497 00 69 7A				265,856	265,856-	
546 SC 497 00 69 73	1,290,769		1,290,769	526,583	764,186	
546 S1 497 00 69 73	75,000		75,000	25,000	50,000	
646 SC 497 00 69 7A				173,454	173,454-	
646 SC 497 00 69 73	3,434,567		3,434,567	223,786	3,211,781	
646 S1 497 00 69 73	50,000		50,000	50,000		
746 SC 497 00 69 71	1,100,000					1,100,000
746 S1 497 00 69 71	25,000					25,000
446 S1 497 00 61 73	570		570		570	
SUBTOTAL	8,529,324		7,404,324	2,055,543	5,344,781	1,125,000
CURRENT YEAR	3,025,000	1,900,000			1,900,000	1,125,000
PY UNLIQUIDATED	15,706,008	8,301,685	7,404,323	1,860,613	13,845,395	
ACCRUED LIABILITIES				796,480	796,480-	
SUBTOTAL - APPROPRIATION	18,731,009	10,201,685	7,404,324	2,657,152	14,948,857	1,125,000
FUNCTIONAL I.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
448 64 497 00 68 73	12,143,333	12,143,333		2,710,013	9,433,320	
548 64 497 00 68 73	458,700	458,700			458,700	
748 63 497 00 68 71	2,000,000					2,000,000
SUBTOTAL	14,602,033	12,602,033		2,710,013	9,892,020	2,000,000
TECHNICAL ASSISTANCE						
GRANTS						
448 SC 497 00 69 7A				1,001,736	1,001,736-	
448 SC 497 00 69 73	5,340,197		5,340,197	1,244,906	4,095,291	
548 SC 497 00 69 7A				759,206	759,206-	
548 SC 497 00 69 73	8,642,694		8,642,694	711,717	7,930,977	
648 SC 497 00 69 7A				285,236	285,236-	
648 SC 497 00 69 73	9,390,160		9,390,160	138,366	9,251,794	
748 SC 497 00 69 71	3,400,000					3,400,000

APPROPRIATION ALLOTMENT REPORT - INDONESIA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	26,773,051		23,373,051	4,181,167	19,191,884	3,400,000
CURRENT YEAR	5,400,000					5,400,000
PY UNLIQUIDATED	35,975,084	12,602,033	23,373,051	4,805,002	31,170,082	
ACCRUED LIABILITIES				2,086,178	2,086,178-	
SUBTOTAL - APPROPRIATION	41,375,084	12,602,033	23,373,051	6,891,180	29,083,904	5,400,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 497 00 96 75	2,278,088-		2,278,088-	2,278,088-		
549 88 497 00 96 75	125,736-		125,736-	125,736-		
449 88 497 00 97 75				259,409	259,409-	
549 88 497 00 97 75				549,459	549,459-	
649 88 497 00 97 75				26,851	26,851-	
SUBTOTAL	2,403,824-		2,403,824-	1,568,105-	835,719-	
NET IN TRANSIT	2,403,824-		2,403,824-	1,568,106-	835,718-	
SUBTOTAL - APPROPRIATION	2,403,824-		2,403,824-	1,568,105-	835,719-	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
463 64 497 00 68 73	6,637,384	6,637,384		296,663	6,340,721	
563 63 497 00 68 73	15,875,200	15,875,200		12,153	15,863,047	
SUBTOTAL	22,512,584	22,512,584		308,816	22,203,768	
TECHNICAL ASSISTANCE						
GRANTS						
463 5C 497 00 69 73	440,000		440,000		440,000	
563 5C 497 00 69 7A				135,146	135,146-	
563 5C 497 00 69 73	881,017		881,017	108,976	772,041	
SUBTOTAL	1,321,017		1,321,017	244,122	1,076,895	
PY UNLIQUIDATED	23,833,601	22,512,584	1,321,017	437,792	23,415,809	
ACCRUED LIABILITIES				135,146	135,146-	
SUBTOTAL - APPROPRIATION	23,833,601	22,512,584	1,321,017	552,938	23,280,663	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						

APPROPRIATION ALLOTMENT REPORT INDONESIA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS					231,000	
465 64 497 00 68 73	231,000	231,000			2,172,000	
565 63 497 00 68 73	2,172,000	2,172,000				
SUBTOTAL	2,403,000	2,403,000			2,403,000	
TECHNICAL ASSISTANCE						
GRANTS				57,328-	97,328	
465 50 497 00 69 7A	152,189		152,189	28,901	123,288	
465 SC 497 00 69 73	75,000		75,000		75,000	
565 SC 497 CO 69 73						
SUBTOTAL	227,189		227,189	86,427-	295,616	
	2,630,189	2,403,000	227,189	28,901	2,601,288	
PY UNLIQUIDATED				57,328-	57,328	
ACCRUED LIABILITIES						
SUBTOTAL - APPROPRIATION	2,630,189	2,403,000	227,189	86,427-	2,698,616	
FUNCTIONAL D.A.,HEALTH						
CAPITAL ASSISTANCE						
LOANS				210,355	4,097,412	
468 64 497 00 68 73	4,307,807	4,307,807		210,355	4,097,412	
	4,307,807	4,307,807				
PY UNLIQUIDATED				210,355	4,097,412	
SUBTOTAL - APPROPRIATION	4,307,807	4,307,807				
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84/85						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT			18,168-	18,168-		
469 88 497 00 96 75	18,168-			176,694	176,694-	
469 88 497 00 97 75						
			18,168-	158,526	176,694-	
SUBTOTAL	18,168-		18,168-	158,526	176,694-	
NET IN TRANSIT	18,168-					
SUBTOTAL - APPROPRIATION	18,168-		18,168-	158,526	176,694-	
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
CAPITAL ASSISTANCE						
LOANS					3,850,000	
482 34 497 00 68 73	3,850,000	3,850,000				

APPROPRIATION ALLOTMENT REPORT - INDONESIA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	3,850,000	3,850,000			3,850,000	
SUBTOTAL - APPROPRIATION	3,850,000	3,850,000			3,850,000	
TOTAL	352,074,744	215,688,415	97,181,194	38,598,789	274,270,820	39,205,135
GRAND TOTAL	352,074,744	215,688,415	97,181,194	38,598,789	274,270,820	39,205,135

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
437 64 498 00 57 73	30,000,052	30,000,052		4,124,215	25,875,837	
537 64 498 00 57 73	36,200,000	36,200,000		10,940,466	25,259,534	
GRANTS						
437 64 498 00 59 73	10,375,014		10,375,014	2,927,972	7,447,042	
537 64 498 00 59 73	43,967,645		43,967,645	1,633,481	42,336,164	
SUBTOTAL	120,542,711	66,200,052	54,342,659	19,624,134	100,918,577	
TECHNICAL ASSISTANCE						
GRANTS						
637 60 386 00 69 73	7,000,000		7,000,000		7,000,000	
637 60 492 00 61 7A				62,594	62,594-	
637 60 492 00 61 73	229,611		229,611	58,985	170,626	
SUBTOTAL	7,229,611		7,229,611	121,579	7,108,032	
PY UNLIQUIDATED	127,772,322	66,200,052	61,572,271	19,683,120	108,089,203	
ACCRUED LIABILITIES				62,594	62,594-	
SUBTOTAL - APPROPRIATION	127,772,322	66,200,052	61,572,270	19,745,713	108,026,609	
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
CAPITAL ASSISTANCE						
LOANS						
440 34 498 00 68 73	2,361,000	2,361,000		175,000	2,186,000	
PY UNLIQUIDATED	2,361,000	2,361,000		175,000	2,186,000	
SUBTOTAL - APPROPRIATION	2,361,000	2,361,000		175,000	2,186,000	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
PROGRAM ASSISTANCE						
LOANS						
543 64 498 00 57 73	27,799,968	27,799,968		26,655,329	1,144,639	
TECHNICAL ASSISTANCE						
GRANTS						
443 64 498 00 69 7A				20,300	20,300-	
443 60 492 00 69 7A				273,323	273,323-	
443 60 386 00 69 7A				245,297	245,297-	
443 60 493 00 69 7A				31,568	31,568-	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
443 60 497 00 69 73	301		301		301	
443 60 386 00 69 73	311,429		311,429	4,155	307,274	
443 60 493 00 69 73	309,757		309,757	126,423	183,334	
443 60 367 00 69 73	10,000		10,000	10,000		
443 60 492 00 69 73	3,214,162		3,214,162	795,385	2,418,777	
443 64 498 00 69 73	20,556		20,556		20,556	
543 60 492 00 69 7A				227,337	227,337-	
543 60 493 00 69 7A				10,580	10,580-	
543 64 498 00 69 7A				40,000	40,000-	
543 60 386 00 69 7A				272,466	272,466-	
543 60 492 00 69 73	2,560,315		2,560,315	264,682	2,295,633	
543 60 386 00 69 73	817,590		817,590	5,850	811,740	
543 60 493 00 69 73	26,702		26,702	10,917	15,785	
543 64 498 00 69 73	72,500		72,500		72,500	
643 60 386 00 69 7A				267,254	267,254-	
643 60 493 00 69 73	40,000		40,000		40,000	
643 60 492 00 69 73	2,004,244		2,004,244	11,735	1,992,509	
643 60 386 00 69 73	1,984,912		1,984,912	99,250	1,885,662	
743 60 386 00 69 71	1,000,000					1,000,000
743 60 367 00 69 71	10,000					10,000
443 60 367 00 61 7A				4,167	4,167-	
443 60 386 00 61 7A				30,000	30,000-	
443 64 498 00 61 7A				305,000	305,000-	
443 60 492 00 61 73	31,991		31,991		31,991	
443 60 383 00 61 73	32,294		32,294	15,398	16,896	
443 60 367 00 61 73	4,167		4,167		4,167	
443 60 497 00 61 73	63,840		63,840		63,840	
443 60 386 00 61 73	68,739		68,739	14,615	54,124	
443 64 498 00 61 73	320,600		320,600	9,447	311,153	
543 60 493 00 61 7A				9,241	9,241-	
543 60 492 00 61 7A				81,582	81,582-	
543 60 386 00 61 7A				3,000	3,000-	
543 60 367 00 61 7A				2,600	3,600-	
543 60 388 00 61 7A				21,194	21,194-	
543 64 498 00 61 7A				48,500	48,500-	
543 60 386 00 61 73	32,718		32,718	16,653	16,065	
543 60 388 00 61 73	60,659		60,659	35,806	24,853	
543 60 367 00 61 73	137,501		137,501	655-	138,156	
543 60 497 00 61 73	20,232		20,232	6,000	14,232	
543 64 498 00 61 73	50,274		50,274	241	50,033	
543 60 493 00 61 73	46,611		46,611	37,370	9,241	
543 60 383 00 61 73	203,661		203,661	75,915	127,746	
543 60 879 00 61 73				463-	463	
543 60 492 00 61 73	142,001		142,001	35,133	106,868	
643 60 497 00 61 7A				42,535	42,535-	
643 60 493 00 61 7A				97,718	97,718-	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
643 60 388 00 61 7A				11,812	11,812-	
643 60 879 00 61 7A				49,504	49,504-	
643 60 386 00 61 7A				206,035	206,035-	
643 60 482 00 61 7A				2,494	2,494-	
643 60 492 00 61 7A				335,338	335,338-	
643 60 367 00 61 7A				17,050	17,050-	
643 60 492 00 61 73	580,198		580,198	124,888	455,310	
643 60 383 00 61 73	501,071		501,071	83,855	417,216	
643 60 388 00 61 73	83,967		83,967	14,435	69,532	
643 60 367 00 61 73	166,524		166,524	139,809	26,715	
643 60 482 00 61 73	36,282		36,282	24,952	11,330	
643 60 386 00 61 73	483,407		483,407	66,404	417,003	
643 60 493 00 61 73	572,769		572,769	231,786	340,983	
643 60 497 00 61 73	547,748		547,748	383,159	164,549	
643 60 879 00 61 73	100,115		100,115	48,706	51,409	
743 60 493 00 61 7A				51,047	51,047-	
743 60 879 00 61 7A				7,827	7,827-	
743 60 386 00 61 7A				20,732	20,732-	
743 60 497 00 61 7A				41,661	41,661-	
743 60 383 00 61 71	295,000		194,736		194,736	100,264
743 60 386 00 61 71	390,000		112,938	10,160	102,778	277,062
743 60 497 00 61 71	493,000		87,604		87,604	405,396
743 60 492 00 61 71	350,000		14,960		14,960	335,040
743 60 493 00 61 71	469,300		90,219	38,270	51,949	379,081
743 60 367 00 61 71	140,000		40,204		40,204	99,796
743 60 388 00 61 71	320,000		1,812	1,812		318,188
743 60 879 00 61 71	270,000		60,000	48,426	11,574	210,000
SUBTOTAL	19,397,137		16,262,310	5,568,721	10,693,589	3,134,827
CURRENT YEAR	3,737,300		602,474	98,668	503,806	3,134,826
PY UNLIQUIDATED	43,459,808	27,799,968	15,659,840	29,347,220	14,112,588	
ACCRUED LIABILITIES				2,778,162	2,778,162-	
SUBTOTAL - APPROPRIATION	47,197,105	27,799,968	16,262,310	32,224,050	11,838,228	3,134,827
FUNCTIONAL D.P., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
544 60 386 00 69 7A				55,590	55,590-	
544 60 386 00 69 73	62,818		62,818	2,647	60,171	
644 60 386 00 69 7A				30,000	30,000-	
644 60 386 00 69 73	139,868		139,868	18,208	121,660	
744 60 386 00 69 71	100,000					100,000
444 60 386 00 61 7A				1,000	1,000-	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
444 64 498 00 61 7A				1,000	1,000-	
444 60 386 00 61 73	39,097		39,097	3,125	35,972	
444 64 498 00 61 73	1,150		1,150		1,150	
544 64 498 00 61 7A				9,000	9,000-	
544 60 386 00 61 7A				5,537	5,537-	
544 60 388 00 61 73	2,525		2,525	2,249	276	
544 60 497 00 61 73	36,218		36,218		36,218	
544 60 386 00 61 73	24,362		24,362		24,362	
544 64 498 00 61 73	25,970		25,970	16,505	9,465	
644 60 879 00 61 7A				1,820	1,820-	
644 60 388 00 61 7A				2,092	2,092-	
644 60 386 00 61 7A				6,886	6,886-	
644 60 367 00 61 7A				5,861	5,861-	
644 60 493 00 61 7A				1,220	1,220-	
644 60 497 00 61 7A				40,000	40,000-	
644 60 367 00 61 73	119,608		119,608	108,228	11,380	
644 60 386 00 61 73	161,231		161,231	15,122	146,109	
644 60 388 00 61 73	68,848		68,848	23,969	44,879	
644 60 879 00 61 73	2,100		2,100	280	1,820	
644 60 391 00 61 73	24,323		24,323	17,906	6,417	
644 60 493 00 61 73	40,784		40,784	19,281	21,503	
644 60 497 00 61 73	89,955		89,955	48,069	41,886	
744 60 386 00 61 71	240,000		1,177		1,177	238,823
744 60 492 00 61 71	100,000					100,000
744 60 367 00 61 71	110,000					110,000
744 60 497 00 61 71	50,000					50,000
744 60 388 00 61 71	60,000					60,000
SUBTOTAL	1,498,857		840,034	435,595	404,439	658,823
CURRENT YEAR	660,000		1,177		1,177	658,823
PY UNLIQUIDATED	838,857		838,857	275,587	563,270	
ACCRUED LIABILITIES				160,006	160,006-	
SUBTOTAL - APPROPRIATION	1,498,857		840,034	435,595	404,439	658,823
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
445 60 492 00 69 7A				113,239	113,239-	
445 60 882 00 69 73	90,636		90,636		90,636	
445 60 492 00 69 73	968,579		968,579		968,579	
545 64 498 00 69 73	634,721		634,721	634,721		
445 60 497 00 61 73	8,664		8,664		8,664	
545 60 879 00 61 7A				12,064	12,064-	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

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	ALLOTMENTS	LOAN AUTH	LOAN OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
545 64 498 00 61 7A					6,000	6,000-	
545 60 497 00 61 73	513			513		513	
545 60 492 00 61 73	248			248		248	
545 64 498 00 61 73	22,239			22,239	4,682	17,557	
545 60 388 00 61 73	3,436			3,436		3,436	
545 60 383 00 61 73	2,647			2,647		2,647	
545 60 879 00 61 73	12,664			12,664	300	12,364	
545 60 386 00 61 73	1,862			1,862		1,862	
645 60 879 00 61 7A					65,838	65,838-	
645 60 492 00 61 7A					16,332	16,332-	
645 60 497 00 61 7A					12,946	12,946-	
645 60 388 00 61 7A					4,870	4,870-	
645 60 386 00 61 7A					930	930-	
645 60 388 00 61 73	36,096			36,096	30,000	6,096	
645 60 492 00 61 73	48,000			48,000	23,878	24,122	
645 60 879 00 61 73	39,262			39,262	33,393	65,869	
645 60 367 00 61 73	26,475			26,475	3,169	23,306	
645 60 497 00 61 73	49,292			49,292	28,604	20,688	
645 60 386 00 61 73	23,358			23,358	18,627	4,731	
745 60 879 00 61 71	30,000						30,000
745 60 367 00 61 71	10,000						10,000
745 60 386 00 61 71	18,000			180	180		17,820
745 60 482 00 61 71	10,000			6,264	36	6,228	3,736
745 60 497 00 61 71	90,000						90,000
SUBTOTAL	2,166,692			2,015,136	989,809	1,025,327	151,556
CURRENT YEAR	158,000			6,444	216	6,228	151,556
FY UNLIQUIDATED	2,008,692			2,008,692	757,374	1,251,318	
ACCRUED LIABILITIES					232,218	232,218-	
SUBTOTAL - APPROPRIATION	2,166,692			2,015,136	989,809	1,025,327	151,556
FUNCTIONAL D.A., TECH ASSIST, ENERGY, R&R							
TECHNICAL ASSISTANCE							
GRANTS							
446 60 493 00 69 7A					31,439	31,439-	
446 60 492 00 69 7A					182,299	182,299-	
446 64 498 00 69 7A					67,000	67,000-	
446 60 493 00 69 73	217,496			217,496	147,638	69,858	
446 60 497 00 69 73	20,809			20,809	654-	21,463	
446 60 492 00 69 73	2,078,170			2,078,170	536,619	1,541,551	
446 64 498 00 69 73	145,067			145,067	68,286	76,781	
546 64 498 00 69 7A					252,200	252,200-	
546 60 493 00 69 7A					50,768	50,768-	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
546 6C 492 00 69 7A				1,056,156	1,056,156-	
546 64 498 00 69 73	449,100		449,100	87,736	361,364	
546 6C 388 00 69 73	61,400		61,400	61,400		
546 6C 493 00 69 73	284,463		284,463	73,933	210,530	
546 6C 492 00 69 73	2,099,814		2,099,814	437,218	1,662,596	
646 6C 493 00 69 7A				25,000	25,000-	
646 6C 492 00 69 7A				10,600	10,600-	
646 6C 388 00 69 7A				15,000	15,000-	
646 6C 492 00 69 73	1,500,000		1,500,000	33,869	1,466,131	
646 6C 388 00 69 73	86,472		86,472	9,807	76,665	
646 6C 493 00 69 73	102,073		102,073	4,654	97,419	
746 6C 383 00 69 71	12,000					12,000
446 6C 492 00 61 7A				1,448	1,448-	
446 64 498 00 61 7A				54,000	54,000-	
446 6C 497 00 61 73	694		694		694	
446 64 498 00 61 73	54,200		54,200		54,200	
446 6C 879 00 61 73	1		1		1	
446 6C 492 00 61 73	17,113		17,113	4,984	12,129	
446 6C 367 00 61 73	16,399		16,399		16,399	
546 64 498 00 61 7A				98,500	98,500-	
546 6C 388 00 61 73	14,481		14,481	5,000	9,481	
546 6C 383 00 61 73	192		192		192	
546 6C 367 00 61 73	2,500		2,500	2,500		
546 6C 386 00 61 73	3,031		3,031		3,031	
546 64 498 00 61 73	125,836		125,836	12,209	113,627	
546 6C 879 00 61 73	2,745		2,745		2,745	
546 6C 497 00 61 73	7,089		7,089		7,089	
646 6C 497 00 61 7A				15,733	15,733-	
646 6C 493 00 61 7A				12,392	12,392-	
646 6C 879 00 61 7A				40,787	40,787-	
646 6C 388 00 61 7A				25,979	25,979-	
646 6C 367 00 61 7A				15,000	15,000-	
646 6C 386 00 61 7A				93,595	93,595-	
646 6C 493 00 61 73	162,869		162,869	23,989	138,880	
646 6C 497 00 61 73	77,466		77,466	22,217	55,249	
646 6C 492 00 61 73	12,263		12,263	8,155	4,108	
646 6C 879 00 61 73	42,287		42,287	1,500	40,787	
646 6C 388 00 61 73	159,128		159,128	27,305	131,823	
646 6C 386 00 61 73	162,210		162,210	54,164	108,046	
646 6C 367 00 61 73	189,347		189,347	65,030	124,317	
746 6C 493 00 61 7A				7,215	7,215-	
746 6C 386 00 61 7A				19,107	19,107-	
746 6C 388 00 61 7A				13,371	13,371-	
746 6C 367 00 61 71	75,000		373	225	148	74,627
746 6C 497 00 61 71	10,000					10,000
746 6C 383 00 61 71	80,000		25,946		25,946	54,054

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
746 60 493 00 61 71	50,000		19,551	11,965	7,586	30,449
746 60 386 00 61 71	72,000		32,736	4,315	28,421	39,264
746 60 388 00 61 71	65,000		16,715		16,715	48,285
746 60 492 00 61 71	155,000		49,971		49,971	105,029
746 60 879 00 61 71	50,000					50,000
SUBTOTAL	8,663,715		8,240,007	3,771,653	4,468,354	423,708
CURRENT YEAR	569,000		145,292	16,505	128,787	423,708
PY UNLIQUIDATED	8,094,713		8,094,713	1,667,559	6,427,154	
ACCRUED LIABILITIES				2,087,588	2,087,588-	
SUBTOTAL - APPROPRIATION	8,663,715		8,240,007	3,771,653	4,468,354	423,708
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
548 60 386 00 69 7A				600,000	600,000-	
548 60 386 00 69 73	1,654,771		1,654,771	13	1,654,758	
648 60 492 00 69 73	700,000		700,000	224,842	475,158	
448 60 492 00 61 7A				6,002	6,002-	
448 64 498 00 61 7A				135,000	135,000-	
448 60 386 00 61 73	24,387		24,387		24,387	
448 60 497 00 61 73	30,497		30,497		30,497	
448 64 498 00 61 73	217,233		217,233	81,409	135,824	
448 60 492 00 61 73	64,767		64,767	10,761	54,006	
548 64 498 00 61 7A				262,000	262,000-	
548 60 879 00 61 7A				10,103	10,103-	
548 60 383 00 61 73	10,130		10,130	3,785	6,345	
548 60 492 00 61 73	2,565		2,565		2,565	
548 60 386 00 61 73	56,371		56,371	19,624	36,747	
548 60 367 00 61 73	3,513		3,513		3,513	
548 60 879 00 61 73	10,184		10,184	81	10,103	
548 64 498 00 61 73	547,014		547,014	18,255	528,759	
548 60 497 00 61 73	25,029		25,029	22,393	2,636	
648 60 482 00 61 7A				643	643-	
648 60 493 00 61 7A				31,959	31,959-	
648 60 492 00 61 7A				5,904	5,904-	
648 60 879 00 61 7A				17,801	17,801-	
648 60 497 00 61 7A				60,298	60,298-	
648 60 386 00 61 7A				77,291	77,291-	
648 60 879 00 61 73	28,154		28,154	10,325	17,829	
648 60 367 00 61 73	112,300		112,300	45,127	67,173	
648 60 482 00 61 73	669,379		669,379	8,295	661,084	
648 60 388 00 61 73	25,000		25,000		25,000	

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
648 6C 383 00 61 73	17,623		17,623	17,623		
648 6C 493 00 61 73	108,838		108,838	22,286	86,552	
648 6C 386 00 61 73	188,008		188,008	70,815	117,193	
648 6C 492 CO 61 73	168,434		168,434	22,766	145,668	
648 6C 497 00 61 73	259,676		259,676	91,023	168,653	
748 6C 386 00 61 7A				3,100	3,100-	
748 6C 493 00 61 71	3,600					3,600
748 6C 383 00 61 71	5,000					5,000
748 6C 367 00 61 71	50,000					50,000
748 6C 492 00 61 71	42,000					42,000
748 6C 388 00 61 71	40,000					40,000
748 6C 879 00 61 71	202,000		96,000	40,556	55,444	106,000
748 6C 386 CO 61 71	294,000		8,861	1,151	7,710	285,139
748 6C 497 00 61 71	50,000		50,000		50,000	
SUBTOTAL	5,610,473		5,078,734	1,923,231	3,157,503	531,739
CURRENT YEAR	686,600		154,861	41,707	113,154	531,739
PY UNLIQUIDATED	4,923,873		4,923,873	669,423	4,254,450	
ACCRUED LIABILITIES				1,210,100	1,210,100-	
SUBTOTAL - APPROPRIATION	5,610,473		5,078,734	1,923,231	3,157,503	531,739
FUNCTIONAL D. A.,AGRICULTURE,RURAL DEV & NUTRITIO						
TECHNICAL ASSISTANCE						
GRANTS						
563 60 493 00 69 73	50,000		50,000		50,000	
563 6C 493 00 61 7A				4,413	4,413-	
563 6C 493 00 61 73	101,807		101,807	43,751	58,056	
SUBTOTAL	151,807		151,807	48,164	103,643	
PY UNLIQUIDATED	151,807		151,807	43,751	108,056	
ACCRUED LIABILITIES				4,413	4,413-	
SUBTOTAL - APPROPRIATION	151,807		151,807	48,164	103,643	
ECONOMIC SUPPORT FUND, MULTI-YEAR 84/85						
TECHNICAL ASSISTANCE						
GRANTS						
570 64 498 00 69 7A				10,000	10,000-	
570 64 498 00 69 73	18,336		18,336	8,063	10,273	
770 6C 492 00 61 71	250,000		22,530		22,530	227,470

APPROPRIATION ALLOTMENT REPORT - ASIA REGION FUNDED ACTIVITY

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	268,336		40,866	18,063	22,803	227,470
CURRENT YEAR	250,000		22,530		22,530	227,470
PY UNLIQUIDATED	18,336		18,336	8,063	10,273	
ACCRUED LIABILITIES				10,000	10,000-	
SUBTOTAL - APPROPRIATION	268,336		40,866	18,063	22,803	227,470
TOTAL	195,690,307	96,361,020	94,201,164	59,329,278	131,232,906	5,128,123
GRAND TOTAL	195,690,307	96,361,020	94,201,164	59,329,278	131,232,906	5,128,123

APPROPRIATION ALLOTMENT REPORT - SOUTH PACIFIC REGIONAL

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
490 54 879 00 10 TA				11,263	11,263-	
490 54 879 00 10 T3	11,263		11,263	1,364-	12,627	
590 54 879 00 10 TA				8,471	8,471-	
590 54 879 00 10 T3	19,296		19,296	10,024	9,272	
690 54 879 00 10 TA				530-	530	
690 54 879 00 10 T3	128,258		128,258	83,188	45,070	
790 54 879 00 10 TA				21,772	21,772-	
790 54 879 00 10 T1	181,000		80,137	25,422	54,715	100,863
SUBTOTAL	339,817		238,954	158,246	80,708	100,863
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
690 88 879 00 90 75				1,308	1,308-	
790 88 879 00 90 75				284	284-	
690 88 879 00 96 75	4,317-		4,317-	4,317-		
SUBTOTAL	4,317-		4,317-	2,725-	1,592-	
CURRENT YEAR	181,000		80,137	25,422	54,715	100,863
PY UNLIQUIDATED	158,818		158,818	91,848	66,970	
NET IN TRANSIT	4,317-		4,317-	2,726-	1,591-	
ACCRUED LIABILITIES				40,977	40,977-	
SUBTOTAL - APPROPRIATION	335,500		234,637	155,521	79,116	100,863
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
637 54 879 00 69 TA				329,500	329,500-	
637 54 879 00 69 T3	957,000		957,000	54,816	902,184	
SUBTOTAL	957,000		957,000	384,316	572,684	
PY UNLIQUIDATED	957,000		957,000	54,816	902,184	
ACCRUED LIABILITIES				329,500	329,500-	
SUBTOTAL - APPROPRIATION	957,000		957,000	384,316	572,684	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
443 54 879 00 69 TA				336,363	336,363-	

APPROPRIATION ALLOTMENT REPORT SOUTH PACIFIC REGIONAL

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
443 54 879 00 69 73	1,056,448		1,056,448	720,084	336,364	
543 54 879 00 69 7A				855,036	855,036-	
543 54 879 00 69 73	2,076,398		2,076,398	1,183,747	892,651	
643 54 879 00 69 7A				1,664,039	1,664,039-	
643 54 879 00 69 73	2,344,200		2,344,200	395,886	1,948,314	
743 54 879 00 69 71	2,400,000		1,713,100		1,713,100	686,900
SUBTOTAL	7,877,046		7,190,146	5,155,155	2,034,991	686,900
CURRENT YEAR	2,400,000		1,713,100		1,713,100	686,900
PY UNLIQUIDATED	5,477,046		5,477,046	2,299,717	3,177,329	
ACCRUED LIABILITIES				2,855,438	2,855,438-	
SUBTOTAL - APPROPRIATION	7,877,046		7,190,146	5,155,155	2,034,991	686,900
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
644 54 879 00 44 7A				70,000	70,000-	
644 54 879 00 44 73	446,000		446,000		446,000	
SUBTOTAL	446,000		446,000	70,000	376,000	
PY UNLIQUIDATED	446,000		446,000		446,000	
ACCRUED LIABILITIES				70,000	70,000-	
SUBTOTAL - APPROPRIATION	446,000		446,000	70,000	376,000	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
445 54 879 00 69 7A				106,726	106,726-	
445 54 879 00 69 73	579,232		579,232	439,857	139,375	
545 54 879 00 69 7A				580,190	580,190-	
545 54 879 00 69 73	1,479,389		1,479,389	659,563	819,826	
645 54 879 00 69 7A				331,479	331,479-	
645 54 879 00 69 73	746,071		746,071	309,150	436,921	
745 54 879 00 69 71	800,000		304,189	79,968	224,221	495,811
SUBTOTAL	3,604,692		3,108,881	2,506,933	601,948	495,811

APPROPRIATION ALLOTMENT REPORT - SOUTH PACIFIC REGIONAL

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	800,000		304,189	79,968	224,221	495,811
PY UNLIQUIDATED	2,804,692		2,804,692	1,408,570	1,396,122	
ACCRUED LIABILITIES				1,018,395	1,018,395-	
SUBTOTAL - APPROPRIATION	3,604,692		3,108,881	2,506,933	601,948	495,811
FUNCTIONAL D.A., TECH ASSIST, ENERGY, R&R						
TECHNICAL ASSISTANCE						
GRANTS						
446 54 879 00 69 7A				257,489	257,489-	
446 54 879 00 69 73	286,010		286,010	25,215	260,795	
546 54 879 00 69 7A				453,468	453,468-	
546 54 879 00 69 73	466,229		466,229	12,730	453,499	
646 54 879 00 69 7A				525,970	525,970-	
646 54 879 00 69 73	700,000		700,000	121,695	578,305	
746 54 879 00 69 7A				75,189	75,189-	
746 51 879 00 69 71	120,000		100,000		100,000	20,000
746 54 879 00 69 71	200,000		157,486	16,697	140,789	42,514
646 51 879 00 61 73	30,000		30,000	30,000		
SUBTOTAL	1,802,239		1,739,725	1,518,453	221,272	62,514
CURRENT YEAR	320,000		257,486	16,697	240,789	62,514
PY UNLIQUIDATED	1,482,239		1,482,239	189,640	1,292,599	
ACCRUED LIABILITIES				1,312,116	1,312,116-	
SUBTOTAL - APPROPRIATION	1,802,239		1,739,725	1,518,453	221,272	62,514
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
448 54 879 00 69 7A				160,732	160,732-	
448 54 879 00 69 73	160,732		160,732		160,732	
548 54 879 00 69 7A				145,611	145,611-	
548 54 879 00 69 73	200,000		200,000	54,389	145,611	
648 54 879 00 69 7A				105,051	105,051-	
648 54 879 00 69 73	400,000		400,000	90,021	309,979	
748 54 879 00 69 7A				5,000	5,000-	
748 54 879 00 69 71	400,000		274,143	226	273,917	125,857
SUBTOTAL	1,160,732		1,034,875	561,030	473,845	125,857
748 54 879 00 10 7A				15,408	15,408-	
748 54 879 00 10 71	110,100		100,666	66,997	33,669	9,434

APPROPRIATION ALLOTMENT REPORT SOUTH PACIFIC REGIONAL

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	ALLOTMENTS	LOAN AUTH - UNLIQ	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	110,100		100,666	82,405	18,261	9,434
CURRENT YEAR	510,100		374,809	67,223	307,586	135,291
PY UNLIQUIDATED	760,732		760,732	144,410	616,322	
ACCRUED LIABILITIES				431,802	431,802-	
SUBTOTAL - APPROPRIATION	1,270,832		1,135,541	643,435	492,106	135,291
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 879 00 96 75	934,074-		934,074-	934,074-		
549 88 879 00 96 75	1,701,646-		1,701,646-	1,701,646-		
649 88 879 00 96 75	555,105-		555,105-	555,105-		
449 88 879 00 97 75				203,589	203,589-	
549 88 879 00 97 75				239,610	239,610-	
649 88 879 00 97 75				73,508	73,508-	
749 88 879 00 97 75				100,000	100,000-	
SUBTOTAL	3,190,825-		3,190,825-	2,574,118-	616,707-	
NET IN TRANSIT	3,190,825-		3,190,825-	2,574,118-	616,707-	
SUBTOTAL - APPROPRIATION	3,190,825-		3,190,825-	2,574,118-	616,707-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
770 54 879 00 69 71	500,000		232,868		232,868	267,132
770 54 879 00 10 71	75,000					75,000
CURRENT YEAR	575,000		232,868		232,868	342,132
SUBTOTAL - APPROPRIATION	575,000		232,868		232,868	342,132
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
CAPITAL ASSISTANCE						
LOANS						
482 14 879 00 68 71	1,750,000					1,750,000

APPROPRIATION ALLOTMENT REPORT - SOUTH PACIFIC REGIONAL

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,750,000					1,750,000
SUBTOTAL - APPROPRIATION	1,750,000					1,750,000
TOTAL	15,427,484		11,853,973	7,859,695	3,994,278	3,573,511
GRAND TOTAL	15,427,484		11,853,973	7,859,695	3,994,278	3,573,511

APPROPRIATION ALLOTMENT REPORT - FIJI

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT				11,684	11,684-	
400 88 882 00 90 75				11,684	11,684-	
NET IN TRANSIT				11,684	11,684-	
SUBTOTAL - APPROPRIATION						
INTERNATIONAL DISASTER ASSISTANCE						
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT				1,561	1,561-	
435 88 882 00 97 75				1,561	1,561-	
NET IN TRANSIT				1,561	1,561-	
SUBTOTAL - APPROPRIATION						
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS			957,000		957,000	
637 63 882 00 59 73			957,000		957,000	
SUBTOTAL - APPROPRIATION						
FUNCTIONAL [illegible] HEALTH						
PROGRAM ASSISTANCE						
GRANTS			400,000		400,000	
648 63 882 00 59 73			400,000		400,000	400,000-
SUBTOTAL - APPROPRIATION			1,357,000	13,245	1,343,755	
TOTAL			1,357,000	13,245	1,343,755	1,357,000-
GRAND TOTAL						

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR ASIA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
PY UNLIQUIDATED	20,621,172	18,578,973	2,042,199	3,019,870	17,601,302	
ACCRUED LIABILITIES				549,693	549,693-	
SUBTOTAL	20,621,172	18,578,973	2,042,199	3,569,563	17,051,609	
DISB INCLUDES ACCRUALS						
OPERATING EXPENSES, INSPECTOR GENERAL						
CURRENT YEAR	265,400		127,696	70,493	57,203	137,704
PY UNLIQUIDATED	299,606		299,606	158,388	141,218	
NET IN TRANSIT	3,934-		3,934-	3,307	7,241-	
ACCRUED LIABILITIES				100,941	100,941-	
SUBTOTAL	561,072		423,368	333,130	90,238	137,704
DISB INCLUDES ACCRUALS						
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
PY UNLIQUIDATED	426,488	426,488		71,893	354,595	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
PY UNLIQUIDATED	4,511,614	4,511,614		310,285	4,201,329	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
PY UNLIQUIDATED	1,115,535	1,115,535		4,870	1,110,665	
NET IN TRANSIT	4,854-		4,854-		4,854-	
SUBTOTAL	1,110,681	1,115,535	4,854-	4,870	1,105,811	
INTERNATIONAL DISASTER ASSISTANCE						
NET IN TRANSIT				1,561	1,561-	
ECONOMIC SUPPORT FUND						
PY UNLIQUIDATED	502,908,282	114,891,279	388,017,003	60,535,472	442,368,810	
NET IN TRANSIT	8,943,112-		8,943,112-	918,654-	8,024,458-	
ACCRUED LIABILITIES				31,445,319	31,445,319-	
SUBTOTAL	493,965,170	114,891,279	379,073,891	91,066,137	402,899,033	
DISB INCLUDES ACCRUALS						
DISASTER RELIEF ASSISTANCE, NO-YEAR						
NET IN TRANSIT	492-		492-	12,555-	12,063	
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
PY UNLIQUIDATED	4,861,000	4,861,000		175,000	4,686,000	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR ASIA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CURRENT YEAR	132,193,300		17,603,607	713,229	16,890,368	114,589,693
PY UNLIQUIDATED	811,927,625	419,109,123	392,818,502	51,054,650	720,872,735	
ACCRUED LIABILITIES				32,503,517-	32,503,517-	
SUBTOTAL	944,120,925	419,109,123	410,422,109	124,271,646	705,259,586	114,589,693
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., POPULATION PLANNING						
CURRENT YEAR	26,301,900		889,855	59,781	830,074	25,412,045
PY UNLIQUIDATED	167,542,104	54,322,599	113,219,505	16,112,254	151,429,810	
ACCRUED LIABILITIES				9,870,524	9,870,524-	
SUBTOTAL	193,844,004	54,322,599	114,109,360	26,042,558	142,389,361	25,412,045
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CURRENT YEAR	7,619,000		1,572,481	547,333	1,025,148	6,046,519
PY UNLIQUIDATED	41,502,320	18,223,086	23,279,234	7,828,489	33,673,831	
ACCRUED LIABILITIES				2,866,855	2,866,855-	
SUBTOTAL	49,121,320	18,223,086	24,851,715	11,242,677	31,832,124	6,046,519
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,TECH. ASSIST.,ENERGY, R&R						
CURRENT YEAR	13,089,200	1,900,000	3,453,532	239,511	5,154,021	7,695,668
PY UNLIQUIDATED	73,039,230	18,772,584	54,266,646	6,755,832	66,239,398	
ACCRUED LIABILITIES				6,420,252	6,420,252-	
SUBTOTAL	86,128,430	20,672,584	57,760,178	13,459,595	64,973,167	7,695,668
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., CHILD SURVIVAL FUND						11,000,000
CURRENT YEAR	11,000,000					
PY UNLIQUIDATED	5,291,928		5,291,928	382,723	4,909,205	
ACCRUED LIABILITIES				110,000	110,000-	
SUBTOTAL	16,291,928		5,291,928	492,723	4,799,205	11,000,000
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., HEALTH						
CURRENT YEAR	18,896,700		2,228,670	108,930	2,119,740	16,668,030
PY UNLIQUIDATED	158,238,893	36,757,592	121,481,302	20,715,420	137,523,474	1-
ACCRUED LIABILITIES				15,506,727	15,506,727-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR ASIA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	177,135,593	36,757,592	123,709,972	36,331,077	124,136,487	16,668,029
DISB INCLUDES ACCRUALS						
FUNCTIONAL DEVELOPMENT ASSISTANCE						
NET IN TRANSIT	13,830,798-		13,830,798-	5,952,161-	7,838,637-	
FUNCTIONAL D. A.,AGRICULTURE,RURAL DEV & NUTRITIO						
PY UNLIQUIDATED	38,472,949	26,414,584	12,058,365	612,510	37,860,439	
ACCRUED LIABILITIES				297,999	297,999-	
SUBTOTAL	38,472,949	26,414,584	12,058,365	910,510	37,562,439	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D. A.,POPULATION PLANNING						
PY UNLIQUIDATED	886,881	74,000	812,881		886,881	
FUNCTIONAL D. A.,EDUCATION & HUMAN RESOURCES DEV.						
PY UNLIQUIDATED	6,082,073	2,403,000	3,679,073	57,339	6,024,734	
ACCRUED LIABILITIES				81,328-	81,328	
SUBTOTAL	6,082,073	2,403,000	3,679,073	23,990-	6,106,063	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.P.,TECH. ASSIST., ENERGY, R. & R.						
PY UNLIQUIDATED	4,321,046	2,270,000	2,051,046	34,820	4,286,226	
ACCRUED LIABILITIES				10,000	10,000-	
SUBTOTAL	4,321,046	2,270,000	2,051,046	44,820	4,276,226	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.P.,HEALTH						
PY UNLIQUIDATED	15,503,800	5,221,807	10,281,993	210,355	15,293,405	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84/85						
NET IN TRANSIT	21,224-		21,224-	155,470	176,694-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
CURRENT YEAR	63,085,000		40,475,485	99,478	40,376,007	22,609,515
PY UNLIQUIDATED	18,336		18,336	8,063	10,273	
ACCRUED LIABILITIES				164,532	164,532-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR ASIA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	63,103,336		40,493,821	272,074	40,221,747	22,609,515
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A. NO-YEAR, CHILD SURVIVAL FUND						
PY UNLIQUIDATED	7,300,000		7,300,000		7,300,000	
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
CURRENT YEAR	4,750,000	3,000,000			3,000,000	1,750,000
PY UNLIQUIDATED	15,100,000	15,100,000		500,000	14,600,000	
SUBTOTAL	19,850,000	18,100,000		500,000	17,600,000	1,750,000
OPERATING EXPENSES OF AID						
CURRENT YEAR	6,260,200		4,466,712	2,321,642	2,145,070	1,793,488
PY UNLIQUIDATED	9,718,544		9,718,544	5,242,202	4,476,342	
NET IN TRANSIT	230,109-		230,109-	78,565-	151,544-	
ACCRUED LIABILITIES				2,931,292	2,931,292-	
SUBTOTAL	15,748,635		13,955,146	10,416,572	3,538,574	1,793,489
DISB INCLUDES ACCRUALS						
TOTAL	2,150,115,603	747,953,264	1,194,459,677	313,853,891	1,628,559,050	207,702,662
DISB INCLUDES ACCRUALS						
GRAND TOTAL	2,150,115,603	747,953,264	1,194,459,677	313,853,891	1,628,559,050	207,702,662
DISB INCLUDES ACCRUALS						

APPROPRIATION ALLOTMENT REPORT - GUYANA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 SC 504 00 10 7A				4,677	4,677-	
400 SC 504 00 10 73	5,000		5,000	323	4,677	
SUBTOTAL	5,000		5,000	5,000		
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
500 88 504 00 90 75				50	50-	
500 88 504 00 96 75	323-		323-	323-		
SUBTOTAL	323-		323-	273-	50-	
PY UNLIQUIDATED	5,000		5,000	323	4,677	
NET IN TRANSIT	323-		323-	273-	50-	
ACCRUED LIABILITIES				4,677	4,677-	
SUBTOTAL - APPROPRIATION	4,677		4,677	4,727	50-	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 504 00 68 73	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., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
443 SC 504 00 69 7A				169,420	169,420-	
443 SC 504 00 69 73	169,420		169,420	2,623	166,797	
SUBTOTAL	169,420		169,420	172,043	2,623-	
PY UNLIQUIDATED	169,420		169,420	2,623	166,797	
ACCRUED LIABILITIES				169,420	169,420-	
SUBTOTAL - APPROPRIATION	169,420		169,420	172,043	2,623-	
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
448 65 504 00 68 73	224,527	224,527			224,527	

APPROPRIATION ALLOTMENT REPORT - GUYANA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	224,527	224,527			224,527	
SUBTOTAL - APPROPRIATION	224,527	224,527			224,527	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT 449 88 504 00 97 75				34,000	34,000-	
NET IN TRANSIT				34,000	34,000-	
SUBTOTAL - APPROPRIATION				34,000	34,000-	
TOTAL	748,624	574,527	174,097	210,770	537,854	
GRAND TOTAL	748,624	574,527	174,097	210,770	537,854	

APPROPRIATION ALLOTMENT REPORT - BELIZE

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 31 505 00 10 73	240-		240-	1,630-	1,390	
500 51 505 00 10 7A				16,367	16,367-	
500 51 505 00 10 73	30,009		30,009	6,773	23,236	
600 51 505 00 10 73	289,118		289,118	225,891	63,227	
700 51 505 00 10 7A				60,558	60,558-	
700 51 505 00 10 71	230,000		216,669	33,015	183,654	13,331
SUBTOTAL	548,887		535,556	340,934	194,582	13,331
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
700 88 505 00 90 75				1,998	1,998-	
500 88 505 00 96 75	1,922-		1,922-	1,922-		
600 88 505 00 96 75	3,917-		3,917-	3,917-		
SUBTOTAL	5,839-		5,839-	3,841-	1,998-	
CURRENT YEAR	230,000		216,669	33,015	183,654	13,331
PY UNLIQUIDATED	318,888		318,888	231,034	87,854	
NET IN TRANSIT	5,839-		5,839-	3,841-	1,998-	
ACCRUED LIABILITIES				76,924	76,924-	
SUBTOTAL - APPROPRIATION	543,048		529,717	337,133	192,584	13,331
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
537 65 505 00 58 73		1,500,000			1,500,000	
637 65 505 00 58 73		1,500,000			1,500,000	
SUBTOTAL		3,000,000			3,000,000	
CAPITAL ASSISTANCE						
LOANS						
437 65 505 00 68 73	4,023,000	4,023,000		800,000	3,223,000	
TECHNICAL ASSISTANCE						
GRANTS						
537 52 505 00 69 7A				84,190	84,190-	
537 52 505 00 69 73	728,610		728,610	44,805	683,805	
637 52 505 00 69 7A				5,771	5,771-	
637 52 505 00 69 73	1,044,633		1,044,633	45,282	999,351	

APPROPRIATION ALLOTMENT REPORT - BELIZE

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,773,243		1,773,243	180,048	1,593,195	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
437 88 505 00 96 75	29,712-		29,712-	29,712-		
437 88 505 00 97 75				29,712	29,712-	
SUBTOTAL	29,712-		29,712-		29,712-	
PY UNLIQUIDATED	5,796,243	4,023,000	1,773,243	890,087	4,906,156	
NET IN TRANSIT	29,712-		29,712-		29,712-	
ACCRUED LIABILITIES				85,961	85,961-	
SUBTOTAL - APPROPRIATION	5,766,531	7,023,000	1,743,531	980,048	7,786,483	
FUNCTIONAL I.P., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
443 65 505 00 68 73	710,859	710,859		350,971	359,888	
TECHNICAL ASSISTANCE						
GRANTS						
443 51 505 00 69 7A				87,308	87,308-	
443 5C 505 00 69 7A				129,844	129,844-	
443 51 505 00 69 73	1,082,015		1,082,015	344,169	737,846	
443 5C 505 00 69 73	473,122		473,122	178,515	294,607	
543 51 505 00 69 7A				625,849	625,849-	
543 51 505 00 69 73	2,489,832		2,489,832	748,182	1,741,650	
643 52 505 00 69 7A				101	101-	
643 51 505 00 69 7A				191,985	191,985-	
643 52 505 00 69 73	7,319		7,319	7,218	101	
643 51 505 00 69 73	2,067,770		2,067,770	161,959	1,905,811	
743 51 505 00 69 71	1,128,000					1,128,000
443 51 505 00 61 7A				54,443	54,443-	
443 51 505 00 61 73	54,443		54,443		54,443	
543 51 505 00 61 7A				4,892	4,892-	
543 51 505 00 61 73	14,382		14,382	6,808	7,574	
SUBTOTAL	7,316,383		6,188,883	2,541,273	3,647,610	1,128,000

APPROPRIATION ALLOTMENT REPORT - BELIZE

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,128,000					1,128,000
PY UNLIQUIDATED	6,899,742	710,859	6,188,883	1,757,821	5,101,921	
ACCRUED LIABILITIES				1,094,422	1,094,422-	
SUBTOTAL - APPROPRIATION	8,027,742	710,859	6,188,883	2,852,244	4,007,498	1,128,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
644 51 505 00 44 7A				10,555	10,555-	
644 51 505 00 44 73	44,600		44,600	2,013	42,587	
744 51 505 00 69 71	64,000					64,000
544 50 505 00 61 7A				26,000	26,000-	
544 50 505 00 61 73	37,623		37,623	4,870	32,753	
SUBTOTAL	146,223		82,223	43,438	38,785	64,000
CURRENT YEAR	64,000					64,000
PY UNLIQUIDATED	82,223		82,223	6,883	75,340	
ACCRUED LIABILITIES				36,555	36,555-	
SUBTOTAL - APPROPRIATION	146,223		82,223	43,438	38,785	64,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
545 50 505 00 69 7A				135,170	135,170-	
545 52 505 00 69 7A				240,000	240,000-	
545 52 505 00 69 73	688,277		688,277	93,298	594,979	
545 50 505 00 69 73	1,904,329		1,904,329	176,953	1,727,376	
645 51 505 00 69 7A				110,819	110,819-	
645 51 505 00 69 73	636,565		636,565	95,773	540,792	
745 51 505 00 69 71	440,000		4,877	252	4,625	435,123
545 51 505 00 61 7A				46,774	46,774-	
545 51 505 00 61 73	152,194		152,194	105,420	46,774	
SUBTOTAL	3,821,365		3,386,242	1,005,259	2,380,583	435,123

APPROPRIATION ALLOTMENT REPORT - BELIZE

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	440,000		4,877	252	4,625	435,123
PY UNLIQUIDATED	3,381,365		3,381,365	471,445	2,909,920	
ACCRUED LIABILITIES				533,563	533,563-	
SUBTOTAL - APPROPRIATION	3,821,365		3,386,242	1,005,259	2,380,983	435,123
FUNCTIONAL D.A., TECH ASSIST, ENERGY, R&R						
TECHNICAL ASSISTANCE						
GRANTS						
446 51 505 00 69 7A				61,636	61,636-	
446 51 505 00 69 73	173,904		173,904	92,153	81,751	
546 51 505 00 69 7A				24,779	24,779-	
546 51 505 00 69 73	70,345		70,345	20,567	49,778	
646 52 505 00 69 7A				1,702	1,702-	
646 51 505 00 69 7A				92,878	92,878-	
646 51 505 00 69 73	1,681,849		1,681,849	152,699	1,529,150	
646 52 505 00 69 73	6,914		6,914	621	6,293	
746 51 505 00 69 71	280,000					280,000
446 51 505 00 61 7A				12,827	12,827-	
446 51 505 00 61 73	12,827		12,827		12,827	
546 51 505 00 61 7A				4,486	4,486-	
546 51 505 00 61 73	5,866		5,866	1,380	4,486	
SUBTOTAL	2,231,705		1,951,705	465,728	1,485,977	280,000
CURRENT YEAR	280,000					280,000
PY UNLIQUIDATED	1,951,705		1,951,705	267,419	1,684,286	
ACCRUED LIABILITIES				198,308	198,308-	
SUBTOTAL - APPROPRIATION	2,231,705		1,951,705	465,728	1,485,977	280,000
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
747 51 505 00 69 71	725,000					725,000
CURRENT YEAR	725,000					725,000
SUBTOTAL - APPROPRIATION	725,000					725,000
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - BELIZE

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
448 51 505 00 69 7A				15,970	15,970-	
448 51 505 00 69 73	136,525		136,525	120,555	15,970	
548 51 505 00 69 7A				91,623	91,623-	
548 51 505 00 69 73	487,442		487,442	29,550	457,892	
648 51 505 00 69 7A				355,011	355,011-	
648 52 505 00 69 7A				1,654	1,654-	
648 51 505 00 69 73	1,991,029		1,991,029	239,117	1,751,912	
648 52 505 00 69 73	11,728		11,728	10,074	1,654	
748 51 505 00 69 71	1,373,000					1,373,000
448 51 505 00 61 7A				35,000	35,000-	
448 51 505 00 61 73	40,000		40,000		40,000	
548 51 505 00 61 7A				12,031	12,031-	
548 51 505 00 61 73	18,758		18,758	6,427	12,331	
SUBTOTAL	4,058,482		2,685,482	917,012	1,768,470	1,373,000
748 51 505 00 10 7A				37,418	37,418-	
748 51 505 00 10 71	265,000		119,663	60,747	58,916	145,337
SUBTOTAL	265,000		119,663	98,165	21,498	145,337
CURRENT YEAR	1,638,000		119,663	60,747	58,916	1,518,337
PY UNLIQUIDATED	2,685,482		2,685,482	405,723	2,279,759	
ACCRUED LIABILITIES				548,707	548,707-	
SUBTOTAL - APPROPRIATION	4,323,482		2,805,145	1,015,177	1,789,968	1,518,337
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
449 88 505 00 96 75	16,051-		16,051-	16,051-		
549 88 505 00 96 75	274,741-		274,741-	274,741-		
649 88 505 00 96 75	1,047-		1,047-	1,047-		
449 88 505 00 97 75				9,254	9,254-	
549 88 505 00 97 75				79,523	79,523-	
649 88 505 00 97 75				52,428	52,428-	
SUBTOTAL	291,839-		291,839-	150,234-	141,605-	
NET IN TRANSIT	291,838-		291,838-	150,234-	141,604-	
SUBTOTAL - APPROPRIATION	291,839-		291,839-	150,234-	141,605-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
450 51 505 00 10 73	322		322	322		

APPROPRIATION ALLOTMENT REPORT - BELIZE

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	322		322	322		
SUBTOTAL - APPROPRIATION	322		322	322		
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
463 51 505 00 69 7A				42,092	42,092-	
463 51 505 00 69 73	75,148		75,148	25,579	49,169	
SUBTOTAL	75,148		75,148	67,671	7,077	
PY UNLIQUIDATED	75,148		75,148	25,579	49,169	
ACCRUED LIABILITIES				42,092	42,092-	
SUBTOTAL - APPROPRIATION	75,148		75,148	67,671	7,077	
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
468 51 505 00 69 7A				173,339	173,339-	
468 51 505 00 69 73	944,886		944,886	637,218	307,668	
SUBTOTAL	944,886		944,886	810,557	134,329	
PY UNLIQUIDATED	944,886		944,886	637,218	307,668	
ACCRUED LIABILITIES				173,339	173,339-	
SUBTOTAL - APPROPRIATION	944,886		944,886	810,557	134,329	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
770 SC 505 00 69 71	254,000					254,000
770 51 505 00 10 71	85,000		50,770		50,770	34,230

APPROPRIATION ALLOTMENT REPORT - BELIZE

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	339,000		50,770		50,770	288,230
SUBTOTAL - APPROPRIATION	339,000		50,770		50,770	288,230
TOTAL	26,652,613	7,733,859	17,466,733	7,467,743	17,732,849	4,452,021
GRAND TOTAL	26,652,613	7,733,859	17,466,733	7,467,743	17,732,849	4,452,021

APPROPRIATION ALLOTMENT REPORT - SURINAM

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE GRANTS 437 51 508 00 69 73	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, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 SC 511 CO 10 7A				300	300-	
400 SC 511 00 10 73	16,614		16,614	16,314	300	
500 SC 511 00 10 7A				11,832	11,832-	
500 SC 511 00 10 73	171,806		171,806	159,974	11,832	
600 SC 511 00 10 7A				109,437	109,437-	
600 SC 511 00 10 73	566,032		566,032	456,594	109,438	
700 SC 511 00 10 7A				158,374	158,374-	
700 SC 511 00 10 71	1,040,000		898,513	379,142	519,371	141,487
SUBTOTAL	1,794,452		1,652,965	1,291,967	360,998	141,487
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
400 88 511 00 90 75				131,750	131,750-	
600 88 511 00 90 75				9,622	9,622-	
700 88 511 00 90 75				3,442	3,442-	
400 88 511 00 96 75	131,750-		131,750-	131,750-		
500 88 511 00 96 75	39,557-		39,557-	39,557-		
600 88 511 00 96 75	18,081-		18,081-	18,081-		
SUBTOTAL	189,388-		189,388-	44,574-	144,814-	
CURRENT YEAR	1,040,000		898,513	379,142	519,371	141,487
PY UNLIQUIDATED	754,451		754,451	632,882	121,569	
NET IN TRANSIT	189,387-		189,387-	44,574-	144,813-	
ACCRUED LIABILITIES				279,943	279,943-	
SUBTOTAL - APPROPRIATION	1,605,064		1,463,577	1,247,393	216,184	141,487
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 511 00 68 73	3,506,522	3,506,522		876,195	2,630,327	
PY UNLIQUIDATED	3,506,522	3,506,522		876,195	2,630,327	
SUBTOTAL - APPROPRIATION	3,506,522	3,506,522		876,195	2,630,327	
INTERNATIONAL DISASTER ASSIST., MULTI-YEAR						
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
403 88 511 00 96 75	17,500-		17,500-	17,500-		
403 88 511 00 97 75				17,500	17,500-	

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	17,500-		17,500-		17,500-	
NET IN TRANSIT	17,500-		17,500-		17,500-	
SUBTOTAL - APPROPRIATION	17,500-		17,500-		17,500-	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 511 00 68 73	1,759,818	1,759,818		854,910	904,908	
TECHNICAL ASSISTANCE						
GRANTS						
424 50 511 00 69 7A				1,350	1,350-	
424 50 511 00 69 73	6,301		6,301	2,672	3,629	
SUBTOTAL	6,301		6,301	4,022	2,279	
PY UNLIQUIDATED	1,766,118	1,759,818	6,301	857,582	908,537	1-
ACCRUED LIABILITIES				1,350	1,350-	
SUBTOTAL - APPROPRIATION	1,766,119	1,759,818	6,301	858,932	907,187	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 511 00 68 73	1,263,335	1,263,335		669,098	594,237	
PY UNLIQUIDATED	1,263,335	1,263,335		669,098	594,237	
SUBTOTAL - APPROPRIATION	1,263,335	1,263,335		669,098	594,237	
INTERNATIONAL DISASTER ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				22,739-		
435 88 511 00 96 75	22,739-		22,739-	14,329-	14,329	
435 88 511 00 97 75						
SUBTOTAL	22,739-		22,739-	37,068-	14,329	
NET IN TRANSIT	22,739-		22,739-	37,067-	14,328	
SUBTOTAL - APPROPRIATION	22,739-		22,739-	37,068-	14,329	
DISASTER RELIEF ASSISTANCE, NO-YEAR						

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
838 88 511 00 96 75	1,414-		1,414-	1,414-		
NET IN TRANSIT	1,414-		1,414-	1,414-		
SUBTOTAL - APPROPRIATION	1,414-		1,414-	1,414-		
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
443 65 511 00 68 73	22,893,106	22,893,106		2,612,701	20,280,405	
543 65 511 00 68 73	3,999,960	3,999,960		5,464	3,994,496	
643 65 511 00 68 73	3,149,645	3,149,645			3,149,645	
SUBTOTAL	30,042,711	30,042,711		2,618,165	27,424,546	
TECHNICAL ASSISTANCE						
GRANTS						
443 SC 511 00 69 7A				27,110	27,110-	
443 SC 511 00 69 73	381,538		381,538	48,350	333,188	
543 SC 511 00 69 7A				113,722	113,722-	
543 SC 511 00 69 73	1,517,937		1,517,937	213,198	1,304,739	
643 SC 511 00 69 7A				311,888	311,888-	
643 SC 511 00 69 73	5,064,719		5,064,719	2,636,705	2,428,014	
743 SC 511 00 69 7A				8,171	8,171-	
743 SC 511 00 69 71	5,120,000		5,120,000	9,619	5,110,381	
443 SC 511 00 61 73	382		382	382		
543 SC 511 00 61 7A				13,277	13,277-	
543 SC 511 00 61 73	13,277		13,277		13,277	
SUBTOTAL	12,097,853		12,057,853	3,382,422	8,715,431	
743 SC 511 00 10 7A				79,668	79,668-	
743 SC 511 00 10 71	510,000		424,451	267,000	157,451	85,549
SUBTOTAL	510,000		424,451	346,668	77,783	85,549
CURRENT YEAR	5,630,000		5,544,451	276,620	5,267,831	85,549
PY UNLIQUIDATED	37,020,564	30,042,711	6,977,853	5,516,800	31,503,764	
ACCRUED LIABILITIES				553,836	553,836-	
SUBTOTAL - APPROPRIATION	42,650,564	30,042,711	12,522,304	6,347,255	36,217,760	85,549
FUNCTIONAL I.A., POPULATION PLANNING						

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
644 SC 511 00 69 7A				6,024	6,024-	
644 SC 511 00 69 73	23,422		23,422	398	23,024	
744 SC 511 00 69 7A				3,250	3,250-	
744 SC 511 00 69 71	60,000		60,000	5,043	54,957	
SUBTOTAL	83,422		83,422	14,715	68,707	
CURRENT YEAR	60,000		60,000	5,043	54,957	
PY UNLIQUIDATED	23,422		23,422	398	23,024	
ACCRUED LIABILITIES				9,274	9,274-	
SUBTOTAL - APPROPRIATION	83,422		83,422	14,715	68,707	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
445 SC 511 00 69 7A				209,752	209,752-	
445 SC 511 00 69 73	741,279		741,279	92,702	648,577	
545 SC 511 00 69 7A				281,584	281,584-	
545 SC 511 00 69 73	826,215		826,215	269,404	556,811	
645 SC 511 00 69 7A				207,668	207,668-	
645 SC 511 00 69 73	2,891,927		2,891,927	107,261	2,784,666	
745 SC 511 00 69 71	270,000		270,000		270,000	
545 SC 511 00 61 7A				25,000	25,000-	
545 SC 511 00 61 73	150,631		150,631	5,241	145,390	
SUBTOTAL	4,880,052		4,880,052	1,198,612	3,681,440	
CURRENT YEAR	270,000		270,000		270,000	
PY UNLIQUIDATED	4,610,051		4,610,051	474,608	4,135,443	
ACCRUED LIABILITIES				724,004	724,004-	
SUBTOTAL - APPROPRIATION	4,880,052		4,880,052	1,198,612	3,681,440	
FUNCTIONAL D.A., TECH ASSIST, ENERGY, R&R						
CAPITAL ASSISTANCE						
LOANS						
446 65 511 00 68 73	3,745,007	3,745,007		710,698	3,034,309	
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
446 SC 511 GO 69 TA				1,664	1,664-	
446 SC 511 GO 69 73	68,374		68,374	26,181	42,193	
546 SC 511 00 69 TA				90,456	90,456-	
546 SC 511 00 69 73	940,946		940,946	522,026	418,920	
646 SC 511 00 69 TA				80,738	80,738-	
646 SC 511 00 69 73	3,642,609		3,642,609	144,258	3,498,351	
746 SC 511 00 69 TA				10,000	10,000-	
746 SC 511 00 69 T1	2,700,000		2,200,000	29,076	2,170,924	500,000
546 SC 511 00 61 73	11,410		11,410	653-	12,063	
SUBTOTAL	7,363,339		6,863,339	903,746	5,959,593	500,000
CURRENT YEAR	2,700,000		2,200,000	29,076	2,170,924	500,000
PY UNLIQUIDATED	8,408,346	3,745,007	4,663,339	1,402,530	7,005,836	
ACCRUED LIABILITIES				182,858	182,858-	
SUBTOTAL - APPROPRIATION	11,108,346	3,745,007	6,863,339	1,614,444	8,993,902	500,000
FUNCTIONAL C.A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
647 SC 511 00 69 T3	500,000		500,000		500,000	
747 SC 511 00 69 T1	3,000,000		200,000		200,000	2,800,000
SUBTOTAL	3,500,000		700,000		700,000	2,800,000
CURRENT YEAR	3,000,000		200,000		200,000	2,800,000
PY UNLIQUIDATED	500,000		500,000		500,000	
SUBTOTAL - APPROPRIATION	3,500,000		700,000		700,000	2,800,000
FUNCTIONAL C.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
448 SC 511 00 69 TA				56,380	56,380-	
448 S1 511 00 69 TA				8,187	8,187-	
448 SC 511 00 69 73	209,019		209,019	57,227	151,792	
448 S1 511 00 69 73	142,363		142,363	114,480	27,883	
548 SC 511 00 69 TA				214,300	214,300-	
548 SC 511 00 69 73	513,079		513,079	106,158	406,921	
648 SC 511 00 69 TA				167,718	167,718-	
648 SC 511 00 69 73	2,148,954		2,148,954	83,319	2,065,635	
748 SC 511 00 69 TA				17,950	17,950-	
748 SC 511 00 69 T1	400,000		200,000	15,568	184,432	200,000

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
				4,055	4,055-	
548 SC 511 00 61 TA				13,856	9,239	
548 SC 511 00 61 73	23,135		23,135			
SUBTOTAL	3,436,550		3,236,550	859,238	2,377,312	200,000
			200,000	15,568	184,432	200,000
CURRENT YEAR	400,000		3,036,550	375,000	2,661,470	
PY UNLIQUIDATED	3,036,550			468,589	468,589-	
ACCRUED LIABILITIES						
SUBTOTAL - APPROPRIATION	3,436,550		3,236,550	859,238	2,377,312	200,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 511 00 96 75	51,015-		51,015-	51,015-		
549 88 511 00 96 75	318,724-		318,724-	318,724-		
649 88 511 00 96 75	2,407-		2,407-	2,407-		
449 88 511 00 97 75				33,479	33,479-	
549 88 511 00 97 75				259,328	259,328-	
649 88 511 00 97 75				525,035	525,035-	
749 88 511 00 97 75				14,883	14,883-	
SUBTOTAL	372,146-		372,146-	460,579	832,725-	
NET IN TRANSIT	372,146-		372,146-	460,578	832,724-	
SUBTOTAL - APPROPRIATION	372,146-		372,146-	460,579	832,725-	
FUNCTIONAL D. A.,AGRICULTURE,RURAL DEV & NUTRITIO						
CAPITAL ASSISTANCE						
LOANS						
563 65 511 00 68 73	3,153,800	3,153,800			3,153,800	
TECHNICAL ASSISTANCE						
GRANTS						
563 SC 511 00 69 7A				45,182	45,182-	
563 SC 511 00 69 73	2,206,000		2,206,000	81,565	2,124,435	
SUBTOTAL	2,206,000		2,206,000	126,747	2,079,253	
	5,359,800	3,153,800	2,206,000	81,565	5,278,235	
PY UNLIQUIDATED				45,182	45,182-	
ACCRUED LIABILITIES						
SUBTOTAL - APPROPRIATION	5,359,800	3,153,800	2,206,000	126,747	5,233,053	
FUNCTIONAL L. A.,EDUCATION & HUMAN RESOURCES DEV.						

APPROPRIATION ALLOTMENT REPORT - BOLIVIA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
565 SC 511 CO 69 73	1,600,000		1,600,000		1,600,000	
PY UNLIQUIDATED	1,600,000		1,600,000		1,600,000	
SUBTOTAL - APPROPRIATION	1,600,000		1,600,000		1,600,000	
FUNCTIONAL C. A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
568 SC 511 00 69 73	110,000		110,000		110,000	
PY UNLIQUIDATED	110,000		110,000		110,000	
SUBTOTAL - APPROPRIATION	110,000		110,000		110,000	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
770 SC 511 00 10 71	340,000					340,000
CURRENT YEAR	340,000					340,000
SUBTOTAL - APPROPRIATION	340,000					340,000
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
CAPITAL ASSISTANCE						
LOANS						
432 34 511 CO 68 73	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	82,795,975	45,471,193	33,257,746	14,234,726	64,494,213	4,067,036
GRAND TOTAL	82,795,975	45,471,193	33,257,746	14,234,726	64,494,213	4,067,036

APPROPRIATION ALLOTMENT REPORT - BRAZIL

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
500 51 512 00 10 7A				51	51-	
500 51 512 00 10 73	1,973		1,973	1,922	51	
600 51 512 00 10 7A				8,090	8,090-	
600 51 512 00 10 73	46,737		46,737	38,647	8,090	
700 51 512 00 10 7A				8,247	8,247-	
700 51 512 00 10 71	32,000		15,282	7,035	8,247	16,718
SUBTOTAL	80,710		63,992	63,992		16,718
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				1,182	1,182-	
700 88 512 00 90 75				603-		
500 88 512 00 96 75	603-		603-			
SUBTOTAL	603-		603-	579	1,182-	
CURRENT YEAR	32,000		15,282	7,035	8,247	16,718
PY UNLIQUIDATED	48,711		48,711	40,569	8,142	
NET IN TRANSIT	603-		603-	579	1,182-	
ACCRUED LIABILITIES				16,389	16,389-	
SUBTOTAL - APPROPRIATION	80,107		63,389	64,571	1,182-	16,718
FUNCTIONAL D.A., POPULATION PLANNING						
744 51 512 00 10 71	35,000		14,365	14,365		20,635
CURRENT YEAR	35,000		14,365	14,365		20,635
SUBTOTAL - APPROPRIATION	35,000		14,365	14,365		20,635
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				61,655-		
549 88 512 00 96 75	61,655-		61,655-	67,809	67,809-	
549 88 512 00 97 75						
SUBTOTAL	61,655-		61,655-	6,154	67,809-	
NET IN TRANSIT	61,655-		61,655-	6,154	67,809-	
SUBTOTAL - APPROPRIATION	61,655-		61,655-	6,154	67,809-	

APPROPRIATION ALLOTMENT REPORT - BRAZIL

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	53,452		16,099	85,090	68,991-	37,353
GRAND TOTAL	53,452		16,099	85,090	68,991-	37,353

APPROPRIATION ALLOTMENT REPORT - CHILE

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT				103	103-	
500 88 513 00 90 75				1	1-	
600 88 513 00 90 75			103-	103-		
500 88 513 00 96 75	103-		1-	1-		
600 88 513 00 96 75	1-					
SUBTOTAL	104-		104-		104-	
NET IN TRANSIT	103-		103-		103-	
SUBTOTAL - APPROPRIATION	104-		104-		104-	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT				6,000		
838 88 513 00 96 75	6,000		6,000	6,000-	6,000	
838 88 513 00 97 75						
SUBTOTAL	6,000		6,000		6,000	
NET IN TRANSIT	6,000		6,000		6,000	
SUBTOTAL - APPROPRIATION	6,000		6,000		6,000	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT				20-		
449 88 513 00 96 75	20-		20-	956-		
549 88 513 00 96 75	956-		956-	20	20-	
449 88 513 00 97 75				956	956-	
549 88 513 00 97 75						
SUBTOTAL	976-		976-		976-	
NET IN TRANSIT	976-		976-		976-	
SUBTOTAL - APPROPRIATION	976-		976-		976-	

APPROPRIATION ALLOTMENT REPORT - CHILE

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	4,920		4,920		4,920	
GRAND TOTAL	4,920		4,920		4,920	

APPROPRIATION ALLOTMENT REPORT - COLOMBIA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 55 514 00 10 7A				473	473-	
400 55 514 00 10 73	473		473		473	
500 55 514 00 10 7A				7,770	7,770-	
500 55 514 00 10 73	8,270		8,270	526-	8,796	
600 55 514 00 10 7A				36,503	36,503-	
600 55 514 00 10 73	78,939		78,939	31,174	47,765	
700 55 514 00 10 7A				11,230	11,230-	
700 55 514 00 10 71	40,000		39,785	23,323	16,462	215
SUBTOTAL	127,682		127,467	109,947	17,520	215
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				716-	716	
600 88 514 00 90 75				492	492-	
700 88 514 00 90 75				4,874-		
600 88 514 00 96 75	4,874-		4,874-			
SUBTOTAL	4,874-		4,874-	5,098-	224	
CURRENT YEAR	40,000		39,785	23,323	16,462	215
PY UNLIQUIDATED	87,682		87,682	30,648	57,034	
NET IN TRANSIT	4,874-		4,874-	5,097-	223	
ACCRUED LIABILITIES				55,975	55,975-	
SUBTOTAL - APPROPRIATION	122,808		122,593	104,849	17,744	215
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
745 55 514 00 10 71	55,000					55,000
CURRENT YEAR	55,000					55,000
SUBTOTAL - APPROPRIATION	55,000					55,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				16,386	16,386-	
649 88 514 00 97 75				8,330	8,330-	
SUBTOTAL				24,716	24,716-	

APPROPRIATION ALLOTMENT REPORT - COLOMBIA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT				24,716	24,716-	
SUBTOTAL - APPROPRIATION				24,716	24,716-	
TOTAL	177,808		122,593	129,565	6,972-	55,215
GRAND TOTAL	177,808		122,593	129,565	6,972-	55,215

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 SC 515 00 10 7A				31,644	31,644-	
400 SC 515 00 10 73	32,337		32,337	474	31,863	
500 SC 515 00 10 7A				54,222	54,222-	
500 SC 515 00 10 73	79,037		79,037	54,543	54,494	
600 SC 515 00 10 7A				233,747	233,747-	
600 SC 515 00 10 73	407,573		407,573	113,096	234,477	
700 SC 515 00 10 7A				22,663	22,663-	
700 SC 515 00 10 71	85,000		50,308	27,549	22,759	34,692
SUBTOTAL	603,947		569,255	567,938	1,317	34,692
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT				3,199	3,199-	
600 88 515 00 90 75				2,272	2,272-	
700 88 515 00 90 75				604		
400 88 515 00 96 75	604		604	2,312-		
500 88 515 00 96 75	2,312-		2,312-	9,315-		
600 88 515 00 96 75	9,315-		9,315-			
SUBTOTAL	11,023-		11,023-	5,552-	5,471-	
CURRENT YEAR	85,000		50,308	27,549	22,759	34,692
PY UNLIQUIDATED	518,947		518,947	192,113	320,834	
NET IN TRANSIT	11,023-		11,023-	5,552-	5,471-	
ACCRUED LIABILITIES				342,276	342,276-	
SUBTOTAL - APPROPRIATION	592,924		558,232	562,386	4,154-	34,692
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 515 00 68 73	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 73	779,448	779,448		673,606	106,842	

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	779,448	779,448		672,606	106,842	
SUBTOTAL - APPROPRIATION	779,448	779,448		672,606	106,842	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
CAPITAL ASSISTANCE						
LOANS						
426 65 515 00 68 73	1,800,000	1,800,000			1,800,000	
PY UNLIQUIDATED	1,800,000	1,800,000			1,800,000	
SUBTOTAL - APPROPRIATION	1,800,000	1,800,000			1,800,000	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
637 65 515 00 50 73			40,000,000		40,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
437 50 515 00 69 7A				80,000	80,000-	
437 50 515 00 69 73	88,057		88,057		88,057	
537 52 515 00 69 7A				270,000	270,000-	
537 52 515 00 69 73	3,541,910		3,541,910	57,718	3,484,192	
637 52 515 00 69 7A				15,000	15,000-	
637 52 515 00 69 73	4,945,000		4,945,000		4,945,000	
SUBTOTAL	8,574,967		8,574,967	422,718	8,152,249	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
437 68 515 00 97 75				2,005	2,005-	
PY UNLIQUIDATED	8,574,966		8,574,966	57,718	8,517,248	
NET IN TRANSIT				2,005	2,005-	
ACCRUED LIABILITIES				365,000	365,000-	
SUBTOTAL - APPROPRIATION	8,574,967		48,574,967	424,723	48,150,244	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
443 65 515 CO 68 73	10,181,965	10,181,965		2,132,602	8,049,363	

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

MAR 31, 1967

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
543 65 515 00 68 73	645,348	645,348		645,348		
643 65 515 00 68 73	1,000,000	1,000,000			1,000,000	
743 65 515 00 68 71	4,338,000					4,338,000
SUBTOTAL	16,165,313	11,827,313		2,777,950	9,049,363	4,338,000
TECHNICAL ASSISTANCE						
GRANTS						
443 SC 515 00 69 7A				28,000	28,000-	
443 SC 515 00 69 73	264,470		264,470	88,669	175,801	
543 SC 515 00 69 7A				77,000	77,000-	
543 SC 515 00 69 73	77,985		77,985		77,585	
643 SC 515 00 69 7A				224,000	224,000-	
643 SC 515 00 69 73	1,647,582		1,647,582	276,180	1,371,402	
743 SC 515 00 69 71	824,000		400,000		400,000	424,000
443 SC 515 00 61 7A				3,000	3,000-	
443 SC 515 00 61 73	14,324		14,324	11,034	3,290	
543 SC 515 00 61 7A				28,000	28,000-	
543 SC 515 00 61 73	294,061		294,061	20,776	273,285	
SUBTOTAL	3,122,422		2,698,422	756,659	1,941,763	424,000
CURRENT YEAR	5,162,000		400,000		400,000	4,762,000
PY UNLIQUIDATED	14,125,735	11,827,313	2,298,422	3,174,809	10,951,126	
ACCRUED LIABILITIES				360,000	360,000-	
SUBTOTAL - APPROPRIATION	19,287,735	11,827,313	2,698,422	3,534,809	10,991,126	4,762,000
FUNCTIONAL E.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS				7,000	7,000-	
444 SC 515 00 44 7A				170,509	28,042	
444 SC 515 00 44 73	198,551		198,551	35,000	35,000-	
544 SC 515 00 69 7A				113,324	921,676	
544 SC 515 00 69 73	1,035,000		1,035,000	23,000	23,000-	
644 SC 515 00 69 7A				518	24,482	
644 SC 515 00 69 73	25,000		25,000		47,000	183,000
744 SC 515 00 69 71	230,000		47,000			
544 SC 515 00 61 7A				1,000	1,000-	
544 SC 515 00 61 73	5,615		5,615	3,928	1,687	
SUBTOTAL	1,494,166		1,311,166	354,279	956,887	183,000
744 SC 515 00 10 7A				45,409	45,409-	
744 SC 515 00 10 71	854,000		52,153	5,915	46,238	801,847

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	854,000		52,153	51,324	829	801,847
CURRENT YEAR	1,084,000		99,153	5,915	93,238	984,847
PY UNLIQUIDATED	1,264,167		1,264,167	288,279	975,888	
ACCRUED LIABILITIES				111,409	111,409-	
SUBTOTAL - APPROPRIATION	2,348,166		1,363,319	405,603	957,716	984,847
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
445 65 515 00 68 73	261,995	261,995			261,995	
TECHNICAL ASSISTANCE						
GRANTS						
445 5C 515 00 69 7A				200,000	200,000-	
445 50 515 00 69 73	592,640		592,640	183,508	409,132	
545 5C 515 00 69 7A				25,000	25,000-	
545 52 515 00 69 7A				423,000	423,000-	
545 52 515 00 69 73	3,435,895		3,435,895	1,396,950	2,038,945	
545 50 515 00 69 73	3,550,000		3,550,000	43,157	3,506,843	
645 52 515 00 69 7A				30,000	30,000-	
645 5C 515 00 69 7A				10,000	10,000-	
645 5C 515 00 69 73	579,221		579,221	66,242	512,979	
645 52 515 00 69 73	1,900,000		1,900,000		1,900,000	
745 50 515 00 69 71	2,332,000		500,000		500,000	1,832,000
445 50 515 00 61 7A				4,500	4,500-	
445 5C 515 00 61 73	5,746		5,746		5,746	
545 5C 515 00 61 7A				20,000	20,000-	
545 5C 515 00 61 73	23,378		23,378	1,983	21,395	
SUBTOTAL	12,418,880		10,586,880	2,404,340	8,182,540	1,832,000
CURRENT YEAR	2,332,000		500,000		500,000	1,832,000
PY UNLIQUIDATED	10,348,876	261,995	10,086,881	1,691,839	8,657,037	
ACCRUED LIABILITIES				712,500	712,500-	
SUBTOTAL - APPROPRIATION	12,680,875	261,995	10,586,880	2,404,340	8,444,535	1,832,000
FUNCTIONAL D.A., TECH ASSIST, ENERGY, RER						
CAPITAL ASSISTANCE						
LOANS						
446 65 515 00 68 73	7,664,785	7,664,785		3,646,588	4,017,197	

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
546 65 515 00 68 73	3,200,000	3,200,000			3,200,000	
646 65 515 00 68 73	5,245,000	5,245,000			5,245,000	
746 65 515 00 68 71	625,000					625,000
SUBTOTAL	16,734,785	16,109,785		3,646,988	12,462,797	625,000
TECHNICAL ASSISTANCE						
GRANTS						
446 SC 515 00 69 7A				117,600	117,600-	
446 SC 515 00 69 73	1,021,111		1,021,111	367,216	653,895	
546 SC 515 00 69 7A				169,000	169,000-	
546 SC 515 00 69 73	1,930,513		1,930,513	181,731	1,748,782	
646 SC 515 00 69 7A				211,200	211,200-	
646 SC 515 00 69 73	2,106,189		2,106,189	336,775	1,769,414	
746 SC 515 00 69 71	2,950,000		1,800,000		1,800,000	1,150,000
446 SC 515 00 61 7A				19,911	19,911-	
446 SC 515 00 61 73	24,360		24,360	960	23,400	
546 SC 515 00 61 7A				4,000	4,000-	
546 SC 515 00 61 73	128,304		128,304	75,887	52,417	
SUBTOTAL	8,160,477		7,010,477	1,484,280	5,526,197	1,150,000
CURRENT YEAR	3,575,000		1,800,000		1,800,000	1,775,000
PY UNLIQUIDATED	21,320,262	16,109,785	5,210,477	4,609,556	16,710,706	
ACCRUED LIABILITIES				521,711	521,711-	
SUBTOTAL - APPROPRIATION	24,895,262	16,109,785	7,010,477	5,131,268	17,988,594	1,775,000
FUNCTIONAL I.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
448 65 515 00 68 73	7,224,059	7,224,059		2,847,891	4,376,168	
TECHNICAL ASSISTANCE						
GRANTS						
448 SC 515 00 69 7A				2,461	2,461-	
448 SC 515 00 69 73	135,751		135,751	35,225	100,526	
648 SC 515 00 69 7A				12,000	12,000-	
648 SC 515 CO 69 73	88,658		88,658	12,074	76,584	
748 SC 515 00 69 71	306,000		56,000		56,000	250,000
448 SC 515 00 61 7A				4,000	4,000-	
448 SC 515 00 61 73	4,847		4,847		4,847	
548 SC 515 CO 61 7A				6,000	6,000-	
548 SC 515 00 61 73	18,846		18,846		18,846	

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	554,102		304,102	71,760	232,342	250,000
CURRENT YEAR	306,000		56,000		56,000	250,000
PY UNLIQUIDATED	7,472,161	7,224,059	248,103	2,855,190	4,576,972	1-
ACCRUED LIABILITIES				24,461	24,461-	
SUBTOTAL - APPROPRIATION	7,778,161	7,224,059	304,102	2,915,651	4,608,510	250,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 515 00 96 75	20-		20-	20-		
549 88 515 00 96 75	88,392-		88,392-	88,392-		
649 88 515 00 96 75	2,237-		2,237-	2,237-		
449 88 515 00 97 75				20	20-	
549 88 515 00 97 75				19,756	19,756-	
649 88 515 00 97 75				187,975	187,975-	
SUBTOTAL	90,649-		90,649-	117,102	207,751-	
NET IN TRANSIT	90,649-		90,649-	117,102	207,751-	
SUBTOTAL - APPROPRIATION	90,649-		90,649-	117,102	207,751-	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
465 5C 515 00 69 TA				33,000	33,000-	
465 5C 515 00 69 73	226,656		226,656	66,287	160,369	
SUBTOTAL	226,656		226,656	99,287	127,369	
PY UNLIQUIDATED	226,656		226,656	66,287	160,369	
ACCRUED LIABILITIES				33,000	33,000-	
SUBTOTAL - APPROPRIATION	226,656		226,656	99,287	127,369	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
466 65 515 00 68 73	5,500,000	5,500,000			5,500,000	
566 65 515 00 68 73	5,000	5,000			5,000	

APPROPRIATION ALLOTMENT REPORT - COSTA RICA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	5,505,000	5,505,000			5,505,000	
TECHNICAL ASSISTANCE						
GRANTS						
466 50 515 00 69 7A				112,000	112,000-	
466 50 515 00 69 73	1,082,692		1,082,692	32,194	1,050,498	
SUBTOTAL	1,082,692		1,082,692	144,194	938,498	
PY UNLIQUIDATED	6,587,692	5,505,000	1,082,692	32,194	6,555,498	
ACCRUED LIABILITIES				112,000	112,000-	
SUBTOTAL - APPROPRIATION	6,587,692	5,505,000	1,082,692	144,194	6,443,498	
ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85						
TECHNICAL ASSISTANCE						
GRANTS						
470 52 515 00 69 7A				994,843	994,843-	
470 52 515 00 69 73	4,231,219		4,231,219	973,257	3,257,962	
SUBTOTAL	4,231,219		4,231,219	1,968,100	2,263,119	
770 50 515 00 10 7A				2,506	2,506-	
770 50 515 00 10 71	155,000		5,766		5,766	149,234
SUBTOTAL	155,000		5,766	2,506	3,260	149,234
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
470 88 515 00 97 75				254,285	254,285-	
CURRENT YEAR	155,000		5,766		5,766	149,234
PY UNLIQUIDATED	4,231,219		4,231,219	973,257	3,257,962	
NET IN TRANSIT				254,285	254,285-	
ACCRUED LIABILITIES				997,349	997,349-	
SUBTOTAL - APPROPRIATION	4,386,219		4,236,985	2,224,891	2,012,094	149,234
TOTAL	90,075,402	43,735,546	76,552,083	18,888,606	101,419,023	9,787,773
GRAND TOTAL	90,075,402	43,735,546	76,552,083	18,888,606	101,419,023	9,787,773

APPROPRIATION ALLOTMENT REPORT - DOMINICAN REPUBLIC

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 SC 517 CO 10 7A				155	155-	
400 SC 517 CO 10 73	509		509	354	155	
500 SC 517 00 10 7A				130,304	130,304-	
500 SC 517 00 10 73	144,611		144,611	7,449	137,162	
600 SC 517 CO 10 7A				199,128	199,128-	
600 SC 517 00 10 73	474,437		474,437	240,168	234,269	
700 SC 517 00 10 7A				92,086	92,086-	
700 SC 517 00 10 71	320,000		237,259	122,151	115,108	82,741
SUBTOTAL	939,557		856,816	791,795	65,021	82,741
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 517 00 90 75				20,100	20,100-	
700 88 517 00 90 75				5,050	5,050-	
500 88 517 00 96 75	3,712		3,712	3,712		
600 88 517 00 96 75	7,613-		7,613-	7,613-		
SUBTOTAL	3,901-		3,901-	21,249	25,150-	
CURRENT YEAR	320,000		237,259	122,151	115,108	82,741
PY UNLIQUIDATED	619,557		619,557	247,971	371,586	
NET IN TRANSIT	3,901-		3,901-	21,249	25,150-	
ACCRUED LIABILITIES				421,674	421,674-	
SUBTOTAL - APPROPRIATION	935,656		852,915	813,044	39,871	82,741
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 517 00 68 73	4,051	4,051			4,051	
PY UNLIQUIDATED	4,051	4,051			4,051	
SUBTOTAL - APPROPRIATION	4,051	4,051			4,051	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 517 00 68 73	1,550,000	1,550,000			1,550,000	

APPROPRIATION ALLOTMENT REPORT - DOMINICAN REPUBLIC

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	1,550,000	1,550,000			1,550,000	
SUBTOTAL - APPROPRIATION	1,550,000	1,550,000			1,550,000	
INTERNATIONAL DISASTER ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
435 88 517 00 97 75				256	256-	
NET IN TRANSIT				256	256-	
SUBTOTAL - APPROPRIATION				256	256-	
PRIVATE SECTOR REVOLVING FUND MULTI-YEAR						
CAPITAL ASSISTANCE						
LOANS						
440 34 517 00 68 73	1,000,000	1,000,000			1,000,000	
PY UNLIQUIDATED	1,000,000	1,000,000			1,000,000	
SUBTOTAL - APPROPRIATION	1,000,000	1,000,000			1,000,000	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
443 65 517 00 68 73	27,425,338	27,425,338		2,416,902	25,008,436	
543 65 517 00 68 73	4,299,825	4,299,825			4,299,825	
643 65 517 00 68 73	7,540,000	7,540,000			7,540,000	
SUBTOTAL	39,265,163	39,265,163		2,416,902	36,848,261	
TECHNICAL ASSISTANCE						
GRANTS						
443 50 517 00 69 7A				166,933	166,933-	
443 50 517 00 69 73	1,232,586		1,232,586	161,954	1,070,632	
543 50 517 00 69 7A				311,732	311,732-	
543 50 517 00 69 73	4,126,804		4,126,804	69,419	4,057,385	
643 50 517 00 69 7A				126,218	126,218-	
643 50 517 00 69 73	1,404,567		1,404,567	139,109	1,265,458	
743 50 517 00 69 7A				10,049	10,049-	
743 50 517 00 69 71	3,595,000		23,200	2,094	21,106	3,571,800
443 50 517 00 61 7A				11,910	11,910-	
443 50 517 00 61 73	27,013		27,013	221	26,792	

APPROPRIATION ALLOTMENT REPORT - DOMINICAN REPUBLIC

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
543 SC 517 00 61 7A				58,499	58,499-	
543 SC 517 00 61 73	104,845		104,845	44,062	60,783	
SUBTOTAL	10,490,815		6,919,015	1,102,200	5,816,815	3,571,800
CURRENT YEAR	3,595,000		23,200	2,094	21,106	3,571,800
PY UNLIQUIDATED	46,160,977	39,265,162	6,895,815	2,831,667	43,329,310	
ACCRUED LIABILITIES				685,342	685,342-	
SUBTOTAL - APPROPRIATION	49,755,978	39,265,163	6,919,015	3,519,102	42,665,076	3,571,800
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
444 SC 517 00 44 7A				3,081	3,081-	
444 SC 517 00 44 73	7,860		7,860	4,779	3,081	
644 SC 517 00 69 7A				25,200	25,200-	
644 SC 517 00 69 73	2,392,238		2,392,238	34,590	2,357,648	
744 SC 517 00 69 71	1,850,000		1,801,971		1,801,971	48,029
444 SC 517 00 61 7A				1,457	1,457-	
444 SC 517 00 61 73	1,457		1,457		1,457	
544 SC 517 00 61 7A				22,498	22,498-	
544 SC 517 00 61 73	31,215		31,215	8,648	22,567	
SUBTOTAL	4,282,770		4,234,741	100,253	4,134,488	48,029
CURRENT YEAR	1,850,000		1,801,971		1,801,971	48,029
PY UNLIQUIDATED	2,432,770		2,432,770	48,017	2,384,753	
ACCRUED LIABILITIES				52,236	52,236-	
SUBTOTAL - APPROPRIATION	4,282,770		4,234,741	100,253	4,134,488	48,029
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
445 65 517 00 68 73	2,388,263	2,388,263		446,090	1,942,173	
TECHNICAL ASSISTANCE						
GRANTS						
445 SC 517 00 69 7A				101,233	101,233-	
445 SC 517 00 69 73	418,871		418,871	226,010	192,861	
545 SC 517 00 69 7A				1,001,525	1,001,525-	
545 SC 517 00 69 73	3,719,109		3,719,109	285,823	3,433,286	
645 SC 517 00 69 7A				247,621	247,621-	

APPROPRIATION ALLOTMENT REPORT - DOMINICAN REPUBLIC

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
645 SC 517 CO 69 73	6,494,836		6,454,836	218,054	6,236,782	
				480	480-	
745 SC 517 00 69 7A				2,440	1,149,815	147,745
745 SC 517 00 69 71	1,300,000		1,152,255	21,859	21,859-	
545 SC 517 CO 61 7A				44,568	48,859	
545 SC 517 00 61 73	93,427		93,427			
SUBTOTAL	12,026,243		11,878,498	2,149,613	9,728,885	147,745
				4,707	4,707-	
745 SC 517 00 10 7A				8,783	5,884	333
745 SC 517 00 10 71	15,000		14,667			
SUBTOTAL	15,000		14,667	13,490	1,177	333
	1,315,000		1,166,922	11,222	1,155,700	148,078
CURRENT YEAR	13,114,506	2,388,263	10,726,243	1,220,545	11,893,961	
PY UNLIQUIDATED				1,377,425	1,377,425-	
ACCRUED LIABILITIES						
SUBTOTAL - APPROPRIATION	14,429,506	2,388,263	11,893,165	2,609,153	11,672,235	148,078
FUNCTIONAL D.A., TECH ASSIST, ENERGY, RER						
CAPITAL ASSISTANCE						
LOANS						
446 65 517 00 68 73	7,147,892	7,147,892			7,147,892	
546 65 517 00 68 73	540,000	540,000			540,000	
646 65 517 00 68 73	3,700,000	3,700,000			3,700,000	
SUBTOTAL	11,387,892	11,387,892			11,387,892	
TECHNICAL ASSISTANCE						
GRANTS						
446 SC 517 00 69 7A				178,062	178,062-	
446 SC 517 00 69 73	50,000		50,000		50,000	
446 SC 517 00 69 73	506,754		506,754	58,857	447,897	
546 SC 517 00 69 7A				159,196	159,196-	
546 SC 517 00 69 73	1,930,359		1,930,359	251,358	1,679,001	
646 SC 517 00 69 7A				761,247	761,247-	
646 SC 517 00 69 73	3,127,093		3,127,093	385,838	2,741,255	
746 SC 517 00 69 7A				23,729	23,729-	
746 SC 517 00 69 71	800,000		250,415	5,960	244,455	549,585
446 SC 517 00 61 73	11,000		11,000	11,000		
546 SC 517 00 61 7A				36,128	36,128-	
546 SC 517 00 61 73	149,222		149,222	102,020	47,202	
SUBTOTAL	6,574,428		6,024,843	1,973,355	4,051,488	549,585

APPROPRIATION ALLOTMENT REPORT - DOMINICAN REPUBLIC

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	800,000		250,415	5,960	244,455	549,585
PY UNLIQUIDATED	17,162,321	11,387,892	5,774,428	805,073	16,353,247	1
ACCRUED LIABILITIES				1,158,362	1,158,362-	
SUBTOTAL - APPROPRIATION	17,962,320	11,387,892	6,024,843	1,973,395	15,439,340	549,585
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
448 65 517 CO 68 73	351,722	351,722		24,045	327,677	
TECHNICAL ASSISTANCE						
GRANTS						
448 50 517 00 69 7A				100,560	100,560-	
448 50 517 00 69 73	970,870		970,870	130,756	840,114	
548 50 517 00 69 7A				289,266	289,266-	
548 50 517 00 69 73	1,201,418		1,201,418	84,826	1,116,592	
648 50 517 00 69 7A				367,368	367,368-	
648 50 517 00 69 73	1,197,159		1,197,159	71,034	1,126,125	
748 50 517 00 69 7A				10,000	10,000-	
748 50 517 00 69 71	4,355,000		510,000		510,000	3,845,000
548 50 517 00 61 7A				1,100	1,100-	
548 50 517 00 61 73	3,306		3,306	280	3,026	
SUBTOTAL	7,727,753		3,882,753	1,055,150	2,827,563	3,845,000
CURRENT YEAR	4,355,000		510,000		510,000	3,845,000
PY UNLIQUIDATED	3,724,476	351,722	3,372,753	310,941	3,413,534	1
ACCRUED LIABILITIES				768,294	768,294-	
SUBTOTAL - APPROPRIATION	8,079,475	351,722	3,882,753	1,079,235	3,155,240	3,845,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
449 88 517 00 96 75	88,967-		88,967-	88,967-		
549 88 517 00 96 75	228,194-		228,194-	228,194-		
649 88 517 00 96 75	417-		417-	417-		
449 88 517 00 97 75				11,714	11,714-	
549 88 517 00 97 75				272,963	272,963-	

APPROPRIATION ALLOTMENT REPORT - DOMINICAN REPUBLIC

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	317,578-		317,578-	32,901-	284,677-	
NET IN TRANSIT	317,578-		317,578-	32,901-	284,677-	
SUBTOTAL - APPROPRIATION	317,578-		317,578-	32,901-	284,677-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
770 SC 517 CO 10 7A				16,359	16,359-	
770 SC 517 00 10 71	165,000		43,628	23,179	20,449	121,372
SUBTOTAL	165,000		43,628	39,538	4,090	121,372
CURRENT YEAR	165,000		43,628	23,179	20,449	121,372
ACCRUED LIABILITIES				16,359	16,359-	
SUBTOTAL - APPROPRIATION	165,000		43,628	39,538	4,090	121,372
TOTAL	97,847,178	55,947,091	33,533,482	10,111,115	79,379,458	8,366,605
GRAND TOTAL	97,847,178	55,947,091	33,533,482	10,111,115	79,379,458	8,366,605

APPROPRIATION ALLOTMENT REPORT - ECUADOR

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 SC 518 00 10 7A				4,443	4,443-	
400 SC 518 00 10 73	5,098		5,098	32,686-	37,784	
500 SC 518 00 10 7A				7,369	7,369-	
500 SC 518 00 10 73	16,339		16,339	79,489-	95,828	
600 SC 518 00 10 7A				77,333	77,333-	
600 SC 518 00 10 73	662,674		662,674	231,579	431,095	
700 SC 518 00 10 7A				72,019	72,019-	
700 SC 518 00 10 71	635,000		470,178	140,509	329,669	164,822
SUBTOTAL	1,319,111		1,154,289	423,077	733,212	164,822
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
400 88 518 00 90 75				980	980-	
600 88 518 00 90 75				2,625	2,625-	
700 88 518 00 90 75				1,891	1,891-	
400 88 518 00 96 75	1,776-		1,776-	1,776-		
600 88 518 00 96 75	10,754-		10,754-	10,754-		
SUBTOTAL	12,530-		12,530-	7,034-	5,496-	
CURRENT YEAR	635,000		470,178	140,509	329,669	164,822
PY UNLIQUIDATED	684,111		684,111	119,404	564,707	
NET IN TRANSIT	12,530-		12,530-	7,035-	5,495-	
ACCRUED LIABILITIES				161,165	161,165-	
SUBTOTAL - APPROPRIATION	1,306,581		1,141,759	414,043	727,716	164,822
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 65 518 00 68 73	1,327,253	1,327,253		17,360	1,309,893	
PY UNLIQUIDATED	1,327,253	1,327,253		17,360	1,309,893	
SUBTOTAL - APPROPRIATION	1,327,253	1,327,253		17,360	1,309,893	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE GRANTS						
425 SC 518 00 69 73				12,800-	12,800	

APPROPRIATION ALLOTMENT REPORT - ECUADOR

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED				12,800-	12,800	
SUBTOTAL - APPROPRIATION				12,800-	12,800	
INTERNATIONAL DISASTER ASSISTANCE						
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
435 88 518 00 96 75	20-		20-	20-		
435 88 518 00 97 75				20	20-	
SUBTOTAL	20-		20-		20-	
NET IN TRANSIT	20-		20-		20-	
SUBTOTAL - APPROPRIATION	20-		20-		20-	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
637 65 518 00 50 73			110,000	110,000		
TECHNICAL ASSISTANCE						
GRANTS						
537 50 518 00 69 73	414,000		414,000	83,349	330,651	
PY UNLIQUIDATED	414,000		414,000	83,349	330,651	
SUBTOTAL - APPROPRIATION	414,000		524,000	193,349	330,651	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
443 65 518 00 68 73	11,014,995	11,014,995		2,522,382	8,492,613	
543 65 518 00 68 73	3,258,467	3,258,467		105,660	3,152,807	
643 65 518 00 68 73	1,400,000	1,400,000			1,400,000	
SUBTOTAL	15,673,462	15,673,462		2,628,042	13,045,420	
TECHNICAL ASSISTANCE						
GRANTS						
443 50 518 00 69 7A				198,396	198,396-	
443 50 518 00 69 73	2,109,510		2,109,510	599,904	1,510,606	
443 54 518 00 69 73	36,333		36,333	28,798	7,535	

APPROPRIATION ALLOTMENT REPORT - ECUADOR

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
543 SC 518 00 69 7A				66,050	66,050-	
543 SC 518 00 69 73	2,072,061		2,072,061	3,028-	2,075,089	
643 SC 518 00 69 7A				316,992	316,992-	
643 SC 518 00 69 73	6,114,166		6,114,166	1,405,331	4,708,835	
743 SC 518 00 69 7A				17,067	17,067-	
743 SC 518 00 69 71	3,728,000		119,707	1,790	117,917	3,608,293
443 SC 518 00 61 7A				14,108	14,108-	
443 SC 518 00 61 73	33,069		33,069	11,091	21,978	
543 SC 518 00 61 7A				31,627	31,627-	
543 SC 518 00 61 73	201,693		201,693	6,574	195,119	
SUBTOTAL	14,294,832		10,686,539	2,715,700	7,970,839	3,608,293
CURRENT YEAR	3,728,000		119,707	1,790	117,917	3,608,293
PY UNLIQUIDATED	26,240,295	15,673,462	10,566,833	4,615,712	21,564,583	
ACCRUED LIABILITIES				666,240	666,240-	
SUBTOTAL - APPROPRIATION	29,968,294	15,673,462	10,686,539	5,343,742	21,016,259	3,608,293
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE GRANTS						
444 SC 518 00 44 7A				116,263	116,263-	
444 SC 518 00 44 73	887,816		887,816	322,193	565,623	
544 SC 518 00 69 7A				83,649	83,649-	
544 SC 518 00 69 73	329,489		329,489	127,992	201,497	
644 SC 518 00 69 7A				41,506	41,506-	
644 SC 518 00 69 73	977,403		977,403	122,850	854,553	
744 SC 518 00 69 7A				2,500	2,500-	
744 SC 518 00 69 71	252,000		57,300	620	56,680	194,700
444 SC 518 00 61 73	8,909		8,909	118	8,791	
544 SC 518 00 61 73	4,699		4,699	304-	5,003	
SUBTOTAL	2,460,316		2,265,616	817,387	1,448,229	194,700
744 SC 518 00 10 7A				17,304	17,304-	
744 SC 518 00 10 71	320,000		272,021	124,730	147,291	47,979
SUBTOTAL	320,000		272,021	142,034	129,987	47,979

APPROPRIATION ALLOTMENT REPORT - ECUADOR

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	572,000		329,321	125,351	203,970	242,679
PY UNLIQUIDATED	2,208,317		2,208,317	572,850	1,635,467	
ACCRUED LIABILITIES				261,222	261,222-	
SUBTOTAL - APPROPRIATION	2,780,316		2,537,637	959,421	1,578,216	242,679
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
445 SC 518 00 69 7A				99,807	99,807-	
445 SC 518 00 69 73	594,540		594,540	25,001	569,539	
445 SC 518 00 69 73	32,921		32,921	32,280	641	
545 SC 518 00 69 7A				100,000	100,000-	
545 SC 518 00 69 73	2,861,893		2,861,893	401,078	2,460,815	
645 SC 518 00 69 7A				64,220	64,220-	
645 SC 518 00 69 73	4,565,452		4,565,452	407,257	4,158,195	
745 SC 518 00 69 7A				1,800	1,800-	
745 SC 518 00 69 71	780,000		12,461		12,461	767,539
445 SC 518 00 61 73	33,252		33,252	18,486	14,766	
545 SC 518 00 61 7A				15,000	15,000-	
545 SC 518 00 61 73	406,707		406,707	79,802	326,905	
SUBTOTAL	9,274,765		8,507,226	1,244,731	7,262,495	767,539
CURRENT YEAR	780,000		12,461		12,461	767,539
PY UNLIQUIDATED	8,494,765		8,494,765	963,904	7,530,861	
ACCRUED LIABILITIES				280,827	280,827-	
SUBTOTAL - APPROPRIATION	9,274,765		8,507,226	1,244,731	7,262,495	767,539
FUNCTIONAL D.A., TECH ASSIST, ENERGY, RCR						
CAPITAL ASSISTANCE						
LOANS						
446 65 518 00 68 73	835,822	835,822		206,560	629,262	
546 65 518 00 68 73	999,587	999,587		36,431	963,156	
646 65 518 00 68 73	1,000,000	1,000,000			1,000,000	
SUBTOTAL	2,835,409	2,835,409		242,991	2,592,418	
TECHNICAL ASSISTANCE						
GRANTS						
446 SC 518 00 69 7A				33,838	33,838-	
446 SC 518 00 69 73	722,190		722,190	255,012	467,178	

APPROPRIATION ALLOTMENT REPORT - ECUADOR

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
546 SC 518 00 69 7A				83,356	83,356-	
546 SC 518 00 69 73	1,192,389		1,192,389	488,125	704,264	
646 SC 518 00 69 7A				141,597	141,597-	
646 SC 518 00 69 73	3,424,818		3,424,818	597,788	2,827,030	
746 SC 518 00 69 7A				812	812-	
746 65 518 00 69 71	5,000		5,000		5,000	
746 SC 518 00 69 71	1,275,000		4,729	1,188	3,541	1,270,271
446 SC 518 00 61 7A				23,911	23,911-	
446 SC 518 00 61 73	35,242		35,242	6,700	28,542	
546 SC 518 00 61 7A				350	350-	
546 SC 518 00 61 73	31,166		31,166	25,346	5,820	
SUBTOTAL	6,685,805		5,415,534	1,658,023	3,757,511	1,270,271
CURRENT YEAR	1,280,000		9,729	1,188	8,541	1,270,271
PY UNLIQUIDATED	8,241,215	2,835,409	5,405,806	1,615,960	6,625,255	
ACCRUED LIABILITIES				283,864	283,864-	
SUBTOTAL - APPROPRIATION	9,521,214	2,835,409	5,415,534	1,901,014	6,349,929	1,270,271
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
747 SC 518 00 69 7A				1,157	1,157-	
747 SC 518 00 69 71	1,000,000		6,000	1,157	4,843	994,000
SUBTOTAL	1,000,000		6,000	2,314	3,686	994,000
CURRENT YEAR	1,000,000		6,000	1,157	4,843	994,000
ACCRUED LIABILITIES				1,157	1,157-	
SUBTOTAL - APPROPRIATION	1,000,000		6,000	2,314	3,686	994,000
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
446 65 518 00 68 73	1,898,705	1,898,705		422,962	1,475,743	
546 65 518 00 68 73	1,589,889	1,589,889		531,134	1,058,755	
646 65 518 00 68 73	1,912,000	1,912,000			1,912,000	
SUBTOTAL	5,400,594	5,400,594		954,096	4,446,498	
TECHNICAL ASSISTANCE						
GRANTS						

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - UNLIQ	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
448 SC 518 00 69 7A				15,130	15,130-	
448 SC 518 00 69 73	244,142		244,142	51,385	192,757	
548 SC 518 00 69 7A				59,277	59,277-	
548 SC 518 00 69 73	5,714,234		5,714,234	428,758	5,285,476	
648 SC 518 00 69 7A				24,287	24,287-	
648 SC 518 00 69 73	1,302,417		1,302,417	157,223	1,145,194	
748 SC 518 00 69 71	160,000		100		100	159,900
448 SC 518 00 61 7A				3,000	3,000-	
448 SC 518 00 61 73	60,583		60,583	45,146	15,437	
548 SC 518 00 61 7A				5,801	5,801-	
548 SC 518 00 61 73	68,139		68,139	32,071	36,068	
SUBTOTAL	7,549,515		7,389,615	822,078	6,567,537	159,900
CURRENT YEAR	160,000		100		100	159,900
PY UNLIQUIDATED	12,790,109	5,400,594	7,389,515	1,666,678	11,121,431	
ACCRUED LIABILITIES				107,494	107,494-	
SUBTOTAL - APPROPRIATION	12,950,109	5,400,594	7,389,615	1,716,174	11,014,035	159,900
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
449 88 518 00 96 75	60,676-		60,676-	60,676-		
549 88 518 00 96 75	157,710-		157,710-	157,710-		
449 88 518 00 97 75				6,075	6,075-	
549 88 518 00 97 75				322,772	322,772-	
649 88 518 00 97 75				164,018	164,018-	
SUBTOTAL	218,386-		218,386-	274,479	492,865-	
NET IN TRANSIT	218,386-		218,386-	274,479	492,865-	
SUBTOTAL - APPROPRIATION	218,386-		218,386-	274,479	492,865-	
FUNCTIONAL D. A.,AGRICULTURE,RURAL DEV & NUTRITIO						
CAPITAL ASSISTANCE						
LOANS						
563 65 518 00 68 73	2,400,000	2,400,000			2,400,000	
PY UNLIQUIDATED	2,400,000	2,400,000			2,400,000	
SUBTOTAL - APPROPRIATION	2,400,000	2,400,000			2,400,000	
FUNCTIONAL D. A.,TECH. ASSIST., ENERGY, RER						

APPROPRIATION ALLOTMENT REPORT - ECUADOR

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
566 65 518 00 68 73	250,000	250,000			250,000	
TECHNICAL ASSISTANCE						
GRANTS						
566 SC 518 00 69 73	100,000		100,000	3,843	96,157	
PY UNLIQUIDATED	350,000	250,000	100,000	3,843	346,157	
SUBTOTAL - APPROPRIATION	350,000	250,000	100,000	3,843	346,157	
FUNCTIONAL D. A.,HEALTH						
CAPITAL ASSISTANCE						
LOANS						
568 65 518 00 68 73	2,088,000	2,088,000			2,088,000	
PY UNLIQUIDATED	2,088,000	2,088,000			2,088,000	
SUBTOTAL - APPROPRIATION	2,088,000	2,088,000			2,088,000	
ECONOMIC SUPPORT FUND, MULTI-YEAR 84/85						
PROGRAM ASSISTANCE						
GRANTS						
570 65 518 00 50 73			106,000	106,000		
770 SC 518 00 10 7A				42,856	42,856-	
770 SC 518 00 10 71	185,000		149,274	13,004	136,270	35,726
SUBTOTAL	185,000		149,274	55,860	93,414	35,726
CURRENT YEAR	185,000		149,274	13,004	136,270	35,726
ACCRUED LIABILITIES				42,856	42,856-	
SUBTOTAL - APPROPRIATION	185,000		255,274	161,860	93,414	35,726
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
CAPITAL ASSISTANCE						
LOANS						
482 34 518 00 68 73	1,500,000	1,500,000			1,500,000	
PY UNLIQUIDATED	1,500,000	1,500,000			1,500,000	
SUBTOTAL - APPROPRIATION	1,500,000	1,500,000			1,500,000	

APPROPRIATION ALLOTMENT REPORT - ECUADOR

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	74,847,126	31,474,718	36,345,178	12,275,530	55,540,366	7,243,230
GRAND TOTAL	74,847,126	31,474,718	36,345,178	12,275,530	55,540,366	7,243,230

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MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 SC 519 00 10 73	158,892		158,892	887	158,005	
500 SC 519 00 10 73	645,263		645,263	359,194	286,069	
600 SC 519 00 10 73	578,227		578,227	231,633	346,594	
700 SC 519 00 10 71	870,000		654,874	100,581	554,293	215,126
SUBTOTAL	2,252,382		2,037,256	692,295	1,344,961	215,126
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
400 88 519 00 90 75				4,725-	4,725	
500 88 519 00 90 75				32,519	32,519-	
600 88 519 00 90 75				23,583	23,583-	
700 88 519 00 90 75				11,588	11,588-	
400 88 519 00 96 75	887-		887-	887-		
500 88 519 00 96 75	368,604-		368,604-	368,604-		
600 88 519 00 96 75	18,197-		18,197-	18,197-		
SUBTOTAL	387,688-		387,688-	324,723-	62,965-	
CURRENT YEAR	870,000		654,874	100,581	554,293	215,126
PY UNLIQUIDATED	1,382,382		1,382,382	551,714	790,668	
NET IN TRANSIT	387,688-		387,688-	324,723-	62,965-	
SUBTOTAL - APPROPRIATION	1,864,694		1,649,568	367,572	1,281,996	215,126
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 519 00 68 73	615,000	615,000		137,270	477,730	
TECHNICAL ASSISTANCE						
GRANTS						
424 SC 519 00 69 7A				11,242	11,242-	
424 SC 519 00 69 73	108,865		108,865	58,046	50,819	
SUBTOTAL	108,865		108,865	69,288	39,577	
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
424 88 519 00 96 75	138,712-		138,712-	138,712-		
424 88 519 00 97 75				147,024	147,024-	

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	138,712-		138,712-	8,312	147,024-	
PY UNLIQUIDATED	723,865	615,000	108,865	195,316	528,549	
NET IN TRANSIT	138,712-		138,712-	8,312	147,024-	
ACCRUED LIABILITIES				11,242	11,242-	
SUBTOTAL - APPROPRIATION	585,153	615,000	29,847-	214,870	370,283	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
637 65 519 00 50 73			47,000,000		47,000,000	
CAPITAL ASSISTANCE						
LOANS						
637 65 519 00 68 73	289,552	289,552		1,967	287,585	
TECHNICAL ASSISTANCE						
GRANTS						
637 50 519 00 69 7A				2,057,947	2,057,947-	
637 50 519 00 69 73	6,422,307		6,422,307	703,478	5,718,829	
537 50 519 00 69 7A				3,504,748	3,504,748-	
537 50 519 00 69 73	26,362,036		26,362,036	4,757,301	21,604,735	
637 52 519 00 69 7A				97,364	97,364-	
637 50 519 00 69 7A				1,769,783	1,769,783-	
637 52 519 00 69 73	4,820,479		4,820,479	718,847	4,101,632	
637 50 519 00 69 73	29,201,154		29,201,154	10,405,012	18,796,142	
737 50 519 00 69 71	20,000,000		140,000		140,000	19,860,000
SUBTOTAL	86,805,976		66,945,976	24,054,480	42,891,496	19,860,000
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
437 88 519 00 96 75	1,104,011-		1,104,011-	1,104,011-		
537 88 519 00 96 75	487,659-		487,659-	487,659-		
637 88 519 00 96 75	97,318-		97,318-	97,318-		
437 88 519 00 97 75				748,508	748,508-	
537 88 519 00 97 75				933,087	933,087-	
637 88 519 00 97 75				97,318	97,318-	
SUBTOTAL	1,688,988-		1,688,988-	10,325	1,759,313-	

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	20,000,000		140,000		140,000	19,860,000
PY UNLIQUIDATED	67,095,528	289,552	66,805,975	16,566,605	50,508,922	1
NET IN TRANSIT	1,688,987-		1,688,987-	70,326	1,759,313-	
ACCRUED LIABILITIES				7,469,843	7,469,843-	
SUBTOTAL - APPROPRIATION	85,406,540	289,552	112,256,988	24,136,772	88,419,768	19,860,000
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
836 88 519 00 97 TS				4,100,000	4,100,000-	
NET IN TRANSIT				4,100,000	4,100,000-	
SUBTOTAL - APPROPRIATION				4,100,000	4,100,000-	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
443 65 519 00 68 73	4,407,721	4,407,721		1,328,816	3,078,905	
543 65 519 00 68 73	9,962,043	9,962,043		5,407,059	4,554,984	
643 65 519 00 68 73	8,000,000	8,000,000		2,763,441	5,236,559	
SUBTOTAL	22,369,764	22,369,764		9,499,316	12,870,448	
TECHNICAL ASSISTANCE						
GRANTS						
443 SC 519 00 69 7A				318,717	318,717-	
443 SC 519 00 69 73	807,682		807,682	77,777	729,905	
543 SC 519 00 69 7A				1,593,870	1,593,870-	
543 SC 519 00 69 73	7,512,667		7,512,667	875,931	6,636,736	
643 SC 519 00 69 7A				1,831,262	1,831,262-	
643 52 519 00 69 73	49,355		49,355		49,355	
643 SC 519 00 69 73	20,531,023		20,531,023	385,897	20,145,126	
743 SC 519 00 69 71	22,871,000		3,948,325	69,055	3,879,270	18,922,675
443 SC 519 00 61 73	42,711		42,711	11,311	31,400	
543 SC 519 00 61 73	289,636		289,636	1,594	288,042	
SUBTOTAL	52,104,074		33,181,399	5,185,414	28,015,985	18,922,675

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	22,871,000		3,948,325	69,055	3,879,270	18,922,675
PY UNLIQUIDATED	51,602,838	22,369,764	29,233,074	10,853,826	40,751,012	
ACCRUED LIABILITIES				3,743,849	3,743,849-	
SUBTOTAL - APPROPRIATION	74,473,838	22,369,764	33,181,399	14,664,730	40,886,433	18,922,675
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
444 SC 519 00 44 7A				95,517	95,517-	
444 SC 519 00 44 73	252,789		252,789	13,989	238,800	
544 SC 519 00 69 7A				309,394	309,394-	
544 SC 519 00 69 73	5,793,338		5,753,338	631,262	5,162,076	
644 SC 519 00 69 7A				6,505	6,505-	
644 SC 519 00 69 73	6,651,151		6,651,151	84,223	6,566,928	
644 S2 519 00 69 73	33,969		33,969		33,969	
744 SC 519 00 69 71	1,286,000		7,722	108	7,614	1,278,278
444 SC 519 00 61 73	18,628		18,628	11,311-	29,939	
544 SC 519 00 61 73	18,159		18,159		18,159	
SUBTOTAL	14,054,034		12,775,756	1,129,887	11,646,069	1,278,278
CURRENT YEAR	1,286,000		7,722	108	7,614	1,278,278
PY UNLIQUIDATED	12,768,034		12,768,034	718,162	12,049,872	
ACCRUED LIABILITIES				411,417	411,417-	
SUBTOTAL - APPROPRIATION	14,054,034		12,775,756	1,129,887	11,646,069	1,278,278
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
445 SC 519 00 69 73	721		721		721	
545 SC 519 00 69 7A				1,328,030	1,328,030-	
545 S2 519 00 69 7A				223	223-	
545 SC 519 00 69 73	7,411,317		7,411,317	1,792,743	5,618,574	
545 S2 519 00 69 73	898,612		898,612	98,930	799,682	
645 SC 519 00 69 7A				309,313	309,313-	
645 S2 519 00 69 7A				811,237	811,237-	
645 SC 519 00 69 73	16,230,632		16,230,632	530,861	15,699,771	
645 S2 519 00 69 73	2,023,722		2,023,722	313,632	1,710,090	
745 SC 519 00 69 71	10,452,000		3,306,491		3,306,491	7,145,509

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
445 SC 519 00 61 73	724		724		724	
545 SC 519 00 61 73	224,784		224,784		224,784	
SUBTOTAL	37,242,512		30,097,003	5,184,989	24,912,034	7,145,509
CURRENT YEAR	10,452,000		3,306,491		3,306,491	7,145,509
PY UNLIQUIDATED	26,790,511		26,790,511	2,736,166	24,054,345	
ACCRUED LIABILITIES				2,448,804	2,448,804-	
SUBTOTAL - APPROPRIATION	37,242,512		30,097,003	5,184,989	24,912,034	7,145,509
FUNCTIONAL D.A., TECH ASSIST, ENERGY, RER						
CAPITAL ASSISTANCE						
LOANS						
446 65 519 00 68 73	17,106	17,106			17,106	
TECHNICAL ASSISTANCE						
GRANTS						
446 50 519 00 69 7A				80,223	80,223-	
446 5C 519 00 69 73	1,390,227		1,390,227	489,254	900,973	
546 5C 519 00 69 7A				956,181	956,181-	
546 50 519 00 69 73	6,999,045		6,999,045	1,453,936	5,545,109	
646 5C 519 00 69 7A				398,635	398,635-	
646 5C 519 00 69 73	11,647,845		11,647,845	1,305,875	10,341,970	
646 52 519 00 69 73	15,263		15,263	1,481	13,782	
746 5C 519 00 69 71	9,250,000		893,664	42,025	851,639	8,356,336
446 51 519 00 61 73	1,928		1,928		1,928	
446 5C 519 00 61 73	55,692		55,692	3,338	52,354	
546 5C 519 00 61 73	568,410		568,410	383,570	184,840	
SUBTOTAL	29,928,410		21,572,074	5,154,518	16,417,556	8,356,336
CURRENT YEAR	9,250,000		893,664	42,025	851,639	8,356,336
PY UNLIQUIDATED	20,695,515	17,106	20,678,409	3,637,455	17,058,060	
ACCRUED LIABILITIES				1,475,039	1,475,039-	
SUBTOTAL - APPROPRIATION	29,945,516	17,106	21,572,074	5,154,518	16,434,662	8,356,336
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
747 5C 519 00 69 71	3,932,000					3,932,000

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
						3,932,000
CURRENT YEAR	3,932,000					3,932,000
SUBTOTAL - APPROPRIATION	3,932,000					
FUNCTIONAL C.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
448 65 519 00 68 73	7,587,744	7,587,744		2,931,086	4,656,658	
TECHNICAL ASSISTANCE						
GRANTS						
448 5C 519 00 69 7A				1,030	1,030-	
448 5C 519 00 69 73	104,071		104,071	45,109	58,962	
548 5C 519 00 69 7A				1,931,746	1,931,746-	
548 5C 519 00 69 73	8,597,262		8,597,262	5,244,755	3,352,507	
648 5C 519 00 69 7A				31,537	31,537-	
648 5C 519 00 69 73	19,066,833		19,066,833	127,980	18,938,853	
648 52 519 00 69 73	51,800		51,800		51,800	
748 5C 519 00 69 71	11,666,000		1,306,000	4,500	1,301,500	10,360,000
448 5C 519 00 61 73	19,627		19,627		19,627	
548 5C 519 00 61 73	87,922		87,922	14,712	73,210	
SUBTOTAL	39,593,515		29,233,515	7,461,369	21,832,146	10,360,000
	11,666,000		1,306,000	4,500	1,301,500	10,360,000
CURRENT YEAR	35,515,259	7,587,744	27,927,516	8,363,642	27,151,618	1
PY UNLIQUIDATED				1,964,312	1,964,312-	
ACCRUED LIABILITIES						
SUBTOTAL - APPROPRIATION	47,181,259	7,587,744	29,233,515	10,332,455	26,488,804	10,360,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
449 88 519 00 96 75	380,571-		380,571-	380,571-		
549 88 519 00 96 75	2,678,466-		2,678,466-	2,678,466-		
649 88 519 00 96 75	421,016-		421,016-	421,016-		
449 88 519 00 97 75				544,219	544,219-	
549 88 519 00 97 75				5,189,705	5,189,705-	
649 88 519 00 97 75				1,997,635	1,997,635-	

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	3,480,053-		3,480,053-	4,251,506	7,731,559-	
NET IN TRANSIT	3,480,052-		3,480,052-	4,251,507	7,731,559-	
SUBTOTAL - APPROPRIATION	3,480,053-		3,480,053-	4,251,506	7,731,559-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
450 50 519 00 10 73	1,100		1,100		1,100	
PY UNLIQUIDATED	1,100		1,100		1,100	
SUBTOTAL - APPROPRIATION	1,100		1,100		1,100	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
463 65 519 00 68 73	1,000,000	1,000,000			1,000,000	
TECHNICAL ASSISTANCE						
GRANTS						
463 50 519 00 69 7A				148,246	148,246-	
463 50 519 00 69 73	717,950		717,950	9,225	708,725	
SUBTOTAL	717,950		717,950	157,471	560,479	
PY UNLIQUIDATED	1,717,950	1,000,000	717,950	9,225	1,708,725	
ACCRUED LIABILITIES				148,246	148,246-	
SUBTOTAL - APPROPRIATION	1,717,950	1,000,000	717,950	157,471	1,560,479	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
466 50 519 00 69 7A				1,039,880	1,039,880-	
466 50 519 00 69 73	8,196,003		8,196,003	358,245	7,837,758	
466 50 519 00 61 73	71,308		71,308		71,308	
SUBTOTAL	8,267,311		8,267,311	1,398,125	6,869,186	
PY UNLIQUIDATED	8,267,311		8,267,311	358,245	7,909,066	
ACCRUED LIABILITIES				1,039,880	1,039,880-	
SUBTOTAL - APPROPRIATION	8,267,311		8,267,311	1,398,125	6,869,186	
FUNCTIONAL D.A.,HEALTH						
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
468 65 519 00 68 73	2,130,769	2,130,769		1,278,650	852,119	
TECHNICAL ASSISTANCE						
GRANTS						
468 5C 519 00 69 7A				4,510	4,510-	
468 5C 519 00 69 73	78,916		78,916	30,928	47,988	
468 50 519 00 61 73	117,937		117,937	39,343	78,594	
SUBTOTAL	196,853		196,853	74,781	122,072	
PY UNLIQUIDATED	2,327,622	2,130,769	196,853	1,348,920	978,702	
ACCRUED LIABILITIES				4,510	4,510-	
SUBTOTAL - APPROPRIATION	2,327,622	2,130,769	196,853	1,353,431	974,191	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84/85						
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
469 88 519 00 96 75	413,923-		413,923-	413,923-		
469 88 519 00 97 75				413,923	413,923-	
SUBTOTAL	413,923-		413,923-		413,923-	
NET IN TRANSIT	413,923-		413,923-		413,923-	
SUBTOTAL - APPROPRIATION	413,923-		413,923-		413,923-	
ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85						
TECHNICAL ASSISTANCE						
GRANTS				1,055,100	1,055,100-	
470 5C 519 00 69 7A				3,596,385	7,181,715	
470 5C 519 00 69 73	10,778,100		10,778,100			
SUBTOTAL	10,778,100		10,778,100	4,651,485	6,126,615	
770 5C 519 00 10 71	1,185,000		484,398	101,624	382,774	700,602
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
470 88 519 00 96 75	193,216-		193,216-	193,216-		
470 88 519 00 97 75				102,103	102,103-	
SUBTOTAL	193,216-		193,216-	51,113-	102,103-	

APPROPRIATION ALLOTMENT REPORT - EL SALVADOR

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,185,000		484,398	101,624	382,774	700,602
PY UNLIQUIDATED	10,778,100		10,778,100	3,596,385	7,181,715	
NET IN TRANSIT	193,216-		193,216-	91,113-	102,103-	
ACCRUED LIABILITIES				1,055,100	1,055,100-	
SUBTOTAL - APPROPRIATION	11,769,884		11,069,282	4,663,996	6,407,286	700,602
TOTAL	314,875,437	34,009,935	257,094,976	77,058,102	214,006,809	70,770,526
GRAND TOTAL	314,875,437	34,009,935	257,094,976	77,058,102	214,006,809	70,770,526

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 SC 520 00 10 7A				31,657	31,657-	
400 SC 520 00 10 73	32,767		32,767	271-	33,038	
500 SC 520 00 10 7A				51,429	51,429-	
500 SC 520 00 10 73	109,266		109,266	3,550	105,716	
600 SC 520 00 10 7A				77,334	77,334-	
600 SC 520 00 10 73	334,349		334,349	193,908	141,441	
700 SC 520 00 10 7A				45,167	45,167-	
700 SC 520 00 10 71	270,000		213,735	58,684	115,051	56,265
SUBTOTAL	746,382		690,117	500,658	189,459	56,265
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 520 00 90 75				64,111	64,111-	
600 88 520 00 90 75				19,056	19,056-	
700 88 520 00 90 75				7,972	7,972-	
400 88 520 00 96 75	68,783-		68,783-	68,783-		
500 88 520 00 96 75	874-		874-	874-		
600 88 520 00 96 75	9,883-		9,883-	9,883-		
SUBTOTAL	79,540-		79,540-	11,599	91,139-	
CURRENT YEAR	270,000		213,735	58,684	115,051	56,265
PY UNLIQUIDATED	476,382		476,382	196,187	280,195	
NET IN TRANSIT	79,540-		79,540-	11,599	91,139-	
ACCRUED LIABILITIES				205,787	205,787-	
SUBTOTAL - APPROPRIATION	666,842		610,577	512,257	98,320	56,265
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 520 00 68 73	1,569,664	1,569,664		39,196	1,530,468	
TECHNICAL ASSISTANCE						
GRANTS						
402 SC 520 00 69 7A				7,523	7,523-	
402 SC 520 00 69 73	326,258		326,258	20,308	305,950	
SUBTOTAL	326,258		326,258	27,831	298,427	

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	1,895,922	1,569,664	326,258	59,504	1,836,418	
ACCRUED LIABILITIES				7,523	7,523-	
SUBTOTAL - APPROPRIATION	1,895,922	1,569,664	326,258	67,027	1,828,895	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST.						
CAPITAL ASSISTANCE						
LOANS						
424 65 520 00 68 73	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 73	449,708	449,708		30	449,678	
PY UNLIQUIDATED	449,708	449,708		30	449,678	
SUBTOTAL - APPROPRIATION	449,708	449,708		30	449,678	
ECONOMIC SUPPORT FUND						
CAPITAL ASSISTANCE						
LOANS						
537 65 520 00 68 73	8,698,758	8,698,758		134,600	8,564,158	
TECHNICAL ASSISTANCE						
GRANTS						
537 5C 520 00 69 7A				399,012	399,012-	
537 5C 520 00 69 73	2,885,105		2,885,105	357,181	2,527,924	
637 52 520 00 69 7A				1,517,236	1,517,236-	
637 52 520 00 69 73	4,866,283		4,866,283	82,076	4,784,207	
737 5C 520 00 69 71	1,600,000					1,600,000
637 5C 520 00 61 73	500,000		500,000		500,000	
SUBTOTAL	9,851,388		8,251,388	2,355,505	5,895,883	1,600,000
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
537 88 520 00 96 75	66,425-		66,425-	66,425-		
537 88 520 00 97 75				67,997	67,997-	

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	66,425-		66,425-	1,572	67,997-	
						1,600,000
CURRENT YEAR	1,600,000			513,858	16,376,289	
PY UNLIQUIDATED	16,950,147	8,698,758	8,251,389	1,572	67,997-	
NET IN TRANSIT	66,425-		66,425-	1,916,248	1,916,248-	
ACCRUED LIABILITIES						
SUBTOTAL - APPROPRIATION	18,483,721	8,698,758	8,184,963	2,451,677	14,392,044	1,600,000
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 520 00 96 75	25,000-		25,000-	25,000-		
838 88 520 00 97 75				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., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
443 65 520 00 68 73	10,651,678	10,651,678		742,812	9,908,866	
543 65 520 00 68 73	11,419,738	11,419,738		446,131	10,973,607	
643 65 520 00 68 73	3,650,000	3,650,000			3,650,000	
SUBTOTAL	25,721,416	25,721,416		1,188,943	24,532,473	
TECHNICAL ASSISTANCE						
GRANTS						
443 50 520 00 69 7A				112,056	112,056-	
443 50 520 00 69 73	1,006,620		1,006,620	547,262	459,358	
543 50 520 00 69 7A				232,794	232,794-	
543 50 520 00 69 73	2,500,074		2,500,074	295,189	2,204,885	
643 50 520 00 69 7A				205,818	205,818-	
643 52 520 00 69 73	14,324		14,324	5,251	9,073	
643 5C 520 00 69 73	14,666,266		14,666,266	238,541	14,427,725	
743 5C 520 00 69 7A				16,279	16,279-	
743 5C 520 00 69 71	4,554,000		51,432	12,575	38,857	4,502,568
443 5C 520 00 61 73	10,323		10,323	5,948	375	
543 50 520 00 61 7A				62,972	62,972-	
543 50 520 00 61 73	138,284		138,284	36,566	101,718	

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	22,889,891		18,387,323	1,715,251	16,612,072	4,502,568
743 SC 520 00 10 7A				11,797	11,797-	
743 SC 520 00 10 71	50,000		46,442	32,948	13,494	3,558
SUBTOTAL	50,000		46,442	44,745	1,697	3,558
CURRENT YEAR	4,604,000		57,874	45,523	52,351	4,506,126
PY UNLIQUIDATED	44,057,306	25,721,416	18,335,890	2,323,700	41,735,606	
ACCRUED LIABILITIES				641,716	641,716-	
SUBTOTAL - APPROPRIATION	48,661,307	25,721,416	18,433,765	3,008,939	41,146,242	4,506,126
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
444 SC 520 00 44 7A				34,287	34,287-	
444 SC 520 00 44 73	687,076		687,076	392,004	295,072	
544 SC 520 00 44 7A				239,640	239,640-	
544 SC 520 00 44 73	2,200,277		2,200,277	858,085	1,342,192	
644 SC 520 00 44 7A				40,810	40,810-	
644 SC 520 00 44 73	2,793,861		2,793,861	284,068	2,509,793	
644 SC 520 00 69 73	16,696		16,696	1,913	14,783	
744 SC 520 00 69 71	3,733,000					3,733,000
SUBTOTAL	9,430,910		5,697,910	1,850,807	3,847,103	3,733,000
CURRENT YEAR	3,733,000					3,733,000
PY UNLIQUIDATED	5,697,910		5,697,910	1,526,070	4,161,840	
ACCRUED LIABILITIES				324,737	324,737-	
SUBTOTAL - APPROPRIATION	9,430,910		5,697,910	1,850,807	3,847,103	3,733,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
445 65 520 00 68 73	701,433	701,433		118,884	582,549	
545 65 520 00 68 73	5,633,302	5,633,302		97,685	5,535,617	
645 65 520 00 68 73	1,000,000	1,000,000			1,000,000	
SUBTOTAL	7,334,735	7,334,735		216,569	7,118,166	
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNDELIVERED
445 SC 520 00 69 73	143,302		143,302	16,846	126,456	
545 SC 520 00 69 7A				13,300	13,300-	
545 S2 520 00 69 7A				343,442	343,442-	
545 SC 520 00 69 73	2,645,516		2,645,516	193,584	2,451,932	
545 S2 520 00 69 73	1,607,708		1,607,708	334,079	1,273,629	
645 SC 520 00 69 7A				111,419	111,419-	
645 S2 520 00 69 73	13,776		13,776	7,977	5,799	
645 SC 520 00 69 73	5,156,826		5,156,826	109,265	5,047,561	
745 SC 520 00 69 7A				86	86-	
745 SC 520 00 69 71	6,357,000		86		86	6,356,914
545 SC 520 CO 61 73	21,827		21,827	200-	22,027	
SUBTOTAL	15,945,955		9,589,041	1,129,798	8,459,243	6,356,914
CURRENT YEAR	6,357,000		86		86	6,356,914
PY UNLIQUIDATED	16,923,690	7,334,735	9,588,955	838,120	16,045,570	
ACCRUED LIABILITIES				468,247	468,247-	
SUBTOTAL - APPROPRIATION	23,280,690	7,334,735	9,589,041	1,346,367	15,577,409	6,356,914

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

TECHNICAL ASSISTANCE
GRANTS

446 SC 520 00 69 73	2,295		2,295	3	2,292	
546 SC 520 00 69 7A				235,775	235,775-	
546 SC 520 00 69 73	1,347,802		1,347,802	736,418	611,384	
646 SC 520 00 69 7A				279,122	279,122-	
646 S2 520 00 69 73	5,415		5,415	5,415		
646 SC 520 00 69 73	1,243,038		1,243,038	106,419	1,136,619	
746 SC 520 00 69 71	6,500,000		181,637	43,085	138,552	6,318,363
546 SC 520 00 61 73	154,416		154,416	151,167	3,249	
SUBTOTAL	9,252,966		2,934,603	1,617,404	1,317,199	6,318,363
CURRENT YEAR	6,500,000		181,637	43,085	138,552	6,318,363
PY UNLIQUIDATED	2,752,965		2,752,965	1,059,421	1,693,544	
ACCRUED LIABILITIES				514,897	514,897-	
SUBTOTAL - APPROPRIATION	9,252,966		2,934,603	1,617,404	1,317,199	6,318,363

FUNCTIONAL D.A., CHILD SURVIVAL FUND

TECHNICAL ASSISTANCE
GRANTS

647 SC 520 CO 69 73	1,600,000		1,600,000	2,343	1,597,657	

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
747 SC 520 00 69 71	4,150,000					4,150,000
SUBTOTAL	5,750,000		1,600,000	2,343	1,597,657	4,150,000
CURRENT YEAR	4,150,000					4,150,000
PY UNLIQUIDATED	1,600,000		1,600,000	2,343	1,597,657	
SUBTOTAL - APPROPRIATION	5,750,000		1,600,000	2,343	1,597,657	4,150,000
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
448 65 520 00 68 73	1,374,919	1,374,919		163,973	1,210,946	
TECHNICAL ASSISTANCE						
GRANTS						
448 5C 520 00 69 7A				1,153	1,153-	
448 5C 520 00 69 73	270,111		270,111	145,774	124,337	
548 5C 520 00 69 7A				71,596	71,596-	
548 5C 520 00 69 73	3,402,074		3,402,074	249,874	3,152,200	
648 5C 520 00 69 7A				4,805	4,805-	
648 5C 520 00 69 73	5,082,904		5,082,904	35,763	5,047,141	
648 52 520 00 69 73	14,291		14,291	5,422	4,869	
748 5C 520 00 69 7A				9,500	9,500-	
748 5C 520 00 69 71	652,000		9,500		9,500	642,500
548 5C 520 00 61 7A				35,374	35,374-	
548 5C 520 00 61 73	35,374		35,374		35,374	
SUBTOTAL	9,456,754		8,814,254	563,261	8,250,993	642,500
CURRENT YEAR	652,000		9,500		9,500	642,500
PY UNLIQUIDATED	10,179,673	1,374,919	8,804,754	604,806	9,574,867	
ACCRUED LIABILITIES				122,428	122,428-	
SUBTOTAL - APPROPRIATION	10,831,673	1,374,919	8,814,254	727,234	9,461,939	642,500
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 520 00 96 75	207,855-		207,855-	207,855-		
549 88 520 00 96 75	402,749-		402,749-	402,749-		
649 88 520 00 96 75	49,804-		49,804-	49,804-		
449 88 520 00 97 75				150,741	150,741-	
549 88 520 00 97 75				385,515	385,515-	

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
649 88 520 00 97 75				43,353	43,353-	
749 88 520 00 97 75				19,973	19,973-	
SUBTOTAL	660,408-		660,408-	60,826-	599,582-	
	660,408-		660,408-	60,826-	599,582-	
NET IN TRANSIT						
SUBTOTAL - APPROPRIATION	660,408-		660,408-	60,826-	599,582-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
450 SC 520 00 10 7A				16,817	16,817-	
450 SC 520 00 10 73	18,264		18,264		18,264	
SUBTOTAL	18,264		18,264	16,817	1,447	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
450 88 520 00 96 75	67,482		67,482	67,482		
450 88 520 00 97 75				67,482-	67,482	
SUBTOTAL	67,482		67,482		67,482	
PY UNLIQUIDATED	18,264		18,264		18,264	
NET IN TRANSIT	67,482		67,482		67,482	
ACCRUED LIABILITIES				16,817	16,817-	
SUBTOTAL - APPROPRIATION	85,746		85,746	16,817	68,929	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
463 65 520 00 68 73	4,975,288	4,975,288		33,336	4,941,952	
TECHNICAL ASSISTANCE						
GRANTS				286,187	286,187-	
463 SC 520 00 69 7A				141,752	2,067,876	
463 SC 520 00 69 73	2,209,628		2,209,628			
SUBTOTAL	2,209,628		2,209,628	427,939	1,781,689	
	7,184,916	4,975,288	2,209,628	175,067	7,009,829	
PY UNLIQUIDATED				286,187	286,187-	
ACCRUED LIABILITIES						
SUBTOTAL - APPROPRIATION	7,184,916	4,975,288	2,209,628	461,275	6,723,641	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
465 65 520 00 68 73	2,754,836	2,754,836		13,420	2,741,416	
565 65 520 00 68 73	100,000	100,000			100,000	
SUBTOTAL	2,854,836	2,854,836		13,420	2,841,416	
TECHNICAL ASSISTANCE						
GRANTS						
465 50 520 00 69 7A				21,082	21,082-	
465 50 520 00 69 73	1,079,986		1,079,986	127,744	952,242	
SUBTOTAL	1,079,986		1,079,986	148,826	931,160	
PY UNLIQUIDATED	3,934,823	2,854,836	1,079,986	143,164	3,793,658	1
ACCRUED LIABILITIES				21,082	21,082-	
SUBTOTAL - APPROPRIATION	3,934,822	2,854,836	1,079,986	162,246	3,772,576	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
466 50 520 00 69 7A				180,363	180,363-	
466 50 520 00 69 73	1,774,626		1,774,626	257,946	1,516,680	
SUBTOTAL	1,774,626		1,774,626	438,309	1,336,317	
PY UNLIQUIDATED	1,774,626		1,774,626	257,946	1,516,680	
ACCRUED LIABILITIES				180,363	180,363-	
SUBTOTAL - APPROPRIATION	1,774,626		1,774,626	438,309	1,336,317	
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
468 50 520 00 69 7A				36,268	36,268-	
468 50 520 00 69 73	1,465,080		1,465,080	208,239	1,256,841	
SUBTOTAL	1,465,080		1,465,080	244,507	1,220,573	
PY UNLIQUIDATED	1,465,080		1,465,080	208,239	1,256,841	
ACCRUED LIABILITIES				36,268	36,268-	
SUBTOTAL - APPROPRIATION	1,465,080		1,465,080	244,507	1,220,573	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84/85						
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - GUATEMALA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
469 88 520 00 97 75				151,247	151,247-	
NET IN TRANSIT				151,247	151,247-	
SUBTOTAL - APPROPRIATION				151,247	151,247-	
ECONOMIC SUPPORT FUND, MULTI-YEAR				38,965	38,965-	
770 50 520 00 10 70	225,000		197,694	145,696	51,998	27,306
770 50 520 00 10 71				38,965-		
SUBTOTAL	225,000		197,694	184,661	13,033	27,306
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT				17	17-	
470 88 520 00 97 75						
CURRENT YEAR	225,000		197,694	145,696	51,998	27,306
NET IN TRANSIT				17	17-	
ACCRUED LIABILITIES				38,965	38,965-	
SUBTOTAL - APPROPRIATION	225,000		197,694	184,678	13,016	27,306
TOTAL	147,188,521	57,479,324	62,318,723	13,222,338	106,575,709	27,390,474
GRAND TOTAL	147,188,521	57,479,324	62,318,723	13,222,338	106,575,709	27,390,474

APPROPRIATION ALLOTMENT REPORT - HAITI

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 50 521 00 10 7A				23,685	23,685-	
400 50 521 00 10 73	26,155		26,155	2,470	23,685	
500 50 521 00 10 7A				94,457	94,457-	
500 50 521 00 10 73	124,582		124,582	30,125	94,457	
600 50 521 00 10 7A				570,703	570,703-	
600 50 521 00 10 73	1,542,005		1,542,005	971,302	570,703	
700 50 521 00 10 7A				51,416	51,416-	
700 50 521 00 10 71	1,050,000		566,890	286,007	280,883	483,110
SUBTOTAL	2,742,742		2,259,632	2,030,165	229,467	483,110
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
400 88 521 00 90 75				3,403-	3,403	
600 88 521 00 90 75				3,023	3,023-	
700 88 521 00 90 75				13,531	13,531-	
400 88 521 00 96 75	3,368		3,368	3,368		
500 88 521 00 96 75	1,065-		1,065-	1,065-		
600 88 521 00 96 75	13,334-		13,334-	13,334-		
SUBTOTAL	11,031-		11,031-	2,120	13,151-	
CURRENT YEAR	1,050,000		566,890	286,007	280,883	483,110
PY UNLIQUIDATED	1,692,741		1,692,741	1,003,896	688,845	
NET IN TRANSIT	11,030-		11,030-	2,121	13,151-	
ACCRUED LIABILITIES				740,261	740,261-	
SUBTOTAL - APPROPRIATION	2,731,711		2,248,601	2,032,285	216,316	483,110
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE LOANS						
402 65 521 00 68 73	257,953	257,953		80,311	177,642	
TECHNICAL ASSISTANCE GRANTS						
402 50 521 00 69 73	27,520		27,520		27,520	
PY UNLIQUIDATED	285,472	257,953	27,520	80,311	205,162	1-
SUBTOTAL - APPROPRIATION	285,473	257,953	27,520	80,311	205,162	
ECONOMIC SUPPORT FUND						

APPROPRIATION ALLOTMENT REPORT - HAITI

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PROGRAM ASSISTANCE						
GRANTS						
637 65 521 00 50 73			6,000,000	6,000,000		
TECHNICAL ASSISTANCE						
GRANTS						
437 50 521 00 69 7A				444,021	444,021-	
437 5C 521 00 69 73	2,435,033		2,435,033	962,488	1,472,545	
537 5C 521 00 69 7A				734,649	734,649-	
537 5C 521 00 69 73	3,377,398		3,377,398	1,045,869	2,331,529	
637 50 521 00 69 7A				625,801	625,801-	
637 50 521 00 69 73	1,966,143		1,966,143	453,071	1,513,072	
SUBTOTAL	7,778,574		7,778,574	4,225,859	3,552,675	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
437 88 521 00 96 75	132,642-		132,642-	132,642-		
537 88 521 00 96 75	404,001-		404,001-	404,001-		
437 88 521 00 97 75				127,860	127,860-	
537 88 521 00 97 75				76,128	76,128-	
637 88 521 00 97 75				260,947	260,947-	
SUBTOTAL	536,643-		536,643-	71,708-	464,935-	
PY UNLIQUIDATED	7,778,574		7,778,574	2,421,429	5,357,145	
NET IN TRANSIT	536,643-		536,643-	71,707-	464,936-	
ACCRUED LIABILITIES				1,804,471	1,804,471-	
SUBTOTAL - APPROPRIATION	7,241,931		13,241,931	10,154,191	3,087,740	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 521 00 97 75				5,000	5,000-	
NET IN TRANSIT				5,000	5,000-	
SUBTOTAL - APPROPRIATION				5,000	5,000-	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
443 5C 521 00 69 7A				603,826	603,826-	
443 5C 521 00 69 73	2,276,865		2,276,865	705,137	1,571,728	

APPROPRIATION ALLOTMENT REPORT - HAITI

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
543 SC 521 00 69 7A				862,381	862,381-	
543 SC 521 00 69 73	6,540,876		6,540,876	2,380,336	4,160,540	
643 SC 521 00 69 7A				2,891,790	2,891,790-	
643 SC 521 00 69 73	9,917,255		9,917,255	3,308,171	6,609,084	
743 SC 521 00 69 7A				118,000	118,000-	
743 SC 521 00 69 71	15,300,000		5,142,573		5,142,573	10,157,427
443 SC 521 00 61 7A				36,205	36,205-	
443 SC 521 00 61 73	40,688		40,688	3,327	37,361	
543 SC 521 00 61 7A				28,119	28,119-	
543 SC 521 00 61 73	31,334		31,334	1,227	30,107	
SUBTOTAL	34,107,018		23,949,591	10,938,519	13,011,072	10,157,427
CURRENT YEAR	15,300,000		5,142,573		5,142,573	10,157,427
PY UNLIQUIDATED	18,807,018		18,807,018	6,358,197	12,448,821	
ACCRUED LIABILITIES				4,580,321	4,580,321-	
SUBTOTAL - APPROPRIATION	34,107,018		23,949,591	10,938,519	13,011,072	10,157,427

FUNCTIONAL C.A., POPULATION PLANNING

TECHNICAL ASSISTANCE

GRANTS

444 SC 521 00 44 7A				34,080	34,080-	
444 SC 521 00 44 73	42,409-		42,409-	85,424-	43,015	
544 SC 521 00 69 7A				190,079	190,079-	
544 SC 521 00 69 73	1,378,510		1,378,510	559,148	819,362	
644 SC 521 00 69 7A				708,621	708,621-	
644 SC 521 00 69 73	3,081,315		3,081,315	45,186	3,036,129	
744 SC 521 00 69 7A				444	444-	
744 SC 521 00 69 71	3,307,000		444		444	3,306,556
444 SC 521 00 61 73	3,000		3,000	2,400	600	
544 SC 521 00 61 73	17,198		17,198	17,023	175	
SUBTOTAL	7,744,614		4,438,058	1,411,557	2,966,501	3,306,556
744 SC 521 00 10 7A				20,543	20,543-	
744 SC 521 00 10 71	335,000		335,000	314,457	20,543	
SUBTOTAL	335,000		335,000	335,000		

APPROPRIATION ALLOTMENT REPORT HAITI

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	3,642,000		335,444	314,457	20,987	3,306,556
PY UNLIQUIDATED	4,437,615		4,437,615	538,334	3,899,281	
ACCRUED LIAPILITIES				953,768	953,768-	
SUBTOTAL - APPROPRIATION	8,079,614		4,773,058	1,806,557	2,966,501	3,306,556
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
445 50 521 00 69 7A				16,447	16,447-	
445 50 521 00 69 73	18,191		18,191		18,191	
545 50 521 00 69 7A				142,261	142,261-	
545 50 521 00 69 73	349,150		349,150	156,155	192,395	
645 50 521 00 69 7A				887,536	887,536-	
645 50 521 00 69 73	2,071,348		2,071,348	332,020	1,739,328	
745 50 521 00 69 7A				184	184-	
745 50 521 00 69 71	4,200,000		750,184		750,184	3,449,816
445 50 521 00 61 73	175		175		175	
545 50 521 00 61 7A				13,697	13,697-	
545 50 521 00 61 73	19,887		19,887	4,039	15,848	
SUBTOTAL	6,658,751		3,208,935	1,552,939	1,655,996	3,449,816
CURRENT YEAR	4,200,000		750,184		750,184	3,449,816
PY UNLIQUIDATED	2,458,751		2,458,751	492,814	1,965,937	
ACCRUED LIAPILITIES				1,060,125	1,060,125-	
SUBTOTAL - APPROPRIATION	6,658,751		3,208,935	1,552,939	1,655,996	3,449,816
FUNCTIONAL D.A., TECH ASSIST, ENERGY, R&R						
TECHNICAL ASSISTANCE						
GRANTS						
446 50 521 00 69 73	21		21		21	
546 50 521 00 69 7A				351,936	351,936-	
546 50 521 00 69 73	818,276		818,276	433,301	384,975	
646 50 521 00 69 7A				109,622	109,622-	
646 50 521 00 69 73	1,610,072		1,610,072	457,458	1,152,574	
746 50 521 00 69 7A				12,905	12,905-	
746 50 521 00 69 71	5,274,000		2,122,686	11,954	2,110,732	3,151,314
446 50 521 00 61 7A				48,245	48,245-	
446 50 521 00 61 73	60,719		60,719	11,043	49,676	
546 50 521 00 61 7A				6,049	6,049-	
546 50 521 00 61 73	19,792		19,792	7,228	12,564	

APPROPRIATION ALLOTMENT REPORT - HAITI

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	7,782,880		4,631,566	1,445,781	3,181,785	3,151,314
CURRENT YEAR	5,274,000		2,122,686	11,954	2,110,732	3,151,314
PY UNLIQUIDATED	2,508,879		2,508,879	965,069	1,599,810	
ACCRUED LIABILITIES				528,756	528,756-	
SUBTOTAL - APPROPRIATION	7,782,880		4,631,566	1,445,781	3,181,785	3,151,314
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
547 SC 521 00 69 7A				133,859	133,859-	
547 SC 521 00 69 73	2,105,194		2,105,194	592,592	1,512,602	
647 SC 521 00 69 73	2,400,000		2,400,000		2,400,000	
747 SC 521 00 69 71	3,000,000					3,000,000
SUBTOTAL	7,505,194		4,505,194	726,451	3,778,743	3,000,000
CURRENT YEAR	3,000,000					3,000,000
PY UNLIQUIDATED	4,505,194		4,505,194	592,592	3,912,602	
ACCRUED LIABILITIES				133,859	133,859-	
SUBTOTAL - APPROPRIATION	7,505,194		4,505,194	726,451	3,778,743	3,000,000
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
448 SC 521 00 69 7A				791,495	791,495-	
448 SC 521 00 69 73	2,230,002		2,230,002	121,879	2,108,123	
548 SC 521 00 69 7A				342,999	342,999-	
548 SC 521 00 69 73	2,014,958		2,014,958	1,250,056	764,902	
648 SC 521 00 69 7A				645,574	645,574-	
648 SC 521 00 69 73	4,127,864		4,127,864	132,161	3,995,703	
748 SC 521 00 69 7A				4,321	4,321-	
748 SC 521 00 69 71	5,000,000		44,337		44,337	4,955,663
448 SC 521 00 61 73	2,897		2,897		2,897	
548 SC 521 00 61 73	368		368		368	
SUBTOTAL	13,376,089		8,420,426	3,288,485	5,131,941	4,955,663

APPROPRIATION ALLOTMENT REPORT - HAITI

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	5,000,000		44,337		44,337	4,955,663
PY UNLIQUIDATED	8,376,088		8,376,088	1,504,096	6,871,992	
ACCRUED LIABILITIES				1,744,389	1,744,389-	
SUBTOTAL - APPROPRIATION	13,376,089		8,420,426	3,248,485	5,131,941	4,955,663
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 521 00 96 75	306,629-		306,629-	306,629-		
549 88 521 00 96 75	661,483-		661,483-	661,483-		
649 88 521 00 96 75	2,636,612-		2,636,612-	2,636,612-		
449 88 521 00 97 75				105,824	105,824-	
549 88 521 00 97 75				321,615	321,615-	
649 88 521 00 97 75				697,422	697,422-	
SUBTOTAL	3,604,724-		3,604,724-	2,479,883-	1,124,861-	
NET IN TRANSIT	3,604,724-		3,604,724-	2,479,883-	1,124,861-	
SUBTOTAL - APPROPRIATION	3,604,724-		3,604,724-	2,479,883-	1,124,861-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
770 65 521 00 50 71			20,000,000	20,000,000		
TECHNICAL ASSISTANCE						
GRANTS						
770 5C 521 00 69 71	1,455,000		1,455,000		1,455,000	
770 5C 521 00 10 TA				222,805	222,805-	
770 5C 521 00 10 71	710,000		267,961	45,156	222,805	442,039
SUBTOTAL	710,000		267,961	267,961		442,039

APPROPRIATION ALLOTMENT REPORT - HAITI

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	2,165,000		1,722,961	45,156	1,677,805	442,039
ACCRUED LIABILITIES				222,805	222,805-	
SUBTOTAL - APPROPRIATION	2,165,000		21,722,961	20,267,961	1,455,000	442,039
TOTAL	86,328,937	257,953	83,125,059	49,822,617	33,560,395	28,945,925
GRAND TOTAL	86,328,937	257,953	83,125,059	49,822,617	33,560,395	28,945,925

APPROPRIATION ALLOTMENT REPORT - HONDURAS

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH	LOAN OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID							
400 50 522 00 10 7A					630	630-	
400 50 522 00 10 73	1,565			1,565	935	630	
500 50 522 00 10 7A					130,811	130,811-	
500 50 522 00 10 73	160,467			160,467	8,670	151,797	
600 50 522 00 10 7A					219,259	219,259-	
600 50 522 00 10 73	1,164,743			1,164,743	698,051	466,692	
700 50 522 00 10 7A					60,680	60,680-	
700 50 522 00 10 71	445,000			305,718	117,882	187,836	139,282
SUBTOTAL	1,771,775			1,632,493	1,236,518	395,575	139,282
WASHINGTON TC MISSION TRANSFERS							
NET IN TRANSIT							
400 88 522 00 90 75					103	103-	
500 88 522 00 90 75					4,033	4,033-	
600 88 522 00 90 75					7,821	7,821-	
700 88 522 00 90 75					10,659	10,659-	
400 88 522 00 96 75	3,500-			3,500-	3,500-		
500 88 522 00 96 75	152-			152-	152-		
600 88 522 00 96 75	16,013-			16,013-	16,013-		
SUBTOTAL	19,665-			19,665-	2,951	22,616-	
CURRENT YEAR	445,000			305,718	117,882	187,836	139,282
PY UNLIQUIDATED	1,326,775			1,326,775	707,656	619,119	
NET IN TRANSIT	19,665-			19,665-	2,951	22,616-	
ACCRUED LIABILITIES					411,379	411,379-	
SUBTOTAL - APPROPRIATION	1,752,110			1,612,828	1,239,869	372,959	139,282
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE							
CAPITAL ASSISTANCE							
LOANS							
402 65 522 00 68 73	3,691,430		3,691,430		334,897	3,356,533	
WASHINGTON TC MISSION TRANSFERS							
NET IN TRANSIT							
402 88 522 00 96 75	18,023-			18,023-	18,023-		
402 88 522 00 97 75					35,023	35,023-	
SUBTOTAL	18,023-			18,023-	17,000	35,023-	

APPROPRIATION ALLOTMENT REPORT - HONDURAS

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	3,691,430	3,691,430		334,897	3,356,533	
NET IN TRANSIT	18,023-		18,023-	17,000	35,023-	
SUBTOTAL - APPROPRIATION	3,673,407	3,691,430	18,023-	351,897	3,321,510	
INTERNATIONAL DISASTER ASSIST., MULTI-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
403 88 522 00 96 75	456,640-		456,640-	456,640-		
403 88 522 00 97 75				145,574	145,574-	
SUBTOTAL	456,640-		456,640-	311,066-	145,574-	
NET IN TRANSIT	456,640-		456,640-	311,066-	145,574-	
SUBTOTAL - APPROPRIATION	456,640-		456,640-	311,066-	145,574-	
OPERATING EXPENSES, INSPECTOR GENERAL						
605 57 522 00 10 7A				79,886	79,886-	
605 57 522 00 10 73	603,062		603,062	376,000	227,062	
705 57 522 00 10 7A				106,374	106,374-	
705 57 522 00 10 71	710,600		610,469	439,674	170,795	100,131
SUBTOTAL	1,313,662		1,213,531	1,001,934	211,597	100,131
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
605 88 522 00 96 75	3,750-		3,750-	3,750-		
605 88 522 00 97 75				799	799-	
SUBTOTAL	3,750-		3,750-	2,951-	799-	
CURRENT YEAR	710,600		610,469	439,674	170,795	100,131
PY UNLIQUIDATED	603,062		603,062	376,000	227,062	
NET IN TRANSIT	3,750-		3,750-	2,951-	799-	
ACCRUED LIABILITIES				186,260	186,260-	
SUBTOTAL - APPROPRIATION	1,309,912		1,209,781	958,983	210,798	100,131
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 522 00 68 73	3,477,443	3,477,443		874,848	2,602,595	

APPROPRIATION ALLOTMENT REPORT - HONDURAS

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	3,477,443	3,477,443		874,848	2,602,595	
SUBTOTAL - APPROPRIATION	3,477,443	3,477,443		874,848	2,602,595	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
425 65 522 00 68 73	495,117	495,117		247,389	247,728	
TECHNICAL ASSISTANCE						
GRANTS						
425 66 522 00 69 73	1,083		1,083	1,083		
PY UNLIQUIDATED	496,200	495,117	1,083	248,472	247,728	
SUBTOTAL - APPROPRIATION	496,200	495,117	1,083	248,472	247,728	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
637 69 522 00 50 73			41,248,000	41,248,000		
TECHNICAL ASSISTANCE						
GRANTS						
637 52 522 00 69 7A				126,451	126,451-	
637 52 522 00 69 73	4,837,373		4,837,373	6,516-	4,843,889	
SUBTOTAL	4,837,373		4,837,373	119,935	4,717,438	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
437 88 522 00 96 75	29,712		29,712	29,712		
437 88 522 00 97 75				29,712-	29,712	
SUBTOTAL	29,712		29,712		29,712	
PY UNLIQUIDATED	4,837,373		4,837,373	6,516-	4,843,889	
NET IN TRANSIT	29,712		29,712		29,712	
ACCRUED LIABILITIES				126,451	126,451-	
SUBTOTAL - APPROPRIATION	4,867,085		46,115,085	41,367,935	4,747,150	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						

APPROPRIATION ALLOTMENT REPORT - HONDURAS

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
443 65 522 00 68 73	21,022,082	21,022,082		4,371,179	16,650,903	
543 65 522 00 68 73	5,300,000	5,300,000		193,849	5,106,151	
643 65 522 00 68 73	12,599,150	12,599,150		2,203,337	10,395,813	
743 65 522 00 68 71	7,952,000	5,952,000			5,952,000	2,000,000
SUBTOTAL	46,873,232	44,873,232		6,768,365	38,104,867	2,000,000
TECHNICAL ASSISTANCE						
GRANTS						
443 50 522 00 69 7A				584,417	584,417-	
443 50 522 00 69 73	1,409,369		1,409,369	343,466	1,065,903	
543 50 522 00 69 7A				994,577	994,577-	
543 50 522 00 69 73	4,963,526		4,963,526	1,153,331	3,810,195	
643 52 522 00 69 7A				26,895	26,895-	
643 50 522 00 69 7A				1,084,477	1,084,477-	
643 50 522 00 69 73	12,837,624		12,837,624	1,945,412	10,892,212	
643 52 522 00 69 73	52,960		52,960	18,580	34,380	
743 50 522 00 69 71	8,129,000		5,369,000		5,369,000	2,760,000
443 50 522 00 61 7A				101,080	101,080-	
443 50 522 00 61 73	205,130		205,130	14,721	190,409	
543 50 522 00 61 7A				44,999	44,999-	
543 50 522 00 61 73	60,483		60,483	21	60,462	
SUBTOTAL	27,658,092		24,898,092	6,311,976	18,586,116	2,760,000
CURRENT YEAR	16,081,000	5,952,000	5,369,000		11,321,000	4,760,000
PY UNLIQUIDATED	58,450,323	38,921,232	19,529,091	10,243,855	48,206,428	
ACCRUED LIABILITIES				2,836,445	2,836,445-	
SUBTOTAL - APPROPRIATION	74,531,324	44,873,232	24,898,092	13,080,341	56,690,983	4,760,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
444 50 522 00 44 7A				124,827	124,827-	
444 50 522 00 44 73	242,474		242,474	56,553	185,921	
544 50 522 00 44 7A				191,877	191,877-	
544 50 522 00 44 73	912,460		912,460	284,350	628,110	
644 52 522 00 69 7A				7,754	7,754-	
644 50 522 00 69 7A				614,403	614,403-	
644 50 522 00 69 73	4,827,534		4,827,534	980,550	3,846,984	
644 52 522 00 69 73	23,379		23,379	7,476	15,903	

MAR 31, 1967

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
744 SC 522 00 69 71	2,907,000		575,000		575,000	2,332,000
444 SC 522 00 61 7A				4,008	4,008-	
444 SC 522 00 61 73	14,483		14,483	3,376	11,107	
544 SC 522 00 61 7A				66	66-	
544 SC 522 00 61 73	12,736		12,736	10,435	2,301	
SUBTOTAL	8,940,066		6,608,066	2,285,675	4,322,391	2,332,000
CURRENT YEAR	2,907,000		575,000		575,000	2,332,000
PY UNLIQUIDATED	6,033,066		6,033,066	1,342,739	4,690,327	
ACCRUED LIABILITIES				942,934	942,934-	
SUBTOTAL - APPROPRIATION	8,940,066		6,608,066	2,285,675	4,322,391	2,332,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
445 65 522 00 68 73	2,644,267	2,644,267		1,599,355	1,044,912	
545 65 522 00 68 73	3,000,000	3,000,000		2,530,374	469,626	
745 65 522 00 68 71	1,500,000	1,500,000			1,500,000	
SUBTOTAL	7,144,267	7,144,267		4,129,729	3,014,538	
TECHNICAL ASSISTANCE						
GRANTS						
445 SC 522 00 69 7A				175,184	175,184-	
445 SC 522 00 69 73	184,575		184,575	5,450-	190,025	
545 SC 522 00 69 7A				415,715	415,715-	
545 SC 522 00 69 7A				784,600	784,600-	
545 SC 522 00 69 73	1,832,698		1,832,698	176,222	1,656,476	
545 SC 522 00 69 73	789,141		789,141	314,630	474,511	
645 SC 522 00 69 7A				1,782	1,782-	
645 SC 522 00 69 7A				374,610	374,610-	
645 SC 522 00 69 73	10,923		10,923	8,631	2,292	
645 SC 522 00 69 73	3,847,119		3,847,119	167,323	3,679,796	
745 SC 522 00 69 71	4,953,000		3,311,000		3,311,000	1,642,000
445 SC 522 00 61 7A				654	654-	
445 SC 522 00 61 73	9,715		9,715	8,734	981	
545 SC 522 00 61 7A				5,422	5,422-	
545 SC 522 00 61 73	169,809		169,809	159,907	9,902	
SUBTOTAL	11,796,980		10,154,980	2,587,964	7,567,016	1,642,000
745 57 522 00 10 7A				118,272	118,272-	
745 57 522 00 10 71	337,000		256,807	116,185	140,622	80,193

APPROPRIATION ALLOTMENT REPORT - HONDURAS

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	337,000		256,807	234,457	22,350	80,193
CURRENT YEAR	6,790,000	1,500,000	3,567,807	116,185	4,951,622	1,722,193
PY UNLIQUIDATED	12,488,246	5,644,267	6,843,979	4,955,725	7,528,521	
ACCRUED LIABILITIES				1,876,239	1,876,239-	
SUBTOTAL - APPROPRIATION	19,278,247	7,144,267	10,411,787	6,952,150	10,603,904	1,722,193
FUNCTIONAL D.A., TECH ASSIST, ENERGY, RER						
CAPITAL ASSISTANCE						
LOANS						
446 65 522 00 68 73	2,346,757	2,346,757		445,236	1,901,521	
546 65 522 00 68 73	3,500,000	3,500,000			3,500,000	
746 65 522 00 68 71	1,150,000					1,150,000
SUBTOTAL	6,996,757	5,846,757		445,236	5,401,521	1,150,000
TECHNICAL ASSISTANCE						
GRANTS						
446 50 522 00 69 TA				130,280	130,280-	
446 51 522 00 69 TA				97	97-	
446 51 522 00 69 73	143		143	46	97	
446 50 522 00 69 73	584,796		584,796	118,936	465,860	
546 51 522 00 69 TA				6,057	6,057-	
546 50 522 00 69 TA				283,526	283,526-	
546 50 522 00 69 73	2,306,198		2,306,198	346,891	1,959,307	
546 51 522 00 69 73	24,244		24,244	6,789-	31,033	
646 52 522 00 69 TA				822	822-	
646 50 522 00 69 TA				356,308	356,308-	
646 52 522 00 69 73	4,244		4,244	3,383	861	
646 50 522 00 69 73	1,943,356		1,943,356	34,318	1,909,038	
746 50 522 00 69 71	6,350,000		55,096		55,096	6,294,904
746 52 522 00 69 71	11,000		8,148		8,148	2,852
446 50 522 00 61 73	32,166		32,166		32,166	
546 50 522 00 61 TA				6,065	6,065-	
546 50 522 00 61 73	35,965		35,965	23,587	12,378	
646 51 522 00 61 TA				65,284	65,284-	
646 51 522 00 61 73	67,027		67,027		67,027	
SUBTOTAL	11,359,139		5,061,383	1,408,811	3,652,572	6,297,756
746 57 522 00 10 TA				27,149	27,149-	
746 57 522 00 10 71	88,000		80,407	53,259	27,148	7,593

APPROPRIATION ALLOTMENT REPORT - HONDURAS

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	88,000		80,407	80,408	1-	7,593
CURRENT YEAR	7,599,000		143,651	53,259	90,392	7,455,349
PY UNLIQUIDATED	10,844,896	5,846,757	4,958,139	965,607	9,879,289	
ACCRUED LIABILITIES				915,588	915,588-	
SUBTOTAL - APPROPRIATION	18,443,896	5,846,757	5,141,790	1,934,455	9,054,092	7,455,349
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
747 SC 522 00 69 71	1,450,000					1,450,000
CURRENT YEAR	1,450,000					1,450,000
SUBTOTAL - APPROPRIATION	1,450,000					1,450,000
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
448 65 522 00 68 73	4,842,592	4,842,592		652,993	4,189,599	
548 65 522 00 68 73	3,941,810	3,941,810		558,198	3,383,612	
648 65 522 00 68 73	1,907,000	1,907,000			1,907,000	
SUBTOTAL	10,691,402	10,691,402		1,211,191	9,480,211	
TECHNICAL ASSISTANCE						
GRANTS						
448 SC 522 00 69 7A				20,836	20,836-	
448 51 522 00 69 73	975-		975-	975-		
448 SC 522 00 69 73	320,887		320,887	148,720	172,167	
548 SC 522 00 69 7A				134,456	134,456-	
548 SC 522 00 69 73	702,179		702,179	288,961	413,218	
648 52 522 00 69 7A				5,300	5,300-	
648 SC 522 00 69 7A				445,351	445,351-	
648 52 522 00 69 73	16,366		16,366	10,954	5,412	
648 SC 522 00 69 73	2,796,303		2,796,303	1,032,698	1,763,605	
748 SC 522 00 69 71	1,463,000		809,000		809,000	654,000
448 SC 522 00 61 7A				9,926	9,926-	
448 SC 522 00 61 73	13,491		13,491		13,491	
548 SC 522 00 61 7A				49,013	49,013-	
548 SC 522 00 61 73	114,231		114,231	13,714	100,517	

APPROPRIATION ALLOTMENT REPORT - HONDURAS

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	5,425,482		4,771,482	2,138,954	2,632,528	654,000
748 SC 522 00 10 71	310,000		267,564	202,205	65,359	42,436
CURRENT YEAR	1,773,000		1,076,564	202,205	874,359	696,436
PY UNLIQUIDATED	14,653,884	10,691,402	3,962,482	2,705,263	11,948,621	
ACCRUED LIABILITIES				644,882	644,882-	
SUBTOTAL - APPROPRIATION	16,426,884	10,691,402	5,039,046	3,552,350	12,178,098	696,436
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
449 88 522 00 96 75	316,880-		316,880-	316,880-		
549 88 522 00 96 75	347,293-		347,293-	347,293-		
649 88 522 00 96 75	217,992-		217,992-	217,992-		
449 88 522 00 97 75				329,442	329,442-	
549 88 522 00 97 75				644,801	644,801-	
649 88 522 00 97 75				292,392	292,392-	
SUBTOTAL	882,165-		882,165-	384,470	1,266,635-	
NET IN TRANSIT	882,166-		882,166-	384,469	1,266,635-	
SUBTOTAL - APPROPRIATION	882,165-		882,165-	384,470	1,266,635-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
450 SC 522 00 10 7A				43,710	43,710-	
450 SC 522 00 10 73	43,801		43,801	91	43,710	
SUBTOTAL	43,801		43,801	43,801		
PY UNLIQUIDATED	43,801		43,801	91	43,710	
ACCRUED LIABILITIES				43,710	43,710-	
SUBTOTAL - APPROPRIATION	43,801		43,801	43,801		
FUNCTIONAL D. A.,EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						
565 65 522 00 68 73	600,000	600,000			600,000	
TECHNICAL ASSISTANCE						
GRANTS						
465 52 522 00 69 7A				10,140	10,140-	
465 52 522 00 69 73	118,163		118,163	10,155	48,008	

APPROPRIATION ALLOTMENT REPORT - HONDURAS

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
465 SC 522 00 69 73	196,236		196,236	196,236		
SUBTOTAL	314,399		314,399	278,531	37,868	
	914,399	600,000	314,399	266,390	648,009	
PY UNLIQUIDATED				30,140	10,140-	
ACCRUED LIABILITIES						
SUBTOTAL - APPROPRIATION	914,399	600,000	314,399	278,531	637,868	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R. & R.						
TECHNICAL ASSISTANCE						
GRANTS						
466 SC 522 00 69 7A				183,022	183,022-	
466 SC 522 00 69 73	1,426,169		1,426,169	333,577	1,092,592	
	1,426,169		1,426,169	516,599	909,570	
SUBTOTAL	1,426,169		1,426,169	333,577	1,092,592	
PY UNLIQUIDATED				183,022	183,022-	
ACCRUED LIABILITIES						
SUBTOTAL - APPROPRIATION	1,426,169		1,426,169	516,599	909,570	
FUNCTIONAL D.A.,HEALTH						
CAPITAL ASSISTANCE						
LOANS						
468 65 522 00 68 73	2,143,052	2,143,052		1,012,880	1,130,172	
568 65 522 00 68 73	19,000	19,000			19,000	
SUBTOTAL	2,162,052	2,162,052		1,012,880	1,149,172	
TECHNICAL ASSISTANCE						
GRANTS						
468 SC 522 00 69 7A				4,976	4,976-	
468 SC 522 00 69 73	20,499		20,499	12,800	7,699	
	20,499		20,499	17,776	2,723	
SUBTOTAL	2,182,551	2,162,052	20,499	1,025,681	1,156,870	
PY UNLIQUIDATED				4,976	4,976-	
ACCRUED LIABILITIES						
SUBTOTAL - APPROPRIATION	2,182,551	2,162,052	20,499	1,030,656	1,151,895	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84/85						
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
469 88 522 00 96 75	16,305-		16,305-	16,305-		

APPROPRIATION ALLOTMENT REPORT - HONDURAS

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
469 88 522 00 97 75				6,115	6,115-	
SUBTOTAL	16,305-		16,305-	10,190-	6,115-	
NET IN TRANSIT	16,305-		16,305-	10,190-	6,115-	
SUBTOTAL - APPROPRIATION	16,305-		16,305-	10,190-	6,115-	
ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85						
TECHNICAL ASSISTANCE GRANTS						
470 52 522 00 69 7A				71,340	71,340-	
470 52 522 00 69 73	1,121,957		1,121,957	350,313	771,644	
SUBTOTAL	1,121,957		1,121,957	421,653	700,304	
770 SC 522 00 10 71	645,000		2,481		2,481	642,519
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
470 88 522 00 97 75				43,235	43,235-	
CURRENT YEAR	645,000		2,481		2,481	642,519
PY UNLIQUIDATED	1,121,957		1,121,957	350,313	771,644	
NET IN TRANSIT				43,235	43,235-	
ACCRUED LIABILITIES				71,340	71,340-	
SUBTOTAL - APPROPRIATION	1,766,957		1,124,438	464,888	659,550	642,519
TOTAL	159,625,341	78,981,700	102,553,731	75,282,664	106,292,767	19,297,910
GRAND TOTAL	159,625,341	78,981,700	102,553,731	75,282,664	106,292,767	19,297,910

APPROPRIATION ALLOTMENT REPORT - MEXICO

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 54 523 00 10 73	3,152		3,152	1,268	1,884	
500 54 523 00 10 73	2,136		2,136		2,136	
600 54 523 00 10 7A				2,406	2,406-	
600 54 523 00 10 73	35,543		35,543	23,633	11,910	
700 54 523 00 10 7A				723	723-	
700 54 523 00 10 71	37,000		12,886	12,019	867	24,114
SUBTOTAL	77,831		53,717	40,049	13,668	24,114
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
400 88 523 00 90 75				1,998	1,998-	
500 88 523 00 90 75				2,545	2,545-	
600 88 523 00 90 75				46	46-	
700 88 523 00 90 75				344	344-	
400 88 523 00 96 75	1,998-		1,998-	1,998-		
500 88 523 00 96 75	2,545-		2,545-	2,545-		
SUBTOTAL	4,543-		4,543-	350	4,933-	
CURRENT YEAR	37,000		12,886	12,019	867	24,114
PY UNLIQUIDATED	40,831		40,831	24,902	15,929	
NET IN TRANSIT	4,543-		4,543-	390	4,933-	
ACCRUED LIABILITIES				3,129	3,129-	
SUBTOTAL - APPROPRIATION	73,288		49,174	40,439	8,735	24,114
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
743 54 523 00 10 7A				10,155	10,155-	
743 54 523 00 10 71	46,800		37,100	24,350	12,750	9,700
SUBTOTAL	46,800		37,100	34,505	2,595	9,700
CURRENT YEAR	46,800		37,100	24,350	12,750	9,700
ACCRUED LIABILITIES				10,155	10,155-	
SUBTOTAL - APPROPRIATION	46,800		37,100	34,505	2,595	9,700
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
449 88 523 00 96 75	19,426-		19,426-	19,426-		
449 88 523 00 97 75				19,426	19,426-	

APPROPRIATION ALLOTMENT REPORT - MEXICO

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	19,426-		19,426-		19,426-	
NET IN TRANSIT	19,426-		19,426-		19,426-	
SUBTOTAL - APPROPRIATION	19,426-		19,426-		19,426-	
TOTAL	100,662		66,848	74,944	8,096-	33,814
GRAND TOTAL	100,662		66,848	74,944	8,096-	33,814

APPROPRIATION ALLOTMENT REPORT - NICARAGUA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 SC 524 00 10 73	712		712		712	
500 SC 524 00 10 73	12,234		12,234	11,244	990	
SUBTOTAL	12,946		12,946	11,244	1,702	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				18	18-	
500 88 524 00 90 75				966	966-	
600 88 524 00 90 75			966-	966-		
600 8A 524 00 96 75	966-					
SUBTOTAL	966-		966-	18	984-	
PY UNLIQUIDATED	12,946		12,946	11,244	1,702	
NET IN TRANSIT	966-		966-	18	984-	
SUBTOTAL - APPROPRIATION	11,980		11,980	11,262	718	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS			94,966	520-	95,486	
437 50 524 00 69 73	94,966		94,966	520-	95,486	
PY UNLIQUIDATED	94,966					
SUBTOTAL - APPROPRIATION	94,966		94,966	520-	95,486	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS			3,482		3,482	
443 SC 524 00 69 73	3,482		3,482		3,482	
PY UNLIQUIDATED	3,482					
SUBTOTAL - APPROPRIATION	3,482		3,482		3,482	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS			1,636		1,636	
445 50 524 00 69 73	1,636					

APPROPRIATION ALLOTMENT REPORT - NICARAGUA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	1,636		1,636		1,636	
SUBTOTAL - APPROPRIATION	1,636		1,636		1,636	
TOTAL	112,064		112,064	10,742	101,322	
GRAND TOTAL	112,064		112,064	10,742	101,322	

APPROPRIATION ALLOTMENT REPORT - PANAMA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNDISBURSED
OPERATING EXPENSES OF AID						
400 SC 525 00 10 7A				109,398	109,398-	
400 SC 525 00 10 73	109,398		109,398		109,398	
500 SC 525 00 10 7A				100,152	100,152-	
500 SC 525 00 10 73	115,462		115,462	15,310	100,152	
600 SC 525 00 10 7A				300,536	300,536-	
600 SC 525 00 10 73	1,269,592		1,269,592	538,655	730,937	
700 SC 525 00 10 7A				134,587	134,587-	
700 SC 525 00 10 71	480,000		402,759	210,851	191,908	77,241
SUBTOTAL	1,974,452		1,897,211	1,405,489	487,722	77,241
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 525 00 90 75				201	201-	
500 88 525 00 90 75				60	60-	
600 88 525 00 90 75				90,220	90,220-	
700 88 525 00 90 75				2,877	2,877-	
400 88 525 00 96 75	201-		201-	201-		
500 88 525 00 96 75	4,760-		4,760-	4,760-		
600 88 525 00 96 75	21,614-		21,614-	21,614-		
SUBTOTAL	26,575-		26,575-	66,783	93,358-	
CURRENT YEAR	480,000		402,759	210,851	191,908	77,241
PY UNLIQUIDATED	1,494,452		1,494,452	553,965	940,487	
NET IN TRANSIT	26,575-		26,575-	66,783	93,358-	
ACCRUED LIABILITIES				644,674	644,674-	
SUBTOTAL - APPROPRIATION	1,947,877		1,870,636	1,418,272	354,364	77,241
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 525 00 68 73	2,312,634	2,312,634		471,263	1,841,371	
PY UNLIQUIDATED	2,312,634	2,312,634		471,263	1,841,371	
SUBTOTAL - APPROPRIATION	2,312,634	2,312,634		471,263	1,841,371	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
CAPITAL ASSISTANCE						
LOANS						
426 65 525 00 68 73	44,000	44,000			44,000	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	44,000	44,000			44,000	
SUBTOTAL - APPROPRIATION	44,000	44,000			44,000	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
637 65 525 00 50 73			5,742,000	5,742,000		
TECHNICAL ASSISTANCE						
GRANTS						
637 52 525 00 69 7A				1,928,685	1,928,685-	
637 52 525 00 69 73	7,432,159		7,432,159		7,432,159	
SUBTOTAL	7,432,159		7,432,159	1,928,685	5,503,474	
PY UNLIQUIDATED	7,432,159		7,432,159		7,432,159	
ACCRUED LIABILITIES				1,928,685	1,928,685-	
SUBTOTAL - APPROPRIATION	7,432,159		13,174,159	7,670,685	5,503,474	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
443 65 525 00 68 73	7,792,615	7,792,615		3,306,058	4,486,557	
543 65 525 00 68 73	4,040,000	4,040,000			4,040,000	
643 65 525 00 68 73	1,276,000	1,276,000			1,276,000	
743 65 525 00 68 71	500,000					500,000
SUBTOTAL	13,608,615	13,108,615		3,306,058	9,802,557	500,000
TECHNICAL ASSISTANCE						
GRANTS						
443 50 525 00 69 7A				709,043	709,043-	
443 50 525 00 69 73	1,558,091		1,558,091	138,635	1,419,456	
543 50 525 00 69 7A				736,408	736,408-	
543 50 525 00 69 73	3,574,700		3,574,700	753,216	2,821,484	
643 50 525 00 69 7A				330,694	330,694-	
643 52 525 00 69 73	205,477		205,477	205,477		
643 50 525 00 69 73	5,519,898		5,519,898	629,708	4,890,190	
743 50 525 00 69 71	1,468,000		1,218,000		1,218,000	250,000
443 50 525 00 61 7A				69,623	69,623-	
443 50 525 00 61 73	126,091		126,091	41,269	84,822	

APPROPRIATION ALLOTMENT REPORT - PANAMA

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
543 SC 525 00 61 7A				69,905	69,905-	
543 SC 525 00 61 73	160,219		160,219	79,454	80,765	
SUBTOTAL	12,612,476		12,362,476	3,763,432	8,599,044	250,000
743 SC 525 00 10 7A				221,347	221,347-	
743 SC 525 00 10 71	2,604,200		1,003,532	682,933	320,599	1,600,668
SUBTOTAL	2,604,200		1,003,532	904,280	99,252	1,600,668
CURRENT YEAR	4,572,200		2,221,532	682,933	1,538,599	2,350,668
PY UNLIQUIDATED	24,253,091	13,108,615	11,144,477	5,153,817	19,099,275	1-
ACCRUED LIABILITIES				2,137,021	2,137,021-	
SUBTOTAL - APPROPRIATION	28,825,291	13,108,615	13,366,008	7,973,770	18,500,853	2,350,668

FUNCTIONAL D.A., POPULATION PLANNING

TECHNICAL ASSISTANCE
GRANTS

644 SC 525 00 69 7A				423	423-	
644 SC 525 00 69 73	83,343		83,343	29,753	53,590	
744 SC 525 00 69 71	269,000		219,000		219,000	50,000
544 SC 525 00 61 73	7,550		7,550	4,943	2,607	
SUBTOTAL	359,893		309,893	35,119	274,774	50,000
CURRENT YEAR	269,000		219,000		219,000	50,000
PY UNLIQUIDATED	90,892		90,892	34,696	56,196	
ACCRUED LIABILITIES				423	423-	
SUBTOTAL - APPROPRIATION	359,893		309,893	35,119	274,774	50,000

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

TECHNICAL ASSISTANCE
GRANTS

445 SC 525 00 69 7A				18,636	18,636-	
445 SC 525 00 69 73	18,636		18,636		18,636	
545 52 525 00 69 7A				66,969	66,969-	
545 SC 525 00 69 7A				346,150	346,150-	
545 SC 525 00 69 73	1,924,653		1,924,653	128,013	1,796,640	
545 52 525 00 69 73	3,133,656		3,133,656	144,142	2,989,514	
645 SC 525 00 69 7A				216,244	216,244-	
645 52 525 00 69 7A				114,963	114,963-	
645 SC 525 00 69 73	870,373		870,373	101,323	769,050	
645 52 525 00 69 73	197,863		197,863	76,634	121,229	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
745 SC 525 00 69 7A				6,330	6,330-	
745 SC 525 00 69 71	4,375,000		6,330		6,330	4,368,670
445 SC 525 00 61 7A				6,333	6,333-	
445 SC 525 00 61 73	15,804		15,804		15,804	
545 SC 525 00 61 7A				51,377	51,377-	
545 SC 525 00 61 73	256,062		256,062	11,353	244,709	
SUBTOTAL	10,792,047		6,423,377	1,288,467	5,134,910	4,368,670
745 SC 525 00 10 71	35,000					35,000
CURRENT YEAR	4,410,000		6,330		6,330	4,403,670
PY UNLIQUIDATED	6,417,047		6,417,047	461,466	5,955,581	
ACCRUED LIABILITIES				827,002	827,002-	
SUBTOTAL - APPROPRIATION	10,827,047		6,423,377	1,288,467	5,134,910	4,403,670
FUNCTIONAL D.A., TECH ASSIST, ENERGY, R&R						
CAPITAL ASSISTANCE						
LOANS						
446 65 525 00 68 73	3,955,825	3,955,825		410,093	3,545,732	
546 65 525 00 68 73	650,000	650,000			650,000	
646 65 525 00 68 73	4,779,000	4,779,000			4,779,000	
SUBTOTAL	9,384,825	9,384,825		410,093	8,974,732	
TECHNICAL ASSISTANCE						
GRANTS						
446 SC 525 00 69 7A				48,466	48,466-	
446 SC 525 00 69 73	484,396		484,396	310,765	173,631	
546 51 525 00 69 7A				13,759	13,759-	
546 SC 525 00 69 7A				102,362	102,362-	
546 51 525 00 69 73	13,182		13,182	2,418-	15,600	
546 SC 525 00 69 73	402,757		402,757	153,395	249,362	
646 SC 525 00 69 7A				99,459	99,459-	
646 52 525 00 69 7A				34,300	34,300-	
646 SC 525 00 69 73	4,115,405		4,115,405	213,723	3,901,682	
646 52 525 00 69 73	217,200		217,200	178,417	38,783	
746 SC 525 00 69 7A				5,997	5,997-	
746 SC 525 00 69 71	2,475,000		6,800		6,800	2,468,200
446 SC 525 00 61 7A				5,000	5,000-	
446 SC 525 00 61 73	35,593		35,593	26,174	9,419	
546 SC 525 00 61 7A				16,009	16,009-	
546 SC 525 00 61 73	177,589		177,589	123,276	54,313	
646 51 525 00 61 7A				9,076	9,076-	
646 51 525 00 61 73	95,283		95,283	59,812	35,471	

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MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
	8,016,405		5,548,205	1,357,512	4,150,633	2,468,200
SUBTOTAL	511,000					511,000
746 50 525 00 10 71					6,800	2,979,200
			6,800			
CURRENT YEAR	2,986,000		5,541,404	1,023,238	13,452,991	
PY UNLIQUIDATED	14,926,229	9,384,825		334,428	334,428-	
ACCRUED LIABILITIES						
SUBTOTAL - APPROPRIATION	17,912,230	9,384,825	5,548,205	1,861,665	13,125,365	2,979,200
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS					438,000	
748 50 525 00 69 71	438,000		438,000		14,000	18,000
748 50 525 00 10 71	32,000		14,000			
					452,000	18,000
CURRENT YEAR	470,000		452,000			
SUBTOTAL - APPROPRIATION	470,000		452,000		452,000	18,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
449 88 525 00 96 75	263,794-		263,794-	263,794-		
549 88 525 00 96 75	382,989-		382,989-	382,989-		
449 88 525 00 97 75				376,968	376,968-	
549 88 525 00 97 75				166,757	166,757-	
649 88 525 00 97 75				18,211	18,211-	
			646,783-	84,847-	561,936-	
SUBTOTAL	646,783-		646,783-	84,847-	561,936-	
NET IN TRANSIT	646,783-					
SUBTOTAL - APPROPRIATION	646,783-		646,783-	84,847-	561,936-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
450 50 525 00 10 7A				29,735	29,735-	
450 50 525 00 10 73	29,735		29,735		29,735	
			29,735	29,735		
SUBTOTAL	29,735		29,735		29,735	
PY UNLIQUIDATED	29,735			29,735	29,735-	
ACCRUED LIABILITIES						
SUBTOTAL - APPROPRIATION	29,735		29,735	29,735		

APPROPRIATION ALLOTMENT REPORT - PANAMA

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
463 65 525 00 68 73	1,085,024	1,085,024		199,184	885,840	
563 65 525 00 68 73	1,065,000	1,065,000			1,065,000	
SUBTOTAL	2,150,024	2,150,024		199,184	1,950,840	
PY UNLIQUIDATED	2,150,024	2,150,024		199,184	1,950,840	
SUBTOTAL - APPROPRIATION	2,150,024	2,150,024		199,184	1,950,840	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
465 52 525 00 69 7A				165,431	165,431-	
465 52 525 00 69 73	1,492,835		1,492,835	535,364	957,471	
465 50 525 00 61 73	95,712		95,712		95,712	
SUBTOTAL	1,588,547		1,588,547	700,795	887,752	
PY UNLIQUIDATED	1,588,547		1,588,547	535,364	1,053,183	
ACCRUED LIABILITIES				165,431	165,431-	
SUBTOTAL - APPROPRIATION	1,588,547		1,588,547	700,795	887,752	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
466 65 525 00 68 73	2,125,000	2,125,000			2,125,000	
566 65 525 00 68 73	370,000	370,000			370,000	
SUBTOTAL	2,495,000	2,495,000			2,495,000	
TECHNICAL ASSISTANCE						
GRANTS						
466 50 525 00 69 7A				98,694	98,694-	
466 50 525 00 69 73	777,959		777,959	75,692	702,267	
566 50 525 00 69 73	400,000		400,000		400,000	
466 50 525 00 61 73	20		20		20	
SUBTOTAL	1,177,979		1,177,979	174,386	1,003,593	

APPROPRIATION ALLOTMENT REPORT - PANAMA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	3,672,979	2,495,000	1,177,979	79,692	3,597,287	
ACCRUED LIABILITIES				98,694	98,694-	
SUBTOTAL - APPROPRIATION	3,672,979	2,495,000	1,177,979	174,386	3,498,593	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84/85						
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT				11,399	11,399-	
469 88 525 00 97 75						
NET IN TRANSIT				11,399	11,399-	
SUBTOTAL - APPROPRIATION				11,399	11,399-	
TOTAL	76,925,633	29,495,098	43,293,756	21,759,893	51,034,961	9,878,779
GRAND TOTAL	76,925,633	29,495,098	43,293,756	21,759,893	51,034,961	9,878,779

APPROPRIATION ALLOTMENT REPORT - PARAGUAY

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
500 50 526 CO 10 73	12,360		12,360	7,360	5,000	
600 50 526 CO 10 7A				13,466	13,466-	
600 50 526 00 10 73	48,396		48,396	25,303	23,093	
700 50 526 00 10 7A				1,633	1,633-	
700 50 526 00 10 71	17,000		3,600	1,767	1,833	13,400
SUBTOTAL	77,756		64,356	49,529	14,827	13,400
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 526 00 96 75	1,077-		1,077-	1,077-		
CURRENT YEAR	17,000		3,600	1,767	1,833	13,400
PY UNLIQUIDATED	60,756		60,756	32,663	28,093	
NET IN TRANSIT	1,077-		1,077-	1,077-		
ACCRUED LIABILITIES				15,099	15,099-	
SUBTOTAL - APPROPRIATION	76,679		63,279	48,452	14,827	13,400
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
443 65 526 00 68 73	603,524	603,524		2,485-	606,009	
PY UNLIQUIDATED	603,524	603,524		2,485-	606,009	
SUBTOTAL - APPROPRIATION	603,524	603,524		2,485-	606,009	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
745 50 526 00 69 71	300,000					300,000
745 50 526 00 10 7A				1,583	1,583-	
745 50 526 00 10 71	25,000		25,000	20,895	4,105	
SUBTOTAL	25,000		25,000	22,478	2,522	

APPROPRIATION ALLOTMENT REPORT - PARAGUAY

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	325,000		25,000	20,895	4,105	300,000
ACCRUED LIABILITIES				1,583	1,583-	
SUBTOTAL - APPROPRIATION	325,000		25,000	22,478	2,522	300,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
449 88 526 00 96 75	94,099-		94,099-	94,099-		
549 88 526 00 96 75	113,951-		113,951-	113,951-		
649 88 526 00 96 75	19,298-		19,298-	19,298-		
449 88 526 00 97 75				48,401	48,401-	
549 88 526 00 97 75				28,278	28,278-	
649 88 526 00 97 75				47,408	47,408-	
SUBTOTAL	227,348-		227,348-	103,261-	124,087-	
NET IN TRANSIT	227,348-		227,348-	103,261-	124,087-	
SUBTOTAL - APPROPRIATION	227,348-		227,348-	103,261-	124,087-	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
463 SG 526 00 61 73	4,018		4,018	4,018		
PY UNLIQUIDATED	4,018		4,018	4,018		
SUBTOTAL - APPROPRIATION	4,018		4,018	4,018		
TOTAL	781,873	603,524	135,051-	30,798-	499,271	313,400
GRAND TOTAL	781,873	603,524	135,051-	30,798-	499,271	313,400

APPROPRIATION ALLOTMENT REPORT - PERU

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 SC 527 00 10 7A				42,683	42,683-	
400 SC 527 00 10 73	149,776		149,776	552-	150,328	
500 SC 527 00 10 7A				170,996	170,996-	
500 SC 527 00 10 73	302,543		302,543	126,550	175,993	
600 SC 527 00 10 7A				220,265	220,265-	
600 SC 527 00 10 73	1,702,139		1,702,139	1,135,757	566,382	
700 SC 527 00 10 7A				388,588	388,588-	
700 SC 527 00 10 71	1,365,000		1,338,450	705,911	632,539	26,550
SUBTOTAL	3,519,458		3,492,908	2,790,198	702,710	26,550
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
600 88 527 00 90 75				2,258	2,258-	
700 88 527 00 90 75				3,025	3,025-	
500 88 527 00 96 75	113,726-		113,726-	113,726-		
600 88 527 00 96 75	10,752-		10,752-	10,752-		
SUBTOTAL	124,478-		124,478-	119,195-	5,283-	
CURRENT YEAR	1,365,000		1,338,450	705,911	632,539	26,550
PY UNLIQUIDATED	2,154,458		2,154,458	1,261,755	892,703	
NET IN TRANSIT	124,478-		124,478-	119,195-	5,283-	
ACCRUED LIABILITIES				822,531	822,531-	
SUBTOTAL - APPROPRIATION	3,394,980		3,368,430	2,671,003	697,427	26,550
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 527 00 68 73	722,300	722,300		449,015-	1,171,315	
TECHNICAL ASSISTANCE						
GRANTS						
402 SC 527 00 69 7A				57,360	57,360-	
402 SC 527 00 69 73	189,230		189,230	72,957	116,273	
SUBTOTAL	189,230		189,230	130,317	58,913	
PY UNLIQUIDATED	911,530	722,300	189,230	376,059-	1,287,589	
ACCRUED LIABILITIES				57,360	57,360-	
SUBTOTAL - APPROPRIATION	911,530	722,300	189,230	318,698-	1,230,228	

APPROPRIATION ALLOTMENT REPORT - PERU

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES, INSPECTOR GENERAL						
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
605 88 527 00 96 75	96		96	96		
NET IN TRANSIT	96		96	96		
SUBTOTAL - APPROPRIATION	96		96	96		
SAHEL DEVELOPMENT PROGRAM, FY '78						
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT				117	117-	
812 88 527 00 97 75				117	117-	
NET IN TRANSIT				117	117-	
SUBTOTAL - APPROPRIATION						
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS					337,000	
424 65 527 00 68 73	337,000	337,000			337,000	
PY UNLIQUIDATED	337,000	337,000				
SUBTOTAL - APPROPRIATION	337,000	337,000			337,000	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS				1,069,990	1,069,990-	
637 90 527 00 69 7A				322,584	6,676,655	
637 90 527 00 69 73	6,999,239		6,959,239			
SUBTOTAL	6,999,239		6,959,239	1,392,574	5,606,665	
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT				49,381-		
637 88 527 00 96 75	49,381-		49,381-	38,831	38,831-	
637 88 527 00 97 75						
SUBTOTAL	49,381-		49,381-	10,550-	38,831-	

APPROPRIATION ALLOTMENT REPORT - PERU

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	6,999,239		6,999,239	322,584	6,676,655	
NET IN TRANSIT	49,381-		49,381-	10,550-	38,831-	
ACCRUED LIABILITIES				1,069,990	1,069,990-	
SUBTOTAL - APPROPRIATION	6,949,858		6,949,858	1,382,024	5,567,834	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
443 65 527 00 68 73	35,853,553	35,853,553		7,109,393	28,744,160	
543 65 527 00 68 73	500,000	500,000			500,000	
SUBTOTAL	36,353,553	36,353,553		7,109,393	29,244,160	
TECHNICAL ASSISTANCE						
GRANTS						
443 50 527 00 69 7A				650,590	650,590-	
443 50 527 00 69 73	1,813,110		1,813,110	579,924	1,233,186	
543 50 527 00 69 7A				1,285,757	1,285,757-	
543 50 527 00 69 73	6,043,658		6,043,658	3,330,080	2,713,578	
643 50 527 00 69 7A				1,305,039	1,305,039-	
643 50 527 00 69 73	7,024,396		7,024,396	854,781	6,169,615	
743 50 527 00 69 7A				53,968	53,968-	
743 50 527 00 69 71	1,300,000		181,848	14,787	167,061	1,118,152
443 50 527 00 61 7A				90,640	90,640-	
443 50 527 00 61 73	142,292		142,292	24,242	118,050	
543 50 527 00 61 7A				122,154	122,154-	
543 50 527 00 61 73	369,680		369,680	229,330	140,350	
SUBTOTAL	16,693,136		15,574,984	8,541,292	7,033,692	1,118,152
743 50 527 00 10 7A				57,535	57,535-	
743 50 527 00 10 71	1,000,000		287,675	230,140	57,535	712,325
SUBTOTAL	1,000,000		287,675	287,675		712,325
CURRENT YEAR	2,300,000		469,523	244,527	224,596	1,830,477
PY UNLIQUIDATED	51,746,689	36,353,553	15,393,136	12,127,751	39,618,938	
ACCRUED LIABILITIES				3,565,683	3,565,683-	
SUBTOTAL - APPROPRIATION	54,046,689	36,353,553	15,862,659	15,938,360	36,277,852	1,830,477
FUNCTIONAL D.A., POPULATION PLANNING						

APPROPRIATION ALLOTMENT REPORT - PERU

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
444 SC 527 00 44 7A				288,194	288,194-	
444 SC 527 00 44 73	1,058,651		1,058,651	212,782	845,869	
544 SC 527 00 44 7A				299,416	299,416-	
544 SC 527 00 44 73	2,575,372		2,575,372	340,397	2,234,975	
644 SC 527 00 69 7A				330,985	330,985-	
644 SC 527 00 69 73	1,757,391		1,757,391	63,563	1,693,828	
744 SC 527 00 69 7A				6,030	6,030-	
744 SC 527 00 69 71	50,000		11,000		11,000	39,000
444 SC 527 00 61 7A				1,478	1,478-	
444 SC 527 00 61 73	2,282		2,282		2,282	
544 SC 527 00 61 7A				8,336	8,336-	
544 SC 527 00 61 73	12,390		12,390		12,390	
SUBTOTAL	5,456,086		5,417,086	1,551,181	3,865,905	39,000
CURRENT YEAR	50,000		11,000		11,000	39,000
PY UNLIQUIDATED	5,406,086		5,406,086	616,742	4,789,344	
ACCRUED LIABILITIES				934,439	934,439-	
SUBTOTAL - APPROPRIATION	5,456,086		5,417,086	1,551,181	3,865,905	39,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
445 SC 527 00 69 7A				51,892	51,892-	
445 SC 527 00 69 73	64,035		64,035	586	63,449	
545 SC 527 00 69 7A				489,625	489,625-	
545 SC 527 00 69 73	1,563,920		1,563,920	361,261	1,202,659	
645 SC 527 00 69 7A				161,750	161,750-	
645 SC 527 00 69 73	2,492,932		2,492,932	89,239	2,403,693	
745 SC 527 00 69 71	25,000		6,000		6,000	19,000
445 SC 527 00 61 7A				12,981	12,981-	
445 SC 527 00 61 73	22,536		22,536	17-	22,553	
545 SC 527 00 61 7A				3,738	3,738-	
545 SC 527 00 61 73	83,342		83,342	52,929	30,413	
SUBTOTAL	4,251,765		4,232,765	1,223,984	3,008,781	19,000

APPROPRIATION ALLOTMENT REPORT - PERU

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	25,000		6,000		6,000	19,000
PY UNLIQUIDATED	4,226,765		4,226,765	503,999	3,722,766	
ACCRUED LIABILITIES				719,987	719,587-	
SUBTOTAL - APPROPRIATION	4,251,765		4,232,765	1,223,986	3,008,781	19,000
FUNCTIONAL D.A., TECH ASSIST, ENERGY, R&R						
CAPITAL ASSISTANCE						
LOANS						
446 65 527 00 68 73	2,645,373	2,645,373		2,305,526	339,847	
TECHNICAL ASSISTANCE						
GRANTS						
446 51 527 00 69 7A				50,565	50,565-	
446 5C 527 00 69 7A				11,066	11,066-	
446 51 527 00 69 73	201,909		201,909	148,825	53,084	
446 5C 527 00 69 73	35,597		35,597	4,385	31,212	
546 5C 527 00 69 7A				5,964	9,964-	
546 5C 527 00 69 73	458,436		458,436	52,630	405,806	
646 5C 527 00 69 7A				638,499	638,499-	
646 5C 527 00 69 73	2,766,853		2,766,853	534,023	2,232,830	
746 5C 527 00 69 7A				2,862	2,862-	
746 5C 527 00 69 71	160,000		62,862		62,862	97,138
446 5C 527 00 61 7A				141,036	141,036-	
446 5C 527 00 61 73	162,040		162,040	10,954	151,046	
546 5C 527 00 61 7A				30,636	30,636-	
546 5C 527 00 61 73	43,740		43,740	117	43,623	
SUBTOTAL	3,828,575		3,731,437	1,635,662	2,095,835	97,138
CURRENT YEAR	160,000		62,862		62,862	97,138
PY UNLIQUIDATED	6,313,947	2,645,373	3,668,574	3,056,459	3,257,448	
ACCRUED LIABILITIES				884,629	884,629-	
SUBTOTAL - APPROPRIATION	6,473,948	2,645,373	3,731,437	3,941,128	2,435,682	97,138
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						
448 65 527 00 68 73	7,920,100	7,920,100		2,510,194	5,409,906	
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - PERU

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
448 SC 527 00 69 7A				60,570	60,570-	
448 SC 527 00 69 73	414,870		414,870	96,644	318,226	
548 SC 527 00 69 7A				144,520	144,520-	
548 SC 527 00 69 73	600,000		600,000	85,271	514,729	
648 SC 527 00 69 7A				663,644	663,644-	
648 SC 527 00 69 73	3,221,159		3,221,159	504,754	2,716,405	
748 SC 527 00 69 7A				748	748-	
748 SC 527 00 69 71	200,000		18,417	11,785	6,632	181,583
448 SC 527 00 61 7A				68,459	68,459-	
448 SC 527 00 61 73	124,792		124,792	50,909	73,883	
548 SC 527 00 61 7A				212,909	212,909-	
548 SC 527 00 61 73	1,020,980		1,020,980	807,833	213,147	
SUBTOTAL	5,581,801		5,400,218	2,700,046	2,692,172	181,583
	200,000		18,417	11,785	6,632	181,583
CURRENT YEAR	13,301,902	7,920,100	5,381,802	4,055,604	9,246,298	
PY UNLIQUIDATED				1,150,850	1,150,850-	
ACCRUED LIABILITIES						
SUBTOTAL - APPROPRIATION	13,501,901	7,920,100	5,400,218	5,218,240	8,102,078	181,583
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
449 88 527 00 96 75	518,993-		518,993-	518,993-		
549 88 527 00 96 75	1,482,177-		1,482,177-	1,482,177-		
449 88 527 00 97 75				204,138	204,138-	
549 88 527 00 97 75				594,526	594,526-	
649 88 527 00 97 75				433,979	433,979-	
SUBTOTAL	2,001,170-		2,001,170-	768,527-	1,232,643-	
NET IN TRANSIT	2,001,170-		2,001,170-	768,528-	1,232,642-	
SUBTOTAL - APPROPRIATION	2,001,170-		2,001,170-	768,527-	1,232,643-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
770 SC 527 00 10 71	250,000		191,326	191,326		58,674

APPROPRIATION ALLOTMENT REPORT - PERU

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	250,000		191,326	191,326		58,674
SUBTOTAL - APPROPRIATION	250,000		191,326	191,326		58,674
TOTAL	93,572,683	47,978,326	43,341,935	31,030,234	60,290,027	2,252,422
GRAND TOTAL	93,572,683	47,978,326	43,341,935	31,030,234	60,290,027	2,252,422

APPROPRIATION ALLOTMENT REPORT - URUGUAY

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
600 50 528 00 10 73	74,300		74,300	47,177	27,123	
700 5C 523 00 10 7A				2,795	2,795-	
700 50 528 00 10 71	10,000		2,795		2,795	7,205
SUBTOTAL	84,300		77,095	49,972	27,123	7,205
CURRENT YEAR	10,000		2,795		2,795	7,205
PY UNLIQUIDATED	74,300		74,300	47,177	27,123	
ACCRUED LIABILITIES				2,795	2,795-	
SUBTOTAL - APPROPRIATION	84,300		77,095	49,972	27,123	7,205
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 528 00 68 73	4,876	4,876		4,876		
PY UNLIQUIDATED	4,876	4,876		4,876		
SUBTOTAL - APPROPRIATION	4,876	4,876		4,876		
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
637 50 528 00 69 73	355,000		355,000		355,000	
PY UNLIQUIDATED	355,000		355,000		355,000	
SUBTOTAL - APPROPRIATION	355,000		355,000		355,000	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
770 5C 528 00 10 71	30,000		4,203	2,385	1,818	25,797
CURRENT YEAR	30,000		4,203	2,385	1,818	25,797
SUBTOTAL - APPROPRIATION	30,000		4,203	2,385	1,818	25,797
TOTAL	474,176	4,876	436,298	53,233	383,941	33,002
GRAND TOTAL	474,176	4,876	436,298	53,233	383,941	33,002

APPROPRIATION ALLOTMENT REPORT - VENEZUELA

MAR 31, 1967

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT 600 88 329 00 90 75				92	92-	
NET IN TRANSIT				92	92-	
SUBTOTAL - APPROPRIATION				92	92-	
TOTAL				92	92-	
GRAND TOTAL				92	92-	

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 SC 532 00 10 73	8,783		8,783	858	7,925	
500 SC 532 00 10 7A				2,170	2,170-	
500 SO 532 00 10 73	32,994		32,994	1,964	31,030	
600 SO 532 00 10 7A				241,000	241,000-	
600 SO 532 00 10 73	468,034		468,034	159,637	308,397	
700 SO 532 00 10 7A				6,400	6,400-	
700 SO 532 00 10 71	67,000		31,340	11,855	19,485	35,660
SUBTOTAL	576,811		541,151	423,884	117,267	35,660
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 532 00 90 75				2,517	2,517-	
400 88 532 00 96 75	921-		921-	921-		
600 88 532 00 96 75	6,145-		6,145-	6,145-		
SUBTOTAL	7,066-		7,066-	4,549-	2,517-	
CURRENT YEAR	67,000		31,340	11,855	19,485	35,660
PY UNLIQUIDATED	509,812		509,812	142,459	367,353	
NET IN TRANSIT	7,065-		7,065-	4,549-	2,516-	
ACCRUED LIABILITIES				249,570	249,570-	
SUBTOTAL - APPROPRIATION	569,745		534,085	419,335	114,750	35,660
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 532 00 68 73	1,842,637	1,842,637		442,934	1,399,703	
PY UNLIQUIDATED	1,842,637	1,842,637		442,934	1,399,703	
SUBTOTAL - APPROPRIATION	1,842,637	1,842,637		442,934	1,399,703	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 65 532 00 68 73	746,000	746,000		7,887	738,113	
PY UNLIQUIDATED	746,000	746,000		7,887	738,113	
SUBTOTAL - APPROPRIATION	746,000	746,000		7,887	738,113	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						

APPROPRIATION ALLOTMENT REPORT - JAMAICA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
425 65 532 00 68 73	2,007,317	2,007,317		936,018	1,071,299	
PY UNLIQUIDATED	2,007,317	2,007,317		936,018	1,071,299	
SUBTOTAL - APPROPRIATION	2,007,317	2,007,317		936,018	1,071,299	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
437 50 532 00 69 7A				501,590	501,590-	
437 50 532 00 69 73	3,696,816		3,696,816	817,033	2,879,783	
SUBTOTAL	3,696,816		3,696,816	1,318,623	2,378,193	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
437 88 532 00 96 75	100,000		100,000	100,000		
PY UNLIQUIDATED	3,696,816		3,696,816	817,033	2,879,783	
NET IN TRANSIT	100,000		100,000	100,000		
ACCRUED LIABILITIES				501,590	501,590-	
SUBTOTAL - APPROPRIATION	3,796,816		3,796,816	1,418,623	2,378,193	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 532 00 97 75				790	790-	
NET IN TRANSIT				790	790-	
SUBTOTAL - APPROPRIATION				790	790-	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
443 65 532 00 68 73	15,937,977	15,937,977		452,252	15,485,725	
543 65 532 00 68 73	1,150,000	1,150,000			1,150,000	
643 65 532 00 68 73	3,000,000	3,000,000			3,000,000	
SUBTOTAL	20,087,977	20,087,977		452,252	19,635,725	
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - JAMAICA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
443 SC 532 00 69 7A				293,679	293,679-	
443 SC 532 00 69 73	431,196		431,196	97,791	333,405	
543 SC 532 00 69 7A				383,236	383,236-	
543 SC 532 00 69 73	5,178,012		5,178,012	350,975	4,827,037	
643 SC 532 00 69 7A				32,000	32,000-	
643 SC 532 00 69 73	3,808,065		3,808,065	392,185	3,415,880	
743 SC 532 00 69 71	3,080,000		3,056,504	2,897	3,053,607	23,496
443 SC 532 00 61 7A				7,152	7,152-	
443 SC 532 00 61 73	124,843		124,843	36,419	88,424	
543 SC 532 00 61 7A				950	950-	
543 SC 532 00 61 73	318,987		318,987	34,786	284,201	
SUBTOTAL	12,941,103		12,917,607	1,632,070	11,285,537	23,496
CURRENT YEAR	3,080,000		3,056,504	2,897	3,053,607	23,496
PY UNLIQUIDATED	29,949,080	20,087,977	9,861,103	1,364,409	28,584,671	
ACCRUED LIABILITIES				717,017	717,017-	
SUBTOTAL - APPROPRIATION	33,029,080	20,087,977	12,917,607	2,084,322	30,921,262	23,496
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
444 SC 532 00 44 7A				32,468	32,468-	
444 SC 532 00 44 73	371,232		371,232	212,639	158,593	
544 SC 532 00 69 7A				122,687	122,687-	
544 SC 532 00 69 73	1,642,346		1,642,346	123,884	1,518,462	
644 SC 532 00 69 7A				1,817	1,817-	
644 SC 532 00 69 73	609,384		609,384	3,932	605,452	
744 SC 532 00 69 71	80,000		50,000		50,000	30,000
444 SC 532 00 61 73	348		348		348	
544 SC 532 00 61 73	11,671		11,671		11,671	
SUBTOTAL	2,714,981		2,684,981	497,427	2,187,554	30,000
CURRENT YEAR	80,000		50,000		50,000	30,000
PY UNLIQUIDATED	2,634,981		2,634,981	340,455	2,294,526	
ACCRUED LIABILITIES				156,972	156,972-	
SUBTOTAL - APPROPRIATION	2,714,981		2,684,981	497,427	2,187,554	30,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - JAMAICA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
445 65 532 00 68 73	6,184,450	6,184,450		940,875	5,243,575	
545 65 532 00 68 73	965,284	965,284		61,448	903,836	
SUBTOTAL	7,149,734	7,149,734		1,002,323	6,147,411	
TECHNICAL ASSISTANCE						
GRANTS						
445 50 532 00 69 7A				77,918	77,918-	
445 5C 532 00 69 73	504,755		504,755	394,266	110,489	
545 5C 532 00 69 7A				410,721	410,721-	
545 5C 532 00 69 73	4,904,885		4,904,885	627,192	4,277,693	
645 50 532 00 69 7A				67,767	67,767-	
645 5C 532 00 69 73	3,573,361		3,573,361	156,315	3,417,046	
745 50 532 00 69 7A				53,744	53,744-	
745 5C 532 00 69 71	450,000		447,130	5,288	441,842	2,870
445 50 532 00 61 73	1,073		1,073		1,073	
545 50 532 00 61 73	326,490		326,490	61,155	265,335	
SUBTOTAL	9,760,564		9,757,694	1,854,366	7,903,328	2,870
CURRENT YEAR	450,000		447,130	5,288	441,842	2,870
PY UNLIQUIDATED	16,460,298	7,149,734	9,310,563	2,241,251	14,219,046	1
ACCRUED LIABILITIES				610,150	610,150-	
SUBTOTAL - APPROPRIATION	16,910,298	7,149,734	9,757,694	2,856,689	14,050,739	2,870
FUNCTIONAL D.A., TECH ASSIST, ENERGY, R&R						
CAPITAL ASSISTANCE						
LOANS						
446 65 532 00 68 73	12,880,712	12,880,712		3,260,522	9,620,190	
TECHNICAL ASSISTANCE						
GRANTS						
446 50 532 00 69 7A				700	700-	
446 5C 532 00 69 73	51,461		51,461	16,917	34,544	
546 51 532 00 69 7A				3,900	3,900-	
546 50 532 00 69 7A				753,814	753,814-	
546 50 532 00 69 73	6,416,215		6,416,215	1,323,834	5,092,381	
546 51 532 00 69 73	8,342		8,342		8,342	
646 50 532 00 69 7A				193,681	193,681-	
646 5C 532 00 69 73	5,780,955		5,780,955	1,278,759	4,502,196	
746 5C 532 00 69 7A				45,000	45,000-	
746 5C 532 00 69 71	3,020,000		2,870,000		2,870,000	150,000
446 5C 532 00 61 73	2,463		2,463		2,463	
546 5C 532 00 61 7A				100	100-	

APPROPRIATION ALLOTMENT REPORT - JAMAICA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH	LOAN OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
546 SC 532 00 61 73	195,846			195,846	174,252	21,594	
746 SC 532 00 61 73	55,000						55,000
SUBTOTAL	15,530,282			15,325,282	3,750,997	11,534,285	205,000
CURRENT YEAR	3,075,000			2,870,000		2,870,000	205,000
PY UNLIQUIDATED	25,335,995		12,880,712	12,455,283	6,054,323	19,281,672	
ACCRUED LIABILITIES					997,195	997,195-	
SUBTOTAL - APPROPRIATION	28,410,994		12,880,712	15,325,282	7,051,519	21,154,475	205,000
FUNCTIONAL D.A., HEALTH							
CAPITAL ASSISTANCE							
LOANS							
448 65 532 00 66 73	5,076,165		5,076,165		868,440	4,207,725	
TECHNICAL ASSISTANCE							
GRANTS							
448 SC 532 00 69 7A					68,886	68,886-	
448 SC 532 00 69 73	1,273,905			1,273,905	307,200	966,705	
548 SC 532 00 69 73	98,383			98,383	74,278	24,105	
648 SC 532 00 69 73	2,089,463			2,089,463	11,698	2,077,765	
748 SC 532 00 69 71	250,000			200,000		200,000	50,000
448 SC 532 00 61 73	1,566			1,566		1,566	
548 SC 532 00 61 73	3,590			3,590		3,590	
SUBTOTAL	3,716,907			3,666,907	462,062	3,204,845	50,000
CURRENT YEAR	250,000			200,000		200,000	50,000
PY UNLIQUIDATED	8,543,073		5,076,165	3,466,909	1,261,616	7,281,458	1-
ACCRUED LIABILITIES					68,886	68,886-	
SUBTOTAL - APPROPRIATION	8,793,072		5,076,165	3,666,907	1,330,502	7,412,570	50,000
FUNCTIONAL DEVELOPMENT ASSISTANCE							
WASHINGTON TC MISSION TRANSFERS							
NET IN TRANSIT							
449 88 532 00 96 75	13,403-			13,403-	13,403-		
549 88 532 00 96 75	193,327-			193,327-	193,327-		
649 88 532 00 96 75	24,236-			24,236-	24,236-		
449 88 532 00 97 75					55,743	55,743-	
549 88 532 00 97 75					89,148	89,148-	

APPROPRIATION ALLOTMENT REPORT - JAMAICA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	230,966-		230,966-	86,075-	144,891-	
NET IN TRANSIT	230,966-		230,966-	86,075-	144,891-	
SUBTOTAL - APPROPRIATION	230,966-		230,966-	86,075-	144,891-	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
463 65 532 00 68 73	2,240,000	2,240,000		156,109	2,083,891	
563 65 532 00 68 73	2,086,232	2,086,232			2,086,232	
SUBTOTAL	4,326,232	4,326,232		156,109	4,170,123	
TECHNICAL ASSISTANCE						
GRANTS						
463 SC 532 00 69 7A				33,000	33,000-	
463 SC 532 00 69 73	100,000		100,000	11,054	88,946	
563 SC 532 00 69 73	100,000		100,000	53,337	46,663	
SUBTOTAL	200,000		200,000	97,391	102,609	
PY UNLIQUIDATED	4,526,232	4,326,232	200,000	220,501	4,305,731	
ACCRUED LIABILITIES				33,000	33,000-	
SUBTOTAL - APPROPRIATION	4,526,232	4,326,232	200,000	253,500	4,272,732	
FUNCTIONAL D. A.,TECH. ASSIST., ENERGY, R&R						
CAPITAL ASSISTANCE						
LOANS						
566 65 532 00 68 73	5,000,000	5,000,000			5,000,000	
PY UNLIQUIDATED	5,000,000	5,000,000			5,000,000	
SUBTOTAL - APPROPRIATION	5,000,000	5,000,000			5,000,000	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
770 65 532 00 50 71			11,500,000	11,500,000		
770 SC 532 00 10 7A				10,300	10,300-	
770 SC 532 00 10 71	240,000		41,089	19,198	21,891	198,911
SUBTOTAL	240,000		41,089	29,498	11,591	198,911

APPROPRIATION ALLOTMENT REPORT - JAMAICA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	240,000		41,089	19,198	21,891	198,911
ACCRUED LIABILITIES				10,300	10,300-	
SUBTOTAL - APPROPRIATION	240,000		11,541,089	11,529,498	11,591	198,911
TOTAL	108,356,206	59,116,774	60,153,495	28,742,969	90,567,300	545,937
GRAND TOTAL	108,356,206	59,116,774	60,153,495	28,742,969	90,567,300	545,937

APPROPRIATION ALLOTMENT REPORT - BARBADOS

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
500 88 534 00 90 75				7,785-	7,785	
600 88 534 00 90 75				37	37-	
700 88 534 00 90 75				6,432	6,432-	
500 88 534 00 96 75	7,785		7,785	7,785		
600 88 534 00 96 75	20-		20-	20-		
SUBTOTAL	7,765		7,765	6,449	1,316	
NET IN TRANSIT	7,765		7,765	6,449	1,316	
SUBTOTAL - APPROPRIATION	7,765		7,765	6,449	1,316	
INTERNATIONAL DISASTER ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
435 88 534 00 96 75	250,000-		250,000-	250,000-		
435 88 534 00 97 75				250,000	250,000-	
SUBTOTAL	250,000-		250,000-		250,000-	
NET IN TRANSIT	250,000-		250,000-		250,000-	
SUBTOTAL - APPROPRIATION	250,000-		250,000-		250,000-	
TOTAL	242,235-		242,235-	6,449	248,684-	
GRAND TOTAL	242,235-		242,235-	6,449	248,684-	

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES CASTN CARIBN REG

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 52 538 00 10 73	4,867		4,867		4,867	
500 52 538 00 10 73	236,973		236,973	31,970	205,003	
600 52 538 00 10 73	1,193,133		1,193,133	633,098	560,035	
700 52 538 00 10 7A				12,231-	12,231	
700 52 538 00 10 71	965,000		655,994	290,575	365,419	309,006
SUBTOTAL	2,399,973		2,090,967	943,412	1,147,555	309,006
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 538 00 90 75				500-	500	
500 88 538 00 90 75				12,404	12,404-	
600 88 538 00 90 75				3,837	3,837-	
700 88 538 00 90 75				6,557	6,557-	
400 88 538 00 96 75	500		500	500		
500 88 538 00 96 75	25,175-		25,175-	25,175-		
600 88 538 00 96 75	30,822-		30,822-	30,822-		
SUBTOTAL	55,497-		55,497-	33,159-	22,298-	
CURRENT YEAR	965,000		655,994	290,575	365,419	309,006
PY UNLIQUIDATED	1,434,973		1,434,973	668,068	769,905	
NET IN TRANSIT	55,497-		55,497-	33,198-	22,299-	
ACCRUED LIABILITIES				12,231-	12,231	
SUBTOTAL - APPROPRIATION	2,344,476		2,035,470	910,213	1,125,257	309,006
FOOD & NUTRITION; DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 65 538 00 68 73	799,433	799,433		174,666	624,767	
PY UNLIQUIDATED	799,433	799,433		174,666	624,767	
SUBTOTAL - APPROPRIATION	799,433	799,433		174,666	624,767	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
637 65 538 00 50 73			2,000,000	2,000,000		
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
437 65 538 00 68 73	13,792,501	13,792,501		3,382,789	10,409,712	
637 65 538 00 68 73	1,800,000	1,800,000			1,800,000	
SUBTOTAL	15,592,501	15,592,501		3,382,789	12,209,712	
TECHNICAL ASSISTANCE						
GRANTS						
437 52 538 00 69 7A				3,031,696	3,031,696-	
437 52 538 00 69 73	15,602,123		15,602,123	4,034,884	11,567,239	
537 52 538 00 69 7A				942,967	942,967-	
537 52 538 00 69 73	5,382,320		5,382,320	2,087,090	3,295,230	
637 52 538 00 69 7A				2,163,513	2,163,513-	
637 52 538 00 69 73	11,592,473		11,592,473	5,534,174	6,058,299	
437 52 538 00 61 7A				25,622	25,622-	
437 52 538 00 61 73	55,755		55,755	30,133	25,622	
537 52 538 00 61 7A				10,040	10,040-	
537 52 538 00 61 73	36,328		36,328	822	35,506	
637 52 538 00 61 7A				90,740	90,740-	
637 52 538 00 61 73	290,050		290,050	98,672	191,378	
SUBTOTAL	32,959,049		32,959,049	18,050,353	14,908,696	
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
437 88 538 00 96 75	450,685-		450,685-	450,685-		
537 88 538 00 96 75	245,563-		245,563-	245,563-		
637 88 538 00 96 75	1,082,206-		1,082,206-	1,082,206-		
437 88 538 00 97 75				449,493	449,493-	
637 88 538 00 97 75				171,533	171,533-	
SUBTOTAL	1,778,454-		1,778,454-	1,157,428-	621,026-	
PY UNLIQUIDATED	48,551,548	15,592,501	32,959,047	15,166,563	33,382,985	
NET IN TRANSIT	1,778,454-		1,778,454-	1,157,428-	621,026-	
ACCRUED LIABILITIES				6,264,578	6,264,578-	
SUBTOTAL - APPROPRIATION	46,773,096	15,592,501	33,180,595	22,215,714	26,457,382	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
838 88 538 00 96 75	1,220-		1,220-	1,220-		
838 88 538 00 97 75				1,220	1,220-	
SUBTOTAL	1,220-		1,220-		1,220-	

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	1,220-		1,220-		1,220-	
SUBTOTAL - APPROPRIATION	1,220-		1,220-		1,220-	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
443 65 538 00 68 73	382,371	382,371		171,094	211,277	
543 65 538 00 68 73	2,300,000	2,300,000			2,300,000	
SUBTOTAL	2,682,371	2,682,371		171,094	2,511,277	
TECHNICAL ASSISTANCE						
GRANTS						
443 52 538 00 69 7A				57,994	57,994-	
443 54 538 00 69 73	37,141		37,141		37,141	
443 52 538 00 69 73	433,560		433,560	196,022	237,538	
543 52 538 00 69 7A				1,712,422	1,712,422-	
543 52 538 00 69 73	2,720,607		2,720,607	461,677	2,258,930	
643 52 538 00 69 7A				1,193,447	1,193,447-	
643 52 538 00 69 73	7,950,213		7,950,213	1,074,248	6,875,965	
743 5C 538 00 69 7A				10,406	10,406-	
743 5C 538 00 69 71	7,745,000		4,188,820	74,001	4,114,819	3,556,180
443 52 538 00 61 7A				14,576	14,576-	
443 52 538 00 61 73	117,781		117,781	8,349	109,432	
543 52 538 00 61 7A				64,128	64,128-	
543 52 538 00 61 73	108,361		108,361	7,654	100,707	
SUBTOTAL	19,112,663		15,556,483	4,914,524	10,641,959	3,556,180
CURRENT YEAR	7,745,000		4,188,820	74,001	4,114,819	3,556,180
PY UNLIQUIDATED	14,050,034	2,682,371	11,367,663	1,915,044	12,130,990	
ACCRUED LIABILITIES				3,092,972	3,092,972-	
SUBTOTAL - APPROPRIATION	21,795,034	2,682,371	15,556,483	5,066,018	13,152,836	3,556,180
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
444 52 538 00 44 7A				41,608	41,608-	
444 52 538 00 44 73	179,027		179,027		179,027	
544 52 538 00 69 7A				356,573	396,573-	

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
544 52 538 00 69 73	1,175,184		1,175,184	263,850	911,294	
644 52 538 00 69 7A				276,066	276,066-	
644 52 538 00 69 73	1,555,546		1,555,546	139,994	1,415,552	
744 50 538 00 69 7A				13,500	13,500-	
744 50 538 00 69 71	700,000		37,830		37,830	662,170
444 52 538 00 61 7A				4,047	4,047-	
444 52 538 00 61 73	4,047		4,047		4,047	
544 52 538 00 61 7A				92,115	92,115-	
544 52 538 00 61 73	92,210		92,210	54	92,156	
SUBTOTAL	3,706,014		3,043,844	1,227,847	1,815,997	662,170
CURRENT YEAR	700,000		37,830		37,830	662,170
PY UNLIQUIDATED	3,006,014		3,006,014	403,937	2,602,077	
ACCRUED LIABILITIES				823,909	823,909-	
SUBTOTAL - APPROPRIATION	3,706,014		3,043,844	1,227,847	1,815,997	662,170

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

TECHNICAL ASSISTANCE GRANTS						
445 52 538 00 69 7A				168,000	168,000-	
445 52 538 00 69 73	836,628		836,628	384,475	452,153	
445 54 538 00 69 73	113,245		113,245		113,245	
545 52 538 00 69 7A				529,000	529,000-	
545 52 538 00 69 73	4,232,802		4,232,802	615,632	3,617,170	
645 52 538 00 69 7A				102,522	102,522-	
645 52 538 00 69 73	2,657,081		2,657,081	38,145	2,618,936	
745 50 538 00 69 7A				5,748	5,748-	
745 50 538 00 69 71	6,698,000		1,133,301	4,554	1,128,747	5,564,699
445 52 538 00 61 7A				2,879	2,879-	
445 52 538 00 61 73	2,879		2,879		2,879	
545 52 538 00 61 7A				9,602	9,602-	
545 52 538 00 61 73	23,349		23,349	13,747	9,602	
SUBTOTAL	14,563,984		8,999,285	1,874,304	7,124,981	5,564,699
745 52 538 00 10 71	33,000					33,000
CURRENT YEAR	6,731,000		1,133,301	4,554	1,128,747	5,597,699
PY UNLIQUIDATED	7,865,984		7,865,984	1,051,958	6,813,986	
ACCRUED LIABILITIES				817,752	817,752-	
SUBTOTAL - APPROPRIATION	14,596,984		8,999,285	1,874,304	7,124,981	5,597,699

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

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
446 65 538 CO 68 73	18,723,469	18,723,469		820,621	17,902,848	
546 65 538 00 68 73	3,035,000	3,035,000			3,035,000	
SUBTOTAL	21,758,469	21,758,469		820,621	20,937,848	
TECHNICAL ASSISTANCE						
GRANTS						
446 52 538 CO 69 7A				572,341	572,341-	
446 52 538 CO 69 73	1,985,134		1,985,134	247,189	1,737,945	
546 52 538 00 69 7A				99,338	99,338-	
546 52 538 00 69 73	820,201		820,201	460,474	359,727	
646 52 538 00 69 7A				1,327,719	1,327,719-	
646 52 538 00 69 73	6,392,009		6,392,009	3,442,516	2,949,493	
746 50 538 00 69 7A				140,718	140,718-	
746 50 538 00 69 71	4,257,000		2,174,934	18,951	2,155,983	2,082,066
446 52 538 00 61 7A				32,718	32,718-	
446 52 538 00 61 73	168,129		168,129	7,772	160,357	
546 52 538 00 61 7A				44,290	44,290-	
546 52 538 00 61 73	55,814		55,814	11,201	44,613	
SUBTOTAL	13,678,287		11,556,221	6,465,227	5,190,994	2,082,066
CURRENT YEAR	4,257,000		2,174,934	18,951	2,155,983	2,082,066
PY UNLIQUIDATED	31,179,756	21,758,469	9,421,287	4,989,774	26,189,982	
ACCRUED LIABILITIES				2,217,124	2,217,124-	
SUBTOTAL - APPROPRIATION	35,436,756	21,758,469	11,556,221	7,225,848	26,128,842	2,082,066
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
448 52 538 00 69 7A				261,843	261,843-	
448 52 538 00 69 73	475,453		475,453	122,782	352,671	
448 54 538 00 69 73	12,127		12,127		12,127	
548 52 538 00 69 7A				818,000	818,000-	
548 52 538 00 69 73	2,705,489		2,705,489	299,870-	3,005,359	
648 52 538 CO 69 7A				569,427	569,427-	
648 52 538 00 69 73	1,350,989		1,350,989	68,534	1,282,455	
748 50 538 00 69 7A				243,725	243,725-	
748 50 538 CO 69 71	1,200,000		400,000		400,000	800,000
448 52 538 00 61 7A				128,648	128,648-	
448 52 538 00 61 73	142,347		142,347		142,347	

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES-EASTN CARIBN REG

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
548 52 538 00 61 7A				125,926	125,926-	
548 52 538 00 61 73	129,082		129,082	3,385	125,697	
SUBTOTAL	6,015,487		5,215,487	2,062,400	3,153,087	800,000
748 52 538 00 10 71	490,000		475,293	392,454	82,839	14,707
CURRENT YEAR	1,690,000		875,293	392,454	482,839	814,707
PY UNLIQUIDATED	4,815,487		4,815,487	105,168-	4,920,655	
ACCRUED LIABILITIES				2,167,570	2,167,570-	
SUBTOTAL - APPROPRIATION	6,505,487		5,690,780	2,454,856	3,235,926	814,707
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
449 88 538 00 96 75	578,566-		578,566-	578,566-		
549 88 538 00 96 75	1,147,297-		1,147,297-	1,147,297-		
649 88 538 00 96 75	605,128-		605,128-	605,128-		
449 88 538 00 97 75				480,005	480,005-	
549 88 538 00 97 75				1,708,387	1,708,387-	
649 88 538 00 97 75				416,850	416,850-	
SUBTOTAL	2,330,991-		2,330,991-	274,251	2,605,242-	
NET IN TRANSIT	2,330,991-		2,330,991-	274,250	2,605,241-	
SUBTOTAL - APPROPRIATION	2,330,991-		2,330,991-	274,251	2,605,242-	
ECONOMIC SUPPORT FUND - NO YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
967 51 538 00 69 7A				279,378	279,378-	
967 51 538 00 69 73	403,000		403,000	119,604	283,396	
SUBTOTAL	403,000		403,000	398,982	4,018	
PY UNLIQUIDATED	403,000		403,000	119,604	283,396	
ACCRUED LIABILITIES				279,378	279,378-	
SUBTOTAL - APPROPRIATION	403,000		403,000	398,982	4,018	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
770 52 538 00 69 7A				52,522	52,522-	

APPROPRIATION ALLOTMENT REPORT - OTHER WEST INDIES EASTN CARIBN REG

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
770 52 538 00 69 71	8,995,000		6,277,246	323	6,276,923	2,717,754
SUBTOTAL	8,995,000		6,277,246	52,845	6,224,401	2,717,754
770 52 538 00 10 71	605,000		254,537	75,767	178,770	350,463
CURRENT YEAR	9,600,000		6,531,783	76,050	6,455,693	3,068,217
ACCRUED LIABILITIES				52,522	52,522-	
SUBTOTAL - APPROPRIATION	9,600,000		6,531,783	128,612	6,403,171	3,068,217
TOTAL	139,628,069	40,832,774	84,705,250	42,031,309	83,506,715	16,090,045
GRAND TOTAL	139,628,069	40,832,774	84,705,250	42,031,309	83,506,715	16,090,045

APPROPRIATION ALLOTMENT REPORT - ANTIGUA & BARBUDA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
CAPITAL ASSISTANCE LOANS						
482 34 541 00 68 73	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, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 52 543 CO 10 73	2,812		2,812	54	2,758	
500 52 543 00 10 73	25,984		25,984	1,657-	27,641	
SUBTOTAL	28,796		28,796	1,603-	30,399	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				2,490	2,490-	
500 88 543 00 90 75	46		46	46		
400 88 543 CO 96 75	3,132-		3,132-	3,132-		
500 88 543 00 96 75						
SUBTOTAL	3,086-		3,086-	556-	2,490-	
PY UNLIQUIDATED	28,797		28,797	1,603-	30,400	
NET IN TRANSIT	3,086-		3,086-	556-	2,490-	
SUBTOTAL - APPROPRIATION	25,710		25,710	2,159-	27,909	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS				760,410	760,410-	
437 51 543 CO 69 7A	2,032,020		2,032,020	858,089	1,173,931	
437 51 543 00 69 73				900,000	900,000-	
537 51 543 00 69 7A	1,295,428		1,295,428	178,833	1,116,595	
537 51 543 CO 69 73	7,600		7,600	7,600		
437 51 543 CO 61 73						
SUBTOTAL	3,335,048		3,335,048	2,704,932	630,116	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT	218,522-		218,522-	218,522-		
437 88 543 CO 96 75				558,045	558,045-	
437 88 543 00 97 75						
SUBTOTAL	218,522-		218,522-	379,523	558,045-	
PY UNLIQUIDATED	3,335,049		3,335,049	1,044,522	2,290,527	
NET IN TRANSIT	218,522-		218,522-	379,523	558,045-	
ACCRUED LIABILITIES				1,660,410	1,660,410-	
SUBTOTAL - APPROPRIATION	3,116,526		3,116,526	3,084,455	32,071	
ECONOMIC SUPPORT FUND - NO YEAR						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - GRENADA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
967 51 543 00 69 7A				2,232,149	2,232,149-	
967 51 543 00 69 73	4,320,395		4,320,395	1,645,933	2,674,462	
967 51 543 00 61 7A				162,492	162,492-	
967 51 543 00 61 73	393,968		393,968	104,023	289,945	
SUBTOTAL	4,714,363		4,714,363	4,144,597	569,766	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
967 88 543 00 96 75	1,040,214-		1,040,214-	1,040,214-		
967 88 543 00 97 75				354,245	354,245-	
SUBTOTAL	1,040,214-		1,040,214-	685,969-	354,245-	
PY UNLIQUIDATED	4,714,363		4,714,363	1,749,956	2,964,407	
NET IN TRANSIT	1,040,214-		1,040,214-	685,970-	354,244-	
ACCRUED LIABILITIES				2,394,640	2,394,640-	
SUBTOTAL - APPROPRIATION	3,674,149		3,674,149	3,458,628	215,521	
TOTAL	6,816,385		6,816,385	6,540,884	275,501	
GRAND TOTAL	6,816,385		6,816,385	6,540,884	275,501	

APPROPRIATION ALLOTMENT REPORT - REG OFFICE CEN AMER & PANAMA RDCAP

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 52 596 00 10 7A				29,722	29,722-	
400 52 596 00 10 73	31,128		31,128	1,160	29,968	
500 52 596 00 10 7A				43,431	43,431-	
500 52 596 00 10 73	76,570		76,570	7,579	68,991	
600 52 596 00 10 7A				65,448	65,448-	
600 52 596 00 10 73	267,140		267,140	163,046	104,094	
700 52 596 00 10 7A				22,156	22,156-	
700 52 596 00 10 71	265,000		172,929	87,666	85,263	92,071
SUBTOTAL	639,838		547,767	420,208	127,559	92,071
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
400 88 596 00 90 75				5,978	5,978-	
600 88 596 00 90 75				6,251	6,251-	
700 88 596 00 90 75				348	348-	
400 88 596 00 96 75	5,978-		5,978-	5,978-		
600 88 596 00 96 75	898-		898-	898-		
SUBTOTAL	6,876-		6,876-	5,701	12,577-	
CURRENT YEAR	265,000		172,929	87,666	85,263	92,071
PY UNLIQUIDATED	374,838		374,838	171,785	203,053	
NET IN TRANSIT	6,877-		6,877-	5,701	12,578-	
ACCRUED LIABILITIES				160,757	160,757-	
SUBTOTAL - APPROPRIATION	632,962		540,891	425,909	114,982	92,071
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						3,500,000
402 65 596 00 68 71	3,500,000					
402 65 596 00 68 73	307,000	307,000			307,000	
SUBTOTAL	3,807,000	307,000			307,000	3,500,000
CURRENT YEAR	3,500,000					3,500,000
PY UNLIQUIDATED	307,000	307,000			307,000	
SUBTOTAL - APPROPRIATION	3,807,000	307,000			307,000	3,500,000

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

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
426 65 596 00 68 73	230,000	230,000			230,000	
PY UNLIQUIDATED	230,000	230,000			230,000	
SUBTOTAL - APPROPRIATION	230,000	230,000			230,000	
INTERNATIONAL DISASTER ASSISTANCE						
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
435 88 596 00 96 75	15		15	15		
435 88 596 00 97 75				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 7A				232,456	232,456-	
537 65 596 00 69 7A				434,700	434,700-	
537 65 596 00 69 73	640,900		640,900	206,158	434,742	
537 51 596 00 69 73	34,015,530		34,015,530	4,826,053	29,189,477	
637 51 596 00 69 7A				618,000	618,000-	
637 51 596 00 69 73	1,262,345		1,262,345	478,426	783,919	
637 52 596 00 69 73	1,199,816		1,199,816	144,875	1,054,941	
SUBTOTAL	37,118,591		37,118,591	6,940,668	30,177,923	
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
537 88 596 00 96 75	3,581,472-		3,581,472-	3,581,472-		
637 88 596 00 96 75	459,705-		459,705-	459,705-		
537 88 596 00 97 75				421,196	421,196-	
637 88 596 00 97 75				185,682	185,682-	
SUBTOTAL	4,041,177-		4,041,177-	3,434,259-	606,878-	

APPROPRIATION ALLOTMENT REPORT - REG OFFICE CEN AMER & PANAMA ROCAP

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	37,118,590		37,118,590	5,655,532	31,463,058	
NET IN TRANSIT	4,041,178-		4,041,178-	3,434,300-	606,878-	
ACCRUED LIABILITIES				1,285,156	1,285,156-	
SUBTOTAL - APPROPRIATION	33,077,414		33,077,414	3,506,389	29,571,045	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
543 65 596 00 68 73	6,800,000	6,800,000			6,800,000	
643 65 596 00 68 73	9,293,000	9,293,000		541,450	8,751,550	
743 65 596 00 68 71	2,649,000					2,649,000
SUBTOTAL	18,742,000	16,093,000		541,450	15,551,550	2,649,000
TECHNICAL ASSISTANCE						
GRANTS						
443 52 596 00 69 7A				128,708	128,708-	
443 52 596 00 69 73	837,056		837,056	399,880	437,176	
543 52 596 00 69 7A				407,503	407,503-	
543 52 596 00 69 73	2,188,791		2,188,791	952,974	1,235,817	
643 51 596 00 69 7A				3,287	3,287-	
643 52 596 00 69 7A				597,977	597,977-	
643 52 596 00 69 73	5,186,190		5,186,190	958,483	4,227,707	
643 51 596 00 69 73	75,144		75,144	8,083	67,061	
743 52 596 00 69 71	6,802,000		2,505,000		2,505,000	4,297,000
443 52 596 00 61 73	150		150		150	
SUBTOTAL	15,089,331		10,792,331	3,456,895	7,335,436	4,297,000
CURRENT YEAR	9,451,000		2,505,000		2,505,000	6,946,000
PY UNLIQUIDATED	24,380,331	16,093,000	8,287,331	2,860,870	21,519,461	
ACCRUED LIABILITIES				1,137,475	1,137,475-	
SUBTOTAL - APPROPRIATION	33,831,331	16,093,000	10,792,331	3,998,345	22,886,986	6,946,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
744 52 596 00 69 71	25,000					25,000

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

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	25,000					25,000
SUBTOTAL - APPROPRIATION	25,000					25,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
445 52 596 00 69 73	3,852		3,852	3,852		
545 52 596 00 69 7A				28,000	28,000-	
545 52 596 00 69 73	161,909		161,909	8,547	153,362	
645 51 596 00 69 7A				384,767	384,767-	
645 52 596 00 69 7A				2,710	2,710-	
645 51 596 00 69 73	1,660,473		1,660,473	557,776	1,102,697	
645 52 596 00 69 73	47,503		47,503	35,868	11,635	
745 51 596 00 69 7A				17,000	17,000-	
745 52 596 00 69 71	2,925,000					2,925,000
745 51 596 00 69 71	53,000		53,000	6,100	46,900	
545 65 596 00 61 73	21,908		21,908	21,908		
SUBTOTAL	4,873,645		1,948,645	1,066,528	882,117	2,925,000
745 52 596 00 10 7A				82,675	82,675-	
745 52 596 00 10 71	540,000		268,070	182,668	105,402	271,930
SUBTOTAL	540,000		268,070	245,543	22,527	271,930
CURRENT YEAR	3,518,000		321,070	188,767	152,303	3,196,930
PY UNLIQUIDATED	1,895,644		1,895,644	627,951	1,267,693	
ACCRUED LIABILITIES				515,352	515,352-	
SUBTOTAL - APPROPRIATION	5,413,645		2,216,715	1,312,071	904,644	3,196,930
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CAPITAL ASSISTANCE						
LOANS						
546 65 596 00 68 73	4,970,000	4,970,000			4,970,000	
TECHNICAL ASSISTANCE						
GRANTS						
446 52 596 00 69 7A				15,283	15,283-	
446 52 596 00 69 73	623,275		623,275	189,463	433,812	
546 52 596 00 69 7A				393,923	393,923-	

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

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
546 52 596 00 69 73	1,907,446		1,907,446	398,541	1,508,905	
646 52 596 00 69 7A				66,397	66,397-	
646 52 596 00 69 73	3,486,377		3,486,377	374,342	3,112,035	
646 51 596 00 69 73	13,383		13,383		13,383	
746 52 596 00 69 71	2,600,000		41,389	2,003	39,386	2,558,611
446 52 596 00 61 73	100		100		100	
546 65 596 00 61 73	160,000		160,000	160,000		
546 52 596 00 61 73	106,941		106,941		106,941	
SUBTOTAL	8,897,522		6,338,911	1,619,952	4,718,959	2,558,611
CURRENT YEAR	2,600,000		41,389	2,003	39,386	2,558,611
PY UNLIQUIDATED	11,267,523	4,970,000	6,297,523	1,142,346	10,145,177	
ACCRUED LIABILITIES				455,603	455,603-	
SUBTOTAL - APPROPRIATION	13,867,522	4,970,000	6,338,911	1,619,952	9,688,959	2,558,611
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
747 52 596 00 69 71	50,000					50,000
CURRENT YEAR	50,000					50,000
SUBTOTAL - APPROPRIATION	50,000					50,000
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
548 52 596 00 69 7A				548,618	548,618-	
548 52 596 00 69 73	6,481,655		6,481,655	190,106	6,291,549	
648 51 596 00 69 7A				1,048	1,048-	
648 51 596 00 69 73	4,044		4,044	2,482	1,562	
648 52 596 00 69 73	2,424,880		2,424,880		2,424,880	
748 52 596 00 69 71	1,210,000					1,210,000
448 52 596 00 61 7A				18,070	18,070-	
448 52 596 00 61 73	18,126		18,126		18,126	
548 52 596 00 61 73	43,208		43,208	27,124	16,084	
SUBTOTAL	10,181,913		8,971,913	787,448	8,184,465	1,210,000

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

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,210,000					1,210,000
PY UNLIQUIDATED	8,971,913		8,971,913	219,713	8,752,200	
ACCRUED LIABILITIES				567,736	567,736-	
SUBTOTAL - APPROPRIATION	10,181,913		8,971,913	787,448	8,184,465	1,210,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 596 00 96 75	94,698-		94,698-	94,698-		
549 88 596 00 96 75	440,200-		440,200-	440,200-		
649 88 596 00 96 75	241,075-		241,075-	241,075-		
449 88 596 00 97 75				825	825-	
549 88 596 00 97 75				527,486	527,486-	
649 88 596 00 97 75				557,713	557,713-	
SUBTOTAL	775,973-		775,973-	310,051	1,086,024-	
NET IN TRANSIT	775,973-		775,973-	310,051	1,086,024-	
SUBTOTAL - APPROPRIATION	775,973-		775,973-	310,051	1,086,024-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
450 52 596 00 10 73	979		979		979	
PY UNLIQUIDATED	979		979		979	
SUBTOTAL - APPROPRIATION	979		979		979	
FUNCTIONAL D. A.,TECH. ASSIST., ENERGY, R&R						
TECHNICAL ASSISTANCE						
GRANTS						
566 52 596 00 69 73	150,000		150,000		150,000	
466 65 596 00 61 7A				31,800	31,800-	
466 65 596 00 61 73	32,568		32,568	758	31,810	
466 52 596 00 61 73	310,128		310,128	51,025	259,103	
SUBTOTAL	492,696		492,696	83,583	409,113	
PY UNLIQUIDATED	492,696		492,696	51,783	440,913	
ACCRUED LIABILITIES				31,800	31,800-	
SUBTOTAL - APPROPRIATION	492,696		492,696	83,583	409,113	

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

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A.,HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
468 65 596 00 69 7A				352,700	352,700-	
468 52 596 00 69 7A				576,272	576,272-	
468 65 596 CO 69 73	1,929,248		1,929,248	290,000	1,639,248	
468 52 596 00 69 73	3,651,740		3,651,740	239,122	3,412,618	
SUBTOTAL	5,580,988		5,580,988	1,458,094	4,122,894	
PY UNLIQUIDATED	5,580,988		5,580,988	529,122	5,051,866	
ACCRUED LIABILITIES				928,972	928,972-	
SUBTOTAL - APPROPRIATION	5,580,988		5,580,988	1,458,094	4,122,894	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84/85						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
469 88 596 00 96 75	3,507-		3,507-	3,507-		
469 88 596 00 97 75				42,091	42,091-	
SUBTOTAL	3,507-		3,507-	38,584	42,091-	
NET IN TRANSIT	3,507-		3,507-	38,584	42,091-	
SUBTOTAL - APPROPRIATION	3,507-		3,507-	38,584	42,091-	
ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85						
TECHNICAL ASSISTANCE						
GRANTS						
470 65 596 00 69 7A				1,502,800	1,502,800-	
470 65 596 00 69 73	8,212,475		8,212,475	2,133,998	6,098,477	
770 SC 596 00 69 71	5,000,000					5,000,000
470 65 596 00 61 7A				450,200	450,200-	
470 SC 596 00 61 73	21,141		21,141	3,741	17,400	
470 65 596 00 61 73	581,461		581,461	72,981	508,480	
SUBTOTAL	13,815,077		8,815,077	4,143,720	4,671,357	5,000,000
770 52 596 00 10 71	260,000					260,000

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

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	5,260,000					5,260,000
PY UNLIQUIDATED	8,815,077		8,815,077	2,190,721	6,624,356	
ACCRUED LIABILITIES				1,953,000	1,953,000-	
SUBTOTAL - APPROPRIATION	14,075,077		8,815,077	4,143,720	4,671,357	5,260,000
TOTAL	120,487,062	21,600,000	76,048,450	17,684,126	79,964,324	22,838,612
GRAND TOTAL	120,487,062	21,600,000	76,048,450	17,684,126	79,964,324	22,838,612

APPROPRIATION ALLOTMENT REPORT - CENTRAL AMERICA REGIONAL

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
537 65 597 00 53 73			10,000,000		10,000,000	
637 65 597 00 53 73			10,000,000		10,000,000	
SUBTOTAL			20,000,000		20,000,000	
TECHNICAL ASSISTANCE						
GRANTS				2,111,800	2,111,800-	
537 65 597 00 69 7A				316,355	4,028,613	
537 65 597 00 69 73	4,344,968		4,344,968	354,600	354,600-	
637 65 597 00 69 7A				169,082	2,287,898	
637 65 597 00 69 73	2,456,980		2,456,980			
SUBTOTAL	6,801,948		6,801,948	2,951,837	3,850,111	
PY UNLIQUIDATED	6,801,949		6,801,949	485,437	6,316,512	
ACCRUED LIABILITIES				2,466,400	2,466,400-	
SUBTOTAL - APPROPRIATION	6,801,948		26,801,948	2,951,837	23,850,111	
FUNCTIONAL D.A., AGRICULTURE, RURAL DEV & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS				60,000	60,000-	
643 65 597 00 69 7A					900,000	
643 65 597 00 69 73	900,000		900,000			
SUBTOTAL	900,000		900,000	60,000	840,000	
PY UNLIQUIDATED	900,000		900,000		900,000	
ACCRUED LIABILITIES				60,000	60,000-	
SUBTOTAL - APPROPRIATION	900,000		900,000	60,000	840,000	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS				375,000	375,000-	
644 65 597 00 69 7A				4,807	1,145,193	
644 65 597 00 69 73	1,150,000		1,150,000			1,330,000
744 65 597 00 69 71	1,330,000					
SUBTOTAL	2,480,000		1,150,000	379,807	770,193	1,330,000

APPROPRIATION ALLOTMENT REPORT - CENTRAL AMERICA REGIONAL

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,330,000					1,330,000
PY UNLIQUIDATED	1,150,000		1,150,000	4,807	1,145,193	
ACCRUED LIABILITIES				375,000	375,000-	
SUBTOTAL - APPROPRIATION	2,480,000		1,150,000	379,807	770,193	1,330,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
545 65 597 00 69 7A				211,200	211,200-	
545 65 597 00 69 73	2,002,488		2,002,488	1,791,225	211,263	
645 65 597 00 69 7A				849,700	849,700-	
645 65 597 00 69 73	8,247,704		8,247,704	2,359,033	5,888,671	
745 65 597 00 69 71	752,000					752,000
SUBTOTAL	11,002,192		10,250,192	5,211,158	5,039,034	752,000
CURRENT YEAR	752,000					752,000
PY UNLIQUIDATED	10,250,191		10,250,191	4,150,258	6,099,933	
ACCRUED LIABILITIES				1,060,900	1,060,900-	
SUBTOTAL - APPROPRIATION	11,002,192		10,250,192	5,211,158	5,039,034	752,000
FUNCTIONAL D.A.,TECH. ASSIST.,ENERGY, R&R						
TECHNICAL ASSISTANCE						
GRANTS						
646 65 597 00 69 7A				305,000	305,000-	
646 65 597 00 69 73	2,459,000		2,459,000	19,714	2,439,286	
746 65 597 00 69 71	53,000					53,000
SUBTOTAL	2,512,000		2,459,000	324,714	2,134,286	53,000
CURRENT YEAR	53,000					53,000
PY UNLIQUIDATED	2,459,000		2,459,000	19,714	2,439,286	
ACCRUED LIABILITIES				305,000	305,000-	
SUBTOTAL - APPROPRIATION	2,512,000		2,459,000	324,714	2,134,286	53,000
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - CENTRAL AMERICA REGIONAL

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
647 65 597 00 69 7A				250,000	250,000-	
647 65 597 00 69 73	2,500,000		2,500,000		2,500,000	
SUBTOTAL	2,500,000		2,500,000	250,000	2,250,000	
PY UNLIQUIDATED	2,500,000		2,500,000		2,500,000	
ACCRUED LIABILITIES				250,000	250,000-	
SUBTOTAL - APPROPRIATION	2,500,000		2,500,000	250,000	2,250,000	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
648 65 597 00 69 7A				852,200	852,200-	
648 65 597 00 69 73	6,998,000		6,998,000		6,998,000	
748 65 597 00 69 71	1,545,000					1,545,000
SUBTOTAL	8,543,000		6,998,000	852,200	6,145,800	1,545,000
CURRENT YEAR	1,545,000					1,545,000
PY UNLIQUIDATED	6,998,000		6,998,000		6,998,000	
ACCRUED LIABILITIES				852,200	852,200-	
SUBTOTAL - APPROPRIATION	8,543,000		6,998,000	852,200	6,145,800	1,545,000
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
465 65 597 00 69 73	90,848		90,848	90,848		
PY UNLIQUIDATED	90,848		90,848	90,848		
SUBTOTAL - APPROPRIATION	90,848		90,848	90,848		
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
770 65 597 00 69 71	2,240,000					2,240,000

APPROPRIATION ALLOTMENT REPORT - CENTRAL AMERICA REGIONAL

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	2,240,000					2,240,000
SUBTOTAL - APPROPRIATION	2,240,000					2,240,000
TOTAL	37,069,988		51,149,988	10,140,564	41,009,424	5,920,000
GRAND TOTAL	37,069,988		51,149,988	10,140,564	41,009,424	5,920,000

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 65 598 00 69 7A				€C,CCO	€0,C00-	
402 65 598 00 69 73	60,000		€C,000		€0,C00	
SUBTOTAL	60,000		€C,000	€C,CCO		
PY UNLIQUIDATED	60,000		€0,000		60,C00	
ACCRUED LIABILITIES				€C,CCO	€0,C00-	
SUBTOTAL - APPROPRIATION	60,000		€C,000	€C,CCO		
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
537 65 598 00 58 73	1,500,000	1,500,000			1,5C0,000	
637 65 598 00 58 73	1,500,000	1,500,000			1,5C0,C00	
GRANTS						
637 65 598 00 50 73	142,100,000		142,1CC,000	55,1CC,0C0	87,0C0,C00	
737 65 598 00 50 71	86,000,000					86,000,000
537 65 598 00 53 73	10,000,000		10,0C0,000		10,0C0,C00	
637 65 598 00 53 73	10,000,000		10,0C0,000		10,0C0,C00	
SUBTOTAL	251,100,000	3,000,000	162,1CC,000	55,1CC,0C0	110,0C0,C00	86,000,000
TECHNICAL ASSISTANCE						
GRANTS				543,CCO	543,C00-	
437 65 598 00 69 7A				9CC,184	1,2C5,621	
437 65 598 00 69 73	2,105,805		2,1C5,805			
537 65 598 00 69 73	207,000		2C7,000	2C7,CCO		
637 60 538 00 69 7A				55,271	95,271-	
637 60 515 00 69 7A				1C,CCO	10,C00-	
637 65 598 00 69 7A				569,CCO	569,000-	
637 60 514 00 69 7A				72,5C0	72,500-	
637 60 538 00 69 73	2,000,000		2,0C0,0C0	54,952	1,945,C48	
637 60 514 00 69 73	290,000		29C,000		29C,C00	
637 60 515 00 69 73	505,000		5C5,0C0		5C5,C00	
637 60 532 00 69 73	570,000		57C,000	7,58C	562,C20	
637 65 598 00 69 73	3,290,234		3,25C,234	2,645,116	645,118	
SUBTOTAL	8,968,039		8,96E,039	5,1C5,CC3	3,863,C36	

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	86,000,000					86,000,000
PY UNLIQUIDATED	174,068,039	3,000,000	171,068,039	58,915,232	115,152,807	
ACCRUED LIABILITIES				1,285,771	1,289,771-	
SUBTOTAL - APPROPRIATION	260,068,039	3,000,000	171,068,039	60,205,003	113,863,036	86,000,000
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
CAPITAL ASSISTANCE						
LOANS						
440 34 598 00 68 73	938,750	938,750			938,750	
PY UNLIQUIDATED	938,750	938,750			938,750	
SUBTOTAL - APPROPRIATION	938,750	938,750			938,750	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
443 60 505 00 69 7A				8,247	8,247-	
443 60 596 00 69 7A				10,380	10,380-	
443 60 532 00 69 7A				1,190	1,190-	
443 60 514 00 69 7A				42,243	42,243-	
443 60 522 00 69 7A				4,770	4,770-	
443 60 520 00 69 7A				207	207-	
443 60 517 00 69 7A				42,451	42,451-	
443 65 598 00 69 7A				141,800	141,800-	
443 60 515 00 69 73	3,306		3,306	2,731	575	
443 60 517 00 69 73	99,767		99,767	18,455	81,312	
443 60 532 00 69 73	3,379		3,379	1,430	1,949	
443 60 520 00 69 73	36,095		36,095	9,779	26,316	
443 60 511 00 69 73	22,883		22,883	18,236	4,647	
443 60 505 00 69 73	55,213		55,213	45,323	9,890	
443 60 538 00 69 73	34,140		34,140	5,689	28,451	
443 60 519 00 69 73	9,775-		9,775-	13,059-	3,284	
443 60 518 00 69 73	98,459		98,459	63,255	35,204	
443 60 596 00 69 73	29,613		29,613	750	28,863	
443 60 527 00 69 73	43,950		43,950	35,550	8,400	
443 60 514 00 69 73	45,732		45,732		45,732	
443 60 522 00 69 73	15,660		15,660	500	15,160	
443 60 521 00 69 73	44,595		44,595	12,009	32,586	
443 65 598 00 69 73	288,228		288,228	11,348	276,880	
543 60 526 00 69 7A				9,796	9,796-	

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
543 60 505 00 69 7A				2,426	2,426-	
543 60 514 00 69 7A				38,827	38,827-	
543 60 517 00 69 7A				5,955	5,955-	
543 60 532 00 69 7A				2,000	2,000-	
543 60 523 00 69 7A				18,445	18,445-	
543 65 598 00 69 7A				208,800	208,800-	
543 60 522 00 69 7A				361	361-	
543 60 538 00 69 7A				40,000	40,000-	
543 60 520 00 69 7A				7,971	7,971-	
543 60 522 00 69 73	2,841		2,841	2,480	361	
543 60 514 00 69 73	38,827		38,827		38,827	
543 60 520 00 69 73	29,629		29,629	13,544	16,085	
543 60 518 00 69 73	902		902	179-	1,081	
543 60 526 00 69 73	39,212		39,212	3,678	35,534	
543 60 517 00 69 73	16,280		16,280	10,325	5,955	
543 60 523 00 69 73	85,209		85,209	13,460	71,749	
543 60 538 00 69 73	169,582		169,582	54,750	114,832	
543 65 598 00 69 73	208,909		208,909		208,909	
543 60 505 00 69 73	4,360		4,360	1,347	3,013	
543 60 532 00 69 73	18,796		18,796	12,321	6,475	
543 60 521 00 69 73	40,000		40,000		40,000	
543 60 515 00 69 73	40,000		40,000	9,768	30,232	
643 60 532 00 69 7A				3,000	3,000-	
643 60 522 00 69 7A				10,000	10,000-	
643 60 526 00 69 7A				91,254	91,254-	
643 65 598 00 69 7A				688,000	688,000-	
643 60 538 00 69 7A				32,326	32,326-	
643 60 517 00 69 7A				28,590	28,590-	
643 60 511 00 69 7A				4,293	4,293-	
643 60 523 00 69 7A				8,458	8,458-	
643 60 505 00 69 7A				21,802	21,802-	
643 60 515 00 69 7A				40,000	40,000-	
643 60 520 00 69 7A				10,617	10,617-	
643 60 526 00 69 73	297,700		297,700	61,357	236,343	
643 65 598 00 69 73	3,080,845		3,080,845	430	3,080,415	
643 60 517 00 69 73	41,682		41,682	11,410	30,272	
643 60 511 00 69 73	198,483		198,483	194,190	4,293	
643 60 520 00 69 73	40,000		40,000	18,468	21,532	
643 60 521 00 69 73	10,810		10,810	7,255	3,555	
643 60 527 00 69 73	318		318	318		
643 60 518 00 69 73	49,645		49,645	11,562	38,083	
643 60 523 00 69 73	192,570		192,570	5,125	187,445	
643 60 532 00 69 73	101,000		101,000	5,521	95,479	
643 60 522 00 69 73	40,000		40,000	6,521	33,479	
643 60 515 00 69 73	40,000		40,000		40,000	
643 60 538 00 69 73	44,101		44,101	3,776	40,325	

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
643 6C 505 00 69 73	50,000		50,000	9,235	40,765	
743 6C 520 00 69 7A				22,368	22,368-	
743 6S 598 00 69 71	1,142,000		1,895		1,895	1,140,105
743 6C 523 00 69 71	200,000		21,767	1,167	20,600	178,233
743 6C 520 00 69 71			80,000		80,000	80,000-
543 6S 598 00 61 7A				636,500	636,500-	
543 6S 598 00 61 73	793,430		793,430	121,442	671,988	
SUBTOTAL	7,828,376		6,590,038	2,974,344	3,615,694	1,238,338
CURRENT YEAR	1,342,000		103,662	1,167	102,495	1,238,338
PY UNLIQUIDATED	6,486,377		6,486,377	790,101	5,696,276	
ACCRUED LIABILITIES				2,183,077	2,183,077-	
SUBTOTAL - APPROPRIATION	7,828,376		6,590,038	2,974,344	3,615,694	1,238,338
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
544 6S 598 00 44 73	383,293		383,293	368,296	14,997	
644 6C 526 00 69 7A				3,659	3,659-	
644 6C 523 00 69 7A				31,597	31,597-	
644 6C 538 CO 69 7A				17,274	17,274-	
644 6S 598 00 69 7A				41,500	41,500-	
644 6C 514 00 69 7A				35,000	35,000-	
644 6C 512 00 69 7A				228,913	228,913-	
644 6S 598 00 69 73	330,583		330,583		330,583	
644 6C 521 CO 69 73	75,937		75,937	74,785	1,152	
644 6C 523 00 69 73	676,876		676,876	178,434	498,442	
644 6C 527 00 69 73	111,771		111,771	111,771		
644 6C 514 CO 69 73	60,000		60,000		60,000	
644 6C 538 00 69 73	54,911		54,911	35,171	19,740	
644 6C 512 00 69 73	585,000		585,000		585,000	
644 6C 526 00 69 73	123,432		123,432	19,741	103,691	
744 6S 598 00 69 71	234,406					234,406
744 6C 523 00 69 71	700,000		17,985		17,985	682,015
744 6C 526 00 69 71	25,594					25,594
744 6C 514 00 69 71	225,000					225,000
744 6C 512 00 69 71	300,000					300,000
544 6S 598 00 61 7A				221,400	221,400-	
544 6S 598 CO 61 73	344,420		344,420	122,930	221,490	
SUBTOTAL	4,231,223		2,764,208	1,490,471	1,273,737	1,467,015

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	1,485,000		17,985		17,985	1,467,015
PY UNLIQUIDATED	2,746,223		2,746,223	911,128	1,835,095	
ACCRUED LIABILITIES				579,343	579,343-	
SUBTOTAL - APPROPRIATION	4,231,223		2,764,208	1,490,471	1,273,737	1,467,015
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
445 65 598 00 69 7A				425,000	425,000-	
445 60 514 00 69 7A				309,804	309,804-	
445 60 522 00 69 7A				4,282	4,282-	
445 60 527 00 69 7A				12,470	12,470-	
445 60 520 00 69 7A				111,175	111,175-	
445 60 596 00 69 7A				21,267	21,267-	
445 60 525 00 69 7A				87,000	87,000-	
445 60 538 00 69 7A				2,728	2,728-	
445 60 515 00 69 7A				32,000	32,000-	
445 60 526 00 69 7A				20,000	20,000-	
445 60 522 00 69 73	70,379		70,379		70,379	
445 65 598 00 69 73	483,993		483,993	48,740	435,253	
445 60 527 00 69 73	1,405		1,405	20,251-	21,656	
445 60 596 00 69 73	28,311		28,311	7,044	21,267	
445 60 518 00 69 73	164,250		164,250	5,625	158,625	
445 60 511 00 69 73	7,282		7,282		7,282	
445 60 523 00 69 73	12,910		12,910		12,910	
445 60 514 00 69 73	335,976		335,976	5,628	330,348	
445 60 532 00 69 73	33,108		33,108	23,078	10,030	
445 60 526 00 69 73	53,755		53,755	22,506	31,249	
445 60 521 00 69 73	12,965		12,965	8,722	4,243	
445 60 519 00 69 73	205,066		205,066	76,031	129,035	
445 60 517 00 69 73	40,349		40,349	15,452	24,897	
445 60 505 00 69 73	35,862		35,862	25,303	10,559	
445 60 515 00 69 73	153,331		153,331	38,358	114,973	
445 60 543 00 69 73	26,959		26,959	26,959		
445 60 520 00 69 73	270,222		270,222	89,864	180,358	
445 60 525 00 69 73	396,165		396,165	102,374	293,791	
445 60 538 00 69 73	115,461		115,461		115,461	
545 60 526 00 69 7A				21,622	21,622-	
545 65 598 00 69 7A				10,000	10,000-	
545 60 527 00 69 7A				111,842	111,842-	
545 60 512 00 69 7A				244,000	244,000-	

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
545 60 514 00 69 7A				235,004	239,004-	
545 60 543 00 69 73	61,352		61,352	48,763	12,589	
545 60 512 00 69 73	244,000		244,000		244,000	
545 60 514 00 69 73	452,797		452,797	11,080	441,717	
545 60 511 00 69 73	120,877		120,877	29,482	91,395	
545 65 598 00 69 73	10,043		10,043		10,043	
545 60 526 00 69 73	262,771		262,771	76,693	186,078	
545 60 532 00 69 73	343,190		343,190	111,685	231,505	
545 60 527 00 69 73	387,311		387,311	39,982	347,329	
545 60 523 00 69 73	75,501		75,501	33,463	42,038	
545 60 518 00 69 73	575,936		575,936	223,785	352,151	
545 60 538 00 69 73	845,003		845,003	121,256	723,747	
545 60 521 00 69 73	121,014		121,014	52,198	68,816	
545 60 517 00 69 73	302,267		302,267	99,571	202,696	
645 60 512 00 69 7A				605,833	605,833-	
645 65 598 00 69 7A				610,700	610,700-	
645 60 527 00 69 7A				32,330	32,330-	
645 60 514 00 69 7A				45,000	45,000-	
645 60 526 00 69 7A				82,080	82,080-	
645 60 517 00 69 7A				7,243	7,243-	
645 60 538 00 69 7A				3,827	3,827-	
645 60 511 00 69 73	3,195,632		3,195,632	8,757	3,186,875	
645 60 512 00 69 73	795,000		795,000		795,000	
645 65 598 00 69 73	10,270,028		10,270,028	757,580	9,512,448	
645 60 532 00 69 73	414,046		414,046	90,973	323,073	
645 60 527 00 69 73	484,791		484,791	24,029	460,762	
645 60 538 00 69 73	910,660		910,660	342,302	568,358	
645 60 514 00 69 73	495,000		495,000		495,000	
645 60 526 00 69 73	394,887		394,887	26,538	368,349	
645 60 523 00 69 73	457,139		457,139	191,466	265,673	
645 60 518 00 69 73	516,419		516,419	91,372	425,047	
645 60 521 00 69 73	350,000		350,000	65,406	284,594	
645 60 517 00 69 73	623,070		623,070	148,044	475,026	
745 65 598 00 69 71	6,827,000		61,898	8,155	53,703	6,765,102
745 60 528 00 69 71	88,995					88,995
745 60 517 00 69 71	350,000					350,000
745 60 523 00 69 71	450,000		350,000		350,000	100,000
745 60 518 00 69 71	350,000					350,000
745 60 527 00 69 71	350,000					350,000
745 60 512 00 69 71	200,000					200,000
745 60 521 00 69 71	300,000					300,000
745 60 532 00 69 71	350,000		350,000		350,000	
745 60 538 00 69 71	400,000		400,000		400,000	
745 60 514 00 69 71	350,000					350,000
745 60 526 00 69 71	300,000		300,000		300,000	

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	35,472,478		26,618,381	6,117,260	20,501,121	8,854,097
CURRENT YEAR	10,315,995		1,461,898	8,195	1,453,703	8,854,097
PY UNLIQUIDATED	25,156,481		25,156,481	3,069,858	22,086,623	
ACCRUED LIABILITIES				3,039,206	3,039,206-	
SUBTOTAL - APPROPRIATION	35,472,478		26,618,381	6,117,260	20,501,121	8,854,097
FUNCTIONAL D.A., TECH ASSIST, ENERGY, R&R						
TECHNICAL ASSISTANCE						
GRANTS						
446 65 598 00 69 7A				183,300	183,300-	
446 65 598 00 69 73	270,847		270,847	65,109	205,738	
546 65 598 00 69 7A				966,100	966,100-	
546 60 514 00 69 7A				62,440	62,440-	
546 60 523 00 69 7A				33,049	33,049-	
546 60 526 00 69 7A				24,339	24,339-	
546 65 598 00 69 73	1,955,781		1,955,781	727,064	1,228,717	
546 60 526 00 69 73	436,487		436,487	34,237	402,250	
546 60 514 00 69 73	62,440		62,440		62,440	
546 60 523 00 69 73	399,949		399,949	179,960	220,989	
646 60 514 00 69 7A				92,670	92,670-	
646 60 512 00 69 7A				233,333	233,333-	
646 60 526 00 69 7A				4,516	4,516-	
646 65 598 00 69 7A				839,900	839,900-	
646 60 538 00 69 7A				2,757	2,757-	
646 60 512 00 69 73	300,000		300,000		300,000	
646 60 523 00 69 73	146,646		146,646	17,315	129,331	
646 60 526 00 69 73	96,816		96,816	92,294	4,522	
646 60 514 00 69 73	233,923		233,923	9,616	224,307	
646 60 518 00 69 73				790-	790	
646 65 598 00 69 73	4,413,738		4,413,738	1,272,540	3,141,198	
646 60 538 00 69 73	10,578		10,578	7,822	2,756	
746 65 598 00 69 71	4,555,000		185,806	1,000	184,806	4,369,194
746 60 523 00 69 71	100,000					100,000
746 60 512 00 69 71	282,000					282,000
746 60 514 00 69 71	200,000					200,000
446 65 598 00 61 7A				32,000	32,000-	
446 65 598 00 61 73	60,000		60,000	28,000	32,000	
546 65 598 00 61 7A				42,100	42,100-	
546 65 598 00 61 73	121,743		121,743	66,758	54,985	
SUBTOTAL	13,645,948		8,654,754	5,016,429	3,678,325	4,991,194

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	5,137,000		185,806	1,000	184,806	4,951,194
PY UNLIQUIDATED	8,508,947		8,508,947	2,498,925	6,010,022	
ACCRUED LIABILITIES				2,516,504	2,516,504-	
SUBTOTAL - APPROPRIATION	13,645,948		8,694,754	5,016,429	3,678,325	4,951,194
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
647 65 598 00 69 7A				75,000	75,000-	
647 65 598 00 69 73	500,000		500,000		500,000	
SUBTOTAL	500,000		500,000	75,000	425,000	
PY UNLIQUIDATED	500,000		500,000		500,000	
ACCRUED LIABILITIES				75,000	75,000-	
SUBTOTAL - APPROPRIATION	500,000		500,000	75,000	425,000	
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
548 65 598 00 69 7A				75,700	75,700-	
548 60 512 00 69 7A				131,727	131,727-	
548 60 512 00 69 73	498,662		498,662	116,935	381,727	
548 65 598 00 69 73	501,052		501,052	415,252	85,800	
648 60 538 00 69 7A				1,503	1,503-	
648 60 514 00 69 7A				337,500	337,500-	
648 60 512 00 69 7A				107,692	107,692-	
648 65 598 00 69 7A				85,300	85,300-	
648 60 523 00 69 7A				13,601	13,601-	
648 60 523 00 69 73	418,385		418,385	87,458	330,887	
648 65 598 00 69 73	620,621		620,621	67,725	552,896	
648 60 526 00 69 73	100,000		100,000		100,000	
648 60 514 00 69 73	494,815		494,815	17,585	477,230	
648 60 521 00 69 73	7,934-		7,934-	7,934-		
648 60 538 00 69 73	5,814		5,814	4,311	1,503	
648 60 518 00 69 73	67,793		67,793	67,793		
648 60 512 00 69 73	400,000		400,000		400,000	
748 60 512 00 69 71	200,000					200,000
748 65 598 00 69 71	1,150,000					1,150,000
748 60 514 00 69 71	535,000					535,000

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
748 60 523 00 69 71	635,000		83,257		83,257	551,743
748 60 526 00 69 71	100,000					100,000
448 65 598 00 61 7A				5,400	5,400-	
448 65 598 00 61 73	5,448		5,448		5,448	
548 65 598 00 61 7A				27,600	27,600-	
548 65 598 00 61 73	35,437		35,437		35,437	
SUBTOTAL	5,760,093		3,223,350	1,555,188	1,668,162	2,536,743
CURRENT YEAR	2,620,000		83,257		83,257	2,536,743
PY UNLIQUIDATED	3,140,092		3,140,092	769,165	2,370,927	
ACCRUED LIABILITIES				786,023	786,023-	
SUBTOTAL - APPROPRIATION	5,760,093		3,223,350	1,555,188	1,668,162	2,536,743
FUNCTIONAL D. A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
565 60 511 00 69 73	68,000		68,000		68,000	
PY UNLIQUIDATED	68,000		68,000		68,000	
SUBTOTAL - APPROPRIATION	68,000		68,000		68,000	
ECONOMIC SUPPORT FUND, MULTI-YEAR 84/85						
PROGRAM ASSISTANCE						
GRANTS						
570 65 598 00 50 73	106,000		106,000	106,000		48,400,000
770 65 598 00 50 71	79,900,000		31,500,000	31,500,000		
SUBTOTAL	80,006,000		31,606,000	31,606,000		48,400,000
TECHNICAL ASSISTANCE						
GRANTS						1,500,000
770 60 538 00 69 71	1,500,000					816,000
770 65 598 00 69 71	816,000		1,000,000		1,000,000	
770 60 532 00 69 71	1,000,000					
SUBTOTAL	3,316,000		1,000,000		1,000,000	2,316,000

APPROPRIATION ALLOTMENT REPORT - LATIN AMERICA REGION FUNDED ACTIVITY

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	83,216,000		32,500,000	31,500,000	1,000,000	50,716,000
PY UNLIQUIDATED	106,000		106,000	106,000		
SUBTOTAL - APPROPRIATION	83,322,000		32,606,000	31,606,000	1,000,000	50,716,000
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
CAPITAL ASSISTANCE LOANS						
452 34 598 00 68 73	3,554,000	3,554,000			3,554,000	
PY UNLIQUIDATED	3,554,000	3,554,000			3,554,000	
SUBTOTAL - APPROPRIATION	3,554,000	3,554,000			3,554,000	
TOTAL	415,448,907	7,492,750	252,192,770	109,099,695	150,585,825	155,763,387
GRAND TOTAL	415,448,907	7,492,750	252,192,770	109,099,695	150,585,825	155,763,387

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR LATIN AMERICA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						3,500,000
CURRENT YEAR	3,500,000					
PY UNLIQUIDATED	17,176,708	16,573,700	603,008	2,313,893	14,862,815	
NET IN TRANSIT	18,023-		18,023-	17,000	35,023-	
ACCRUED LIABILITIES				124,883	124,883-	
SUBTOTAL	20,658,685	16,573,700	584,985	2,455,776	14,702,909	3,500,000
DISB INCLUDES ACCRUALS						
INTERNATIONAL DISASTER ASSIST., MULTI-YEAR						
NET IN TRANSIT	474,140-		474,140-	311,066-	163,074-	
OPERATING EXPENSES, INSPECTOR GENERAL						100,131
CURRENT YEAR	710,600		610,469	439,674	170,795	
PY UNLIQUIDATED	603,062		603,062	376,000	227,062	
NET IN TRANSIT	3,654-		3,654-	2,855-	799-	
ACCRUED LIABILITIES				186,260	186,260-	
SUBTOTAL	1,310,008		1,209,877	999,078	210,799	100,131
DISB INCLUDES ACCRUALS						
SAHEL DEVELOPMENT PROGRAM, FY '78						
NET IN TRANSIT				117	117-	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
PY UNLIQUIDATED	12,679,874	12,564,709	115,165	2,666,238	10,071,636	
NET IN TRANSIT	138,712-		138,712-	8,312	147,024-	
ACCRUED LIABILITIES				12,592	12,592-	
SUBTOTAL	12,541,162	12,564,709	23,547-	2,629,142	9,912,020	
DISB INCLUDES ACCRUALS						
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
PY UNLIQUIDATED	5,766,559	5,765,476	1,083	1,840,818	3,925,741	
TA,EN,RES,RECON & SEL. DEV PROBLEMS, DEVELOP ASSIS						
PY UNLIQUIDATED	2,074,000	2,074,000			2,074,000	
INTERNATIONAL DISASTER ASSISTANCE						
NET IN TRANSIT	272,744-		272,744-	36,811-	235,933-	
ECONOMIC SUPPORT FUND						107,460,000
CURRENT YEAR	107,600,000		140,000		140,000	
PY UNLIQUIDATED	400,400,185	31,603,812	368,796,373	103,014,854	297,385,291	
NET IN TRANSIT	8,279,590-		8,279,590-	4,120,559-	4,159,031-	
ACCRUED LIABILITIES				28,238,553	28,238,553-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR LATIN AMERICA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	499,720,595	31,603,812	360,656,783	127,132,888	265,127,707	107,460,000
DISB INCLUDES ACCRUALS						
DISASTER RELIEF ASSISTANCE, NO-YEAR						
NET IN TRANSIT	21,634-		21,634-	4,104,376	4,126,010-	
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
PY UNLIQUIDATED	1,938,750	1,938,750			1,938,750	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
CURRENT YEAR	106,636,000	5,952,000	33,227,271	1,425,357	37,753,914	67,456,729
PY UNLIQUIDATED	455,906,827	273,460,958	182,445,869	72,028,357	383,878,470	
ACCRUED LIABILITIES				28,214,991	28,214,991-	
SUBTOTAL	562,542,827	279,412,958	215,673,139	101,668,705	393,417,392	67,456,730
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., POPULATION PLANNING						
CURRENT YEAR	19,172,000		3,558,791	465,238	3,093,553	15,613,209
PY UNLIQUIDATED	49,981,718		49,981,718	7,363,458	42,618,220	
ACCRUED LIABILITIES				5,963,636	5,963,636-	
SUBTOTAL	69,153,718		53,540,510	13,792,372	39,748,138	15,613,208
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
CURRENT YEAR	59,517,995	1,500,000	12,979,555	335,359	14,144,196	45,038,440
PY UNLIQUIDATED	170,884,808	22,778,995	148,105,813	25,955,947	144,888,861	
ACCRUED LIABILITIES				17,073,664	17,073,664-	
SUBTOTAL	230,402,803	24,278,995	161,085,368	43,464,970	141,959,393	45,038,440
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
CURRENT YEAR	55,526,000		12,943,574	208,502	12,735,072	42,582,426
PY UNLIQUIDATED	193,877,501	91,581,336	102,296,166	34,450,889	159,386,613	1-
ACCRUED LIABILITIES				13,529,868	13,529,868-	
SUBTOTAL	249,403,501	91,581,336	115,239,740	48,229,259	158,591,817	42,582,425
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
CURRENT YEAR	17,307,000		206,000	1,157	204,843	17,101,000
PY UNLIQUIDATED	9,605,194		9,605,194	594,935	9,010,259	
ACCRUED LIABILITIES				460,016	460,016-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR LATIN AMERICA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	26,912,194		9,811,194	1,056,109	8,755,085	17,101,000
FUNCTIONAL D.A., HEALTH						
CURRENT YEAR	33,935,000		4,951,130	687,261	4,263,869	28,983,870
PY UNLIQUIDATED	144,428,677	45,851,233	98,577,444	25,034,348	119,394,329	
ACCRUED LIABILITIES				12,026,821	12,026,821-	
SUBTOTAL DISB INCLUDES ACCRUALS	178,363,677	45,851,233	103,528,574	37,748,430	111,631,377	28,983,870
FUNCTIONAL DEVELOPMENT ASSISTANCE						
NET IN TRANSIT	16,213,236-		16,213,236-	2,370,770	18,584,006-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
	94,202		94,202	413	93,789	
PY UNLIQUIDATED	67,482		67,482		67,482	
NET IN TRANSIT				50,262	50,262-	
ACCRUED LIABILITIES						
SUBTOTAL DISB INCLUDES ACCRUALS	161,684		161,684	50,676	71,008	
FUNCTIONAL D. A.,AGRICULTURE,RURAL DEV & NUTRITIO						
	23,418,088	18,005,344	5,412,744	715,559	22,702,529	
PY UNLIQUIDATED				554,707	554,707-	
ACCRUED LIABILITIES						
SUBTOTAL DISB INCLUDES ACCRUALS	23,418,088	18,005,344	5,412,744	1,270,266	22,147,822	
FUNCTIONAL D. A.,EDUCATION & HUMAN RESOURCES DEV.						
	8,423,272	3,454,836	4,968,436	1,100,054	7,323,218	
PY UNLIQUIDATED				229,653	229,653-	
ACCRUED LIABILITIES						
SUBTOTAL DISB INCLUDES ACCRUALS	8,423,272	3,454,836	4,968,436	1,329,707	7,093,565	
FUNCTIONAL D.A.,TECH. ASSIST., ENERGY, R. & R.						
	27,571,472	13,250,000	14,321,472	1,133,280	26,458,192	
PY UNLIQUIDATED				1,645,760	1,645,760-	
ACCRUED LIABILITIES						
SUBTOTAL DISB INCLUDES ACCRUALS	27,571,472	13,250,000	14,321,472	2,779,040	24,812,432	
ECONOMIC SUPPORT FUND - NO YEAR						
	5,117,363		5,117,363	1,869,560	3,247,803	
PY UNLIQUIDATED	1,040,214-		1,040,214-	685,970-	354,244-	
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR LATIN AMERICA

MAR 31, 1987

ACCRUED LIABILITIES	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
				2,674,018	2,674,018-	
SUBTOTAL	4,077,148		4,077,148	3,857,609	219,539	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,HEALTH						
PY UNLIQUIDATED	14,699,128	6,380,822	8,318,306	3,749,180	10,949,948	
ACCRUED LIABILITIES				1,148,065	1,148,065-	
SUBTOTAL	14,699,128	6,380,822	8,318,306	4,897,245	9,801,883	
DISB INCLUDES ACCRUALS						
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84/85						
NET IN TRANSIT	433,735-		433,735-	191,040	624,775-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
CURRENT YEAR	106,240,000		41,925,373	32,117,658	9,807,715	64,314,627
PY UNLIQUIDATED	25,052,352		25,052,352	7,216,675	17,835,677	
NET IN TRANSIT	193,216-		193,216-	206,425	399,641-	
ACCRUED LIABILITIES				4,460,597	4,460,597-	
SUBTOTAL	131,099,137		66,784,510	44,001,354	22,783,156	64,314,627
DISB INCLUDES ACCRUALS						
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
PY UNLIQUIDATED	7,154,000	7,154,000			7,154,000	
OPERATING EXPENSES OF AID						
CURRENT YEAR	8,223,000		6,289,964	2,656,522	3,633,442	1,933,036
PY UNLIQUIDATED	14,101,789		14,101,789	6,929,810	7,171,979	
NET IN TRANSIT	948,905-		948,905-	431,779-	517,126-	
ACCRUED LIABILITIES				4,602,772	4,602,772-	
SUBTOTAL	21,375,884		19,442,848	13,757,325	5,685,523	1,933,036
DISB INCLUDES ACCRUALS						
TOTAL	2,081,352,806	559,889,970	1,127,379,368	459,239,190	1,228,030,148	394,083,468
DISB INCLUDES ACCRUALS						
GRAND TOTAL	2,081,352,806	559,889,970	1,127,379,368	459,239,190	1,228,030,148	394,083,468
DISB INCLUDES ACCRUALS						

APPROPRIATION ALLOTMENT REPORT - ITALY

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 51 145 00 10 7A				4,129	4,129-	
400 52 145 00 10 73	601		601	601		
400 51 145 00 10 73	4,537		4,537		4,537	
500 51 145 00 10 7A				938	938-	
500 52 145 00 10 7A				9,108	9,108-	
500 52 145 00 10 73	14,806		14,806	1,741	13,065	
500 51 145 00 10 73	37,134		37,134	37	37,097	
600 51 145 00 10 7A				4,840	4,840-	
600 52 145 00 10 7A				15,239	15,239-	
600 52 145 00 10 73	59,511		59,511	30,611	28,900	
600 51 145 00 10 73	64,482		64,482	59,642	4,840	
700 51 145 00 10 7A				17,955	17,955-	
700 52 145 00 10 7A				5,863	5,863-	
700 51 145 00 10 71	105,000		14,004	54,920	19,084	30,996
700 52 145 00 10 71	37,600		6,430	710	5,720	31,170
SUBTOTAL	323,671		201,505	206,334	55,171	62,166
WASHINGTON TC MISSION TRANSFERS NET IN TRANSIT						
400 88 145 00 90 75				8,322	8,322-	
600 88 145 00 90 75				672	672-	
400 88 145 00 96 75	8,322-		8,322-	8,322-		
600 88 145 00 96 75	1,177-		1,177-	1,177-		
SUBTOTAL	9,499-		9,499-	505-	8,994-	
CURRENT YEAR	142,600		80,435	55,630	24,805	62,165
PY UNLIQUIDATED	181,071		121,071	92,633	88,438	
NET IN TRANSIT	9,499-		9,499-	505-	8,994-	
ACCRUED LIABILITIES				58,071	58,071-	
SUBTOTAL - APPROPRIATION	314,172		252,006	205,829	46,177	62,166
INTERNATIONAL DISASTER ASSISTANCE						
WASHINGTON TC MISSION TRANSFERS NET IN TRANSIT						
435 88 145 00 96 75	732,803-		732,803-	732,803-		
435 88 145 00 97 75				697,986	697,986-	
SUBTOTAL	732,803-		732,803-	34,817-	697,986-	

APPROPRIATION ALLOTMENT REPORT - ITALY

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	732,803-		732,803-	34,817-	697,986-	
SUBTOTAL - APPROPRIATION	732,803-		732,803-	34,817-	697,986-	
ECONOMIC SUPPORT FUND						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
437 88 145 00 96 75	259,336-		259,336-	259,336-		
437 88 145 00 97 75				506,766	506,766-	
SUBTOTAL	259,336-		259,336-	247,430	506,766-	
NET IN TRANSIT	259,336-		259,336-	247,430	506,766-	
SUBTOTAL - APPROPRIATION	259,336-		259,336-	247,430	506,766-	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 145 00 96 75	23,045-		23,045-	23,045-		
838 88 145 00 97 75				224,108	224,108-	
SUBTOTAL	23,045-		23,045-	201,063	224,108-	
NET IN TRANSIT	23,045-		23,045-	201,063	224,108-	
SUBTOTAL - APPROPRIATION	23,045-		23,045-	201,063	224,108-	
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
743 51 145 00 10 71	65,000		34,702	12,706	21,996	30,298
CURRENT YEAR	65,000		34,702	12,706	21,996	30,298
SUBTOTAL - APPROPRIATION	65,000		34,702	12,706	21,996	30,298
TOTAL	636,012-		728,476-	632,211	1,360,687-	92,464
GRAND TOTAL	636,012-		728,476-	632,211	1,360,687-	92,464

APPROPRIATION ALLOTMENT REPORT - PORTUGAL

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 54 150 00 10 7A				180	180-	
400 51 150 00 10 7A				2,668	2,668-	
400 54 150 00 10 73	180		180		180	
400 51 150 00 10 73	2,668		2,668		2,668	
500 51 150 00 10 7A				5,311	5,311-	
500 51 150 CO 10 73	5,460		5,460	149	5,311	
600 51 150 00 10 7A				7,770	7,770-	
600 51 150 00 10 73	24,647		24,647	16,877	7,770	
700 51 150 00 10 7A				5,824	9,824-	
700 51 150 00 10 71	81,000		64,904	48,395	16,509	16,096
SUBTOTAL	113,955		97,859	91,174	6,685	16,096
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				62	62-	
600 88 150 00 90 75				164	164-	
700 88 150 00 90 75			1,014-	1,014-		
600 88 150 00 96 75	1,014-					
SUBTOTAL	1,014-		1,014-	788-	226-	
CURRENT YEAR	81,000		64,904	48,395	16,509	16,096
PY UNLIQUIDATED	32,954		32,954	17,025	15,929	
NET IN TRANSIT	1,014-		1,014-	788-	226-	
ACCRUED LIABILITIES				25,753	25,753-	
SUBTOTAL - APPROPRIATION	112,941		96,845	90,386	6,459	16,096
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
TECHNICAL ASSISTANCE						
GRANTS						
734 52 150 CO 69 73	2,232		2,232	247	1,985	
PY UNLIQUIDATED	2,232		2,232	247	1,985	
SUBTOTAL - APPROPRIATION	2,232		2,232	247	1,985	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
437 54 150 00 69 7A				1,453,936	1,453,936-	
437 54 150 CO 69 73	3,939,407		3,939,407	757,571	3,181,836	
537 54 150 00 69 7A				126,168	126,168-	

APPROPRIATION ALLOTMENT REPORT - PORTUGAL

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
537 54 150 00 69 73	1,755,734		1,755,734	249,265	1,506,469	
SUBTOTAL	5,695,141		5,695,141	2,586,940	3,108,201	
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
437 88 150 00 96 75	180,183-		180,183-	180,183-		
537 88 150 00 96 75	496-		496-	496-		
437 88 150 00 97 75				15,764	15,764-	
537 88 150 00 97 75				496	496-	
SUBTOTAL	180,679-		180,679-	164,419-	16,260-	
PY UNLIQUIDATED	5,695,142		5,695,142	1,086,835	4,608,307	
NET IN TRANSIT	180,678-		180,678-	164,418-	16,260-	
ACCRUED LIABILITIES				1,580,104	1,580,104-	
SUBTOTAL - APPROPRIATION	5,514,462		5,514,462	2,422,521	3,091,941	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
449 88 150 00 96 75	3,130-		3,130-	3,130-		
NET IN TRANSIT	3,130-		3,130-	3,130-		
SUBTOTAL - APPROPRIATION	3,130-		3,130-	3,130-		
SECURITY SUPPORTING ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
856 52 150 00 69 7A				63,537	63,537-	
856 52 150 00 69 73	209,761		209,761	36,222	173,539	
SUBTOTAL	209,761		209,761	99,759	110,002	
PY UNLIQUIDATED	209,761		209,761	36,222	173,539	
ACCRUED LIABILITIES				63,537	63,537-	
SUBTOTAL - APPROPRIATION	209,761		209,761	99,759	110,002	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
770 63 150 00 50 71			64,712,000	64,712,000		
770 51 150 00 10 7A				6,435	6,435-	

APPROPRIATION ALLOTMENT REPORT - PORTUGAL

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
770 51 150 00 10 71	100,000		23,925	10,366	13,559	76,075
SUBTOTAL	100,000		23,925	16,801	7,124	76,075
CURRENT YEAR	100,000		23,925	10,366	13,559	76,075
ACCRUED LIABILITIES				6,435	6,435-	
SUBTOTAL - APPROPRIATION	100,000		64,735,925	64,728,801	7,124	76,075
TOTAL	5,936,266		70,556,095	67,338,584	3,217,511	92,171
GRAND TOTAL	5,936,266		70,556,095	67,338,584	3,217,511	92,171

APPROPRIATION ALLOTMENT REPORT - POLAND

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND - NO YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
967 63 181 00 69 TA				1,391,400	1,391,400-	
967 63 181 00 69 73	4,000,000		4,000,000	649,093	3,350,907	
SUBTOTAL	4,000,000		4,000,000	2,040,493	1,959,507	
PY UNLIQUIDATED	4,000,000		4,000,000	649,093	3,350,907	
ACCRUED LIABILITIES				1,391,400	1,391,400-	
SUBTOTAL - APPROPRIATION	4,000,000		4,000,000	2,040,493	1,959,507	
TOTAL	4,000,000		4,000,000	2,040,493	1,959,507	
GRAND TOTAL	4,000,000		4,000,000	2,040,493	1,959,507	

APPROPRIATION ALLOTMENT REPORT - EUROPE REGION FUNDED ACTIVITY

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
500 52 198 00 10 73	25,600		25,600	306-	25,906	
600 52 198 00 10 73	43,560		43,560	19,725	23,835	
600 56 198 00 10 73	11,072		11,072	3,431	7,641	
700 52 198 00 10 71	108,900		83,071	57,534	25,537	25,829
700 56 198 00 10 71	35,000		24,185	18,008	6,177	10,815
SUBTOTAL	224,132		187,488	98,352	89,096	36,644
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT				2,681	2,681-	
600 88 198 00 90 75				2,153	2,153-	
400 88 198 00 92 75			2,153-	2,153-		
400 88 198 00 96 75	2,153-		399-	399-		
600 88 198 00 96 75	399-					
SUBTOTAL	2,552-		2,552-	2,282	4,834-	
CURRENT YEAR	143,900		107,256	75,542	31,714	36,644
PY UNLIQUIDATED	80,232		80,232	22,850	57,382	
NET IN TRANSIT	2,552-		2,552-	2,282	4,834-	
SUBTOTAL - APPROPRIATION	221,580		184,936	100,074	84,262	36,644
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT				444-		
402 88 198 00 96 75	444-		444-	444	444-	
402 88 198 00 97 75						
SUBTOTAL	444-		444-		444-	
NET IN TRANSIT	444-		444-		444-	
SUBTOTAL - APPROPRIATION	444-		444-		444-	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT				1,200-		
425 88 198 00 96 75	1,200-		1,200-	1,200	1,200-	
425 88 198 00 97 75						
SUBTOTAL	1,200-		1,200-		1,200-	

APPROPRIATION ALLOTMENT REPORT - EUROPE REGION FUNDED ACTIVITY

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
NET IN TRANSIT	1,200-		1,200-		1,200-	
SUBTOTAL - APPROPRIATION	1,200-		1,200-		1,200-	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE GRANTS						
637 6C 150 00 61 7A				3,549	3,549-	
617 6C 150 00 61 73	22,038		22,038	15,151	6,887	
SUBTOTAL	22,038		22,038	18,700	3,338	
PY UNLIQUIDATED	22,038		22,038	15,151	6,887	
ACCRUED LIABILITIES				3,549	3,549-	
SUBTOTAL - APPROPRIATION	22,038		22,038	18,700	3,338	
TOTAL	241,974		205,330	119,374	85,956	36,644
GRAND TOTAL	241,974		205,330	119,374	85,956	36,644

APPROPRIATION ALLOTMENT REPORT - BAHRAIN

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 231 00 90 75				40	40-	
400 88 231 00 96 75	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 96 75	16,976-		16,976-	16,976-		
856 88 231 00 97 75				16,976	16,976-	
SUBTOTAL	16,976-		16,976-		16,976-	
NET IN TRANSIT	16,976-		16,976-		16,976-	
SUBTOTAL - APPROPRIATION	16,976-		16,976-		16,976-	
TOTAL	17,016-		17,016-		17,016-	
GRAND TOTAL	17,016-		17,016-		17,016-	

APPROPRIATION ALLOTMENT REPORT - ARAB REPUBLIC OF EGYPT

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 SC 263 CO 10 7A				59,910	59,910-	
400 SC 263 CO 10 73	264,846		264,846	67,913	196,933	
500 SC 263 00 10 7A				128,388	128,388-	
500 SC 263 00 10 73	394,617		394,617	143,759	250,858	
600 SC 263 00 10 7A				842,686	842,686-	
600 SC 263 00 10 73	3,394,047		3,394,047	1,859,177	1,534,870	
700 SC 263 CO 10 7A				323,184-	323,184	
700 SC 263 00 10 71	2,642,300		1,297,694	811,466	486,228	1,344,606
SUBTOTAL	6,695,810		5,351,204	3,550,115	1,761,089	1,344,606
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 263 00 90 75				2,371	2,371-	
500 88 263 00 90 75				371	371-	
600 88 263 00 90 75				51,792	51,792-	
700 88 263 00 90 75				16,520	16,520-	
400 88 263 00 96 75	2,541-		2,541-	2,541-		
500 88 263 00 96 75	15,283-		15,283-	15,283-		
600 88 263 00 96 75	75,017-		75,017-	75,017-		
SUBTOTAL	92,841-		92,841-	21,787-	71,054-	
CURRENT YEAR	2,642,300		1,297,694	811,466	486,228	1,344,606
PY UNLIQUIDATED	4,053,510		4,053,510	2,070,849	1,982,661	
NET IN TRANSIT	92,840-		92,840-	21,786-	71,054-	
ACCRUED LIABILITIES				707,800	707,800-	
SUBTOTAL - APPROPRIATION	6,602,969		5,258,363	3,568,328	1,690,035	1,344,606
OPERATING EXPENSES, INSPECTOR GENERAL						
605 57 263 00 10 7A				6,879-	6,879	
605 57 263 00 10 73	105,429		105,429	67,223	38,206	
705 57 263 00 10 7A				19,365-	19,365	
705 57 263 00 10 71	286,000		139,959	98,450	41,509	146,041
SUBTOTAL	391,429		245,388	139,429	105,959	146,041

APPROPRIATION ALLOTMENT REPORT - ARAB REPUBLIC OF EGYPT

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	286,000		139,959	98,450	41,509	146,041
PY UNLIQUIDATED	105,429		105,429	67,223	38,206	
ACCRUED LIABILITIES				26,244-	26,244	
SUBTOTAL - APPROPRIATION	391,429		245,388	139,429	105,959	146,041
SAHEL DEVELOPMENT PROGRAM, FY '78						
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT				375-		
812 88 263 00 96 75	375-		375-	375	375-	
812 88 263 00 97 75						
SUBTOTAL	375-		375-		375-	
NET IN TRANSIT	375-		375-		375-	
SUBTOTAL - APPROPRIATION	375-		375-		375-	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT				21		
425 88 263 00 96 75	21		21	21-	21	
425 88 263 00 97 75						
SUBTOTAL	21		21		21	
NET IN TRANSIT	21		21		21	
SUBTOTAL - APPROPRIATION	21		21		21	
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
437 62 263 00 57 73		950,264		10,560-	960,824	
GRANTS						
437 62 263 00 59 73			156,950,710	52,575,618	104,375,092	
537 62 263 00 59 73			149,112,437	53,214,101	95,898,336	
637 63 263 00 59 73			155,400,000	38,926,574	116,473,426	
SUBTOTAL		950,264	461,463,147	144,705,793	317,707,618	
TECHNICAL ASSISTANCE						
GRANTS						
437 SC 263 00 69 7A				88,178,335	88,178,335-	

APPROPRIATION ALLOTMENT REPORT - ARAB REPUBLIC OF EGYPT

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
437 SC 263 00 69 73	825,336,183		825,336,183	155,322,906	670,013,277	
537 SC 263 00 69 7A				15,991,874	15,991,874-	
537 SC 263 00 69 73	468,462,309		468,462,309	42,849,778	425,612,531	
637 SC 263 00 69 7A				29,226,087	29,226,087-	
637 SC 263 00 69 73	522,266,346		522,266,346	1,778,357	520,487,989	
SUBTOTAL	1,816,064,838		1,816,064,838	323,349,377	1,492,717,461	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
437 88 263 00 96 75	42,261,508-		42,261,508-	42,261,508-		
537 88 263 00 96 75	4,794,996-		4,794,996-	4,794,996-		
437 88 263 00 97 75				18,622,628	18,622,628-	
537 88 263 00 97 75				867,965	867,965-	
637 88 263 00 97 75				8,972,397	8,972,397-	
SUBTOTAL	47,056,504-		47,056,504-	18,553,514-	28,462,990-	
PY UNLIQUIDATED	1,816,064,839		1,816,064,839	159,951,081	1,616,113,758	
NET IN TRANSIT	47,056,504-		47,056,504-	18,553,514-	28,462,990-	
ACCRUED LIABILITIES				133,396,296	133,396,296-	
SUBTOTAL - APPROPRIATION	1,769,008,334	950,264	2,230,411,481	459,455,656	1,771,962,089	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 263 00 96 75	3,594-		3,594-	3,594-		
549 88 263 00 96 75	360-		360-	360-		
449 88 263 00 97 75				3,594	3,594-	
549 88 263 00 97 75				360	360-	
SUBTOTAL	3,954-		3,954-		3,954-	
NET IN TRANSIT	3,954-		3,954-		3,954-	
SUBTOTAL - APPROPRIATION	3,954-		3,954-		3,954-	
SECURITY SUPPORTING ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
856 62 263 00 68 73	39,824,940	39,824,940		9,797,145	30,027,795	
TECHNICAL ASSISTANCE						
GRANTS						
856 SC 263 00 69 7A				9,498,680	9,498,680-	

APPROPRIATION ALLOTMENT REPORT - ARAB REPUBLIC OF EGYPT

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
			19,623,877	3,213,456	16,350,421	
856 SC 263 00 69 73	19,623,877					
			19,623,877	12,772,136	6,851,741	
SUBTOTAL	19,623,877					
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT				751,155-		
856 88 263 00 96 75	751,155-		751,155-	721,201	721,201-	
856 88 263 00 97 75						
			751,155-	29,954-	721,201-	
SUBTOTAL	751,155-		19,623,877	13,070,642	46,378,215	
PY UNLIQUIDATED	59,448,816	39,824,940	751,155-	29,954-	721,201-	
NET IN TRANSIT	751,155-			9,458,680	9,458,680-	
ACCRUED LIABILITIES						
SUBTOTAL - APPROPRIATION	58,697,662	39,824,940	18,872,722	22,539,327	36,158,335	
ECONOMIC SUPPORT FUND - NO YEAR						
TECHNICAL ASSISTANCE						
GRANTS				622,524	622,524-	
967 SC 263 00 69 7A			12,966,904	3,459,775	9,507,129	
967 SC 263 00 69 73	12,966,904					
			12,966,904	4,082,299	8,884,605	
SUBTOTAL	12,966,904					
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT				546,454-		
967 88 263 00 96 75	546,454-		546,454-	154,582	154,582-	
967 88 263 00 97 75						
			546,454-	351,872-	154,582-	
SUBTOTAL	546,454-		12,966,904	3,459,775	9,507,129	
PY UNLIQUIDATED	12,966,904		546,454-	351,872-	154,582-	
NET IN TRANSIT	546,454-			622,524	622,524-	
ACCRUED LIABILITIES						
SUBTOTAL - APPROPRIATION	12,420,450		12,420,450	3,730,427	8,690,023	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS			115,000,000	115,000,000		
770 63 263 00 50 71						
TECHNICAL ASSISTANCE						
GRANTS			28,843,478		28,843,478	
570 50 263 00 69 73	28,843,478					

APPROPRIATION ALLOTMENT REPORT - ARAB REPUBLIC OF EGYPT

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
770 SC 263 00 69 71	201,000,000					201,000,000
SUBTOTAL	229,843,478		28,843,478		28,843,478	201,000,000
770 SC 263 00 10 7A				537,628-	537,628	
770 SC 263 00 10 71	3,420,000		2,621,388	2,207,045	414,343	798,612
SUBTOTAL	3,420,000		2,621,388	1,669,417	951,971	798,612
CURRENT YEAR	204,420,000		2,621,388	2,207,045	414,343	201,798,612
PY UNLIQUIDATED	28,843,478		28,843,478		28,843,478	
ACCRUED LIABILITIES				537,628-	537,628	
SUBTOTAL - APPROPRIATION	233,263,478		146,464,866	116,669,417	29,795,449	201,798,612
TOTAL	2,080,380,014	40,775,204	2,413,728,962	606,106,584	1,848,397,582	203,289,259
GRAND TOTAL	2,080,380,014	40,775,204	2,413,728,962	606,106,584	1,848,397,582	203,289,259

APPROPRIATION ALLOTMENT REPORT - LEBANON

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 SC 268 00 10 7A				7,689	7,689-	
400 SC 268 00 10 73	7,689		7,689		7,689	
500 SC 268 00 10 7A				20,010	20,010-	
500 SC 268 00 10 73	20,157		20,157	148	20,009	
600 SC 268 00 10 7A				41,512	41,512-	
600 SC 268 00 10 73	76,184		76,184	32,050	44,134	
700 SC 268 00 10 7A				20,589	20,589-	
700 SC 268 00 10 71	56,100		47,620	27,032	20,588	8,480
SUBTOTAL	160,130		151,650	149,030	2,620	8,480
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
500 88 268 00 96 75	1,497		1,497	1,497		
600 88 268 00 96 75	96-		96-	96-		
SUBTOTAL	1,401		1,401	1,401		
CURRENT YEAR	56,100		47,620	27,032	20,588	8,480
PY UNLIQUIDATED	104,030		104,030	32,197	71,833	
NET IN TRANSIT	1,401		1,401	1,401		
ACCRUED LIABILITIES				89,800	89,800-	
SUBTOTAL - APPROPRIATION	161,531		153,051	150,431	2,620	8,480
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE GRANTS						
637 63 268 00 69 7A				740,400	740,400-	
637 63 268 00 69 73	1,380,000		1,380,000	435,566	944,434	
SUBTOTAL	1,380,000		1,380,000	1,175,966	204,034	
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
637 88 268 00 96 75	209,019-		209,019-	209,019-		
PY UNLIQUIDATED	1,380,000		1,380,000	435,566	944,434	
NET IN TRANSIT	209,019-		209,019-	209,019-		
ACCRUED LIABILITIES				740,400	740,400-	
SUBTOTAL - APPROPRIATION	1,170,981		1,170,981	966,947	204,034	
FUNCTIONAL I.A., POPULATION PLANNING						

APPROPRIATION ALLOTMENT REPORT - LEBANON

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
744 50 268 00 10 7A				27,443	27,443-	
744 50 268 00 10 71	144,600		51,409	23,966	27,443	93,191
SUBTOTAL	144,600		51,409	51,409		93,191
CURRENT YEAR	144,600		51,409	23,966	27,443	93,191
ACCRUED LIABILITIES				27,443	27,443-	
SUBTOTAL - APPROPRIATION	144,600		51,409	51,409		93,191
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
450 88 268 00 90 75				1,497-	1,497	
450 88 268 00 96 75	1,497-		1,497-	1,497-		
450 88 268 00 97 75				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 7A				600,000	600,000-	
856 54 268 00 69 73	1,515,354		1,515,354	5	1,515,349	
SUBTOTAL	1,515,354		1,515,354	600,005	915,349	
PY UNLIQUIDATED	1,515,354		1,515,354	5	1,515,349	
ACCRUED LIABILITIES				600,000	600,000-	
SUBTOTAL - APPROPRIATION	1,515,354		1,515,354	600,005	915,349	
ECONOMIC SUPPORT FUND - NO YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
967 50 268 00 69 7A				4,093,098	4,093,098-	
967 63 268 00 69 7A				2,604,300	2,604,300-	
967 62 268 00 69 73	5,989,249		5,989,249	299,930	5,689,319	
967 50 268 00 69 73	20,470,074		20,470,074	2,387,604	18,082,470	

APPROPRIATION ALLOTMENT REPORT - LEBANON

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	26,459,323		26,459,323	9,344,932	17,114,391	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
967 88 268 00 96 75	1,065,790-		1,065,790-	1,065,750-		
967 88 268 00 97 75				279,456	279,456-	
SUBTOTAL	1,065,790-		1,065,790-	786,334-	279,456-	
	26,459,323		26,459,323	2,661,535	23,771,788	
PY UNLIQUIDATED	1,065,790-		1,065,790-	786,335-	279,455-	
NET IN TRANSIT				6,657,398	6,657,398-	
ACCRUED LIABILITIES						
SUBTOTAL - APPROPRIATION	25,393,533		25,393,533	8,558,598	16,834,935	
ECONOMIC SUPPORT FUND, MULTI-YEAR 84/85						
TECHNICAL ASSISTANCE						
GRANTS						
570 63 268 00 69 73	480,751		480,751	480,751		25,000
770 50 268 00 10 71	25,000					
						25,000
CURRENT YEAR	25,000		480,751	480,751		
PY UNLIQUIDATED	480,751					25,000
SUBTOTAL - APPROPRIATION	505,751		480,751	480,751		
TOTAL	28,890,253		28,763,582	10,866,644	17,956,938	126,671
GRAND TOTAL	28,890,253		28,763,582	10,866,644	17,956,938	126,671

APPROPRIATION ALLOTMENT REPORT - ISRAEL

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PROTOTYPE DESALTING PLANT						
CAPITAL ASSISTANCE						
GRANTS						
516 62 271 00 79 73	4,189,434		4,189,434		4,189,434	
PY UNLIQUIDATED	4,189,434		4,189,434		4,189,434	
SUBTOTAL - APPROPRIATION	4,189,434		4,189,434		4,189,434	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
770 63 271 00 50 71			1,200,000,000	1,200,000,000		
SUBTOTAL - APPROPRIATION			1,200,000,000	1,200,000,000		
TOTAL	4,189,434		1,204,189,434	1,200,000,000	4,189,434	
GRAND TOTAL	4,189,434		1,204,189,434	1,200,000,000	4,189,434	

APPROPRIATION ALLOTMENT REPORT - OMAN

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 51 272 00 10 7A				17,831	17,831-	
400 51 272 00 10 73	17,850		17,850	18	17,832	
500 51 272 00 10 7A				20,275	20,275-	
500 51 272 00 10 73	20,335		20,335	60	20,275	
600 51 272 00 10 7A				92,580	92,580-	
600 51 272 00 10 73	176,451		176,451	64,197	112,254	
700 51 272 00 10 7A				20,280-	20,280	
700 51 272 00 10 71	143,300		106,894	83,741	23,153	36,406
SUBTOTAL	357,936		321,530	258,422	63,108	36,406
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
600 88 272 00 96 75	1,852-		1,852-	1,852-		
CURRENT YEAR	143,300		106,894	83,741	23,153	36,406
PY UNLIQUIDATED	214,636		214,636	64,275	150,361	
NET IN TRANSIT	1,852-		1,852-	1,852-		
ACCRUED LIABILITIES				110,407	110,407-	
SUBTOTAL - APPROPRIATION	356,084		319,678	256,570	63,108	36,406
ECONOMIC SUPPORT FUND						
CAPITAL ASSISTANCE						
LOANS						
437 62 272 00 68 73	5,193,209	5,193,209		1,140,515	4,052,694	
537 62 272 00 68 73	9,533,686	9,533,686		383,511	9,150,175	
637 63 272 00 68 73	14,556,000	14,556,000			14,556,000	
SUBTOTAL	29,282,895	29,282,895		1,524,026	27,758,869	
TECHNICAL ASSISTANCE						
GRANTS						
437 54 272 00 69 7A				2,414,686	2,414,686-	
437 54 272 00 69 73	11,669,723		11,669,723	1,196,242	10,473,481	
537 54 272 00 69 7A				55,250	55,250-	
537 54 272 00 69 73	5,000,000		5,000,000		5,000,000	
637 50 272 00 69 73	5,000,000		5,000,000		5,000,000	
SUBTOTAL	21,669,723		21,669,723	3,666,178	18,003,545	
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - OMAN

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
437 88 272 00 96 75	15,725-		15,725-	15,725-		
437 88 272 00 97 75				84,616	84,616-	
SUBTOTAL	15,725-		15,725-	68,891	84,616-	
PY UNLIQUIDATED	50,952,619	29,282,896	21,669,723	2,720,268	48,232,351	
NET IN TRANSIT	15,725-		15,725-	68,890	84,615-	
ACCRUED LIABILITIES				2,469,936	2,469,936-	
SUBTOTAL - APPROPRIATION	50,936,893	29,282,895	21,653,998	5,259,695	45,677,798	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE GRANTS						
770 SC 272 00 69 71	5,000,000					5,000,000
770 51 272 00 10 7A				16,956	16,956-	
770 51 272 00 10 71	65,000		29,459	12,503	16,956	35,541
SUBTOTAL	65,000		29,459	29,459		35,541
CURRENT YEAR	5,065,000		29,459	12,503	16,956	5,035,541
ACCRUED LIABILITIES				16,956	16,956-	
SUBTOTAL - APPROPRIATION	5,065,000		29,459	29,459		5,035,541
TOTAL	56,357,977	29,282,895	22,003,135	5,545,124	45,740,906	5,071,947
GRAND TOTAL	56,357,977	29,282,895	22,003,135	5,545,124	45,740,906	5,071,947

APPROPRIATION ALLOTMENT REPORT - SYRIAN ARAB REPUBLIC

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 51 276 00 10 7A				5,758	5,758-	
400 51 276 00 10 73	5,758		5,758		5,758	
SUBTOTAL	5,758		5,758	5,758		
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 276 00 90 75				209-	209	
400 88 276 00 96 75	209		209	209		
SUBTOTAL	209		209		209	
PY UNLIQUIDATED	5,758		5,758		5,758	
NET IN TRANSIT	209		209		209	
ACCRUED LIABILITIES				5,758	5,758-	
SUBTOTAL - APPROPRIATION	5,967		5,967	5,758	209	
TOTAL	5,967		5,967	5,758	209	
GRAND TOTAL	5,967		5,967	5,758	209	

APPROPRIATION ALLOTMENT REPORT - TURKEY

MAR 31, 1967

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
DISASTER RELIEF ASSISTANCE, NO-YEAR						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
838 88 277 00 96 75	1,182-		1,182-	1,182-		
838 88 277 00 97 75				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						
449 88 277 00 96 75	804-		804-	804-		
449 88 277 00 97 75				804	804-	
SUBTOTAL	804-		804-		804-	
NET IN TRANSIT	804-		804-		804-	
SUBTOTAL - APPROPRIATION	804-		804-		804-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
770 63 277 00 50 71			100,000,000	100,000,000		
SUBTOTAL - APPROPRIATION			100,000,000	100,000,000		
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
CAPITAL ASSISTANCE						
LOANS						
482 34 277 00 68 71	2,400,000	2,400,000		2,400,000		

APPROPRIATION ALLOTMENT REPORT - TURKEY

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	2,400,000	2,400,000		2,400,000		
SUBTOTAL - APPROPRIATION	2,400,000	2,400,000		2,400,000		
TOTAL	2,398,014	2,400,000	99,998,014	102,400,000	1,986-	
GRAND TOTAL	2,398,014	2,400,000	99,998,014	102,400,000	1,986-	

APPROPRIATION ALLOTMENT REPORT - JORDAN

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 50 278 00 10 7A				9,160	9,160-	
400 50 278 00 10 73	9,276		9,276	116	9,160	
500 50 278 00 10 7A				18,718	18,718-	
500 50 278 00 10 73	30,538		30,538	11,819	18,719	
600 50 278 00 10 7A				125,100	125,100-	
600 50 278 00 10 73	460,537		460,537	313,219	147,318	
700 50 278 00 10 7A				139,041	139,041-	
700 50 278 00 10 71	509,200		496,199	357,158	139,041	13,001
SUBTOTAL	1,009,551		996,550	974,331	22,219	13,001
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
500 88 278 00 90 75				1,969	1,969-	
600 88 278 00 90 75				6,572	6,572-	
700 88 278 00 90 75				2,856	2,856-	
400 88 278 00 96 75	116-		116-	116-		
600 88 278 00 96 75	19,969-		19,969-	19,969-		
SUBTOTAL	20,085-		20,085-	8,688-	11,397-	
CURRENT YEAR	509,200		496,199	357,158	139,041	13,001
PY UNLIQUIDATED	500,351		500,351	325,154	175,197	
NET IN TRANSIT	20,085-		20,085-	8,687-	11,398-	
ACCRUED LIABILITIES				292,019	292,019-	
SUBTOTAL - APPROPRIATION	989,466		976,465	965,643	10,822	13,001
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
637 63 278 00 59 73			5,546,800	5,540,237	6,563	
CAPITAL ASSISTANCE						
LOANS						
437 62 278 00 68 73	32,269,972	32,269,972		8,613,105	23,656,867	
537 62 278 00 68 73	5,000,000	5,000,000			5,000,000	
SUBTOTAL	37,269,972	37,269,972		8,613,105	28,656,867	
TECHNICAL ASSISTANCE						
GRANTS						
437 50 278 00 69 7A				3,571,284	3,571,284-	

APPROPRIATION ALLOTMENT REPORT - JORDAN

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
437 SC 278 00 69 73	16,784,343		16,784,343	3,310,621	13,473,722	
537 SC 278 00 69 7A				440,898	440,898-	
537 SC 278 00 69 73	14,094,710		14,094,710	551,675	13,543,035	
637 SC 278 00 69 7A				183,245	183,245-	
637 SC 278 00 69 73	9,440,294		9,440,294	248,145	9,192,149	
SUBTOTAL	40,319,347		40,319,347	8,305,888	32,013,479	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
437 88 278 00 96 75	830,814-		830,814-	830,814-		
537 88 278 00 96 75	62,304-		62,304-	62,304-		
437 88 278 00 97 75				1,030,511	1,030,511-	
537 88 278 00 97 75				73,305	73,305-	
SUBTOTAL	893,118-		893,118-	210,658	1,103,816-	
PY UNLIQUIDATED	77,589,319	37,269,972	40,319,347	12,723,547	64,865,772	
NET IN TRANSIT	893,118-		893,118-	210,658	1,103,816-	
ACCRUED LIABILITIES				4,195,428	4,195,428-	
SUBTOTAL - APPROPRIATION	76,696,201	37,269,972	44,975,029	22,671,908	59,573,093	
FUNCTIONAL D.A., POPULATION PLANNING						
744 SC 278 00 10 7A				10,499	10,499-	
744 SC 278 00 10 71	52,500		52,500	42,001	10,499	
SUBTOTAL	52,500		52,500	52,500		
CURRENT YEAR	52,500		52,500	42,001	10,499	
ACCRUED LIABILITIES				10,499	10,499-	
SUBTOTAL - APPROPRIATION	52,500		52,500	52,500		
ECONOMIC SUPPORT FUND, MULTI-YEAR						
CAPITAL ASSISTANCE						
LOANS						
770 63 278 CO 68 71	2,000,000					2,000,000
TECHNICAL ASSISTANCE						
GRANTS						1,630,000
770 SC 278 00 69 71	1,630,000			36,376	36,376-	
770 SC 278 00 10 7A			157,347	120,971	36,376	212,653
770 SC 278 00 10 71	370,000					

APPROPRIATION ALLOTMENT REPORT - JORDAN

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	370,000		157,347	157,347		212,653
CURRENT YEAR	4,000,000		157,347	120,971	36,376	3,842,653
ACCRUED LIABILITIES				36,376	36,376-	
SUBTOTAL - APPROPRIATION	4,000,000		157,347	157,347		3,842,653
ECONOMIC SUPPORT FUND. MULTI-YEAR FY-85/86/87						
PROGRAM ASSISTANCE						
GRANTS						
571 62 278 00 59 73			46,127,477	13,905,240	32,218,237	
571 63 278 00 59 73			49,685,391	373,810	49,311,581	
SUBTOTAL			95,812,868	14,283,050	81,529,818	
TECHNICAL ASSISTANCE						
GRANTS						
571 50 278 00 69 7A				28,000	28,000-	
571 50 278 00 69 71	25,000,000					25,000,000
571 50 278 00 69 73	60,000,000		60,000,000	647,535	59,352,465	
SUBTOTAL	85,000,000		60,000,000	675,535	59,324,465	25,000,000
CURRENT YEAR	25,000,000					25,000,000
PY UNLIQUIDATED	60,000,000		60,000,000	647,535	59,352,465	
ACCRUED LIABILITIES				28,000	28,000-	
SUBTOTAL - APPROPRIATION	85,000,000		155,812,868	14,958,585	140,854,283	25,000,000
TOTAL	166,738,167	37,269,972	201,914,209	38,805,983	200,438,198	28,855,654
GRAND TOTAL	166,738,167	37,269,972	201,914,209	38,805,983	200,438,198	28,855,654

APPROPRIATION ALLOTMENT REPORT - YEMEN

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 SC 279 00 10 7A				9,024	9,024-	
400 SC 279 00 10 73	21,264		21,264	12,240	9,024	
500 SC 279 00 10 7A				149,064	149,064-	
500 SC 279 00 10 73	210,872		210,872	61,808	149,064	
600 SC 279 00 10 7A				613,726	613,726-	
600 SC 279 00 10 73	1,303,816		1,303,816	690,690	613,726	
700 SC 279 00 10 7A				666,999	666,999-	
700 SC 279 00 10 71	1,257,300		1,188,251	357,675	830,576	69,049
SUBTOTAL	2,793,252		2,724,203	2,560,626	163,577	69,049
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
500 88 279 00 90 75				74-	74	
600 88 279 00 90 75				21,338	21,338-	
700 88 279 00 90 75				9,643	9,643-	
500 88 279 00 96 75	1,871-		1,871-	1,871-		
600 88 279 00 96 75	5,736-		5,736-	5,736-		
SUBTOTAL	7,607-		7,607-	23,300	30,907-	
CURRENT YEAR	1,257,300		1,188,251	357,675	830,576	69,049
PY UNLIQUIDATED	1,535,952		1,535,952	764,138	771,814	
NET IN TRANSIT	7,606-		7,606-	23,301	30,907-	
ACCRUED LIABILITIES				1,438,813	1,438,813-	
SUBTOTAL - APPROPRIATION	2,785,645		2,716,596	2,583,926	132,670	69,049
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
443 SC 279 00 69 7A				1,318,811	1,318,811-	
443 SC 279 00 69 73	3,693,767		3,693,767	77,641	3,616,126	
543 SC 279 00 69 7A				2,318,748	2,318,748-	
543 SC 279 00 69 73	8,610,150		8,610,150	3,387,762	5,222,388	
643 SC 279 00 69 7A				3,971,767	3,971,767-	
643 SC 279 00 69 73	10,141,489		10,141,489	3,050,858	7,090,631	
743 SC 279 00 69 7A				263,956	263,956-	
743 SC 279 00 69 71	10,100,000		5,800,000		5,800,000	4,300,000
SUBTOTAL	32,545,406		28,245,406	14,389,543	13,855,863	4,300,000
743 SC 279 00 10 7A				116,243	116,243-	
743 SC 279 00 10 71	420,000		420,000	274,696	145,304	

APPROPRIATION ALLOTMENT REPORT - YEMEN

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	420,000		420,000	390,939	29,061	
CURRENT YEAR	10,520,000		6,220,000	214,696	5,945,304	4,300,000
PY UNLIQUIDATED	22,445,406		22,445,406	6,516,261	15,929,145	
ACCRUED LIABILITIES				7,989,525	7,989,525-	
SUBTOTAL - APPROPRIATION	32,965,406		28,665,406	14,720,482	13,884,924	4,300,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
445 SC 279 00 69 73	5,145,490		5,145,490	1,103,514	4,041,976	
545 SC 279 00 69 7A				10,456	10,456-	
545 SC 279 00 69 73	8,132,870		8,132,870	963,670	7,169,200	
645 SC 279 00 69 7A				1,211,654	1,211,654-	
645 SC 279 00 69 73	7,233,912		7,233,912	729,552	6,504,360	
745 SC 279 00 69 7A				15,800	15,800-	
745 SC 279 00 69 71	7,800,000		7,800,000		7,800,000	
SUBTOTAL	28,312,272		28,312,272	4,014,646	24,237,626	
CURRENT YEAR	7,800,000		7,800,000		7,800,000	
PY UNLIQUIDATED	20,512,272		20,512,272	2,716,735	17,795,537	
ACCRUED LIABILITIES				1,297,909	1,297,909-	
SUBTOTAL - APPROPRIATION	28,312,272		28,312,272	4,014,646	24,237,626	
FUNCTIONAL D.A., TECH ASSIST, ENERGY, R&R						
TECHNICAL ASSISTANCE						
GRANTS						
446 SC 279 00 69 7A				34,542	34,542-	
446 SC 279 00 69 73	34,542		34,542		34,542	
546 SC 279 00 69 7A				30,580	30,580-	
546 SC 279 00 69 73	40,000		40,000		40,000	
646 SC 279 00 69 73	40,000		40,000		40,000	
SUBTOTAL	114,542		114,542	65,122	49,420	
PY UNLIQUIDATED	114,542		114,542		114,542	
ACCRUED LIABILITIES				65,122	65,122-	
SUBTOTAL - APPROPRIATION	114,542		114,542	65,122	49,420	
FUNCTIONAL D.A., HEALTH						

APPROPRIATION ALLOTMENT REPORT - YEMEN

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CAPITAL ASSISTANCE						
LOANS						
448 62 279 00 68 73	52,183	52,183			52,183	
TECHNICAL ASSISTANCE						
GRANTS						
448 SC 279 00 69 7A				2,249	2,249-	
448 SC 279 00 69 73	301,725		301,725	64,171	237,554	
548 SC 279 00 69 7A				2,430,444	2,430,444-	
548 SC 279 00 69 73	4,372,309		4,372,309	1,538,522	2,833,787	
648 SC 279 00 69 7A				738,145	738,145-	
648 SC 279 00 69 73	4,459,000		4,459,000		4,459,000	
748 SC 279 00 69 71	900,000					900,000
SUBTOTAL	10,033,034		9,133,034	4,773,531	4,359,503	900,000
748 SC 279 00 10 7A				176,955	176,955-	
748 SC 279 00 10 71	727,900		245,307	24,114	221,193	482,593
SUBTOTAL	727,900		245,307	201,069	44,238	482,593
CURRENT YEAR	1,627,900		245,307	24,114	221,193	1,382,593
PY UNLIQUIDATED	9,185,217	52,183	9,133,034	1,662,652	7,582,525	
ACCRUED LIABILITIES				3,347,793	3,347,793-	
SUBTOTAL - APPROPRIATION	10,813,117	52,183	9,378,341	4,974,660	4,455,924	1,382,593
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
449 88 279 00 96 75	452,722-		452,722-	452,722-		
549 88 279 00 96 75	3,914,651-		3,914,651-	3,914,651-		
649 88 279 00 96 75	229,903-		229,903-	229,903-		
449 88 279 00 97 75				433,123	433,123-	
549 88 279 00 97 75				4,341,956	4,341,956-	
649 88 279 00 97 75				368,351	368,351-	
SUBTOTAL	4,597,276-		4,597,276-	546,154	5,143,430-	
NET IN TRANSIT	4,597,276-		4,597,276-	546,154	5,143,430-	
SUBTOTAL - APPROPRIATION	4,597,276-		4,597,276-	546,154	5,143,430-	
SECURITY SUPPORTING ASSISTANCE						
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - YEMEN

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
856 88 279 00 96 75	??-		??-	??-		
856 88 279 00 97 75				??	??-	
SUBTOTAL	??-		??-		??-	
NET IN TRANSIT	??-		??-		??-	
SUBTOTAL - APPROPRIATION	??-		??-		??-	
TOTAL	70,393,629	52,183	64,589,804	27,024,930	37,617,057	5,751,642
GRAND TOTAL	70,393,629	52,183	64,589,804	27,024,930	37,617,057	5,751,642

APPROPRIATION ALLOTMENT REPORT - UNITED ARAB EMIRATES

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A., TECH ASSIST, ENERGY, RER						
CAPITAL ASSISTANCE LOANS						
446 34 281 00 68 73	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, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
437 62 298 00 57 73	950,264	950,264		10,560-	960,824	
GRANTS						
437 62 298 00 59 73	156,950,710		156,950,710	52,575,678	104,375,032	
537 62 298 00 59 73	149,112,437		149,112,437	53,214,101	95,898,336	
SUBTOTAL	307,013,411	950,264	306,063,147	105,719,219	201,234,192	
TECHNICAL ASSISTANCE						
GRANTS						
437 62 298 00 69 7A				3,721,100	3,721,100-	
437 62 298 00 69 73	5,592,533		5,592,533	1,706,160	3,886,373	
537 62 298 00 69 7A				3,997,900	3,997,900-	
537 60 263 00 69 7A				14,741	14,741-	
537 62 298 00 69 73	5,267,680		5,267,680	1,013,405	4,254,275	
537 60 263 00 69 73	35,894		35,894	21,153	14,741	
537 60 271 00 69 73	50,000		50,000	38,018	11,982	
437 62 298 00 66 73	3,206,209		3,206,209	13,589	3,192,620	
437 62 298 00 61 7A				25,600	25,600-	
437 62 298 00 61 73	26,273		26,273		26,273	
537 62 298 00 61 7A				143,700	143,700-	
537 62 298 00 61 73	167,594		167,594	22,784	144,810	
637 60 608 00 61 7A				1,225	1,225-	
637 60 278 00 61 7A				759	759-	
637 60 306 00 61 7A				2,980	2,980-	
637 60 263 00 61 7A				14,106	14,106-	
637 60 268 00 61 73	3,573		3,573	3,573		
637 60 278 00 61 73	39,751		39,751	38,992	759	
637 60 263 00 61 73	143,659		143,659	129,553	14,106	
637 60 306 00 61 73	9,405		9,405	1,845	7,560	
637 60 608 00 61 73	11,346		11,346	9,838	1,508	
637 60 664 00 61 73	39,926		39,926	34,686	5,240	
SUBTOTAL	14,593,843		14,593,843	10,955,707	3,638,136	
PY UNLIQUIDATED	321,607,253	950,264	320,656,989	108,812,814	212,794,439	
ACCRUED LIABILITIES				7,922,111	7,922,111-	
SUBTOTAL - APPROPRIATION	321,607,254	950,264	320,656,990	116,734,926	204,872,328	
FUNCTIONAL D.P., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH'- OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
543 62 298 00 69 7A				85,700	85,700-	
543 62 298 00 69 73	125,000		125,000	39,188	85,812	
443 62 298 00 61 7A				49,600	49,600-	
443 62 298 00 61 73	90,831		90,831	39,503	51,328	
543 6C 608 00 61 7A				18,880	18,880-	
543 62 298 00 61 7A				124,200	124,200-	
543 6C 608 00 61 73	20,638		20,638		20,638	
543 62 298 00 61 73	341,606		341,606	67,122	274,484	
643 6C 279 00 61 7A				45,711	45,711-	
643 60 608 00 61 7A				13,719	13,719-	
643 6C 279 00 61 73	301,845		301,845	208,023	93,822	
643 6C 608 00 61 73	86,281		86,281	63,758	22,523	
743 6C 608 00 61 71	105,000					105,000
743 6C 664 00 61 71	75,000		37,900	37,900		37,100
743 6C 279 00 61 71	125,000					125,000
SUBTOTAL	1,271,201		1,004,101	753,304	210,797	267,100
CURRENT YEAR	305,000		37,900	37,900		267,100
PY UNLIQUIDATED	966,201		966,201	411,593	548,608	
ACCRUED LIABILITIES				337,810	337,810-	
SUBTOTAL - APPROPRIATION	1,271,201		1,004,101	753,304	210,797	267,100

FUNCTIONAL C.A., POPULATION PLANNING

TECHNICAL ASSISTANCE						
GRANTS						
444 62 298 00 69 7A				99,100	99,100-	
444 62 298 00 69 73	149,982		149,982	50,211	99,771	
544 62 298 00 69 7A				297,600	297,600-	
544 62 298 00 69 73	527,220		527,220	159,049	368,171	
644 6C 608 00 61 7A				3,074	3,074-	
644 60 608 00 61 73	43,414		43,414	37,863	5,551	
SUBTOTAL	720,616		720,616	646,897	73,719	
PY UNLIQUIDATED	720,616		720,616	247,123	473,493	
ACCRUED LIABILITIES				399,774	399,774-	
SUBTOTAL - APPROPRIATION	720,616		720,616	646,897	73,719	

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

TECHNICAL ASSISTANCE						
GRANTS						
445 62 298 00 69 7A				6,767,800	6,767,800-	

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
445 62 298 00 69 73	7,188,371		7,188,371	148,951	7,039,420	
545 62 298 00 69 7A				11,500	11,500-	
545 62 298 00 69 73	935,605		935,605	874,046	61,559	
445 62 298 00 61 7A				36,100	36,100-	
445 62 298 00 61 73	36,169		36,169		36,169	
545 62 298 00 61 7A				15,500	15,500-	
545 62 298 00 61 73	15,640		15,640		15,640	
645 60 279 00 61 7A				90,292	90,292-	
645 60 279 00 61 73	383,499		383,499	36,083	347,416	
SUBTOTAL	8,559,284		8,559,284	7,980,272	579,012	
PY UNLIQUIDATED	8,559,284		8,559,284	1,059,080	7,500,204	
ACCRUED LIABILITIES				6,921,192	6,921,192-	
SUBTOTAL - APPROPRIATION	8,559,284		8,559,284	7,980,272	579,012	
FUNCTIONAL D.A., TECH ASSIST, ENERGY, RER						
TECHNICAL ASSISTANCE GRANTS						
446 62 298 00 69 7A				1,300	1,300-	
446 60 608 00 69 73	8,578		8,578		8,578	
446 62 298 00 69 73	38,791		38,791	37,461	1,330	
546 62 298 00 69 7A				184,000	184,000-	
546 62 298 00 69 73	288,905		288,905	19,684	269,221	
546 60 608 00 69 73	35,750		35,750	7,000	28,750	
646 60 608 00 69 7A				21,000	21,000-	
646 60 608 00 69 73	50,000		50,000	7,500	42,500	
446 62 298 00 61 7A				1,200	1,200-	
446 62 298 00 61 73	3,012		3,012	1,732	1,280	
546 60 279 00 61 7A				5,300	5,300-	
546 62 298 00 61 7A				30,000	30,000-	
546 60 608 00 61 7A				3,190	3,190-	
546 60 608 00 61 73	3,686		3,686		3,686	
546 62 298 00 61 73	46,434		46,434	16,009	30,425	
546 60 279 00 61 73	5,300		5,300		5,300	
646 60 608 00 61 7A				58,883	58,883-	
646 60 664 00 61 73	3,820		3,820	3,820		
646 60 608 00 61 73	77,979		77,979	9,018	68,961	
646 60 279 00 61 73	9,300		9,300		9,300	
746 60 608 00 61 7A				800	800-	
746 60 279 00 61 71	10,000					10,000
746 60 608 00 61 71	15,000		2,000	982	1,018	13,000
SUBTOTAL	596,555		573,555	408,879	164,676	23,000

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	25,000		2,000	582	1,C18	23,000
PY UNLIQUIDATED	571,555		571,555	1C2,225	469,330	
ACCRUED LIABILITIES				3C5,673	305,673-	
SUBTOTAL - APPROPRIATION	596,555		573,555	4CE,879	164,676	23,000
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
448 62 298 00 69 7A				52,4C0	92,400-	
448 62 298 00 69 73	106,593		1C6,593	14,C80	92,513	
548 62 298 00 69 7A				55,1C0	55,100-	
548 62 298 00 69 73	104,447		1C4,447	48,587	55,860	
448 62 298 00 61 7A				5,CCO	5,C00-	
448 62 298 00 61 73	5,360		5,360		5,360	
548 62 298 00 61 7A				44,4C0	44,400-	
548 62 298 00 61 73	56,478		56,478		56,478	
648 6C 279 CO 61 7A				1C3,837	103,837-	
648 6C 279 CO 61 73	235,314		235,314	68,9C2	166,412	
648 6C 608 00 61 73	9,500		9,5CO	3,469	6,C31	
748 6C 279 00 61 7A				2,876	1,876-	
748 6C 279 00 61 71	125,000		13,879	9,955	3,884	111,121
SUBTOTAL	642,692		531,571	447,646	83,925	111,121
CURRENT YEAR	125,000		13,879	9,955	3,884	111,121
PY UNLIQUIDATED	517,692		517,692	135,C38	382,654	
ACCRUED LIABILITIES				3C2,613	302,613-	
SUBTOTAL - APPROPRIATION	642,692		531,571	447,646	83,925	111,121
SECURITY SUPPORTING ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
856 62 298 00 66 73	8,086,063		8,086,063	497,930	7,588,133	
PY UNLIQUIDATED	8,086,063		8,086,063	497,930	7,588,133	
SUBTOTAL - APPROPRIATION	8,086,063		8,086,063	497,930	7,588,133	
ECONOMIC SUPPORT FUND, MULTI-YEAR 84/85						

APPROPRIATION ALLOTMENT REPORT - NEAR EAST REGION FUNDED ACTIVITY

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
570 62 298 00 69 7A				1,382,500	1,382,500-	
570 62 298 00 69 73	2,366,515		2,366,515	420,532	1,945,983	
770 60 608 00 61 71	135,000		85,000		85,000	50,000
770 60 664 00 61 71	169,000		41,000		41,000	128,000
SUBTOTAL	2,670,515		2,452,515	1,803,032	689,483	178,000
CURRENT YEAR	304,000		126,000		126,000	178,000
PY UNLIQUIDATED	2,366,515		2,366,515	420,532	1,945,983	
ACCRUED LIABILITIES				1,382,500	1,382,500-	
SUBTOTAL - APPROPRIATION	2,670,515		2,452,515	1,803,032	689,483	178,000
ECONOMIC SUPPORT FUND, MULTI-YEAR FY-85/86/87						
PROGRAM ASSISTANCE						
GRANTS						
571 62 298 00 59 73	46,442,086		46,442,086	17,074,724	29,367,362	
PY UNLIQUIDATED	46,442,086		46,442,086	17,074,724	29,367,362	
SUBTOTAL - APPROPRIATION	46,442,086		46,442,086	17,074,724	29,367,362	
MIDDLE EAST SPEC. REQUIREMENTS FUND						
TECHNICAL ASSISTANCE						
GRANTS						
979 62 298 00 69 73	219,944		219,944	219,944		
979 62 298 00 66 73	3,324,826		3,324,826	410,922	2,913,904	
SUBTOTAL	3,544,770		3,544,770	630,866	2,913,904	
PY UNLIQUIDATED	3,544,769		3,544,769	630,866	2,913,903	
SUBTOTAL - APPROPRIATION	3,544,770		3,544,770	630,866	2,913,904	
TOTAL	394,141,036	950,264	392,611,551	147,018,476	246,543,339	579,221
GRAND TOTAL	394,141,036	950,264	392,611,551	147,018,476	246,543,339	579,221

APPROPRIATION ALLOTMENT REPORT - AFGHANISTAN

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
500 54 306 00 10 7A				73,970	73,970-	
500 54 306 00 10 73	86,018		86,018	9,728	76,290	
600 54 306 00 10 7A				63,537	63,537-	
600 54 306 00 10 73	236,363		236,363	154,028	82,335	
700 54 306 00 10 7A				38,590	38,590-	
700 54 306 CO 10 71	211,300		163,845	33,617	130,228	47,455
SUBTOTAL	533,681		486,226	373,470	112,756	47,455
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
400 88 306 00 90 75				980-	980	
600 88 306 00 90 75				412	412-	
700 88 306 00 90 75				300	300-	
400 88 306 00 96 75	980		980	980		
600 88 306 00 96 75	63,730-		63,730-	63,730-		
SUBTOTAL	62,750-		62,750-	63,018-	268	
CURRENT YEAR	211,300		163,845	33,617	130,228	47,455
PY UNLIQUIDATED	322,380		322,380	163,757	158,623	
NET IN TRANSIT	62,750-		62,750-	63,018-	268	
ACCRUED LIABILITIES				176,096	176,096-	
SUBTOTAL - APPROPRIATION	470,931		423,476	310,452	113,024	47,455
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
402 88 306 00 96 75	8,724-		8,724-	8,724-		
402 88 306 00 97 75				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 7A				5,293,082	5,293,082-	
637 54 306 00 69 73	14,391,555		14,391,555	3,769,267	10,622,288	

APPROPRIATION ALLOTMENT REPORT - AFGHANISTAN

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	14,391,555		14,391,555	9,062,349	5,329,206	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
637 88 306 00 96 75	1,152,500-		1,152,500-	1,152,500-		
637 88 306 00 97 75				1,146,546	1,146,546-	
SUBTOTAL	1,152,500-		1,152,500-	5,954-	1,146,546-	
PY UNLIQUIDATED	14,391,555		14,391,555	3,765,267	10,622,288	
NET IN TRANSIT	1,152,500-		1,152,500-	5,954-	1,146,546-	
ACCRUED LIABILITIES				5,293,082	5,293,082-	
SUBTOTAL - APPROPRIATION	13,239,055		13,239,055	9,056,395	4,182,660	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
443 50 306 00 69 73	1,765		1,765		1,765	
743 54 306 00 69 7A				1,000,000	1,000,000-	
743 54 306 00 69 71	4,255,000		1,400,000		1,400,000	2,855,000
SUBTOTAL	4,256,765		1,401,765	1,000,000	401,765	2,855,000
743 54 306 00 10 7A				17,563	17,563-	
743 54 306 00 10 71	134,000		45,346	15,551	29,795	88,654
SUBTOTAL	134,000		45,346	33,114	12,232	88,654
CURRENT YEAR	4,389,000		1,445,346	15,551	1,429,795	2,943,654
PY UNLIQUIDATED	1,765		1,765		1,765	
ACCRUED LIABILITIES				1,017,563	1,017,563-	
SUBTOTAL - APPROPRIATION	4,390,765		1,447,111	1,033,114	413,997	2,943,654
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
744 54 306 00 44 71	6,923,000		5,000,000		5,000,000	1,923,000

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	6,923,000		5,000,000		5,000,000	1,923,000
SUBTOTAL - APPROPRIATION	6,923,000		5,000,000		5,000,000	1,923,000
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
745 54 306 00 69 71	390,000					390,000
CURRENT YEAR	390,000					390,000
SUBTOTAL - APPROPRIATION	390,000					390,000
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
748 54 306 00 69 71	6,280,000		2,000,000		2,000,000	4,280,000
CURRENT YEAR	6,280,000		2,000,000		2,000,000	4,280,000
SUBTOTAL - APPROPRIATION	6,280,000		2,000,000		2,000,000	4,280,000
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
749 88 306 00 97 75				167,909	167,909-	
NET IN TRANSIT				167,909	167,909-	
SUBTOTAL - APPROPRIATION				167,909	167,909-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
770 54 306 00 69 7A				2,000,000	2,000,000-	
770 54 306 00 69 71	12,007,000		2,000,000		2,000,000	10,007,000
SUBTOTAL	12,007,000		2,000,000	2,000,000		10,007,000
770 54 306 00 10 71	145,000					145,000
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						

APPROPRIATION ALLOTMENT REPORT - AFGHANISTAN

MAR 31, 1987

770 88 306 00 97 75	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
				2,000,000	2,000,000-	
CURRENT YEAR	12,152,000		2,000,000		2,000,000	10,152,000
NET IN TRANSIT				2,000,000	2,000,000-	
ACCRUED LIABILITIES				2,000,000	2,000,000-	
SUBTOTAL - APPROPRIATION	12,152,000		2,000,000	4,000,000	2,000,000-	10,152,000
TOTAL	43,837,027		24,100,918	14,567,870	9,533,048	19,736,109
GRAND TOTAL	43,837,027		24,100,918	14,567,870	9,533,048	19,736,109

APPROPRIATION ALLOTMENT REPORT - ASIA/NEAR EAST REGION FUNDED ACTIVITY

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
LOANS						
637 63 398 00 57 73	41,500,000	41,500,000			41,500,000	
GRANTS						
637 63 398 00 59 73	212,044,158		212,044,158	30,713,870	181,330,288	
637 63 398 00 50 73	5,000,000		5,000,000	2,500,000	2,500,000	
SUBTOTAL	258,544,158	41,500,000	217,044,158	33,213,870	225,330,288	
TECHNICAL ASSISTANCE						
GRANTS						
637 63 398 00 69 7A				6,845,000	6,845,000-	
637 63 398 00 69 73	11,373,548		11,373,548	1,542,808	9,830,740	
637 63 398 00 61 7A				157,400	157,400-	
637 63 398 00 61 73	184,155		184,155	26,013	158,142	
SUBTOTAL	11,557,703		11,557,703	8,571,221	2,986,482	
PY UNLIQUIDATED	270,101,861	41,500,000	228,601,861	34,782,651	235,319,170	
ACCRUED LIABILITIES				7,002,400	7,002,400-	
SUBTOTAL - APPROPRIATION	270,101,861	41,500,000	228,601,861	41,785,051	228,316,770	
FUNCTIONAL C.A.,AGRICULTURE,RURAL DEV & NUTRITION						
PROGRAM ASSISTANCE						
LOANS						
643 63 398 00 57 73	2,500,000	2,500,000		1,000	2,499,000	
TECHNICAL ASSISTANCE						
GRANTS						
643 63 398 00 69 7A				746,000	746,000-	
643 63 398 00 69 73	746,000		746,000		746,000	
743 63 398 00 69 71	1,825,000					1,825,000
643 63 398 00 61 7A				434,000	434,000-	
643 63 398 00 61 73	783,739		783,739	163,565	620,174	
743 63 398 00 61 71	900,000		470,609	37,922	432,687	429,391
SUBTOTAL	4,254,739		2,000,348	1,381,487	618,861	2,254,391

APPROPRIATION ALLOTMENT REPORT - ASIA/NEAR EAST REGION FUNDED ACTIVITY

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	2,725,000		470,609	21,922	432,687	2,254,391
PY UNLIQUIDATED	4,029,739	2,500,000	1,529,739	164,565	3,865,174	
ACCRUED LIABILITIES				1,180,000	1,180,000-	
SUBTOTAL - APPROPRIATION	6,754,739	2,500,000	2,000,348	1,382,487	3,117,861	2,254,391
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
644 63 398 00 69 7A				654,100	654,100-	
644 63 398 00 69 73	1,590,389		1,550,389	100,954	1,429,435	
744 63 398 00 69 71	800,000					800,000
644 63 398 00 61 7A				26,500	26,500-	
644 63 398 00 61 73	387,000		387,000	143,845	243,155	
SUBTOTAL	2,777,389		1,937,389	985,399	991,990	800,000
CURRENT YEAR	800,000					800,000
PY UNLIQUIDATED	1,977,389		1,937,389	304,799	1,672,590	
ACCRUED LIABILITIES				680,600	680,600-	
SUBTOTAL - APPROPRIATION	2,777,389		1,937,389	985,399	991,990	800,000
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
645 63 398 00 69 7A				2,722,000	2,722,000-	
645 63 398 00 69 73	5,593,250		5,593,250	1,861,027	3,732,223	
745 63 398 00 69 71	3,950,000					3,950,000
645 63 398 00 61 7A				43,700	43,700-	
645 63 398 00 61 73	164,000		164,000		164,000	
745 63 398 00 61 71	250,000		125,757	24,501	101,256	124,243
SUBTOTAL	9,957,250		5,883,007	4,651,228	1,231,779	4,074,243
CURRENT YEAR	4,200,000		125,757	24,501	101,256	4,074,243
PY UNLIQUIDATED	5,757,250		5,757,250	1,861,027	3,896,223	
ACCRUED LIABILITIES				2,765,700	2,765,700-	
SUBTOTAL - APPROPRIATION	9,957,250		5,883,007	4,651,228	1,231,779	4,074,243
FUNCTIONAL D.A.,TECH. ASSIST.,ENERGY, RER						

APPROPRIATION ALLOTMENT REPORT - ASIA/NEAR EAST REGION FUNDED ACTIVITY

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
646 63 398 00 69 7A				500,000	500,000-	
646 63 398 00 69 73	801,919		801,919	118,805	683,114	
746 63 398 00 69 71	165,000					165,000
646 63 398 00 61 7A				318,600	318,600-	
646 63 398 00 61 73	656,233		656,233	330,312	325,921	
746 63 398 00 61 71	200,000					200,000
SUBTOTAL	1,823,152		1,458,152	1,267,717	190,435	365,000
CURRENT YEAR	365,000					365,000
PY UNLIQUIDATED	1,458,152		1,458,152	449,117	1,009,035	
ACCRUED LIABILITIES				818,600	818,600-	
SUBTOTAL - APPROPRIATION	1,823,152		1,458,152	1,267,717	190,435	365,000
FUNCTIONAL D.A., HEALTH						
PROGRAM ASSISTANCE						
GRANTS						
648 63 398 00 59 73	400,000		400,000		400,000	
TECHNICAL ASSISTANCE						
GRANTS						
648 63 398 00 69 7A				436,400	436,400-	
648 63 398 00 69 73	524,980		524,980		524,980	
748 63 398 00 69 71	250,000					250,000
646 63 398 00 61 7A				223,300	223,300-	
648 63 398 00 61 73	453,968		453,968	36,225	417,743	
748 63 398 00 61 71	400,000					400,000
SUBTOTAL	1,628,948		978,948	695,925	283,023	650,000
CURRENT YEAR	650,000					650,000
PY UNLIQUIDATED	1,378,948		1,378,948	36,225	1,342,723	
ACCRUED LIABILITIES				659,700	659,700-	
SUBTOTAL - APPROPRIATION	2,028,948		1,378,948	695,925	683,023	650,000
ECONOMIC SUPPORT FUND, MULTI-YEAR						
PROGRAM ASSISTANCE						
GRANTS						
770 63 398 00 59 71	50,000,000					50,000,000

APPROPRIATION ALLOTMENT REPORT - ASIA/NEAR EAST REGION FUNDED ACTIVITY

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
770 63 398 00 50 71	1,482,212,000		1,479,712,000	1,479,712,000		2,500,000
SUBTOTAL	1,532,212,000		1,479,712,000	1,479,712,000		52,500,000
TECHNICAL ASSISTANCE						
GRANTS						
570 63 398 00 69 7A				2,071,800	2,071,800-	
570 63 398 00 69 73	7,122,791		7,122,791	2,512,469	4,610,322	
770 63 398 00 69 71	13,650,000		28,024	15,455	8,529	13,621,976
770 63 398 00 61 71	162,500		46,414	41,474	4,540	116,086
SUBTOTAL	20,935,291		7,197,229	4,645,238	2,551,991	13,738,062
CURRENT YEAR	1,546,024,500		1,479,786,438	1,479,772,969	13,469	66,238,062
PY UNLIQUIDATED	7,122,791		7,122,791	2,512,469	4,610,322	
ACCRUED LIABILITIES				2,071,800	2,071,800-	
SUBTOTAL - APPROPRIATION	1,553,147,291		1,486,909,229	1,484,357,238	2,551,991	66,238,062
ECONOMIC SUPPORT FUND, MULTI-YEAR FY-85/86/87						
PROGRAM ASSISTANCE						
GRANTS						
571 63 398 00 59 73	49,370,781		49,370,781	373,810	48,996,971	
PY UNLIQUIDATED	49,370,781		49,370,781	373,810	48,996,971	
SUBTOTAL - APPROPRIATION	49,370,781		49,370,781	373,810	48,996,971	
TOTAL	1,895,961,411	44,000,000	1,777,579,715	1,535,458,855	286,080,820	74,381,696
GRAND TOTAL	1,895,961,411	44,000,000	1,777,579,715	1,535,458,855	286,080,820	74,381,696

APPROPRIATION ALLOTMENT REPORT - SINGAPORE

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES, INSPECTOR GENERAL						
605 57 480 00 10 7A				15,470	15,470-	
605 57 480 00 10 73	459,393		459,393	266,916	192,477	
705 57 480 00 10 7A				55,199	55,199-	
705 57 480 00 10 71	372,400		217,543	54,413	163,130	154,857
SUBTOTAL	831,793		676,936	391,998	284,938	154,857
WASHINGTON TC MISSION TRANSFERS NET IN TRANSIT						
605 88 480 00 96 75	8,066-		8,066-	8,066-		
605 88 480 00 97 75				223	223-	
705 88 480 00 97 75				3,000	3,000-	
SUBTOTAL	8,066-		8,066-	4,843-	3,223-	
CURRENT YEAR	372,400		217,543	54,413	163,130	154,857
PY UNLIQUIDATED	459,393		459,393	266,916	192,477	
NET IN TRANSIT	8,066-		8,066-	4,843-	3,223-	
ACCRUED LIABILITIES				70,669	70,669-	
SUBTOTAL - APPROPRIATION	823,727		668,870	387,155	281,715	154,857
TOTAL	823,727		668,870	387,155	281,715	154,857
GRAND TOTAL	823,727		668,870	387,155	281,715	154,857

APPROPRIATION ALLOTMENT REPORT - MOROCCO

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 50 608 00 10 7A				5,400	5,400-	
400 5C 608 00 10 73	27,600		27,600	18,592	9,008	
500 5C 608 00 10 7A				43,486	43,486-	
500 50 608 00 10 73	165,672		165,672	90,933	74,739	
600 50 608 00 10 7A				162,212	162,212-	
600 50 608 00 10 73	490,437		490,437	297,804	192,633	
700 5C 608 00 10 7A				41,377	41,377-	
700 5C 608 00 10 T1	783,400		578,864	359,696	219,168	204,536
SUBTOTAL	1,467,109		1,262,573	1,019,500	243,073	204,536
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
600 88 608 00 90 75				3,737	3,737-	
700 88 608 00 90 75				1,939	1,939-	
500 88 608 00 96 75	52-		52-	52-		
600 88 608 00 96 75	7,645-		7,645-	7,645-		
SUBTOTAL	7,697-		7,697-	2,421-	5,276-	
CURRENT YEAR	783,400		578,864	359,696	219,168	204,536
PY UNLIQUIDATED	683,709		683,709	407,329	276,380	
NET IN TRANSIT	7,697-		7,697-	2,421-	5,276-	
ACCRUED LIABILITIES				252,475	252,475-	
SUBTOTAL - APPROPRIATION	1,459,412		1,254,876	1,017,079	237,797	204,536
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
GRANTS						
402 5C 608 00 69 73	19		19	19		
PY UNLIQUIDATED	19		19	19		
SUBTOTAL - APPROPRIATION	19		19	19		
ECONOMIC SUPPORT FUND						
CAPITAL ASSISTANCE						
LOANS						
637 62 608 00 68 73	12,500,000	12,500,000			12,500,000	
TECHNICAL ASSISTANCE						
GRANTS						

APPROPRIATION ALLOTMENT REPORT - MOROCCO

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
437 SC 608 00 69 7A				687,133	687,133-	
437 SC 608 00 69 73	2,171,518		2,171,518	601,038	1,570,480	
537 SC 608 00 69 7A				98,110	98,110-	
537 SC 608 00 69 73	1,334,468		1,334,468	302,431	1,032,037	
637 SC 608 00 69 7A				246,812	246,812-	
637 SC 608 00 69 73	3,984,000		3,984,000	60,716	3,923,284	
SUBTOTAL	7,489,986		7,489,986	1,956,240	5,493,746	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
637 88 608 00 97 75				157,939	157,939-	
PY UNLIQUIDATED	19,989,986	12,500,000	7,489,986	964,185	19,025,801	
NET IN TRANSIT				157,939	157,939-	
ACCRUED LIABILITIES				1,032,055	1,032,055-	
SUBTOTAL - APPROPRIATION	19,989,986	12,500,000	7,489,986	2,154,179	17,835,807	
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
CAPITAL ASSISTANCE						
LOANS						
440 34 608 00 68 73	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., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
443 SC 608 00 69 7A				1,619,424	1,619,424-	
443 SC 608 00 69 73	3,778,185		3,778,185	742,438	3,035,747	
543 SC 608 00 69 7A				1,909,792	1,909,792-	
543 SC 608 00 69 73	5,943,653		5,943,653	3,093,971	2,850,682	
643 SC 608 00 69 7A				3,131,595	3,131,595-	
643 SC 608 00 69 73	9,992,740		9,992,740	1,644,604	8,348,136	
743 SC 608 00 69 7A				1,040,410	1,040,410-	
743 SC 608 00 69 71	7,435,000		4,200,000		4,200,000	3,235,000
SUBTOTAL	27,149,578		23,914,578	13,181,234	10,733,344	3,235,000

APPROPRIATION ALLOTMENT REPORT - MOROCCO

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	7,435,000		4,200,000		4,200,000	3,235,000
PY UNLIQUIDATED	19,714,578		19,714,578	5,480,013	14,234,565	
ACCRUED LIABILITIES				7,701,221	7,701,221-	
SUBTOTAL - APPROPRIATION	27,149,578		23,914,578	13,181,234	10,733,344	3,235,000
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
444 50 608 00 44 73	68,939		68,939		68,939	
644 50 608 00 44 73	2,300,000		2,300,000		2,300,000	
444 50 608 00 69 7A				600,875	600,875-	
444 50 608 00 69 73	2,206,398		2,206,398	613,329	1,593,069	
544 50 608 00 69 7A				686,829	686,829-	
544 50 608 00 69 73	2,142,413		2,142,413	82,055-	2,224,468	
SUBTOTAL	6,717,750		6,717,750	1,818,978	4,898,772	
PY UNLIQUIDATED	6,717,750		6,717,750	531,274	6,186,476	
ACCRUED LIABILITIES				1,287,704	1,287,704-	
SUBTOTAL - APPROPRIATION	6,717,750		6,717,750	1,818,978	4,898,772	
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
445 50 608 00 69 7A				59,179	59,179-	
445 50 608 00 69 73	2,324,522		2,324,522	467,309	1,857,213	
545 50 608 00 69 7A				14,625	14,625-	
545 50 608 00 69 73	1,751,997		1,751,997	280,592	1,471,405	
645 50 608 00 69 73	2,367,652		2,367,652	44,222	2,323,430	
SUBTOTAL	6,444,171		6,444,171	865,927	5,578,244	
PY UNLIQUIDATED	6,444,172		6,444,172	752,122	5,692,050	
ACCRUED LIABILITIES				73,804	73,804-	
SUBTOTAL - APPROPRIATION	6,444,171		6,444,171	865,927	5,578,244	
FUNCTIONAL D.A., TECH ASSIST, ENERGY, R&R						
TECHNICAL ASSISTANCE						
GRANTS						
446 50 608 00 69 7A				253,200	253,200-	
446 50 608 00 69 73	773,617		773,617	373,191	400,426	

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
546 SC 608 00 69 7A				768,678	768,678-	
546 SL 608 00 69 7A				5,000	5,000-	
546 SC 608 00 69 73	2,960,184		2,960,184	93,235	2,866,949	
546 SL 608 00 69 73	50,000		50,000		50,000	
646 SC 608 00 69 73	2,500,000		2,500,000		2,500,000	
SUBTOTAL	6,283,801		6,283,801	1,493,304	4,790,497	
PY UNLIQUIDATED	6,283,801		6,283,801	466,426	5,817,375	
ACCRUED LIABILITIES				1,026,878	1,026,878-	
SUBTOTAL - APPROPRIATION	6,283,801		6,283,801	1,493,304	4,790,497	
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
647 SC 608 00 69 7A				100,000	100,000-	
647 SC 608 00 69 73	800,000		800,000		800,000	
747 SC 608 00 69 71	1,500,000					1,500,000
SUBTOTAL	2,300,000		800,000	100,000	700,000	1,500,000
CURRENT YEAR	1,500,000					1,500,000
PY UNLIQUIDATED	800,000		800,000		800,000	
ACCRUED LIABILITIES				100,000	100,000-	
SUBTOTAL - APPROPRIATION	2,300,000		800,000	100,000	700,000	1,500,000
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
448 SC 608 00 69 7A				11,896	11,896-	
448 SC 608 00 69 73	98,397		98,397	37,238	61,159	
548 SC 608 00 69 7A				192,000	192,000-	
548 SC 608 00 69 73	326,727		326,727	19,599	307,128	
SUBTOTAL	425,124		425,124	260,733	164,391	
748 SC 608 00 10 7A				2,085	2,085-	
748 SC 608 00 10 71	200,000		152,195	87,241	64,954	47,805
SUBTOTAL	200,000		152,195	89,326	62,869	47,805

APPROPRIATION ALLOTMENT REPORT - MOROCCO

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	200,000		152,195	87,241	64,954	47,805
PY UNLIQUIDATED	425,124		425,124	56,837	368,287	
ACCRUED LIABILITIES				205,981	205,981-	
SUBTOTAL - APPROPRIATION	625,124		577,319	350,059	227,260	47,805
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT						
449 88 608 00 96 75	385,030-		385,030-	385,030-		
549 88 608 00 96 75	1,685,071-		1,685,071-	1,685,071-		
649 88 608 00 96 75	309,748-		309,748-	309,748-		
449 88 608 00 97 75				197,388	197,388-	
549 88 608 00 97 75				494,630	494,630-	
649 88 608 00 97 75				1,646,305	1,646,305-	
SUBTOTAL	2,379,849-		2,379,849-	41,526-	2,338,323-	
NET IN TRANSIT	2,379,849-		2,379,849-	41,525-	2,338,324-	
SUBTOTAL - APPROPRIATION	2,379,849-		2,379,849-	41,526-	2,338,323-	
FUNCTIONAL D. A.,POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
564 50 608 00 44 7A				50,000	50,000-	
564 50 608 00 44 73	183,324		183,324	43,111	140,213	
464 50 608 00 69 73	150,000		150,000		150,000	
SUBTOTAL	333,324		333,324	93,111	240,213	
PY UNLIQUIDATED	333,324		333,324	43,111	290,213	
ACCRUED LIABILITIES				50,000	50,000-	
SUBTOTAL - APPROPRIATION	333,324		333,324	93,111	240,213	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
465 50 608 00 69 73	1,661		1,661		1,661	

APPROPRIATION ALLOTMENT REPORT - MOROCCO

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	1,661		1,661		1,661	
SUBTOTAL - APPROPRIATION	1,661		1,661		1,661	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
770 SC 608 00 69 71	2,016,000		1,796,000		1,796,000	220,000
770 SC 608 00 10 71	165,000					165,000
CURRENT YEAR	2,181,000		1,796,000		1,796,000	385,000
SUBTOTAL - APPROPRIATION	2,181,000		1,796,000		1,796,000	385,000
FUNCTIONAL D.A. NO-YEAR, CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
GRANTS						
677 SC 608 00 69 73	1,200,000		1,200,000	104,240	1,095,760	
PY UNLIQUIDATED	1,200,000		1,200,000	104,240	1,095,760	
SUBTOTAL - APPROPRIATION	1,200,000		1,200,000	104,240	1,095,760	
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
CAPITAL ASSISTANCE						
LOANS						
432 34 608 00 68 73	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	74,805,977	15,000,000	54,433,636	21,636,604	47,797,032	5,372,341
GRAND TOTAL	74,805,977	15,000,000	54,433,636	21,636,604	47,797,032	5,372,341

APPROPRIATION ALLOTMENT REPORT - TUNISIA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 SC 664 00 10 7A				1,500	1,500-	
400 SC 664 00 10 73	1,723		1,723	211	1,512	
500 SC 664 00 10 7A				14,087	14,087-	
500 SC 664 00 10 73	17,889		17,889	2,175	15,714	
600 SC 664 00 10 7A				49,564	49,564-	
600 SC 664 00 10 73	407,316		407,316	295,313	112,003	
700 SC 664 00 10 7A				65,448	65,448-	
700 SC 664 00 10 71	578,400		547,715	245,779	301,936	30,685
SUBTOTAL	1,005,328		974,643	674,077	300,566	30,685
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
600 88 664 00 90 75				106	106-	
700 88 664 00 90 75				5,259	5,259-	
500 88 664 00 96 75	232-		232-	232-		
600 88 664 00 96 75	2,594-		2,594-	2,594-		
SUBTOTAL	2,826-		2,826-	2,539	5,365-	
CURRENT YEAR	578,400		547,715	245,779	301,936	30,685
PY UNLIQUIDATED	426,928		426,928	257,658	129,230	
NET IN TRANSIT	2,826-		2,826-	2,539	5,365-	
ACCRUED LIABILITIES				130,558	130,598-	
SUBTOTAL - APPROPRIATION	1,002,502		971,817	676,616	295,201	30,685
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
CAPITAL ASSISTANCE						
LOANS						
402 62 664 00 68 73	1,778,593	1,778,593		1,039,332	739,261	
PY UNLIQUIDATED	1,778,593	1,778,593		1,039,332	739,261	
SUBTOTAL - APPROPRIATION	1,778,593	1,778,593		1,039,332	739,261	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
CAPITAL ASSISTANCE						
LOANS						
424 62 664 00 68 73	374,783	374,783		374,783		

APPROPRIATION ALLOTMENT REPORT - TUNISIA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PY UNLIQUIDATED	374,783	374,783		374,783		
SUBTOTAL - APPROPRIATION	374,783	374,783		374,783		
ECONOMIC SUPPORT FUND						
PROGRAM ASSISTANCE						
GRANTS						
637 63 664 00 59 73			138,358	72,903	65,455	
TECHNICAL ASSISTANCE						
GRANTS						
437 5C 664 00 69 7A				1EC,0C0	180,000-	
437 5C 664 00 69 73	3,598,258		3,598,258	519,742	3,079,516	
537 5C 664 00 69 7A				332,5C0	332,500-	
537 5C 664 00 69 73	10,245,727		10,245,727	221,C89	10,024,638	
637 5C 664 C0 69 7A				1,62C,5C0	1,620,500-	
637 5C 664 00 69 73	15,532,249		15,532,249	2,0E7,6C8	13,464,641	
SUBTOTAL	29,376,234		29,376,234	4,94C,839	24,435,395	
WASHINGTON TO MISSION TRANSFERS						
NET IN TRANSIT				49,141	49,141-	
537 88 664 00 97 75	29,376,234		29,376,234	2,8C7,439	26,568,795	
PY UNLIQUIDATED				49,141	49,141-	
NET IN TRANSIT				2,133,4C0	2,133,400-	
ACCRUED LIABILITIES						
SUBTOTAL - APPROPRIATION	29,376,234		29,514,592	5,062,883	24,451,709	
FUNCTIONAL I.A., AGRIC.,RURAL DEV. & NUTRITION						
CAPITAL ASSISTANCE						
LOANS						
443 62 664 00 68 73	972,683	972,683		313,520	659,163	
TECHNICAL ASSISTANCE						
GRANTS						
443 5C 664 00 69 7A				7E,CC0	78,000-	
443 5C 664 00 69 73	3,114,746		3,114,746	387,655	2,727,C51	
743 5C 664 00 69 71	40,000		40,000		40,000	
SUBTOTAL	3,154,746		3,154,746	465,655	2,689,C51	

APPROPRIATION ALLOTMENT REPORT - TUNISIA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CURRENT YEAR	40,000		40,000		40,000	
PY UNLIQUIDATED	4,087,429	972,683	3,114,746	701,215	3,386,214	
ACCRUED LIABILITIES				78,000	78,000-	
SUBTOTAL - APPROPRIATION	4,127,429	972,683	3,154,746	779,215	3,348,214	
FUNCTIONAL D.A., POPULATION PLANNING						
TECHNICAL ASSISTANCE						
GRANTS						
544 SC 664 00 69 7A				30,000	30,000-	
544 SC 664 00 69 73	2,431,403		2,431,403	180,886	2,250,517	
SUBTOTAL	2,431,403		2,431,403	210,886	2,220,517	
PY UNLIQUIDATED	2,431,403		2,431,403	180,886	2,250,517	
ACCRUED LIABILITIES				30,000	30,000-	
SUBTOTAL - APPROPRIATION	2,431,403		2,431,403	210,886	2,220,517	
FUNCTIONAL D.A., TECH ASSIST, ENERGY, RER						
TECHNICAL ASSISTANCE						
GRANTS						
446 SC 664 00 69 7A				51,000	51,000-	
446 51 664 00 69 73	10,391		10,391		10,391	
446 SC 664 00 69 73	285,194		285,194	60,100	225,094	
546 51 664 00 69 73	2,073		2,073	381	1,692	
546 SC 664 00 69 73	9,710		9,710	2,963	6,747	
646 SC 664 00 69 7A				10,000	10,000-	
646 SC 664 00 69 73	40,000		40,000	1,389	38,611	
546 51 664 00 61 73	347		347	346	1	
646 51 664 00 61 73	73,000		73,000	31,584	41,416	
SUBTOTAL	420,715		420,715	157,763	262,952	
PY UNLIQUIDATED	420,715		420,715	96,763	323,952	
ACCRUED LIABILITIES				61,000	61,000-	
SUBTOTAL - APPROPRIATION	420,715		420,715	157,763	262,952	
FUNCTIONAL D.A., HEALTH						
CAPITAL ASSISTANCE						
LOANS						

APPROPRIATION ALLOTMENT REPORT - TUNISIA

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
448 62 664 00 68 73	2,817,202	2,817,202		289,974	2,527,228	
TECHNICAL ASSISTANCE						
GRANTS						
448 SC 664 00 69 7A				5,200	5,200-	
448 SC 664 00 69 73	382,527		382,527	59,023	323,504	
SUBTOTAL	382,527		382,527	64,223	318,304	
PY UNLIQUIDATED	3,199,729	2,817,202	382,527	348,957	2,850,732	
ACCRUED LIABILITIES				5,200	5,200-	
SUBTOTAL - APPROPRIATION	3,199,729	2,817,202	382,527	354,157	2,845,532	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
WASHINGTON TC MISSION TRANSFERS						
NET IN TRANSIT						
449 88 664 00 96 75	72,552-		72,552-	72,552-		
449 88 664 00 97 75				181,307	181,307-	
SUBTOTAL	72,552-		72,552-	108,755	181,307-	
NET IN TRANSIT	72,552-		72,552-	108,756	181,308-	
SUBTOTAL - APPROPRIATION	72,552-		72,552-	108,755	181,307-	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
TECHNICAL ASSISTANCE						
GRANTS						
770 SC 664 00 69 71	5,000,000					5,000,000
770 SC 664 00 10 71	445,000		266,339	167,441	98,898	178,661
CURRENT YEAR	5,445,000		266,339	167,441	98,898	5,178,661
SUBTOTAL - APPROPRIATION	5,445,000		266,339	167,441	98,898	5,178,661
TOTAL	48,083,836	5,943,261	37,069,587	8,933,871	34,080,977	5,209,346
GRAND TOTAL	48,083,836	5,943,261	37,069,587	8,933,871	34,080,977	5,209,346

APPROPRIATION ALLOTMENT REPORT - FAO AFFAIRS, ROME,ITALY

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 51 805 00 10 73	6,828		6,828	6,828		
500 51 805 00 10 7A				11,733	11,733-	
500 51 805 00 10 73	11,733		11,733		11,733	
600 51 805 00 10 7A				21,620	21,620-	
600 51 805 00 10 73	49,863		49,863	26,497	23,366	
700 51 805 00 10 7A				6,190	6,190-	
700 51 805 00 10 71	62,400		15,343	11,925	3,418	47,057
SUBTOTAL	130,824		83,767	84,793	1,026-	47,057
WASHINGTON TO MISSION TRANSFERS NET IN TRANSIT						
600 88 805 00 90 75				778	778-	
CURRENT YEAR	62,400		15,343	11,925	3,418	47,057
PY UNLIQUIDATED	68,424		68,424	33,325	35,099	
NET IN TRANSIT				778	778-	
ACCRUED LIABILITIES				39,543	39,543-	
SUBTOTAL - APPROPRIATION	130,824		83,767	85,571	1,804-	47,057
TOTAL	130,824		83,767	85,571	1,804-	47,057
GRAND TOTAL	130,824		83,767	85,571	1,804-	47,057

APPROPRIATION ALLOTMENT REPORT SUMMARY FOR NEAR EAST

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
PY UNLIQUIDATED	1,778,613	1,778,593	19	1,039,351	739,261	1
NET IN TRANSIT	9,168-		9,168-		9,168-	
SUBTOTAL	1,769,444	1,778,593	9,149-	1,039,351	730,093	
OPERATING EXPENSES, INSPECTOR GENERAL						
CURRENT YEAR	658,400		357,501	153,863	204,638	300,899
PY UNLIQUIDATED	564,822		564,822	334,139	230,683	
NET IN TRANSIT	8,066-		8,066-	4,843-	3,223-	
ACCRUED LIABILITIES				44,425	44,425-	
SUBTOTAL	1,215,156		914,257	526,585	387,672	300,899
DISB INCLUDES ACCRUALS						
SAHEL DEVELOPMENT PROGRAM, FY '78						
NET IN TRANSIT	375-		375-		375-	
PROTOTYPE DESALTING PLANT						
PY UNLIQUIDATED	4,189,434		4,189,434		4,189,434	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
PY UNLIQUIDATED	374,783	374,783		374,783		
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
NET IN TRANSIT	1,179-		1,179-		1,179-	
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
PY UNLIQUIDATED	2,232		2,232	247	1,985	
INTERNATIONAL DISASTER ASSISTANCE						
NET IN TRANSIT	732,803-		732,803-	34,817-	697,986-	
ECONOMIC SUPPORT FUND						
PY UNLIQUIDATED	2,607,170,845	121,503,132	2,485,667,713	367,988,844	2,239,182,001	
NET IN TRANSIT	49,766,881-		49,766,881-	18,238,808-	31,528,073-	
ACCRUED LIABILITIES				165,768,761	165,768,761-	
SUBTOTAL	2,557,403,963	121,503,132	2,435,900,832	515,518,797	2,041,885,167	1-
DISB INCLUDES ACCRUALS						
DISASTER RELIEF ASSISTANCE, NO-YEAR						
NET IN TRANSIT	24,227-		24,227-	201,063	225,290-	
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
PY UNLIQUIDATED	500,000	500,000		500,000		

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR NEAR EAST

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION						
CURRENT YEAR	25,479,000		12,448,557	378,776	12,069,781	13,030,443
PY UNLIQUIDATED	51,245,118	3,472,683	47,772,435	13,275,648	37,965,470	
ACCRUED LIABILITIES				18,304,120	18,304,120-	
SUBTOTAL	76,724,118	3,472,683	60,220,992	31,962,543	31,731,132	13,030,443
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., POPULATION PLANNING						
CURRENT YEAR	7,920,100		5,103,909	65,967	5,037,942	2,816,191
PY UNLIQUIDATED	11,847,158		11,847,158	1,284,082	10,563,076	
ACCRUED LIABILITIES				2,436,020	2,436,020-	
SUBTOTAL	19,767,258		16,951,067	3,786,089	13,164,998	2,816,191
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV.						
CURRENT YEAR	12,390,000		7,925,757	24,501	7,901,256	4,464,243
PY UNLIQUIDATED	41,272,977		41,272,977	6,488,964	34,784,013	
ACCRUED LIABILITIES				11,058,605	11,058,605-	
SUBTOTAL	53,662,977		49,198,734	17,572,070	31,626,664	4,464,243
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A.,TECH. ASSIST.,ENERGY, R&R						
CURRENT YEAR	390,000		2,000	982	1,018	388,000
PY UNLIQUIDATED	11,348,766	2,500,000	8,848,766	1,114,531	10,234,235	
ACCRUED LIABILITIES				2,277,273	2,277,273-	
SUBTOTAL	11,738,766	2,500,000	8,850,766	3,392,786	7,957,980	388,000
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
CURRENT YEAR	1,500,000					1,500,000
PY UNLIQUIDATED	800,000		800,000		800,000	
ACCRUED LIABILITIES				100,000	100,000-	
SUBTOTAL	2,300,000		800,000	100,000	700,000	1,500,000
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., HEALTH						
CURRENT YEAR	8,882,900		2,411,380	121,350	2,290,030	6,471,520
PY UNLIQUIDATED	14,706,709	2,869,384	11,837,324	2,115,789	12,526,919	1
ACCRUED LIABILITIES				4,521,288	4,521,288-	

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR NEAR EAST

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	23,589,609	2,869,384	14,248,705	6,822,427	10,255,662	6,471,520
FUNCTIONAL DEVELOPMENT ASSISTANCE NET IN TRANSIT	7,057,564-		7,057,564-	778,163	7,835,727-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85 NET IN TRANSIT	1,497-		1,497-	1,497-		
SECURITY SUPPORTING ASSISTANCE PY UNLIQUIDATED NET IN TRANSIT ACCRUED LIABILITIES	69,259,995 768,208-	39,824,940	29,435,055 768,208-	13,604,759 29,954- 10,162,218	55,655,236 738,254- 10,162,218-	
SUBTOTAL DISB INCLUDES ACCRUALS	68,491,787	39,824,940	28,666,847	23,737,022	44,754,765	
FUNCTIONAL D.A.,POPULATION PLANNING PY UNLIQUIDATED ACCRUED LIABILITIES	333,324		333,324	43,111 50,000	290,213 50,000-	
SUBTOTAL DISB INCLUDES ACCRUALS	333,324		333,324	93,111	240,213	
FUNCTIONAL D.A.,EDUCATION & HUMAN RESOURCES DEV. PY UNLIQUIDATED	1,661		1,661		1,661	
ECONOMIC SUPPORT FUND - NO YEAR PY UNLIQUIDATED NET IN TRANSIT ACCRUED LIABILITIES	43,426,227 1,612,245-		43,426,227 1,612,245-	6,756,402 1,128,216- 8,671,321	36,629,825 474,039- 8,671,321-	
SUBTOTAL DISB INCLUDES ACCRUALS	41,813,983		41,813,983	14,329,517	27,484,466	
ECONOMIC SUPPORT FUND, MULTI-YEAR CURRENT YEAR PY UNLIQUIDATED NET IN TRANSIT ACCRUED LIABILITIES	1,779,716,500 38,813,535		1,486,806,896 38,813,535	1,482,291,294 3,413,752 2,000,000 4,976,439	4,515,602 35,399,783 2,000,000- 4,976,439-	292,909,604

APPROPRIATION ALLOTMENT REPORT - SUMMARY FOR NEAR EAST

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	1,818,530,035		1,525,620,431	1,492,681,485	32,938,946	292,909,604
DISB INCLUDES ACCRUALS						
ECONOMIC SUPPORT FUND, MULTI-YEAR FY-85/86/87						
CURRENT YEAR	25,000,000					25,000,000
PY UNLIQUIDATED	155,812,867		155,812,867	18,096,069	137,716,798	
ACCRUED LIABILITIES				28,000	28,000-	
SUBTOTAL	180,812,867		155,812,867	18,124,069	137,688,798	25,000,000
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A. NO-YEAR, CHILD SURVIVAL FUND						
PY UNLIQUIDATED	1,200,000		1,200,000	104,240	1,095,760	
MIDDLE EAST SPEC. REQUIREMENTS FUND						
PY UNLIQUIDATED	3,544,769		3,544,769	630,866	2,913,903	
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
CURRENT YEAR	2,400,000	2,400,000		2,400,000		
PY UNLIQUIDATED	2,000,000	2,000,000			2,000,000	
SUBTOTAL	4,400,000	4,400,000		2,400,000	2,000,000	
OPERATING EXPENSES OF AID						
CURRENT YEAR	6,611,200		4,695,019	2,467,655	2,227,364	1,916,181
PY UNLIQUIDATED	8,209,937		8,209,937	4,291,231	3,918,706	
NET IN TRANSIT	207,151-		207,151-	68,757-	138,394-	
ACCRUED LIAPILITIES				3,327,134	3,327,134-	
SUBTOTAL	14,613,986		12,697,805	10,017,264	2,680,541	1,916,181
DISB INCLUDES ACCRUALS						
TOTAL	4,879,162,509	177,223,515	4,353,141,913	2,144,636,145	2,385,729,283	348,797,081
DISB INCLUDES ACCRUALS						
GRAND TOTAL	4,879,162,509	177,223,515	4,353,141,913	2,144,636,145	2,385,729,283	348,797,081
DISB INCLUDES ACCRUALS						

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
402 36 C99 00 20 73	65,003		65,003	65,003		
TOTAL - APPROPRIATION	65,003		65,003	65,003		
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
425 38 C99 00 20 7A				5,800	5,800-	
425 38 C99 00 20 73	5,884		5,884		5,884	
SUBTOTAL	5,884		5,884	5,800	84	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	5,884		5,884	5,800	84	
DISB INCLUDES ACCRUALS						
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
426 36 C99 00 20 7A				126,800	126,800-	
426 36 C99 00 20 73	136,962		136,962	9,886	127,076	
SUBTOTAL	136,962		136,962	136,686	276	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	136,962		136,962	136,686	276	
DISB INCLUDES ACCRUALS						
FUNCTIONAL C.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
443 36 C99 00 20 7A				3,416,800	3,416,800-	
443 36 C99 00 20 7A				114,900	114,900-	
443 38 C99 00 20 7A				114,200	114,200-	

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
443 38 C99 00 20 73	196,148		196,148	81,692	114,456	
443 3C C99 00 20 73	140,643		140,643	18,539	122,104	
443 36 C99 00 20 73	7,175,749		7,175,749	3,733,628	3,442,121	
543 3C C99 00 20 7A				22,300	22,300-	
543 36 C99 00 20 7A				19,409,690	19,409,690-	
543 38 C99 00 20 7A				358,400	358,400-	
543 3C C99 00 20 73	4,264,561		4,264,561	4,120,685	143,876	
543 38 099 00 20 73	3,147,885		3,147,885	646,804	2,501,281	
543 36 C99 00 20 73	36,749,075		36,749,075	14,871,485	21,877,590	
643 36 C99 00 20 7A				23,388,580	23,388,580-	
643 3C C99 00 20 7A				459,600	459,600-	
643 38 C99 00 20 7A				45,000	45,000-	
643 36 C99 00 20 73	64,263,323		64,263,323	7,385,043	56,878,280	
643 38 C99 00 20 73	9,931,476		9,931,476	1,652,825	8,278,651	
643 3C C99 00 20 73	25,560,718		25,560,718	11,164,225	14,396,493	
743 36 C99 00 20 71	61,593,000		9,457,938	207,125	9,250,813	52,095,062
743 30 C99 00 20 71	43,300,000		1,399,900	87,614	1,312,286	41,900,100
743 38 C99 00 20 71	4,354,500		92,724	11,764	80,960	4,261,776
SUBTOTAL DISB INCLUDES ACCRUALS	260,677,078		162,420,140	91,330,659	71,109,441	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	260,677,078		162,420,140	91,330,659	71,109,441	

FUNCTIONAL D.A., POPULATION PLANNING

TECHNICAL ASSISTANCE

INTERREGIONAL ACTIVITIES

444 3C C99 00 20 7A			20,800	20,800-	
444 3C C99 00 20 73	20,871	20,871		20,871	
544 3C C99 00 20 7A			47,800	47,800-	
544 3C C99 00 20 73	123,517	123,517		123,517	
644 3C C99 00 20 7A			70,000	70,000-	
644 3C C99 00 20 73	869,105	869,105	916	868,189	
744 3C C99 00 20 71	825,000	23,319		23,319	801,681
SUBTOTAL DISB INCLUDES ACCRUALS	1,838,493	1,036,812	139,516	897,296	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	1,838,493	1,036,812	139,516	897,296	

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

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
445 36 C99 00 20 7A				562,200	562,200-	
445 3C C99 00 20 7A				265,800	265,800-	
445 36 C99 00 20 73	642,181		642,181	74,360	567,821	
445 3C C99 00 20 73	266,106		266,106		266,106	
545 3C C99 00 20 7A				171,100	171,100-	
545 36 C99 00 20 7A				348,000	348,000-	
545 36 C99 00 20 73	1,189,749		1,189,749	721,072	468,677	
545 3C C99 00 20 73	380,352		380,352	24,999	355,353	
645 3C C99 00 20 7A				83,500	83,500-	
645 36 C99 00 20 7A				2,272,700	2,272,700-	
645 36 C99 00 20 73	6,637,109		6,637,109	1,323,789	5,313,320	
645 3C C99 00 20 73	954,451		954,451	221,742	732,709	
745 30 099 00 20 71	1,250,000		349,037		349,037	900,963
745 36 C99 00 20 71	7,198,000		411,156		411,156	6,786,844
SUBTOTAL DISB INCLUDES ACCRUALS	18,517,948		10,830,141	6,065,262	4,760,879	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	18,517,948		10,830,141	6,065,262	4,760,879	
FUNCTIONAL D.A., TECH ASSIST, ENERGY, R&R						
PROGRAM ASSISTANCE						
INTERREGIONAL ACTIVITIES						
446 38 C99 00 56 73	190,026		190,026	88,181	101,845	
646 38 C99 00 56 73	674,382		674,382	312,857	361,525	
646 38 C99 00 56 73	3,749,765		3,749,765	1,512,517	2,237,248	
SUBTOTAL	4,614,173		4,614,173	1,913,555	2,700,618	
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
446 38 C99 00 20 7A				8,400	8,400-	
446 36 C99 00 19 7A				5,302,800	5,302,800-	
446 3C C99 00 20 7A				147,300	147,300-	
446 36 C99 00 20 7A				867,400	867,400-	
446 36 C99 00 20 73	1,298,822		1,298,822	323,759	975,063	
446 3C C99 00 20 73	245,962		245,962	98,239	147,723	
446 36 C99 00 19 73	7,216,262		7,216,262	658,552	6,557,710	

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
446 38 099 00 20 73	13,305		13,305	4,604	8,701	
546 36 099 00 19 7A				3,924,000	3,924,000-	
546 36 099 00 20 7A				2,015,300	2,015,300-	
546 30 099 00 20 7A				268,200	268,200-	
546 38 099 00 20 7A				22,100	22,100-	
546 30 099 00 20 73	1,244,173		1,244,173	321,273	922,900	
546 36 099 00 19 73	8,424,537		8,424,537	541,476	7,883,061	
546 36 099 00 20 73	4,597,389		4,597,389	1,761,834	2,835,555	
546 38 099 00 20 73	35,076		35,076	2,056	33,020	
646 30 099 00 20 7A				168,700	168,700-	
646 36 099 00 20 7A				1,161,300	1,161,300-	
646 36 099 00 19 7A				3,462,400	3,462,400-	
646 34 099 00 20 7A				31,900	31,900-	
646 38 099 00 20 7A				22,000	22,000-	
646 36 099 00 20 73	6,078,511		6,078,511	968,291	5,110,220	
646 36 099 00 19 73	15,102,726		15,102,726	493,434	14,609,292	
646 38 099 00 20 73	306,293		306,293	80,293	226,000	
646 34 099 00 20 73	659,375		659,375	254,038	405,337	
646 30 099 00 20 73	4,875,916		4,875,916	2,162,011	2,713,905	
746 34 099 00 20 71	800,000		385,820	30,192	355,628	414,180
746 38 099 00 20 71	250,000		94,865	13,762	81,103	155,135
746 36 099 00 19 71	14,662,000					14,662,000
746 30 099 00 20 71	1,990,000		453,777	16,544	437,233	1,536,223
746 36 099 00 20 71	9,202,000		642,000		642,000	8,560,000
PORTUGAL						
446 51 150 00 19 7A				21,432	21,432-	
446 51 150 00 20 7A				4,314	4,314-	
446 51 150 00 20 73	7,444		7,444	3,130	4,314	
446 51 150 00 19 73	71,220		71,220	31,593	39,627	
546 51 150 00 19 7A				35,331	35,331-	
546 51 150 00 19 73	135,583		135,583	5,844	129,739	
NEPAL						
446 51 367 00 19 73	194,427		194,427	18,914	175,513	
546 51 367 00 19 73	14,890		14,890	8,885	6,005	
SRI LANKA						
446 51 383 00 19 73	283,841		283,841	93,387	190,454	
546 51 383 00 19 73	122,990		122,990		122,990	
INDIA						
646 51 386 00 20 7A				3,000	3,000-	
646 51 386 00 20 73	28,000		28,000		28,000	
PHILIPPINES						

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
446 51 492 00 20 7A				6,525	6,525-	
446 51 492 00 20 73	165,950		165,950	18,986	146,964	
446 51 492 00 19 73	114,324		114,324	10,084	104,240	
546 51 492 00 19 7A				17,589	17,589-	
546 51 492 00 19 73	225,043		225,043	10,565	214,478	
THAILAND						
446 51 493 00 19 7A				258,195	258,195-	
446 51 493 00 19 73	773,390		773,390	129,064	644,326	
546 51 493 00 19 7A				163,798	163,798-	
546 51 493 00 19 73	1,032,011		1,032,011	330,936	701,075	
646 51 493 00 20 7A				153,028	153,028-	
646 51 493 00 20 73	932,838		932,838	387,409	545,429	
746 51 493 00 20 7A				136,707	136,707-	
746 51 493 00 20 71	652,000		253,500	66,793	186,707	398,500
INDONESIA						
446 51 497 00 19 73	168,742		168,742	17,276	151,466	
546 51 497 00 19 73	12,285		12,285	4,539	7,746	
COSTA RICA						
446 51 515 00 19 73	152,000		152,000		152,000	
ECUADOR						
446 51 518 00 19 73	51,007		51,007	21,145	29,862	
GUATEMALA						
446 51 520 00 19 7A				35,983	35,983-	
446 51 520 00 19 73	496,496		496,496	168,514	328,982	
546 51 520 00 19 7A				27,444	27,444-	
546 51 520 00 19 73	332,249		332,249	85,999	246,250	
HONDURAS						
446 51 522 00 19 7A				90,000	90,000-	
446 51 522 00 19 73	329,645		329,645	122,504	207,141	
646 51 522 00 20 7A				21,613	21,613-	
646 51 522 00 20 73	224,198		224,198	81,610	142,588	
746 51 522 00 20 71	100,000		17,663		17,663	82,337
PANAMA						
446 51 525 00 19 73	29,090		29,090	29,090		
646 51 525 00 20 7A				44,478	44,478-	
646 51 525 00 20 73	375,291		375,291	177,608	197,683	
746 51 525 00 20 7A				7,485	7,485-	
746 51 525 00 20 71	337,000		208,555	22,608	185,947	128,445

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PERU						
446 51 527 00 19 7A				213,041	213,041-	
446 51 527 00 19 73	296,785		296,785		296,785	
546 51 527 00 19 7A				60,129	60,129-	
546 51 527 00 19 73	260,030		260,030	35,945	224,085	
JAMAICA						
546 51 532 00 19 7A				1,000	1,000-	
546 51 532 00 19 73	45,203		45,203	6,645	38,558	
646 51 532 00 20 7A				8,445	8,445-	
646 51 532 00 20 73	178,296		178,296	153,748	24,548	
746 51 532 00 20 7A				26,010	26,010-	
746 51 532 00 20 71	354,000		315,226	67,301	247,925	38,774
OTHER WEST INDIES-EASTN CARIBN REG						
446 51 538 00 19 7A				15,567	15,567-	
446 51 538 00 19 73	42,081		42,081	26,514	15,567	
546 51 538 00 19 7A				4,888	4,888-	
546 51 538 00 19 73	11,500		11,500	6,612	4,888	
MOROCCO						
546 51 608 00 19 7A				3,200	3,200-	
546 51 608 00 19 73	42,021		42,021	1,310	40,711	
646 51 608 00 20 73	200,000		200,000		200,000	
KENYA						
646 51 615 00 20 73	456,229		456,229	167,471	288,758	
746 51 615 00 20 71	350,000		151,335	9,785	141,550	198,665
SIERRA LEONE						
446 51 636 00 19 7A				12,000	12,000-	
446 51 636 00 19 73	55,502		55,502		55,502	
546 51 636 00 19 7A				15,000	15,000-	
546 51 636 00 19 73	150,000		150,000	288	149,712	
SOMALIA						
446 51 649 00 19 73	139,302		139,302	13,068	126,234	
546 51 649 00 20 7A				60,000	60,000-	
546 51 649 00 20 73	60,000		60,000		60,000	
TUNISIA						
646 51 664 00 20 73	140,749		140,749	69,829	70,920	
746 51 664 00 20 71	245,000		90,657	4,091	86,566	154,343
IVORY COAST						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
				131,934	131,934-	
646 51 681 00 20 7A				120,152	348,590	
646 51 681 00 20 73	468,782		468,782	5,000	5,000-	
746 51 681 00 20 7A				15,492	208,163	161,345
746 51 681 00 20 71	385,000		223,655			
SENEGAL				13,790	13,790-	
446 51 685 00 19 7A					58,013	
446 51 685 00 19 73	58,013		58,013			
SUBTOTAL	88,302,794		61,812,647	29,252,858	32,519,989	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	92,916,967		66,427,020	31,266,413	35,220,607	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., CHILD SURVIVAL FUND						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES				200,000	200,000-	
547 36 C99 00 20 7A				100,000	100,000-	
547 3C C99 00 20 7A				519,282	200,098	
547 36 C99 00 20 73	719,380		719,380	216,809	6,225,479	
547 3C C99 00 20 73	6,442,288		6,442,288	1,758,000	1,758,000-	
647 36 C99 00 20 7A				645,513	6,978,244	
647 36 C99 00 20 73	7,623,757		7,623,757		7,992	13,992,008
747 36 C99 00 20 71	14,000,000		7,992			
SUBTOTAL	28,785,425		14,793,417	3,439,604	11,353,813	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	28,785,425		14,793,417	3,439,604	11,353,813	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES				2,335,300	2,335,300-	
448 36 C99 00 20 7A				22,718-	22,718	
448 3C C99 00 20 73	3,831,605		3,831,605	1,176,728	2,654,877	
548 36 C99 00 20 7A				14,089,300	14,089,300-	
548 36 C99 00 20 73	32,137,602		32,137,602	7,957,839	24,139,763	
648 3C C99 00 20 7A				49,000	49,000-	
648 36 C99 00 20 7A				14,054,300	14,054,300-	

APPROPRIATION ALLOTMENT REPORT - INTERREGIONAL

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
648 3C 099 00 20 73	374,109		374,109	38,259	335,850	
648 36 099 00 20 73	34,470,399		34,470,399	4,791,213	29,673,126	
748 36 099 00 20 71	41,200,000		2,428,988		2,428,988	38,771,012
748 3C 099 00 20 71	1,135,000		361,000		361,000	774,000
SUBTOTAL	113,148,715		73,603,703	44,515,281	29,088,422	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	113,148,715		73,603,703	44,515,281	29,088,422	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D. A.,AGRICULTURE,RURAL DEV & NUTRITIO						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
563 36 099 00 20 7A				139,000	139,000-	
563 36 099 00 20 73	449,284		449,284		449,284	
SUBTOTAL	449,284		449,284	139,000	310,284	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	449,284		449,284	139,000	310,284	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D. A.,TECH. ASSIST., ENERGY, R&R						
TECHNICAL ASSISTANCE						
INTERREGIONAL ACTIVITIES						
566 34 099 00 20 7A				20,000	20,000-	
566 34 099 00 20 73	116,996		116,996	18,532	98,464	
SUBTOTAL	116,996		116,996	38,532	78,464	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	116,996		116,996	38,532	78,464	
DISB INCLUDES ACCRUALS						
GRAND TOTAL	516,658,755		329,885,362	177,065,796	152,819,566	186,773,393
DISB INCLUDES ACCRUALS						

APPROPRIATION ALLOTMENT REPORT - AID/W

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
PARTICIPANT TRAINING CREDITS						
GRANTS						
402 95 099 CO 94 73	11,433		11,433	14,286-	85,719	
SUBTOTAL - APPROPRIATION	11,433		11,433	14,286-	85,719	
INTERNATIONAL DISASTER ASSIST., MULTI-YEAR						
PARTICIPANT TRAINING CREDITS						
GRANTS						
403 95 C99 00 94 73				23,568-	23,568	
SUBTOTAL - APPROPRIATION				23,568-	23,568	
SAHEL DEVELOPMENT PROGRAM, FY '78						
PARTICIPANT TRAINING CREDITS						
GRANTS						
812 95 C99 00 94 73	1,152,931		1,152,931	655,951-	1,848,882	
SUBTOTAL - APPROPRIATION	1,152,931		1,152,931	655,951-	1,848,882	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
PARTICIPANT TRAINING CREDITS						
GRANTS						
424 95 C99 00 94 73	1,688		1,688	770	918	
SUBTOTAL - APPROPRIATION	1,688		1,688	770	918	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
PARTICIPANT TRAINING CREDITS						
GRANTS						
425 95 C99 00 94 73	4,905		4,905	26,104-	31,009	
SUBTOTAL - APPROPRIATION	4,905		4,905	26,104-	31,009	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
PARTICIPANT TRAINING CREDITS						
GRANTS						
426 95 099 00 94 73	21,150-		21,150-	24,981-	3,831	

APPROPRIATION ALLOTMENT REPORT - AID/W

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL - APPROPRIATION	21,150-		21,150-	24,981-	3,831	
DISASTER RELIEF & REHABILITATION						
PARTICIPANT TRAINING CREDITS						
GRANTS						
431 95 C99 00 94 73	672		672	306	366	
SUBTOTAL - APPROPRIATION	672		672	306	366	
INTERNATIONAL DISASTER ASSISTANCE						
PARTICIPANT TRAINING CREDITS						
GRANTS						
415 95 C99 00 94 73	82,284		82,284	37,516	44,768	
SUBTOTAL - APPROPRIATION	82,284		82,284	37,516	44,768	
ECONOMIC SUPPORT FUND						
TECHNICAL ASSISTANCE						
GRANTS						
637 36 C99 00 69 7A				187,000	187,000-	
637 36 C99 00 69 73	731,850		731,850		731,850	
SUBTOTAL	731,850		731,850	187,000	544,850	
DISB INCLUDES ACCRUALS						
PARTICIPANT TRAINING CREDITS						
GRANTS						
437 95 C99 00 94 73	1,016,458		1,016,458	724,846-	1,741,304	
537 95 C99 00 94 73	12,479		12,479	88,125-	100,604	
637 95 C99 00 94 73	17,928		17,928	143,388-	161,316	
SUBTOTAL	1,046,865		1,046,865	956,359-	2,003,224	
SUBTOTAL - APPROPRIATION	1,778,715		1,778,715	769,359-	2,548,074	
DISB INCLUDES ACCRUALS						
DISASTER RELIEF ASSISTANCE, NO-YEAR						
PARTICIPANT TRAINING CREDITS						
GRANTS						
838 95 C99 00 94 73	230,839		230,839	105,566	125,273	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL - APPROPRIATION	230,839		230,839	105,566	125,273	
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
TECHNICAL ASSISTANCE						
GRANTS						
443 34 099 00 69 7A				187,500	187,500-	
443 38 099 00 69 7A				57,900	57,900-	
443 38 099 00 69 73	65,351		65,351	7,365	57,986	
443 34 099 00 69 73	187,646		187,646		187,646	
543 34 099 00 69 7A				73,700	73,700-	
543 38 099 00 69 7A				354,600	354,600-	
543 38 099 00 69 73	877,177		877,177	420,625	456,552	
543 34 099 00 69 73	493,254		493,254	152,324	340,930	
643 38 099 00 69 7A				643,800	643,800-	
643 34 099 00 69 73	5,259,259		5,259,259	2,011,458	3,187,801	
643 38 099 00 69 73	2,692,660		2,692,660	457,462	2,235,198	
743 38 099 00 69 7A				3,000	3,000-	
743 34 099 00 69 71	8,045,400		4,247,200		4,247,200	3,798,200
743 38 099 00 69 71	2,550,000		196,400		196,400	2,353,600
443 38 099 00 76 7A				396,400	396,400-	
443 38 099 00 76 73	1,047,024		1,047,024	650,423	396,601	
543 38 099 00 76 7A				622,900	622,900-	
543 38 099 00 76 73	3,487,469		3,487,469	2,032,434	1,455,035	
543 34 099 00 61 73	600		600		600	
643 38 099 00 76 7A				1,706,500	1,706,500-	
643 38 099 00 76 73	9,347,781		9,347,781	2,018,985	7,328,796	
743 38 099 00 76 7A				50,000	50,000-	
743 38 099 00 76 71	9,206,000		238,505		238,505	8,967,495
SUBTOTAL	43,259,621		28,140,326	11,947,376	16,192,950	
DISB INCLUDES ACCRUALS						
SUBTOTAL - APPROPRIATION	43,259,621		28,140,326	11,947,376	16,192,950	15,119,295
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
TECHNICAL ASSISTANCE						
GRANTS						
445 38 099 00 69 7A				36,400	36,400-	
445 38 099 00 69 73	36,489		36,489		36,489	
445 38 099 00 76 7A				63,600	63,600-	
445 38 099 00 76 73	803,459		803,459	739,769	63,690	
545 38 099 00 76 7A				2,537,100	2,537,100-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
545 38 C99 CO 76 73	7,182,395		7,182,395	710,625	6,471,770	
645 38 C99 00 76 7A				565,000	565,000-	
645 38 C99 00 76 73	2,061,694		2,061,694	55,446	2,006,248	
745 38 C99 00 76 71	703,000					703,000
SUBTOTAL DISB INCLUDES ACCRUALS	10,787,037		10,084,037	4,707,940	5,376,097	
SUBTOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	10,787,037		10,084,037	4,707,940	5,376,097	703,000
FUNCTIONAL D.A., TECH ASSIST, ENERGY, RER						
TECHNICAL ASSISTANCE						
GRANTS						
446 34 C99 00 69 7A				287,666	287,666-	
446 36 C99 00 69 7A				34,900	34,900-	
446 38 C99 00 69 73	82,118		82,118	10,846	71,272	
446 34 C99 00 69 73	536,122		536,122	115,677	420,445	
546 34 099 00 69 7A				58,900	58,900-	
546 34 C99 00 69 73	539,764		539,764	366,691	173,073	
646 34 C99 CO 69 73	8,251,159		8,251,159	5,289,971	2,961,188	
746 34 C99 CO 69 71	6,362,000		3,769,836		3,769,836	2,592,164
446 38 C99 CO 76 7A				285,900	285,900-	
446 34 C99 00 61 7A				66,800	66,800-	
446 34 C99 00 61 73	68,277		68,277	1,382	66,895	
446 38 C99 00 76 73	641,815		641,815	385,687	256,128	
546 38 C99 00 76 7A				1,688,800	1,688,800-	
546 34 C99 00 61 7A				46,800	46,800-	
546 34 C99 00 61 73	544,122		544,122	216,841	327,281	
546 38 C99 00 76 73	4,768,767		4,768,767	2,096,492	2,672,275	
646 34 C99 00 61 7A				3,000	3,000-	
646 38 C99 00 76 7A				631,500	631,500-	
646 34 C99 00 61 73	1,648,362		1,648,362	867,980	780,382	
646 38 C99 00 76 73	5,971,925		5,971,925	726,045	5,245,880	
746 38 C99 00 76 7A				56,100	56,100-	
746 38 C99 00 76 71	4,872,000		150,562	32,269	158,293	4,681,438
746 34 C99 00 61 71	943,000		60,952		60,952	882,048
SUBTOTAL DISB INCLUDES ACCRUALS	35,229,431		27,073,781	13,230,247	13,843,534	
SUBTOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	35,229,431		27,073,781	13,230,247	13,843,534	8,155,650
FUNCTIONAL D.A., CHILD SURVIVAL FUND						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TECHNICAL ASSISTANCE						
GRANTS						
547 38 C99 00 76 7A				1,444,000	1,444,000-	
547 38 C99 00 76 73	4,378,287		4,378,287	751,035	3,627,252	
647 38 C99 00 76 7A				1,101,000	1,101,000-	
647 38 C99 00 76 73	7,300,000		7,300,000	129,906	7,170,094	
747 38 099 00 76 71	10,000,000					10,000,000
SUBTOTAL	21,678,287		11,678,287	3,425,941	8,252,346	
DISB INCLUDES ACCRUALS						
SUBTOTAL - APPROPRIATION	21,678,287		11,678,287	3,425,941	8,252,346	10,000,000
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., HEALTH						
TECHNICAL ASSISTANCE						
GRANTS						
548 34 C99 00 69 73	132,598		132,598	132,598		
648 34 C99 00 69 73	420,000		420,000	34,141	385,859	
448 38 C99 00 76 73	32,680		32,680	32,680		
548 38 C99 00 76 7A				2,813,700	2,813,700-	
548 38 C99 00 76 73	8,448,661		8,448,661	1,545,284	6,903,377	
648 38 C99 00 76 7A				949,200	949,200-	
648 38 C99 00 76 73	6,215,508		6,215,508	599,503	5,616,005	
748 38 C99 00 76 71	9,000,000					9,000,000
SUBTOTAL	24,249,447		15,249,447	6,107,106	9,142,341	
DISB INCLUDES ACCRUALS						
SUBTOTAL - APPROPRIATION	24,249,447		15,249,447	6,107,106	9,142,341	9,000,000
DISB INCLUDES ACCRUALS						
FUNCTIONAL DEVELOPMENT ASSISTANCE						
PARTICIPANT TRAINING CREDITS						
GRANTS						
449 95 C99 00 94 73	3,841,458		3,841,458	3,624,800-	7,466,258	
549 95 C99 00 94 73	2,333,241		2,333,241	1,599,792-	3,933,033	
649 95 C99 00 94 73	581,626		581,626	668,763-	1,250,389	
449 69 C99 00 80 73	1,093,408		1,093,408	561,165-	1,654,573	
449 69 C99 CO 82 73	3,882		3,882	19,519-	23,401	
SUBTOTAL	7,853,615		7,853,615	6,474,439-	14,328,054	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL - APPROPRIATION	7,853,615		7,853,615	6,474,439-	14,328,054	
SECURITY SUPPORTING ASSISTANCE						
PARTICIPANT TRAINING CREDITS						
GRANTS						
856 95 C99 00 94 73	17,147		17,147	15,207-	32,354	
SUBTOTAL - APPROPRIATION	17,147		17,147	15,207-	32,354	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
PARTICIPANT TRAINING CREDITS						
GRANTS						
463 95 C99 00 94 73				30,443-	30,443	
SUBTOTAL - APPROPRIATION				30,443-	30,443	
FUNCTIONAL D. A.,TECH. ASSIST., ENERGY, R&R						
TECHNICAL ASSISTANCE						
GRANTS						
566 34 C99 00 69 73	269,891		269,891		269,891	
SUBTOTAL - APPROPRIATION	269,891		269,891		269,891	
ECONOMIC SUPPORT FUND - NO YEAR						
PARTICIPANT TRAINING CREDITS						
GRANTS						
967 95 C99 00 94 73	66,272		66,272	18,851-	85,123	
SUBTOTAL - APPROPRIATION	66,272		66,272	18,851-	85,123	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84/85						
PARTICIPANT TRAINING CREDITS						
GRANTS						
469 95 C99 00 94 73	144,652		144,652	249,109-	393,761	
569 95 C99 00 94 73				45,992-	45,992	
SUBTOTAL	144,652		144,652	295,101-	439,753	
SUBTOTAL - APPROPRIATION	144,652		144,652	295,101-	439,753	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85						
PARTICIPANT TRAINING CREDITS						
GRANTS						
470 95 C99 CO 94 73	127,685		127,685	116,378-	244,063	
SUBTOTAL - APPROPRIATION	127,685		127,685	116,378-	244,063	
ECONOMIC SUPPORT FUND. MULTI-YEAR FY-85/86/87						
PARTICIPANT TRAINING CREDITS						
GRANTS						
571 95 099 00 94 73				66,718-	66,718	
SUBTOTAL - APPROPRIATION				66,718-	66,718	
TOTAL	146,925,402		103,947,457	30,911,382	73,036,075	42,977,945
DISB INCLUDES ACCRUALS						
ADMINISTRATION						
OPERATING EXPENSES OF AID						
AID/W COMPENSATION & BENEFITS						
400 11 C00 CO 01 73	1,370		1,370	1,120	250	
500 11 C00 CO 01 73				6,680-	6,680	
600 11 C00 CO 01 73	7,946,808		7,946,808	7,735,148	211,660	
700 11 C00 CO 01 7A				1,144,002	1,144,002-	
700 11 C00 00 01 71	93,500,000		89,533,169	81,243,525	8,289,644	3,966,831
SUBTOTAL	101,448,178		97,481,347	90,117,115	7,364,232	
DISB INCLUDES ACCRUALS						
AID/W GENERAL OPERATING EXPENSES						
400 03 C00 00 02 73	4,518		4,518		4,518	
400 21 C00 00 02 73	448,585		448,585	1,142	447,443	
500 21 C00 CO 02 73	1,104,191		1,104,191	520,131	584,060	
500 03 C00 CO 02 73	67,857		67,857	4,192	63,665	
600 03 C00 CO 02 73	261,169		261,169	156,629	104,540	
600 21 C00 00 02 73	9,402,815		9,402,815	3,600,845	5,801,970	
700 21 C00 00 02 71	11,314,300		8,907,466	619,775	8,287,691	2,406,834
700 11 C00 00 02 71	1,393,000		1,353,000		1,393,000	
700 03 C00 CO 02 71	195,600		108,711	33,753	74,958	86,889

APPROPRIATION ALLOTMENT REPORT - AID/W

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL	24,192,035		21,698,312	4,936,467	16,761,845	
COMP AND BENEFITS-REIMB DETAILS						
400 11 C00 C0 29 73	75,593		75,593		75,593	
600 11 C00 C0 29 73	824,440		824,440	467,767	356,673	
700 11 C00 C0 29 71	890,900		758,368	217,744	480,624	132,532
SUBTOTAL	1,790,933		1,658,401	745,511	912,890	
SPECIAL OPERATING EXPENSES						
400 04 C00 00 03 73	20,775		20,775		20,775	
400 01 C00 00 03 73	35,108		35,108	100	35,008	
400 21 C00 00 03 73	50,203		50,203		50,203	
500 21 C00 00 03 73	131,572		131,572	46,729	84,843	
500 11 C00 00 03 73	12,667		12,667	425	12,242	
500 01 C00 00 03 73	217,013		217,013	8,347	208,666	
500 04 C00 00 03 73	11,817		11,817	8,090	3,727	
600 04 C00 C0 03 73	403		403		403	
600 11 C00 00 03 73	377,463		377,463	185,585	187,878	
600 21 C00 00 03 73	741,952		741,952	555,203	186,749	
700 11 C00 00 03 71	2,723,000		2,638,965	2,453,333	185,632	84,035
700 21 C00 00 03 71	459,000		56,024	950	55,074	402,976
SUBTOTAL	4,780,973		4,293,962	3,262,762	1,031,200	
TRAV & MISC EXP OF AID/W EMPLOYEES						
400 11 C00 00 04 73	858		858	858		
500 11 C00 00 04 73	324,344		324,344	34,237	290,107	
600 11 C00 00 04 73	1,754,500		1,754,500	1,188,570	565,930	
700 11 C00 00 04 71	2,104,100		1,926,929	548,875	1,378,054	177,171
SUBTOTAL	4,183,802		4,006,631	1,772,540	2,234,091	
ENTERTAINMENT						
600 11 C00 00 07 73	2,784		2,784	1,979	805	
700 11 C00 C0 07 71	10,000		5,936	2,107	3,829	4,064
SUBTOTAL	12,784		8,720	4,086	4,634	
SECURITY INVESTIGATIONS						
400 01 C00 C0 09 73	10,070		10,070		10,070	
500 01 C00 00 09 73	92,498		52,498	36,837	55,661	
SUBTOTAL	102,568		102,568	36,837	65,731	

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CENTRALIZED STORAGE COST OF HHE-FS						
600 11 C00 00 14 73	673,162		673,162	381,200	291,962	
700 11 000 00 14 71	625,000		625,000		625,000	
SUBTOTAL	1,298,162		1,298,162	381,200	916,962	
COMPUTER & FINANCIAL OPERATING EXP.						
400 11 000 00 16 73	142,661		142,661	17,833	124,828	
400 21 C00 00 16 73	303,348		303,348		303,348	
500 21 C00 00 16 73	1,374,781		1,374,781	1,180,143	194,638	
500 11 C00 00 16 73	386,395		386,395	99,103	287,292	
600 21 000 00 16 73	7,760,112		7,760,112	3,460,729	4,299,383	
600 11 000 00 16 73	4,198,456		4,198,456	2,546,509	1,651,947	
700 11 000 00 16 71	2,383,100		866,873	59,263	807,610	1,516,227
700 21 C00 00 16 71	4,483,700		1,971,323	81,955	1,889,368	2,512,377
SUBTOTAL	21,032,553		17,003,949	7,445,535	9,558,414	
COMP & BENEFITS - JOINT CAREER CORPS						
500 11 C00 00 38 73	23,551		23,551	14,991	8,560	
600 11 000 00 38 73	151,270		151,270	125,910	25,360	
700 11 C00 00 38 71	75,700		18,398		18,398	57,302
SUBTOTAL	250,521		193,219	140,901	52,318	
TRNG-CENTRALLY ADM EMP DEVELOPMENT						
400 14 000 00 28 73	253,993		253,993	97,077	156,916	
500 14 000 00 28 73	372,747		372,747	169,182	203,565	
600 14 C00 00 28 73	2,428,514		2,428,514	913,342	1,515,172	
700 14 C00 00 28 71	2,069,100		867,650	66,766	800,884	1,201,450
SUBTOTAL	5,124,354		3,922,904	1,246,367	2,676,537	
STATE DEPARTMENT SUPPORT						
600 11 C00 00 37 73	19,039,700		19,039,700	19,039,567	133	
SUBTOTAL - APPROPRIATION	183,256,563		170,707,875	129,128,888	41,578,987	12,548,688
DISB INCLUDES ACCRUALS						
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
AID/W GENERAL OPERATING EXPENSES						
402 03 C00 00 02 73	27,337		27,337		27,337	
SPECIAL OPERATING EXPENSES						

APPROPRIATION ALLOTMENT REPORT - AID/W

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
402 21 C00 00 03 73	47,040		47,040		47,040	
402 C4 C00 C0 03 73	52,736		52,736		52,736	
402 G1 C00 00 03 73	1,756		1,756		1,756	
SUBTOTAL	101,532		101,532		101,532	
COMPUTER & FINANCIAL OPERATING EXP.						
402 11 C00 00 16 71	67,400					67,400
402 11 C00 00 16 73	40,352		40,352		40,352	
402 21 C00 C0 16 73	1,888		1,888		1,888	
SUBTOTAL	109,640		42,240		42,240	
SUBTOTAL - APPROPRIATION	238,509		171,109		171,109	67,400
TRADE & DEVELOPMENT PROGRAM						
AID/W COMPENSATION & BENEFITS						
604 74 C00 00 01 73	28,071		28,071	28,071		
704 74 C00 00 01 7A				4,813	4,813-	
704 74 C00 00 01 71	324,000		323,450	293,626	29,824	550
SUBTOTAL	352,071		351,521	326,510	25,011	
DISB INCLUDES ACCRUALS						
SUBTOTAL - APPROPRIATION	352,071		351,521	326,510	25,011	550
DISB INCLUDES ACCRUALS						
OPERATING EXPENSES, INSPECTOR GENERAL						
AID/W COMPENSATION & BENEFITS						
605 1C C00 00 01 73	398,993		398,993	398,993		
705 1C C00 C0 01 7A				40,463	40,463-	
705 1C C00 C0 01 71	4,594,400		4,500,050	4,077,343	422,707	94,350
SUBTOTAL	4,993,393		4,899,043	4,516,799	382,244	
DISB INCLUDES ACCRUALS						
AID/W GENERAL OPERATING EXPENSES						
605 1C C00 C0 02 73	400,468		400,468	354,307	46,161	
705 1C 000 00 02 71	359,200		218,288	2,408	215,880	140,912
SUBTOTAL	759,668		618,756	356,715	262,041	
SPECIAL OPERATING EXPENSES						
605 1C C00 00 03 73	939,281		939,281	401,922	537,359	

APPROPRIATION ALLOTMENT REPORT - AID/W

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
705 10 000 00 03 71	792,600		349,025	6,580	342,445	443,575
SUBTOTAL	1,731,881		1,288,306	468,502	819,804	
REIMBURSEMENTS TO OTHER ACCOUNTS						
705 10 000 00 17 71	800,000					800,000
TRAV & MISC EXP OF AID/W EMPLOYEES						
605 10 000 00 04 73	183,066		183,066	93,241	89,825	
705 10 000 00 04 71	346,000		305,337	76,357	228,980	40,663
SUBTOTAL	529,066		488,403	169,598	318,805	
CONFIDENTIAL EXPENSES						
705 10 000 00 08 71	5,000		1,409		1,409	3,591
SECURITY INVESTIGATIONS						
605 10 000 00 09 73	1,049,790		1,049,790	491,474	558,316	
705 10 000 00 09 71	551,200		277,228	19,561	257,667	273,972
SUBTOTAL	1,600,990		1,327,018	511,035	815,983	
COMPUTER & FINANCIAL OPERATING EXP.						
605 10 000 00 16 73	161,689		161,689	140,315	21,374	
705 10 000 00 16 71	75,000		6,262		6,262	68,738
SUBTOTAL	236,689		167,951	140,315	27,636	
TRNG-CENTRALLY ADM EMP DEVELOPMENT						
605 10 000 00 28 73	54,820		54,820	37,999	16,821	
705 10 000 00 28 71	62,500		49,124	1,205	47,919	13,376
SUBTOTAL	117,320		103,944	39,204	64,740	
STATE DEPARTMENT SUPPORT						
605 10 000 00 37 73	575,000		575,000	531,300	43,700	
705 10 000 00 37 71	312,500					312,500
SUBTOTAL	887,500		575,000	531,300	43,700	
SUBTOTAL - APPROPRIATION	11,661,507		9,469,830	6,673,468	2,796,362	2,191,677
DISB INCLUDES ACCRUALS						
OPERATING EXPENSES OF AID FY-80 NO YEAR						
COMPUTER & FINANCIAL OPERATING EXP.						

APPROPRIATION ALLOTMENT REPORT - AID/W

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
011 11 000 00 16 71	30,600					30,600
SUBTOTAL - APPROPRIATION	30,600					30,600
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
COMPUTER & FINANCIAL OPERATING EXP.						
425 11 000 00 16 71	131,100					131,100
425 21 000 00 16 73	54,874		54,874		54,874	
SUBTOTAL	185,974		54,874		54,874	
SUBTOTAL - APPROPRIATION	185,974		54,874		54,874	131,100
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
COMPUTER & FINANCIAL OPERATING EXP.						
426 21 000 00 16 73	3,085		3,085		3,085	
SUBTOTAL - APPROPRIATION	3,085		3,085		3,085	
FOREIGN SERVICE RETIREMENT & DISABILITY FUND						
AID/W COMPENSATION & BENEFITS						
736 11 000 00 01 71	45,492,000		45,492,000	45,492,000		
SUBTOTAL - APPROPRIATION	45,492,000		45,492,000	45,492,000		
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
SPECIAL OPERATING EXPENSES						
450 01 000 00 03 73	41,507		41,507		41,507	
TRAV & MISC EXP OF AID/W EMPLOYEES						
550 11 000 00 04 73	5,448		5,448		5,448	
COMPUTER & FINANCIAL OPERATING EXP.						
450 21 000 00 16 73	12,670		12,670		12,670	
550 11 000 00 16 73	17,805		17,805		17,805	
SUBTOTAL	30,475		30,475		30,475	
SUBTOTAL - APPROPRIATION	77,430		77,430		77,430	

APPROPRIATION ALLOTMENT REPORT - AID/W

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH	LOAN OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - ADMINISTRATION DISB INCLUDES ACCRUALS	241,297,739			226,327,724	181,620,866	44,706,858	14,970,015
GRAND TOTAL DISB INCLUDES ACCRUALS	388,223,141			330,275,181	212,532,248	117,742,933	57,947,960

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
CLAIMS AGAINST U.S.(A.I.D.)-NON-PROJ.						
VIETNAM						
400 66 730 00 64 73	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 C00 00 46 73	3,827		3,827		3,827	
SPECIAL NON-PROJECT,TDP						
INTERREGIONAL ACTIVITIES						
201 74 C99 00 48 73	4,936,464		4,936,464	1,571,809	3,364,655	
TOTAL - APPROPRIATION	4,940,291		4,940,291	1,571,809	3,368,482	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
402 07 C99 00 86 73	548,023		548,023	200,994	347,029	
TOTAL - APPROPRIATION	548,023		548,023	200,994	347,029	
INTERNATIONAL DISASTER ASSIST., MULTI-YEAR						
DISASTER ASSISTANCE - LOANS						
BOLIVIA						
403 65 511 00 83 73	6,946,720		6,946,720	1,106,599	5,840,121	
PERU						
403 65 527 00 83 73	7,506		7,506	92	7,414	
SUBTOTAL	6,954,226		6,954,226	1,106,691	5,847,535	
REFUGEE RELIEF, REHABILITATION AND RE						

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AFGHANISTAN						
403 07 306 00 85 73	22,779		22,779	22,000	779	
HONDURAS						
403 51 522 00 85 7A				699,985	699,985-	
403 51 522 00 85 73	3,935,846		3,935,846	1,953,198	1,982,648	
PERU						
403 SC 527 00 85 7A				1,734,234	1,734,234-	
403 SC 527 00 85 73	4,845,919		4,845,919	2,501,096	2,344,823	
SUBTOTAL	8,804,544		8,804,544	6,910,513	1,894,031	
DISB INCLUDES ACCRUALS						
WORLDWIDE DISASTER ASSISTANCE						
BOTSWANA						
503 SO 633 00 86 7A				499,047	499,047-	
503 SO 633 00 86 73	1,000,000		1,000,000	500,953	499,047	
SUDAN						
503 52 650 00 86 7A				1,867,802	1,867,802-	
503 52 650 00 86 73	7,717,212		7,717,212	1,805,678	5,911,534	
CAPE VERDE ISLANDS						
503 52 655 00 86 73	700,000		700,000		700,000	
MOZAMBIQUE						
503 51 656 00 86 73	227,285		227,285	140,715	86,570	
MAURITANIA						
503 51 682 00 86 73	108,820		108,820	52,464	56,356	
NIGER						
503 51 683 00 86 73	1,506,047		1,506,047	200,290	1,305,757	
BURKINA FASO						
503 51 686 00 86 7A				145,364	145,364-	
503 51 686 00 86 73	1,112,762		1,112,762	505,650	607,112	
MALI						
503 SC 688 00 86 73	318,020		318,020	168,020	150,000	
AFRICA REGION FUNDED ACTIVITY						
503 07 698 00 86 73	42,769,950		42,769,950	8,077,204	34,692,746	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	55,460,096		55,460,096	13,963,187	41,496,909	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	71,218,866		71,218,866	21,980,391	49,238,475	
TRADE & DEVELOPMENT PROGRAM						
OPER. EXP.(IDCA); ADMIN. EXP.(ISTC)						
AREAS OF U. S.						
504 74 C00 00 46 73	31,818		31,818		31,818	
604 74 000 00 46 73	347,423		347,423	158,940	188,483	
704 74 000 00 46 71	435,000		385,085	42,675	342,410	49,915
HONG KONG						
504 51 478 00 46 73	388		388	388		
604 51 478 00 46 7A				10,808-	10,808	
604 51 478 00 46 73	47,415		47,415	21,835	25,580	
704 51 478 00 46 7A				7,511	7,511-	
704 51 478 00 46 71	94,000		35,634	15,805	19,829	58,366
SUBTOTAL DISB INCLUDES ACCRUALS	956,044		847,763	236,346	611,417	
SPECIAL NON-PROJECT,TDP						
INTERREGIONAL ACTIVITIES						
504 74 C99 00 48 73	9,706,143		9,706,143	2,137,522	7,568,621	
604 74 C99 00 48 73	14,799,583		14,799,583	2,808,752	11,990,831	
704 74 C99 00 48 71	17,860,500		8,164,724	931,564	7,233,160	9,695,776
SUBTOTAL	42,366,226		32,670,450	5,877,838	26,792,612	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	43,322,270		33,518,213	6,114,184	27,404,029	
SAHEL DEVELOPMENT PROGRAM, FY '78						
REFUGEE RELIEF, REHABILITATION AND RE						
PERU				103,097	103,097-	
812 SC 527 00 85 7A				124,210	196,387	
812 SC 527 00 85 73	320,597		320,597			

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	320,597		320,597	227,307	93,290	
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES 812 07 099 00 86 73	609,854		609,854	87	609,767	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	930,451		930,451	227,394	703,057	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES 425 07 099 00 86 73	25,000		25,000		25,000	
ECUADOR 425 SC 518 00 86 73	23,431		23,431		23,431	
EL SALVADOR 425 SC 519 00 86 73	39,910		39,910		39,910	
SUBTOTAL	88,341		88,341		88,341	
TOTAL - APPROPRIATION	88,341		88,341		88,341	
INDOCHINA POSTWAR RECONS., FY'76 & PRIOR						
CLOSEOUT ACTIVITIES - NONPROJECT						
LAOS 630 66 439 00 63 73	104,433		104,433		104,433	
VIETNAM 630 66 730 00 63 73	161,919		161,919		161,919	
SUBTOTAL	266,352		266,352		266,352	
TOTAL - APPROPRIATION	266,352		266,352		266,352	
INTERNATIONAL DISASTER ASSISTANCE						
DISASTER ASSISTANCE - LOANS						

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
BOLIVIA						
435 65 511 00 83 73	4,032,566		4,032,566	2,622,820	1,409,746	
ECUADOR						
435 65 518 00 83 73	2,121,130		2,121,130	217,250	1,903,880	
PERU						
435 65 527 00 83 73	2,166,263		2,166,263	1,587,455	578,808	
SUBTOTAL	8,319,959		8,319,959	4,427,525	3,892,434	
REFUGEE RELIEF, REHABILITATION AND RE						
ITALY						
435 51 145 00 85 7A				200,000	200,000-	
435 51 145 00 85 73	2,780,722		2,780,722	818,002	1,962,720	
BOLIVIA						
435 50 511 00 85 7A				44,727	44,727-	
435 50 511 00 85 73	1,605,671		1,605,671	313,289	1,292,382	
ECUADOR						
435 50 518 00 85 73	605,930		605,930	39,255	566,675	
PERU						
435 50 527 00 85 7A				736,090	736,090-	
435 50 527 00 85 73	1,341,002		1,341,002	527,831	813,171	
SOMALIA						
435 60 649 00 85 73	395,672		395,672	152,665	243,007	
SUDAN						
435 50 650 00 85 7A				187,504	187,504-	
435 50 650 00 85 73	2,366,613		2,366,613	955,904	1,410,709	
ZAIRE REPUBLIC						
435 60 660 00 85 73	1,804,842		1,804,842	290,724	1,514,118	
CHAD						
435 60 677 00 85 7A				1,886,143	1,886,143-	
435 60 677 00 85 73	3,381,666		3,381,666	1,097,134	2,284,532	
RWANDA						
435 60 696 00 85 7A				800,000	800,000-	
435 60 696 00 85 73	1,858,944		1,858,944	496,191	1,362,753	

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
SUBTOTAL DISB INCLUDES ACCRUALS	16,141,062		16,141,062	8,545,459	7,595,603	
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES 435 07 099 00 86 73	3,883,352		3,883,352	177,438	3,705,914	
ITALY 435 51 145 00 86 7A 435 51 145 00 86 73	625,919		625,919	100,000 531,722	100,000- 94,197	
ECUADOR 435 SC 518 00 86 73	8,757		8,757		8,757	
EL SALVADOR 435 SC 519 00 86 73	89,112		89,112	785	88,327	
HAITI 435 SC 521 00 86 73	17,147		17,147		17,147	
JAMAICA 435 SC 532 00 86 73	57,200		57,200		57,200	
OTHER WEST INDIES-EASTN CARIBN REG 435 52 538 00 86 73	11,218		11,218		11,218	
MAURITANIA 435 51 682 00 86 73	166,485		166,485		166,485	
NIGER 435 SC 683 00 86 73	125,616		125,616	51,963	73,653	
RWANDA 435 SC 696 00 86 73	289,094		289,094		289,094	
SUBTOTAL DISB INCLUDES ACCRUALS	5,273,900		5,273,900	861,908	4,411,992	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	29,734,921		29,734,921	13,834,852	15,900,029	
ECONOMIC SUPPORT FUND						
REFUGEE RELIEF, REHABILITATION AND RE						

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CYPRUS						
437 62 233 00 85 73	16,714,715		16,714,715	3,228,689	13,476,026	
537 62 233 00 85 73	15,000,000		15,000,000		15,000,000	
637 63 233 00 85 73	14,355,000		14,355,000		14,355,000	
CHAD						
437 54 677 00 85 7A				1,892	1,892-	
437 54 677 00 85 73	86,625		86,625	4,331	82,294	
SUBTOTAL	46,156,340		46,156,340	3,244,912	42,911,428	
DISB INCLUDES ACCRUALS						
WORLDWIDE DISASTER ASSISTANCE						
ITALY						
437 51 145 00 86 7A				300,000	300,000-	
437 51 145 00 86 73	5,266,535		5,266,535	2,032,245	3,234,290	
SUBTOTAL	5,266,535		5,266,535	2,332,245	2,934,290	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	51,422,875		51,422,875	5,577,157	45,845,718	
DISB INCLUDES ACCRUALS						
DISASTER RELIEF ASSISTANCE, NO-YEAR						
REFUGEE RELIEF, REHABILITATION AND RE						
ITALY						
838 51 145 00 85 7A				200,000	200,000-	
838 51 145 00 85 73	1,998,771		1,998,771	199,284	1,799,487	
LEBANON						
838 54 268 00 85 73	792,920		792,920	256,366	536,554	
AFGHANISTAN						
838 07 306 00 85 73	2,002,708		2,002,708	2,002,708		
EL SALVADOR						
838 50 519 00 85 71	50,000,000		50,000,000	1,422,675	48,577,325	
UGANDA						
838 5C 617 C0 85 73	4,361,717		4,361,717		4,361,717	
SOMALIA						

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
838 SC 649 00 85 7A				1,515,355	1,515,355-	
838 SC 649 00 85 71	1,500,000		1,500,000		1,500,000	
838 SC 649 CO 85 73	3,803,026		3,803,026	1,088,541	2,714,485	
SUDAN						
838 SC 650 00 85 7A				489,548	489,548-	
838 SC 650 00 85 73	2,467,984		2,467,984	586,896	1,881,088	
ZAIRE REPUBLIC						
838 SC 660 00 85 73	500,000		500,000	30,401	469,599	
838 6C 660 00 85 73	1,452,661		1,452,661	74,993	1,377,668	
SUBTOTAL	68,879,787		68,879,787	7,866,767	61,013,020	
DISB INCLUDES ACCRUALS						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
838 G7 C99 00 86 71	8,100,000		4,086,297	2,470,740	1,615,557	4,013,703
838 G7 C99 CO 86 73	15,616,811		15,616,811	2,717,045	12,899,766	
ITALY						
838 S1 145 00 86 7A				100,000	100,000-	
838 S1 145 CO 86 73	1,913,430		1,913,430	665,554	1,247,836	
PHILIPPINES						
838 S1 492 00 86 7A				1,017	1,017-	
838 S1 492 00 86 73	246,402		246,402	83,297	163,105	
THAILAND						
838 SC 493 00 86 73	22-		22-	22-		
INDONESIA						
838 SC 497 CO 86 7A				1,017-	1,017	
838 SC 497 CO 86 73	15,370		15,370	227	15,143	
BOLIVIA						
838 SC 511 00 86 73	37,479		37,479	37,479		
COLOMBIA						
838 SC 514 00 86 7A				147	147-	
838 SC 514 00 86 73	147		147		147	
COSTA RICA						
838 SC 515 00 86 7A				13,300	13,300-	
838 SC 515 00 86 71	315,300		73,212	21,936	51,276	242,088

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
838 SC 515 00 86 73	88,762		88,762	70,543	18,219	
ECUADOR						
838 SC 518 00 86 73	24,483		24,483		24,483	
EL SALVADOR						
838 SC 519 00 86 71	325,000		325,000		325,000	
838 SC 519 00 86 73	14,000		14,000		14,000	
HAITI						
838 51 521 00 86 73	41,923		41,923	39,473	2,450	
838 SC 521 00 86 73	11,892		11,892	9,244	2,648	
PERU						
838 SC 527 00 86 7A				37,167	37,167-	
838 SC 527 00 86 73	187,306		187,306	139,683	47,623	
JAMAICA						
838 SC 532 00 86 71	66,000		66,000		66,000	
OTHER WEST INDIES-EASTN CARIBN REG						
838 52 538 00 86 7A				13,369	13,369-	
838 52 538 00 86 71	75,000		75,000	74,536	464	
838 52 538 00 86 73	61,310		61,310	48,786	12,524	
DOMINICA						
838 52 542 00 86 71	39,000					39,000
GRENADA						
838 52 543 00 86 73	162,029		162,029		162,029	
UGANDA						
838 SC 617 CO 86 7A				102,000	102,000-	
838 SC 617 00 86 73	1,050,000		1,050,000	539,501	510,499	
TANZANIA						
838 SC 621 00 86 73	50,000		50,000	42,000	8,000	
REDSO/EA						
838 51 623 00 86 73	7,000		7,000		7,000	
CAMEROON						
838 SC 631 00 86 73	28,144		28,144	23,321	4,823	
GAMBIA						
838 51 635 00 86 71	30,385					30,385

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
838 SO 635 00 86 71	96,000					96,000
GHANA						
838 S1 641 00 86 7A				41,000	41,000-	
838 SO 641 00 86 73	4,890		4,890		4,890	
838 S1 641 00 86 73	41,000		41,000		41,000	
SWAZILAND						
838 SO 645 00 86 73	7,200		7,200		7,200	
MOZAMBIQUE						
838 S2 656 00 86 73	111,301		111,301		111,301	
838 S1 656 00 86 73	781		781		781	
TUNISIA						
838 S1 664 00 86 73	1,469		1,469		1,469	
GUINEA						
838 S2 675 00 86 73	525		525		525	
CHAD						
838 SO 677 00 86 71	191,000					191,000
MAURITANIA						
838 SO 682 00 86 71	170,000		121,750	112,617	9,133	48,250
838 SO 682 00 86 73	484,903		484,903		484,903	
NIGER						
838 S1 683 00 86 73	73,250		73,250	39,292	33,958	
SENEGAL						
838 SO 685 00 86 71	297,000		297,000	176,588	120,412	
BURKINA FASO						
838 SO 686 00 86 7A				6,000	6,000-	
838 SO 686 00 86 71	175,912		175,912	36,654	139,258	
REPUBLIC OF MADAGASCAR						
838 S2 687 00 86 7A				32,031	32,031-	
838 S2 687 00 86 73	53,489		53,489		53,489	
MALI						
838 SO 688 00 86 71	274,000		272,060	41,371	230,689	1,940
SOUTH AFRICA REG ACT COORDINATOR						
838 S1 690 00 86 71	125,000		125,000	125,000		

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
638 51 690 00 86 73	223,320		223,320		223,320	
SOLOMON ISLAND						
638 52 870 00 86 73	50,000		50,000		50,000	
FIJI						
638 52 882 00 86 73	10,128		10,128	10,128		
SUBTOTAL	30,898,319		26,235,953	7,865,667	18,366,286	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	99,778,106		95,115,740	15,736,434	79,379,306	
DISP INCLUDES ACCRUALS						
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
543 07 099 00 86 73	849,002		849,002	669,033	179,969	
643 07 099 00 86 73	221,172		221,172		221,172	
PERU						
443 SC 527 00 86 73	855		855	1-	856	
BOTSWANA						
643 50 633 00 86 73	100,000		100,000		100,000	
CHAI						
543 54 677 00 86 73	3,030		3,030	3,030		
BURKINA FASO						
643 50 686 00 86 73	120,000		120,000	120,000		
SUBTOTAL	1,294,059		1,294,059	792,062	501,997	
TOTAL - APPROPRIATION	1,294,059		1,294,059	792,062	501,997	
FUNCTIONAL D.A., POPULATION PLANNING						
NON-REGIONAL POPULATION ACTIVITY						
INTERREGIONAL ACTIVITIES						
444 36 099 00 81 7A				1,038,200	1,038,200-	
444 36 099 00 81 73	2,089,656		2,089,656	1,050,658	1,038,998	
544 36 099 00 81 7A				23,620,444	23,620,444-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
544 36 C99 00 81 73	70,381,918		70,381,918	35,023,420	35,358,498	
644 36 C99 00 81 7A				12,870,565	12,870,565-	
644 36 C99 00 81 73	135,525,938		135,525,938	11,389,008	124,136,930	
744 36 C99 00 81 71	106,939,000		10,000,000		10,000,000	96,939,000
SUBTOTAL	314,936,512		217,957,512	84,952,295	133,005,217	
DISB INCLUDES ACCRUALS						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
544 07 C99 00 86 73	236,718		236,718		236,718	
BURKINA FASO						
544 51 686 00 86 7A				3,214	3,214-	
544 51 686 00 86 73	10,281		10,281	3,311	6,970	
SUBTOTAL	246,999		246,999	6,525	240,474	
DISB INCLUDES ACCRUALS						
TOTAL - APPROPRIATION	315,183,511		218,244,511	84,958,820	133,245,691	
DISB INCLUDES ACCRUALS						
FUNCTIONAL D.A., TECH. ASSIST., ENERGY, R. & R.						
SPEC PROG NOT OTHERWISE CLASSIFIED						
INTERREGIONAL ACTIVITIES						
546 21 C99 00 73 73	44,499		44,499	13,567	30,932	
PROJECT-ISTC						
INTERREGIONAL ACTIVITIES						
446 74 C99 00 47 73	275,707		275,707		275,707	
TOTAL - APPROPRIATION	320,206		320,206	13,567	306,639	
FUNCTIONAL D.A., HEALTH						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
548 07 C99 00 86 73	748,204		748,204	265,290	482,914	

APPROPRIATION ALLOTMENT REPORT - SPECIAL PROGRAMS

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION	748,204		748,204	265,290	482,914	
INTERNATIONAL ORGANIZATIONS & PROGRAMS						
CONTRIBUTIONS TO INTL ORGANIZATIONS						
INTERREGIONAL ACTIVITIES						
455 30 C99 00 74 73	41,040,000		41,040,000	23,040,000	18,000,000	
555 30 C99 00 74 73	90,000,000		90,000,000		90,000,000	
655 30 C99 00 74 73	28,710,000		28,710,000		28,710,000	
755 30 C99 00 74 71	28,710,000		28,710,000		28,710,000	
SUBTOTAL	188,460,000		188,460,000	23,040,000	165,420,000	
TOTAL - APPROPRIATION	188,460,000		188,460,000	23,040,000	165,420,000	
SECURITY SUPPORTING ASSISTANCE						
CLOSEOUT ACTIVITIES - NONPROJECT						
VIETNAM						
856 66 730 00 63 73	2,005,036		2,005,036		2,005,036	
TOTAL - APPROPRIATION	2,005,036		2,005,036		2,005,036	
FUNCTIONAL D.A.,AGRIC.,RURAL DEV. & NUTRITION						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
463 07 C99 00 86 73	570,000		570,000		570,000	
563 07 C99 00 86 73	2,779,030		2,779,030	1,288,329	1,490,701	
ZAMBIA						
563 52 611 00 86 7A				19,500	19,500-	
563 52 611 00 86 73	100,000		100,000		100,000	
SENEGAL						
563 50 685 00 86 73	137,927		137,927	110,913	27,014	
MALI						
563 50 688 00 86 73	500,000		500,000	428,493	71,507	
SUBTOTAL	4,086,957		4,086,957	1,847,235	2,239,722	

DISB INCLUDES ACCRUALS

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	4,086,957		4,086,957	1,847,235	2,239,722	
FUNCTIONAL D. A.,POPULATION PLANNING						
NON-REGIONAL POPULATION ACTIVITY						
INTERREGIONAL ACTIVITIES						
564 36 C99 00 81 7A				1,070,000	1,070,000-	
564 36 C99 00 81 73	1,070,000		1,070,000		1,070,000	
SUBTOTAL DISB INCLUDES ACCRUALS	1,070,000		1,070,000	1,070,000		
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	1,070,000		1,070,000	1,070,000		
FUNCTIONAL D. A.,TECH. ASSIST., ENERGY, RER						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
566 07 C99 00 86 73	84,083		84,083	40,233	43,850	
TOTAL - APPROPRIATION	84,083		84,083	40,233	43,850	
ECONOMIC SUPPORT FUND - NO YEAR						
ASST TO AMER SCHOOL & HOSP ABROAD						
INTERREGIONAL ACTIVITIES						
967 38 G99 00 84 73	6,000,000		6,000,000	571,106	5,428,894	
TOTAL - APPROPRIATION	6,000,000		6,000,000	571,106	5,428,894	
FUNCTIONAL D.A.,HEALTH						
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
468 07 C99 00 86 73	1,017,193		1,017,193		1,017,193	
568 07 C99 00 86 73	745,550		745,550	51,341	694,209	
PHILIPPINES						
468 51 492 00 86 7A				13,821	13,821-	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
468 51 492 00 86 73	453,208		453,208		453,208	
SUBTOTAL DISB INCLUDES ACCRUALS	2,215,951		2,215,951	65,162	2,150,789	
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	2,215,951		2,215,951	65,162	2,150,789	
ECONOMIC SUPPORT FUND, MULTI-YEAR						
REFUGEE RELIEF, REHABILITATION AND RE						
CYPRUS						
770 63 233 00 85 71	15,000,000					15,000,000
WORLDWIDE DISASTER ASSISTANCE						
INTERREGIONAL ACTIVITIES						
570 07 099 00 86 73	530,000		530,000	47,289	482,711	
TOTAL - APPROPRIATION	15,530,000		530,000	47,289	482,711	
PEACEKEEPING OPERATIONS						
SINAI SUPPORT MISSION						
US SINAI SUPPORT MISSION						
286 70 259 00 36 73	14,824		14,824		14,824	
TOTAL - APPROPRIATION	14,824		14,824		14,824	
AMERICAN SCHOOLS & HOSPITALS ABROAD						
ASST TO AMER SCHOOL & HOSP ABROAD						
INTERREGIONAL ACTIVITIES						
494 38 099 00 84 7A				553,275	553,275-	
494 38 099 00 84 73	3,115,431		3,115,431	775,173	2,340,258	
594 38 099 00 84 7A				237,000	237,000-	
594 38 099 00 84 73	13,977,234		13,977,234	3,718,079	10,259,155	
694 38 099 00 84 73	23,963,939		23,963,939	5,107,611	18,856,328	
794 38 099 00 84 71	35,000,000		5,500,000	4,500,000	1,000,000	29,500,000
SUBTOTAL DISB INCLUDES ACCRUALS	76,056,604		46,556,604	14,851,138	31,665,466	

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	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL - APPROPRIATION DISB INCLUDES ACCRUALS	76,056,604		46,556,604	14,891,138	31,665,466	
GRAND TOTAL DISB INCLUDES ACCRUALS	915,612,456		759,707,033	192,885,157	566,821,876	155,905,423

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MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 88 899 CO 91 75				519,197	519,197-	
400 88 899 CO 92 75				171,496	171,496-	
400 88 899 CO 95 75				2,647,458	2,647,458-	
400 88 899 CO 96 75	3,287,063-		3,287,063-	3,287,063-		
500 88 899 00 91 75				336,769	336,769-	
500 88 899 00 92 75				193,221	193,221-	
500 88 899 00 95 75				3,441,790	3,441,790-	
500 88 899 00 96 75	3,000,723-		3,000,723-	3,000,723-		
500 79 899 00 99 73				5,317-	5,317	
600 88 899 00 91 75				199,001	199,001-	
600 88 899 00 92 75				367,769	367,769-	
600 88 899 00 95 75				5,275,933	5,275,933-	
600 88 899 00 96 75	4,876,749-		4,876,749-	4,876,749-		
700 88 899 00 91 75				84,443	84,443-	
700 88 899 00 92 75				213,895	213,895-	
700 88 899 00 95 75				6,220,304	6,220,304-	
TOTAL	11,164,535-		11,164,535-	8,501,424	19,665,959-	
TRADE AND DEVELOPMENT PROGRAMS						
201 88 899 00 91 75				2,251-	2,251	
201 88 899 00 95 75				53,692-	53,692	
201 88 899 00 96 75	55,943		55,943	55,943		
TOTAL	55,943		55,943		55,943	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
402 88 899 00 91 75				363-	363	
402 88 899 00 92 75				1,829	1,829-	
402 88 899 00 95 75				529,342-	529,342	
402 88 899 CO 96 75	952,962		952,962	952,962		
TOTAL	952,962		952,962	425,086	527,876	
INTERNATIONAL DISASTER ASSIST., MULTI-YEAR						
403 88 899 00 95 75				1,346,359	1,346,359-	
403 88 899 00 96 75	416,464		416,464	416,464		
503 88 899 00 91 75				140,059	140,059-	
503 88 899 CO 92 75				407,995	407,995-	
503 88 899 00 95 75				612,444	612,444-	
503 88 899 CO 96 75	1,685,677-		1,685,677-	1,685,677-		

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MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	1,269,213-		1,269,213-	1,237,644	2,506,857-	
TRADE & DEVELOPMENT PROGRAM						
504 88 899 00 95 75				100,927	100,927-	
504 88 899 00 96 75	100,842-		100,842-	100,842-		
604 88 899 00 91 75				5,425	5,425-	
604 88 899 00 95 75				8,468-	8,468	
604 88 899 00 96 75	2,065-		2,065-	2,065-		
704 88 899 00 91 75				186	186-	
704 88 899 00 95 75				22,292-	22,292	
TOTAL	102,907-		102,907-	27,129-	75,778-	
OPERATING EXPENSES, INSPECTOR GENERAL						
605 88 899 00 91 75				65,546	65,546-	
605 88 899 00 92 75				22,714	22,714-	
605 88 899 00 95 75				408,422-	408,422	
605 88 899 00 96 75	553,622		553,622	553,622		
705 88 899 00 91 75				11,324	11,324-	
705 88 899 00 92 75				8,752	8,752-	
705 88 899 00 95 75				334,065-	334,065	
TOTAL	553,622		553,622	80,529-	634,151	
OPERATING EXPENSES OF AID FY-80 NO YEAR						
011 88 899 00 95 75				1,257	1,257-	
SAHEL DEVELOPMENT PROGRAM, FY '78						
812 88 899 00 91 75				239,855	239,855-	
812 88 899 00 92 75				955,239	955,239-	
812 88 899 00 95 75				1,004,913-	1,004,913	
812 88 899 00 96 75	7,069		7,069	7,069		
TOTAL	7,069		7,069	237,250	230,181-	
PROTOTYPE DESALTING PLANT						
518 88 899 00 91 75				2,925	2,925-	
518 88 899 00 96 75	2,925-		2,925-	2,925-		
TOTAL	2,925-		2,925-		2,925-	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
424 88 899 00 91 75				75	75-	
424 88 899 00 92 75						
424 88 899 00 95 75				886,622	886,622-	

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
424 88 899 CO 96 75	309,851-		309,851-	309,851-		
TOTAL	309,851-		309,851-	516,846	886,697-	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
425 88 899 00 91 75				4,494-	4,494	
425 88 899 00 92 75				150	150-	
425 88 899 00 95 75				3,880,983	3,880,983-	
425 88 899 00 96 75	3,730,076-		3,730,076-	3,730,076-		
TOTAL	3,730,076-		3,730,076-	146,563	3,876,639-	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
426 88 899 00 92 75				1,904	1,904-	
426 88 899 00 95 75				4,674,953	4,674,953-	
426 88 899 00 96 75	4,636,432-		4,636,432-	4,636,432-		
TOTAL	4,636,432-		4,636,432-	40,425	4,676,857-	
DISASTER RELIEF & REHABILITATION						
431 88 899 00 92 75				1,750	1,750-	
431 88 899 00 95 75				53,108	53,108-	
431 88 899 00 96 75	54,651-		54,651-	54,651-		
TOTAL	54,651-		54,651-	207	54,858-	
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
734 88 899 CO 92 75				1,947	1,947-	
734 88 899 00 95 75				24,532	24,532-	
734 88 899 00 96 75	26,718-		26,718-	26,718-		
TOTAL	26,718-		26,718-	239-	26,479-	
INTERNATIONAL DISASTER ASSISTANCE						
435 88 899 00 91 75				1,414	1,414-	
435 88 899 00 92 75				2,784-	2,784	
435 88 899 00 95 75				469,047-	469,047	
435 88 899 00 96 75	2,171,047-		2,171,047-	2,171,047-		
TOTAL	2,171,047-		2,171,047-	2,641,464-	470,417	
ECONOMIC SUPPORT FUND						
437 88 899 CO 89 75	12,068,041		12,068,041	12,068,041		
437 88 899 CO 91 75				2,813,752	2,813,752-	
437 88 899 00 92 75				5,475,665	5,475,665-	
437 88 899 00 93 75				8,928,941-	8,928,941	

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
437 88 899 00 95 75				202,547,305-	202,547,305	
437 88 899 00 96 75	197,295,102		197,295,102	197,295,102		
537 88 899 00 91 75				3,882,997-	3,882,997-	
537 88 899 00 92 75				45,949	45,949-	
537 88 899 00 95 75				16,889,580	16,889,580-	
537 88 899 00 96 75	7,981,339-		7,981,339-	7,981,339-		
637 88 899 00 91 75				1,655,278	1,655,278-	
637 88 899 00 92 75				537	537-	
637 88 899 00 95 75				19,501,197-	19,501,197	
637 88 899 00 96 75	1,331,672-		1,331,672-	1,331,672-		
737 88 899 00 92 75				357	357-	
737 88 899 00 95 75				47,659	47,659-	
TOTAL	200,050,132		200,050,132	115,457-	200,165,589	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
838 88 899 00 91 75				1,231,121	1,231,121-	
838 88 899 00 92 75				634,403	634,403-	
838 88 899 00 95 73	39,124-		39,124-	39,124-		
838 88 899 00 95 75				9,456,214-	9,456,214	
838 88 899 00 96 75	1,816,454-		1,816,454-	1,816,454-		
TOTAL	1,855,578-		1,855,578-	9,446,268-	7,590,690	
FUNCTIONAL DEVELOPMENT ASSISTANCE						
449 88 899 00 91 75				38,373,166	38,373,166-	
449 88 899 00 92 75				427,913	427,913-	
449 88 899 00 95 75				112,184,400	112,184,400-	
449 88 899 00 96 75	133,844,787-		133,844,787-	133,844,787-		
549 88 899 00 91 75				478,290	478,290-	
549 88 899 00 92 75				371,533	371,533-	
549 88 899 00 95 75				100,148,912-	100,148,912	
549 88 899 00 96 75	101,551,429		101,551,429	101,551,429		
649 88 899 00 89 75	369,025-		369,025-	369,025-		
649 88 899 00 91 75				632,535	632,535-	
649 88 899 00 92 75				167,842	167,842-	
649 88 899 00 93 75				369,025	369,025-	
649 88 899 00 95 75				3,329,346-	3,329,346	
649 88 899 00 96 75	2,174,449		2,174,449	2,174,449		
749 88 899 00 91 75				106,210	106,210-	
749 88 899 00 92 75				48,489	48,489-	
749 88 899 00 95 75				933,228-	933,228	

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	30,487,934-		30,487,934-	18,259,983	48,747,917-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						
450 88 899 00 91 75				37,477	37,477-	
450 88 899 00 92 75				126	126-	
450 88 899 00 95 75				9,440-	9,440	
450 88 899 00 96 75	43,500		43,500	43,500		
550 88 899 00 91 75				695-	695	
550 88 899 00 95 75				109,642-	109,642	
550 88 899 00 96 75	152,341		152,341	152,341		
TOTAL	195,841		195,841	113,667	82,174	
SECURITY SUPPORTING ASSISTANCE						
856 88 899 00 91 75				912,047	912,047-	
856 88 899 00 92 75				17,901-	17,901	
856 88 899 00 95 75				2,372,162	2,372,162-	
856 88 899 00 96 75	6,356,475-		6,356,475-	6,356,475-		
TOTAL	6,356,475-		6,356,475-	3,090,187-	3,266,308-	
ECONOMIC SUPPORT FUND - NO YEAR						
967 88 899 00 92 75				32,047-	32,047	
967 88 899 00 95 75				192,855-	192,855	
967 88 899 00 96 75	173,199-		173,199-	173,199-		
TOTAL	173,199-		173,199-	398,101-	224,902	
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84/85						
469 88 899 00 89 75	484,457-		484,457-	484,457-		
469 88 899 00 91 75				16,854	16,854-	
469 88 899 00 92 75				719	719-	
469 88 899 00 93 75				484,457	484,457-	
469 88 899 00 95 75				1,475,422	1,475,422-	
469 88 899 00 96 75	871,191-		871,191-	871,191-		
569 88 899 00 91 75				20,957-	20,957	
569 88 899 00 92 75				3,878	3,878-	
569 88 899 00 95 75				110,412-	110,412	
569 88 899 00 96 75	55,713		55,713	55,713		
TOTAL	1,299,935-		1,299,935-	550,026	1,849,961-	
ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85						
470 88 899 00 91 75				161,859	161,859-	
470 88 899 00 92 75				27,799	27,799-	

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
470 88 899 00 95 75				1,106,167	1,106,167-	
470 88 899 00 96 75	1,632,759-		1,632,759-	1,632,759-		
570 88 899 00 91 75				149,572	149,572-	
570 88 899 00 95 75				239,140-	239,140	
570 88 899 00 96 75	383,393		383,393	383,393		
670 88 899 00 96 75	100,000,000		100,000,000	100,000,000		
770 88 899 00 92 75				3,422	3,422-	
770 88 899 00 95 75				666,698-	666,698	
TOTAL	98,750,634		98,750,634	99,293,615	542,981-	
ECONOMIC SUPPORT FUND, MULTI-YEAR FY-85/86/87						
571 88 899 00 95 75				960,904	960,904-	
571 88 899 00 96 75	20,107		20,107	20,107		
TOTAL	20,107		20,107	981,011	960,904-	
FUNCTIONAL D.A. NO-YEAR, CHILD SURVIVAL FUND						
677 88 899 00 91 75				700-	700	
677 88 899 00 95 75				3,265	3,265-	
TOTAL				2,565	2,565-	
MIDDLE EAST SPEC. REQUIREMENTS FUND						
979 88 899 00 95 75				19-	19	
979 88 899 00 96 75	19		19	19		
TOTAL	19		19		19	
PEACEKEEPING OPERATIONS						
286 88 899 00 91 75				9	9-	
286 88 899 00 95 75				1,025-	1,025	
286 88 899 00 96 75	1,187		1,187	1,187		
TOTAL	1,187		1,187	171	1,016	
AMERICAN SCHOOLS & HOSPITALS ABROAD						
494 88 899 00 91 75				100,000	100,000-	
494 88 899 00 95 75				167,606	167,606-	
494 88 899 00 96 75	67,606-		67,606-	67,606-		
594 88 899 00 91 75				12,281	12,281-	
594 88 899 00 95 75				349,812	349,812-	
594 88 899 00 96 75	397,206-		397,206-	397,206-		
694 88 899 00 95 75				97,250	97,250-	
694 88 899 00 96 75	59,671-		59,671-	59,671-		

APPROPRIATION ALLOTMENT REPORT - UNDISTRIBUTED EXPENDITURES

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	524,483-		524,483-	202,466	726,949-	
GRAND TOTAL	236,421,557		236,421,557	114,770,812	121,650,745	

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OPERATING EXPENSES OF AID						
400 88 999 00 89 75	17,039-		17,039-	17,039-		
400 88 999 00 93 75				32,983-	32,983	
400 89 999 00 98 73	2,254,035					2,254,035
500 88 999 00 89 75	11,179-		11,179-	11,179-		
500 88 999 00 93 75				311,340-	311,340	
500 89 999 00 98 73	826,666					826,666
600 88 999 00 89 75	3,044,138-		3,044,138-	3,044,138-		
600 88 999 00 93 75				2,166,669	2,166,669-	
600 89 999 00 98 73	392,040					392,040
700 88 999 00 93 75				941,086	941,086-	
700 89 999 00 98 71	8,071,091					8,071,091
TOTAL	8,471,476		3,072,356-	308,924-	2,763,432-	
TRADE AND DEVELOPMENT PROGRAMS						
201 88 999 00 89 75	1,020,243-		1,020,243-	1,020,243-		
201 88 999 00 93 75				854,035	854,035-	
201 89 999 00 98 73	621,384					621,384
TOTAL	398,859-		1,020,243-	166,208-	854,035-	
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE						
402 88 999 00 89 75	103,072-		103,072-	103,072-		
402 88 999 00 93 75				108,543	108,543-	
402 89 999 00 98 71	3,274,045-					3,274,045-
402 89 999 00 98 73	5,574,021					5,574,021
TOTAL	2,196,904		103,072-	5,471	108,543-	
INTERNATIONAL DISASTER ASSIST., MULTI-YEAR						
403 88 999 00 89 75	3,666,403-		3,666,403-	3,666,403-		
403 88 999 00 93 75				2,185,131	2,185,131-	
503 88 999 00 89 75	15,668,812-		15,668,812-	15,668,812-		
503 88 999 00 93 75				8,807,056	8,807,056-	
503 89 999 00 98 73	206,524					206,524
TOTAL	19,128,691-		19,335,215-	8,343,028-	10,992,187-	
TRADE & DEVELOPMENT PROGRAM						
504 88 999 00 89 75	156,007-		156,007-	156,007-		
504 88 999 00 93 75				176,714	176,714-	
504 89 999 00 98 73	650					650
604 88 999 00 89 75	439,245-		439,245-	439,245-		
604 88 999 00 93 75				454,787	454,787-	

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
604 89 999 00 98 73	37,450					37,450
704 88 999 00 93 75				80,656	80,656-	
704 89 999 00 98 71	35,942,500					35,942,500
704 89 999 00 99 71	35,721,000-					35,721,000-
TOTAL	335,652-		555,252-	156,905	752,157-	
OPERATING EXPENSES, INSPECTOR GENERAL						
605 88 999 00 89 75	285,508-		285,508-	285,508-		
605 88 999 00 93 75				44,974	44,974-	
605 89 999 00 98 73	16,005					16,005
705 88 999 00 93 75				261,792	261,792-	
705 89 999 00 98 71	217,300					217,300
TOTAL	52,203-		285,508-	21,258	306,766-	
OPERATING EXPENSES OF AID FY-80 NO YEAR						
011 89 999 00 98 71	30,600-					30,600-
011 89 999 00 98 73	30,602					30,602
TOTAL	2					
SAHEL DEVELOPMENT PROGRAM, FY '78						
812 88 999 00 89 75	17,872,289-		17,872,289-	17,872,289-		
812 88 999 00 93 75				11,327,119	11,327,119-	
812 89 999 00 98 71	16,318,331					16,318,331
812 89 999 00 98 73	4,582,716					4,582,716
TOTAL	3,028,758		17,872,289-	6,545,170-	11,327,119-	
POPULATION PLANNING & HEALTH, DEVELOP ASSIST						
424 88 999 00 89 75	7,148-		7,148-	7,148-		
424 88 999 00 93 75				7,098	7,098-	
424 89 999 00 98 73	1,041,987					1,041,987
TOTAL	1,034,839		7,148-	50-	7,098-	
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST						
425 88 999 00 89 75	8,544,446-		8,544,446-	8,544,446-		
425 88 999 00 93 75				22,623	22,623-	
425 89 999 00 98 71	131,100-					131,100-
425 89 999 00 98 73	1,863,913					1,863,913

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	6,811,633-		8,544,446-	8,521,823-	22,623-	
TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS						
426 88 999 00 89 75	4,771,207		4,771,207	4,771,207		
426 88 999 00 93 75				4,771,207-	4,771,207	
426 89 999 00 98 73	344,487					344,487
TOTAL	5,115,694		4,771,207		4,771,207	
DISASTER RELIEF & REHABILITATION						
431 88 999 00 89 75	4,500-		4,500-	4,500-		
431 88 999 00 93 75				4,500	4,500-	
431 89 999 00 98 73	141,700					141,700
TOTAL	137,200		4,500-		4,500-	
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES						
734 88 999 00 89 75	3-		3-	3-		
734 88 999 00 93 75				3	3-	
734 88 999 00 95 75				2,177	2,177-	
734 88 999 00 96 75	2,177-		2,177-	2,177-		
734 89 999 00 98 73	20					20
TOTAL	2,160-		2,180-		2,180-	
INTERNATIONAL DISASTER ASSISTANCE						
435 88 999 00 89 75	4,203,910-		4,203,910-	4,203,910-		
435 88 999 00 93 75				4,005,698	4,005,698-	
435 88 999 00 95 75				2,003,226-	2,003,226	
435 88 999 00 96 75	2,003,226		2,003,226	2,003,226		
435 89 999 00 98 73	3,306-					3,306-
TOTAL	2,203,990-		2,200,684-	158,212-	2,002,472-	
ECONOMIC SUPPORT FUND						
437 88 999 00 89 75	51,946,755-		51,946,755-	51,946,755-		
437 88 999 00 93 75				25,872,491	25,872,491-	
437 88 999 00 95 75				204,000,000	204,000,000-	
437 88 999 00 96 75	204,000,000-		204,000,000-	204,000,000-		
437 89 999 00 98 73	12,749					12,749
537 88 999 00 89 75	14,861,021-		14,861,021-	14,861,021-		
537 88 999 00 93 75				9,580,014	9,580,014-	
537 89 999 00 98 73	175,779					175,779
637 88 999 00 89 75	2,632,392-		2,632,392-	2,632,392-		
637 88 999 00 93 75				10,187,808	10,187,808-	

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
637 89 999 00 98 73	15,004					15,004
737 89 999 00 98 71	192,400,000					192,400,000
TOTAL	80,836,636-		273,440,168-	23,799,855-	249,640,313-	
DISASTER RELIEF ASSISTANCE, NO-YEAR						
838 88 999 00 89 75	6,130,555-		6,130,555-	6,130,555-		
838 88 999 00 93 75				29,908,338	29,908,338-	
838 89 999 00 98 71	8,263,711					8,263,711
838 89 999 00 98 73	14,987,524					14,987,524
TOTAL	17,120,680		6,130,555-	23,777,783	29,908,338-	
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR						
440 89 999 00 98 73	1,000,000					1,000,000
FUNCTIONAL D.A., AGRIC.,RURAL DEV. & NUTRITION						
443 89 999 00 98 73	197,788					197,788
543 89 999 00 98 73	228,454					228,454
643 89 999 00 98 73	55,887					55,887
743 89 999 00 98 71	144,156,494					144,156,494
TOTAL	144,638,623					
FUNCTIONAL D.A., POPULATION PLANNING						
444 89 999 00 98 73	29,571					29,571
544 89 999 00 98 73	3,307					3,307
644 89 999 00 98 73	18,931					18,931
744 89 999 00 98 71	58,411,000					58,411,000
TOTAL	58,462,809					
FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.						
445 89 999 00 98 73	67,423					67,423
545 89 999 00 98 73	22,004					22,004
645 89 999 00 98 73	35,830					35,830
745 89 999 00 98 71	42,587,005					42,587,005
TOTAL	42,712,262					
FUNCTIONAL D.A., TECH ASSIST, ENERGY, R&R						
446 89 999 00 98 73	89,562					89,562
546 89 999 00 98 73	233,916					233,916
646 89 999 00 98 71	12,715					12,715
646 89 999 00 98 73	5,469					5,469
746 89 999 00 98 71	33,335,800					33,335,800

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	33,677,462					
FUNCTIONAL D.A., CHILD SURVIVAL FUND						10,763,000
747 89 999 00 98 71	10,763,000					
FUNCTIONAL D.A., HEALTH						65,854
448 89 999 00 98 73	65,854					59,283
548 89 999 00 98 73	59,283					9,033
648 89 999 00 98 71	9,033					3,525
648 89 999 00 98 73	3,525					31,598,200
748 89 999 CO 98 71	31,598,200					
TOTAL	31,735,895					
FUNCTIONAL DEVELOPMENT ASSISTANCE						
449 88 999 00 89 75	9,700,382		9,700,382	9,700,382		
449 88 999 00 93 75				84,208,292-	84,208,292	
449 88 999 00 95 75						
449 88 999 00 96 75						25,044-
449 89 999 00 98 73	25,044-					
549 88 999 00 89 75	225,400,810-		225,400,810-	225,400,810-		
549 88 999 00 93 75				128,203,348	128,203,348-	
649 88 999 00 89 75	36,783,591-		36,783,591-	36,783,591-		
649 88 999 00 93 75				350,159,596	350,159,596-	
749 88 999 CO 93 75				1,026,006-	1,026,006-	
TOTAL	252,509,063-		252,484,019-	142,696,639	395,180,658-	
AID OPERATING EXPENSES, MULTI-YEAR FY-84/85						413
450 89 999 00 98 73	413-					
550 88 999 00 89 75	5,534-		5,534-	5,534-		
550 88 999 00 93 75				3,797	3,797-	
550 89 999 00 98 73	42,054					42,054
TOTAL	36,107		5,534-	1,737-	3,797-	
DEVELOPMENT LOAN FUND						
253 89 999 00 98 73						
253 89 999 00 98 73						
TOTAL						
SECURITY SUPPORTING ASSISTANCE						
856 88 999 00 89 75	352,043		352,043	352,043		
856 88 999 00 93 75				439,715	439,715-	

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
856 88 999 00 95 75				154,687-	194,687	
856 88 999 00 96 75	194,687		154,687	154,687		
TOTAL	546,730		546,730	751,758	245,028-	
FUNCTIONAL D. A.,TECH. ASSIST., ENERGY, RER						
566 89 999 00 98 73	83-					83-
666 89 999 00 98 71	3,000					3,000
TOTAL	2,917					
ECONOMIC SUPPORT FUND - NO YEAR						
967 88 999 00 89 75	6,573,404-		6,573,404-	6,573,404-		
967 88 999 00 93 75				3,226,681	3,226,681-	
967 89 999 00 98 73	6,470,409					6,470,409
TOTAL	102,995-		6,573,404-	3,346,723-	3,226,681-	
FUNCTIONAL D. A., HEALTH						
668 89 999 00 98 71	4,000					4,000
FUNCTIONAL DEVELOPMENT ASSISTANCE FY-84/85						
469 88 999 00 89 75	4,987,061-		4,987,061-	4,987,061-		
469 88 999 00 93 75				4,638,712	4,638,712-	
569 88 999 00 89 75	1,945,445-		1,945,445-	1,945,445-		
569 88 999 00 93 75				2,126,077	2,126,077-	
TOTAL	6,932,506-		6,932,506-	167,717-	6,764,789-	
ECONOMIC SUPPORT FUND MULTI-YEAR FY-84/85						
470 88 999 00 89 75	4,141,128-		4,141,128-	4,141,128-		
470 88 999 00 93 75				1,376,654	1,376,654-	
470 89 999 00 98 73	10,221					10,221
570 88 999 00 89 75	1,181,659-		1,181,659-	1,181,659-		
570 88 999 00 93 75				1,243,061	1,243,061-	
770 88 999 00 93 75				316,509	316,509-	
770 89 999 00 98 71	1,193,561,500					1,193,561,500
TOTAL	1,188,248,934		5,322,787-	2,386,563-	2,936,224-	
ECONOMIC SUPPORT FUND. MULTI-YEAR FY-85/86/87						
571 88 999 00 93 75				50,000	50,000-	
571 89 999 00 98 71	65,000,000					65,000,000

APPROPRIATION ALLOTMENT REPORT - ADVANCES & UNALLOTTED FUNDS

MAR 31, 1987

	ALLOTMENTS	LOAN AUTH - OBLIG	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
				50,000	50,000-	
TOTAL	65,000,000					
MIDDLE EAST SPEC. REQUIREMENTS FUND						
979 88 999 00 89 75	19-		19-	19-		
979 88 999 00 93 75				19	19-	
TOTAL	19-		19-		19-	
PRIVATE SECTOR REVOLVING FUND - NO YEAR						
482 89 999 00 98 71	5,850,000					5,850,000
PEACEKEEPING OPERATIONS						
286 88 999 00 89 75	171-		171-	171-		
AMERICAN SCHOOLS & HOSPITALS ABROAD						
494 88 999 00 89 75	580,049-		580,049-	580,049-		
494 88 999 00 93 75				419,198	419,198-	
494 88 999 00 95 75				84,617-	84,617	
494 88 999 00 96 75	84,617		84,617	84,617		
594 88 999 00 89 75	2,704,561-		2,704,561-	2,704,561-		
594 88 999 00 93 75				2,828,634	2,828,634-	
694 88 999 00 89 75	1,619,249-		1,619,249-	1,619,249-		
694 88 999 00 93 75				4,267,981	4,267,981-	
794 88 999 00 93 75				1,000,000	1,000,000-	
TOTAL	4,819,242-		4,819,242-	3,611,554	8,431,196-	
GRAND TOTAL	1,245,650,472		603,433,361-	117,325,587	720,758,948-	1,849,083,833