DEC 31 1988

Agency for International Development

W-211 a

BY APPROPRIATION

PD-ACB-453

APPROPRIATION ALLOTMENT REPORT

UNITED STATES OF AMERICA

CENTRAL ACCOUNTING DIVISION

OFFICE OF FINANCIAL MANAGEMENT

AGENCY FOR INTERNATIONAL DEVELOPMENT

FORWARD

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

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

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

Prepared By:
Central Accounting Division
Office of Financial Management

APPROPRIATION ALLOTMENT REPORT

APPROPRIATION SUMMARY — AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CONTINGENCY FUND, GENERAL	928,467,103.03	928,467,103.03	928,467,103.03		
INTERN. NARCOTICS CONTROL(STATE DEPT.)	51,739,020.53	51,739,020.53	51,739,020.53		
POPULATION PLANNING & HEALTH, DEVELOP ASSIST	736,810,778.09	735,275,147.05	729,015,298.46	6,259,848.59	1,535,631.04
EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST	373,445,400.77	372,476,375.74	375,698,630.82	3,222,255.08-	969,025.03
TA,EN,PFS,PECON & SEL. DEV PROBLEMS,DEVELOP ASSIS	376,323,263.66	375,946,769.04	372,010,561.30	3,936,207.74	376,494.62
SELECTED COUNTRIES & ORGANIZ, DEVELOP ASSIST	166,421,084.72	166,421,084.72	166,421,084.72		
AFRICAN DEVELOPMENT PROGRAM	30,671,409.47	30,671,409.47	30,671,409.47		
INDOCHINA POSTWAR RECONS., FY'76 & PRIOR	733,329,490.77	733,329,490.77	733,092,138.20	237,352.57	
DISASTER RELIEF & REHABILITATION	150,003,488.49	149,813,279.85	149,937,927.82	124,647.97-	190,208.64
CONTINGENCY FUND,SOUTHEAST ASIA	88,338,677.26	88,338,677.26	88,338,677.26		
ALBERT SCHWEITZER HOSPITAL	1,000,000.00	1,000,000.00	1,000,000.00		
ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES	24,502,286.89	24,502,286.89	24,498,573.47	3,713.42	
INTERNATIONAL DISASTER ASSISTANCE	538,346,909.75	588,273,285.79	576,577,708.15	11,695,577.64	73,623.96
FOREIGN SERVICE RETIREMENT & DISABILITY FUND	475,336,000.00	475,336,000.00	475,336,000.00		
ECONOMIC SUPPORT FUND	22,824,082,679.14	22,811,603,133.29	21,039,443,965.21	1,772,159,173.08	12,479,540.85
DISASTER RELIEF ASSISTANCE, NO-YEAR	353,290,836.00	332,520,347.10	283,317,595.05	49,202,752.05	20,770,488.90

APPROPRIATION ALLOTMENT REPORT

AS OF DEC 31 1988

APPROPRIATION SUMMARY

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PAYMENT TO INT'L FUND - AGRICULTURAL DEVELOPMENT	200,000,000.00	200,000,000.00	200,000,000.00		
PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR	12,314,000.00	11,314,000.00	10,375,250.00	938,750.00	1,000,000.00
AIDS PREVENTION & CONTROL	70,727,322.20	30,745,137.20	6,290,417.04	24,454,720.16	39,982,185.00
DEVELOPMENT ASSISTANCE PROGRAM	14,718,400,877.20	13,604,486,482.07	10,684,117,078.54	2,920,369,403.53	1,113,914,395.13
AID OPERATING EXPENSES, MULTI-YEAR FY-85/86	2,118,975.80	2,118,975.80	2,118,975.80		
DEVELOPMENT LOAN LIQUIDATION ACCOUNT	1,321,972,612.61	1,321,972,612.61	1,321,972,612.61		
WORLDWIDE TECHNICAL ASSISTANCE	2,601,247,654.48	2,601,247,654.48	2,601,247,654.48		
INTERN. ORGAN. & PROGRAMS	508,356,736.35	508,356,736.35	360,483,070.09	147,873,666.26	
SECURITY SUPPORTING ASSISTANCE	13,247,463,354.28	13,246,874,501.03	13,235,908,111.68	10,966,339.35	588,853.25
SECURITY SUPPORTING ASSISTANCE - SINAI S.M.	10,858,022.12	10,858,022.12	10,858,022.12		
SURVEYS OF INVESTMENT OPPORTUNITIES	1,416,853.45	1,416,853.45	1,416,853.45		
CENTRAL AMERICAN RECONCILIATION ASSISTANCE	56,171,997.30	31,199,634.72	18,041,067.24	13,158,567.48	24,972,362.58
ECONOMIC SUPPORT FUND - NO YEAR	521,050,000.00	520,865,547.71	501,652,774.91	19,212,772.80	184,452.29
FUNCTIONAL DEVELOPMENT ASSISTANCE	69,807,180.65	69,807,180.65	23,858,029.22	45,949,151.43	
ECONOMIC SUPPORT FUND, MULTI-YEAR	10,548,084,594.15	9,357,404,261.47	7,417,820,970.33	1,939,583,291.14	1,190,680,332.68
ECONOMIC SUPPORT FUND, MULTI-YEAR FY-85/86/87	250,000,000.00	250,000,000.00	145,081,762.09	104,918,237.91	

APPROPRIATION ALLOTMENT REPORT

APPROPRIATION SUMMARY

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	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
FUNCTIONAL D. A., AGRIC., RURAL DEV. & NUTRITION	3,228,469.65	1,086,259.00	1,321.00	1,034,938.00	2,142,210.65
FUNCTIONAL D. A., POPULATION PROGRAMS	2,617,268.71	2,001,325.00	30,394.73	1,970,930.27	615,943.71
FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV	319,463.95	100,000.00		100,000.00	219,463.95
FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R & R	899,387.78				899,387.78
FUNCTIONAL D.A. NO-YEAR, CHILD SURVIVAL FUND	13,176,423.13	13,159,769.29	2,761,128.06	10,398,641.23	16,653.84
FUNCTIONAL D. A., HEALTH	3,109,172.93	2,226,100.00		2,226,100.00	883,072.93
MIDDLE EAST SPEC. REQUIREMENTS FUND	75,032,579.40	75,032,579.40	72,194,967.88	2,837,611.52	
MIDDLE EAST SPECIAL REQUIREMENTS FUND-SINAI	38,997,706.77	38,997,706.77	38,997,706.77		
PRIVATE SECTOR REVOLVING FUND - NO YEAR	56,036,000.00	56,036,000.00	13,296,000.00	42,740,000.00	
SPEC ASSIST, JOINT CONTROL AREAS, EUROPE, 1959	6,089.67	6,089.67	6,089.67		
PEACEKEEPING OPERATIONS	42,258,027.94	42,258,027.94	42,242,188.06	15,839.88	
INTER-AMERICAN SOCIAL & ECONOMIC PROGRAM	553,522,797.18	553,522,797.18	553,522,797.18		
CHILEAN RECONSTRUCTION & REHABILITATION	100,000,000.00	100,000,000.00	100,000,000.00		
AMER HOSPITALS/SCHOOLS ABROAD-FOREIGN CURRENCY	3,748,545.55	3,748,545.55	3,748,545.55		
AMERICAN SCHOOLS & HOSPITALS ABROAD	578,007,696.45	543,018,959.45	510,521,630.24	32,497,329.21	34,988,737.00
ALLIANCE FOR PROGRESS,TECHNICAL ASSISTANCE	863,457,358.76	863,457,358.76	863,457,358.76		

APPROPRIATION ALLOTMENT REPORT

APPROPRIATION SUMMARY — AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PARTNERS OF THE ALLIANCE	993,395.92	993,395.92	993,395.92		
OPERATING EXPENSES OF AID	4,382,508,879.45	4,364,815,014.22	4,207,202,598.40	157,612,415.82	17,693,865.23
FOOD & NUTRITION, DEVELOPMENT ASSISTANCE	1,837,381,073.50	1,832,548,450.15	1,804,450,735.36	28,097,714.29	4,832,623.35
DEVELOPMENT LOAN FUND	6,925,929,420.72	6,925,929,420.72	6,925,929,420.72		
DEVELOPMENT LOAN FUND-GRANTS	79,173,920.46	79,173,920.46	79,173,920.46		
DEVELOPMENT LOANS-GRANTS-NARCOTICS CONTROL	24,241,013.05	24,241,013.05	24,241,013.05		
ALLIANCE FOR PROGRESS, LOAN FUND	3,600,809,906.11	3,600,809,906.11	3,600,809,906.11		
ALLIANCE FOR PROGRESS, LOAN FUND-GRANTS	89,857,293.35	89,857,293.35	89,857,293.35		
GRAND TOTAL	94,274,971,286.30	91,655,089,657.16	83,589,336,174.96	8,065,753,432.20	2,619,881,629.14
ACCRUED LIABILITIES			1,027,195,701.05	1,027,195,701.05-	

APPROPRIATION ALLOTMENT REPORT

72-11X1001 TRADE AND DEVELOPMENT PROGRAMS

AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
DIRECTOR, IDCA/TDP					
201 74 000 00 46 93	2,273.00	2,273.00		2,273.00	
201 74 099 00 48 93	2,019,415.12	2,019,415.12	259,083.47	1,759,331.65	
201 74 099 00 68 93	46,250.00	46,250.00		46,250.00	
SUBTOTAL	2,066,938.12	2,066,938.12	259,083.47	1,807,354.65	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
201 88 899 00 91 95			5,970.74	5,970.74-	
201 88 899 00 95 95			157,106.22-	157,106.22	
201 88 999 00 89 95	693,540.26-	693,540.26-	693,540.26-		
201 88 999 00 93 95			667,289.21	667,289.21-	
201 88 999 00 96 95	155,995.48	155,995.48	155,995.48		
SUBTOTAL	537,544.78-	537,544.78-	21,391.05-	516,153.73-	
UNALLOTTED FUNDS					
201 89 999 00 98 93	615,003.33				615,003.33
CLOSED ALLOTMENTS					
201 99 999 99 99 70	32,029,243.83	32,029,243.83	32,029,243.83		
TOTAL	34,173,640.50	33,558,637.17	32,266,936.25	1,291,700.92	615,003.33
ACCRUED LIABILITIES			380,536.72	380,536.72-	
FISCAL YEAR SUMMARY CLOSED	32,029,243.83	32,029,243.83	32,029,243.83		
FISCAL YEAR SUMMARY PRIOR YEAR	2,681,941.45	2,066,938.12	259,083.47	1,807,854.65	615,003.33
FISCAL YEAR SUMMARY INTRANSIT	537,544.78-	537,544.78-	21,391.05-	516,153.73-	

APPROPRIATION ALLOTMENT REPORT

AS OF DEC 31 1988

72-11M1032 PEACEKEEPING OPERATIONS

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
DIRECTOR, SINAI SUPPORT MISSION 286 70 259 00 36 93	15,839.88	15,839.88		15,839.88	
CLOSED ALLOTMENTS 286 99 999 99 99 70	42,242,188.06	42,242,188.06	42,242,188.06		
TOTAL	42,258,027.94	42,258,027.94	42,242,188.06	15,839.88	
FISCAL YEAR SUMMARY CLOSED	42,242,188.06	42,242,188.06	42,242,188.06		
FISCAL YEAR SUMMARY PRIOR YEAR	15,839.88	15,839.88		15,839.88	

APPROPRIATION ALLOTMENT REPORT

72-11X1023 FOOD & NUTRITION, DEVELOPMENT ASSISTANCE AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AUDITOR GENERAL					
402 01 000 00 03 93	1,755.77	1,755.77		1,755.77	
DIRECTOR-OFFICE OF PUBLIC AFFAIRS					
402 03 000 00 02 93	27,153.82	27,153.82		27,153.82	
OFFICE OF SMALL AND DISADVANTAGED BUSINESS UTILIZATION					
402 04 000 00 03 93	52,736.09	52,736.09		52,736.09	
CONTROLLER					
402 11 000 00 16 93	39,852.37	39,852.37		39,852.37	
ASST. ADM. BUREAU FOR PROGRAM AND MANAGEMENT SERVICES					
402 21 000 00 03 93	47,040.07	47,040.07		47,040.07	
402 21 000 00 16 93	1,887.68	1,887.68		1,887.68	
SUBTOTAL	48,927.75	48,927.75		48,927.75	
MISSION DIRECTOR					
402 50 492 00 69 93	166,698.50	166,698.50	688.51	166,009.99	
402 50 520 00 69 93	233,198.63	233,198.63	9,792.29	223,406.34	
402 50 532 00 86 93	1,007,460.00	1,007,460.00	371,957.87	635,502.13	
SUBTOTAL	1,407,357.13	1,407,357.13	382,438.67	1,024,918.46	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
402 52 617 00 69 93	251,006.60	251,006.60	63,430.10	187,576.50	
402 52 657 00 69 93	33,866.64	33,866.64		33,866.64	
SUBTOTAL	284,873.24	284,873.24	63,430.10	221,443.14	
AID OFFICER-IN-CHARGE					
402 54 650 00 69 93	34,134.93	34,134.93		34,134.93	
ASST. ADM., BUREAU FOR AFRICA					
402 61 515 00 69 93	1,729,274.00	1,729,274.00		1,729,274.00	
402 61 625 00 68 93	5,580.57	5,580.57		5,580.57	
402 61 645 00 69 93	143,860.77	143,860.77		143,860.77	
402 61 669 00 69 93	200,839.08	200,839.08		200,839.08	
SUBTOTAL	2,079,554.42	2,079,554.42		2,079,554.42	

APPROPRIATION ALLOTMENT REPORT

72-11X1023 FOOD & NUTRITION, DEVELOPMENT ASSISTANCE AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR NEAR EAST					
402 62 664 00 68 93	407,315.94	407,315.94		407,315.94	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
402 63 323 00 68 93	304,000.00	304,000.00		304,000.00	
402 63 497 00 68 93	3,931,170.40	3,931,170.40		3,931,170.40	
SUBTOTAL	4,235,170.40	4,235,170.40		4,235,170.40	
ASST. ADM., BUREAU FOR ASIA					
402 64 383 00 68 93	952,376.50	952,376.50		952,376.50	
402 64 388 00 68 93	30,397.95	30,397.95		30,397.95	
402 64 391 00 68 93	73,282.12	73,282.12		73,282.12	
402 64 492 00 68 93	375.40	375.40		375.40	
402 64 497 00 68 93	6,234,160.42	6,234,160.42	82,243.43	6,151,916.99	
SUBTOTAL	7,290,592.39	7,290,592.39	82,243.43	7,208,348.96	
ASST. ADM., BUREAU FOR LATIN AMERICA					
402 65 511 00 68 93	2,618.41-	2,618.41-	17,132.59	19,751.00-	
402 65 517 00 68 93	3,458,051.31	3,458,051.31		3,458,051.31	
402 65 518 00 68 93	918,920.98	918,920.98		918,920.98	
402 65 520 00 68 93	1,305,254.14	1,305,254.14		1,305,254.14	
402 65 521 00 68 93	177,641.43	177,641.43		177,641.43	
402 65 522 00 68 93	2,045,287.31	2,045,287.31	327,985.83	1,717,301.48	
402 65 525 00 68 93	299,939.22	299,939.22		299,939.22	
402 65 527 00 68 93	148,606.00	148,606.00		148,606.00	
402 65 532 00 68 93	512,274.93	512,274.93		512,274.93	
402 65 534 00 68 93	624,767.87	624,767.87		624,767.87	
402 65 596 00 68 93	307,000.00	307,000.00		307,000.00	
402 65 598 00 69 93	60,000.00	60,000.00		60,000.00	
SUBTOTAL	9,855,124.78	9,855,124.78	345,118.42	9,510,006.36	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
402 88 198 00 97 95			444.00	444.00-	
402 88 306 00 97 95			8,724.05	8,724.05-	
402 88 622 00 97 95			56.00	56.00-	
402 88 693 00 97 95			503.25-	503.25	
402 88 899 00 91 95			536.84	536.84-	
402 88 899 00 92 95			879.74	879.74-	
402 88 899 00 95 95			3,480,036.59-	3,480,036.59	
402 88 999 00 89 95	3,197.06-	3,197.06-	3,197.06-		
402 88 999 00 93 95			279,254.75	279,254.75-	
402 88 999 00 96 95	3,247,788.68	3,247,788.68	3,247,788.68		
SUBTOTAL	3,244,591.62	3,244,591.62	53,947.16	3,190,644.46	

APPROPRIATION ALLOTMENT REPORT

72-11X1023 FUND 5 NUTRITION, DEVELOPMENT ASSISTANCE

AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNALLOTTED FUNDS					
402 95 099 00 94 95	4,832,623.35				4,832,623.35
PARTICIPANT FUNDING ACCOUNT					
402 95 099 00 94 93	15,751.52	15,751.52		15,751.52	
CLOSED ALLOTMENTS					
402 99 999 99 99 70	1,803,523,558.08	1,803,523,558.08	1,803,523,558.08		
TOTAL	1,837,381,073.50	1,832,548,450.15	1,804,450,735.86	28,097,714.29	4,832,623.35
ACCRUED LIABILITIES			440,116.52	440,116.52-	
FISCAL YEAR SUMMARY CLOSED	1,803,523,558.08	1,803,523,558.08	1,803,523,558.08		
FISCAL YEAR SUMMARY PRIOR YEAR	30,612,923.80	25,780,300.45	873,230.62	24,907,069.83	4,832,623.35
FISCAL YEAR SUMMARY INTRANSIT	3,244,591.62	3,244,591.62	53,947.16	3,190,644.46	

APPROPRIATION ALLOTMENT REPORT

72-11X1024 POPULATION PLANNING & HEALTH, DEVELOP ASSIST AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
424 50 497 00 44 93	177,345.66	177,345.66	7,996.68	169,348.98	
424 50 519 00 69 93	39,641.96	39,641.96		39,641.96	
SUBTOTAL	216,987.62	216,987.62	7,996.68	208,990.94	
ASST. ADM., BUREAU FOR AFRICA					
424 61 621 00 68 93	644,116.93	644,116.93		644,116.93	
ASST. ADM., BUREAU FOR ASIA					
424 64 383 00 63 93	2.80	2.80		2.80	
424 64 422 00 68 93	16,571.06	16,571.06		16,571.06	
SUBTOTAL	16,573.86	16,573.86		16,573.86	
ASST. ADM., BUREAU FOR LATIN AMERICA					
424 65 534 00 68 93	350,000.00	350,000.00		350,000.00	
424 65 511 00 68 93	72,368.00	72,368.00		72,368.00	
424 65 519 00 63 93	49,671.14	49,671.14		49,671.14	
424 65 520 00 68 93	3,968,877.40	3,968,877.40		3,968,877.40	
424 65 522 00 68 93	1,215,580.92	1,215,580.92	89,029.53	1,126,551.39	
424 65 527 00 68 93	337,000.00	337,000.00		337,000.00	
424 65 532 00 63 93	467,114.91	467,114.91		467,114.91	
SUBTOTAL	6,460,612.37	6,460,612.37	89,029.53	6,371,582.84	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
424 95 519 00 97 95			138,712.00	138,712.00-	
424 95 899 00 91 95			75.00	75.00-	
424 95 899 00 95 95			822,236.53	822,236.53-	
424 95 999 00 89 95	33,514.04-	33,514.04-	33,514.04-		
424 95 999 00 93 95			20,392.45	20,392.45-	
424 95 999 00 96 95	1,186,478.99-	1,186,478.99-	1,186,478.99-		
SUBTOTAL	1,219,993.03-	1,219,993.03-	233,577.05-	981,415.98-	
UNALLOTTED FUNDS					
424 99 999 00 98 93	1,535,631.04				1,535,631.04
CLOSED ALLOTMENTS					
424 99 999 99 99 73	729,156,849.30	729,156,849.30	729,156,849.30		

APPROPRIATION ALLOTMENT REPORT

72-11X1024 POPULATION PLANNING & HEALTH, DEVELOP ASSIST

AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	736,810,778.09	735,275,147.05	729,015,298.46	[illegible]	[illegible]
ACCRUED LIABILITIES			13,294.87	13,294.87-	
FISCAL YEAR SUMMARY CLOSED	729,156,349.30	729,156,849.30	729,156,849.30		
FISCAL YEAR SUMMARY PRIOR YEAR	8,873,921.82	7,338,290.78	97,026.21	7,241,264.57	1,535,631.04
FISCAL YEAR SUMMARY INTRANSIT	1,219,993.03-	1,219,993.03-	238,577.05-	981,415.98-	

APPROPRIATION ALLOTMENT REPORT

72-11X1025 EDUCATION & HUMAN RESOURCES, DEVELOP ASSIST

AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM. BUREAU FOR PROGRAM AND MANAGEMENT SERVICES					
425 21 000 00 16 93	103,246.55	103,246.55		103,246.55	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
425 38 099 00 20 93	17,168.13	17,168.13		17,168.13	
425 38 099 00 69 93	11,283.84	11,283.84		11,283.84	
SUBTOTAL	28,451.97	28,451.97		28,451.97	
MISSION DIRECTOR					
425 50 621 00 69 93	442.90	442.90		442.90	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
425 63 497 00 68 93	696,000.00	696,000.00	336,000.00	360,000.00	
ASST. ADM., BUREAU FOR ASIA					
425 64 497 00 68 93	42,773.56	42,773.56	360,000.00	317,226.44-	
ASST. ADM., BUREAU FOR LATIN AMERICA					
425 65 511 00 68 93	67,903.51	67,903.51		67,903.51	
425 65 517 00 68 93	1,550,000.00	1,550,000.00		1,550,000.00	
425 65 520 00 68 93	405,978.14	405,978.14		405,978.14	
425 65 522 00 63 93	1,103,106.02	1,103,106.02	30,268.05	1,072,837.97	
425 65 532 00 68 93	811,175.50	811,175.50	116.53	811,058.92	
SUBTOTAL	3,938,163.17	3,938,163.17	30,384.63	3,907,778.54	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
425 88 199 00 97 95			1,199.79	1,199.79-	
425 88 263 00 97 95			216.15	216.15-	
425 88 622 00 97 95			450.00	450.00-	
425 88 696 00 97 95			2,299.52	2,299.52-	
425 88 999 00 91 95			442,678.75	442,678.75-	
425 88 999 00 95 95			6,877,394.47	6,877,394.47-	
425 88 999 00 29 95	10,701.52	10,701.52	10,701.52		
425 88 999 00 93 95			9,383.00-	9,383.00	
425 88 999 00 96 95	5,985,911.70-	5,985,911.70-	5,985,911.70-		
SUBTOTAL	5,975,210.18-	5,975,210.18-	1,339,645.50	7,314,855.68-	

APPROPRIATION ALLOTMENT REPORT

72 [illegible] POPULATION & HUMAN RESOURCES, DEVELOP ASSIST

AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNALLOTTED FUNDS					
425 [illegible]	969,025.03				969,025.03
PARTICIPANT FUNDING ACCOUNT					
425 95 099 00 94 93	4,907.03	4,907.03		4,907.03	
CLOSED ALLOTMENTS					
425 99 399 99 99 70	373,632,600.69	373,632,600.69	373,632,600.69		
TOTAL	373,445,400.77	372,476,375.74	375,698,630.82	3,222,255.08-	969,025.03
ACCRUED LIABILITIES			17,100.00	17,100.00-	
FISCAL YEAR SUMMARY CLOSED	373,632,600.69	373,632,600.69	373,632,600.69		
FISCAL YEAR SUMMARY PRIOR YEAR	5,788,010.26	4,818,985.23	726,384.63	4,092,600.60	969,025.03
FISCAL YEAR SUMMARY INTRANSIT	5,975,210.18-	5,975,210.18-	1,339,645.50	7,314,855.68-	

APPROPRIATION ALLOTMENT REPORT

72-11X1026 TA,EN,RES,RECON & SEL. DEV PROBLEMS,DEVELOP ASSIS AS OF DEC 31 1993

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM. BUREAU FOR PROGRAM AND MANAGEMENT SERVICES					
426 21 000 00 16 93	3,085.36	3,085.36		3,085.36	
BUREAU FOR SCIENCE & TECHNOLOGY					
426 36 009 00 20 93	37,568.00	37,568.00		37,568.00	
MISSION DIRECTOR, REGIONAL PROJECTS					
426 50 683 00 69 93	163,195.53	163,195.53		163,195.53	
ASST. ADM., BUREAU FOR AFRICA					
426 61 625 00 68 93	609,649.42	609,649.42		609,649.42	
426 61 698 00 69 93	16,182.55	16,182.55		16,182.55	
SUBTOTAL	625,831.97	625,831.97		625,831.97	
ASST. ADM., BUREAU FOR ASIA					
426 64 493 00 69 93	73,075.39	73,075.39		73,075.39	
426 64 497 00 65 93	895,731.48	895,731.48		895,731.48	
SUBTOTAL	968,806.87	968,806.87		968,806.87	
ASST. ADM., BUREAU FOR LATIN AMERICA					
426 65 515 00 65 93	1,800,000.00	1,800,000.00		1,800,000.00	
426 65 596 00 68 93	237,752.00	237,752.00		237,752.00	
SUBTOTAL	2,037,752.00	2,037,752.00		2,037,752.00	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
426 99 899 00 92 95			1,903.57	1,903.57-	
426 99 899 00 95 95			4,698,128.43	4,698,128.43-	
426 99 999 00 89 95	4,800,000.01	4,800,000.01	4,800,000.01		
426 99 999 00 93 95			4,800,000.01-	4,800,000.01	
426 99 999 00 96 95	4,652,141.77-	4,652,141.77-	4,652,141.77-		
SUBTOTAL	147,858.24	147,858.24	47,890.23	99,968.01	
UNALLOTTED FUNDS					
426 99 999 00 98 93	376,494.62				376,494.62
CLOSED ALLOTMENTS					
426 99 999 99 99 70	371,962,671.07	371,962,671.07	371,962,671.07		

APPROPRIATION ALLOTMENT REPORT

72-11X1024 TA,CN,ZRS,FLCON & SEL. DEV PRO LBMS,DEVELOP ASSIS

AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	376,323,263.66	375,946,769.04	372,010,551.30	3,936,207.74	376,494.62
FISCAL YEAR SUMMARY CLOSED	371,962,671.07	371,962,671.07	371,962,671.07		
FISCAL YEAR SUMMARY PRIOR YEAR	4,212,734.35	3,836,239.73		3,836,239.73	376,494.62
FISCAL YEAR SUMMARY INTRANSIT	147,858.24	147,858.24	47,890.23	99,968.01	

APPROPRIATION ALLOTMENT REPORT

72-11X1031 DISASTER RELIEF - REHABILITATION

AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
431 [illegible] 999 00 92 95			1,750.22	1,750.22-	
431 [illegible] 999 00 95 95			119,397.75	119,397.75-	
431 [illegible] 999 00 [illegible] 95	4,500.00-	4,500.00-	4,500.00-		
431 [illegible] 999 00 [illegible] 95			4,500.00	4,500.00-	
431 [illegible] 999 00 96 95	120,146.28-	120,146.28-	120,146.28-		
SUBTOTAL	124,646.28-	124,646.28-	1.69	124,647.97-	
UNALLOTTED FUNDS					
431 59 999 00 99 93	190,208.64				190,208.64
CLOSED ALLOTMENTS					
431 99 999 99 99 70	149,937,926.13	149,937,926.13	149,937,926.13		
TOTAL	150,003,433.49	149,313,279.85	149,937,927.82	124,647.97-	190,208.64
FISCAL YEAR SUMMARY CLOSED	149,937,926.13	149,937,926.13	149,937,926.13		
FISCAL YEAR SUMMARY PRIOR YEAR	190,233.64				190,208.64
FISCAL YEAR SUMMARY INTRANSIT	124,646.28-	124,646.28-	1.69	124,647.97-	

APPROPRIATION ALLOTMENT REPORT

72-1141035 INTERNATIONAL DISASTER ASSISTANCE

AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
435 07 099 00 86 93	2,521,101.44	2,521,101.44	345,292.00	2,275,503.44	
435 07 598 00 86 93	13,472,626.41	13,472,626.41	301,117.00	13,171,509.41	
SUBTOTAL	15,993,727.85	15,993,727.85	646,410.00	15,247,317.85	
MISSION DIRECTOR					
435 50 511 00 85 93	942,627.78	942,627.78	4,155.91	938,471.87	
435 50 519 00 85 93	76,701.57	76,701.57		76,701.57	
435 50 519 00 86 93	88,327.40	88,327.40		88,327.40	
435 50 532 00 86 93	57,200.00	57,200.00	1,188.19	56,011.81	
435 50 650 00 85 93	534,888.63	534,888.63	95,000.00	439,888.63	
435 50 683 00 86 93	11,462.29	11,462.29		11,462.29	
435 50 698 00 86 93	150,000.00	150,000.00		150,000.00	
435 50 696 00 86 93	271,047.70	271,047.70		271,047.70	
SUBTOTAL	2,132,255.37	2,132,255.37	100,344.10	2,031,911.27	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
435 51 145 00 85 93	170,089.04	170,089.04		170,089.04	
435 51 145 00 86 93	30.72	30.72		30.72	
435 51 522 00 85 93	242,016.27	242,016.27	54,419.93	187,596.34	
435 51 656 00 86 93	86,570.00	86,570.00		86,570.00	
435 51 682 00 86 93	56,356.09	56,356.09		56,356.09	
435 51 683 00 86 93	15,396.69	15,396.69		15,396.69	
SUBTOTAL	570,458.81	570,458.81	54,419.93	516,039.88	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
435 52 650 00 86 93	3,375,266.91	3,375,266.91	478,937.02	2,896,329.89	
MISSION DIRECTOR, REGIONAL PROJECTS					
435 60 649 00 85 93	140,671.65	140,671.65		140,671.65	
435 60 660 00 85 93	653,383.56	653,383.56	882.80	652,500.76	
435 60 677 00 85 93	65,620.33	65,620.33	54,534.00	11,086.33	
435 60 696 00 85 93	849,263.00	849,263.00		849,263.00	
SUBTOTAL	1,708,938.54	1,708,938.54	55,416.80	1,653,521.74	

APPROPRIATION ALLOTMENT REPORT

72-11M1035 INTERNATIONAL DISASTER ASSISTANCE AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR LATIN AMERICA					
435 65 511 00 83 93	656,029.14	656,029.14	141,572.33	514,456.81	
435 65 515 00 83 93	483,108.20	483,108.20		483,108.20	
435 65 527 00 83 93	8,544.17	8,544.17		8,544.17	
SUBTOTAL	1,147,681.51	1,147,681.51	141,572.33	1,006,109.18	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
435 65 145 00 97 95			16,586.48-	16,586.48	
435 68 306 00 97 95			455,000.00	455,000.00-	
435 88 511 00 97 95			3,171.50	3,171.50-	
435 88 519 00 97 95			63,399.00-	63,399.00	
435 88 522 00 97 95			75,221.00	75,221.00-	
435 88 532 00 97 95			285.00	285.00-	
435 88 534 00 97 95			250,000.00	250,000.00-	
435 88 596 00 97 95			15.00-	15.00	
435 88 624 00 97 95			36.00	36.00-	
435 88 638 00 97 95			248.52-	248.52	
435 88 696 00 97 95			438,198.00	438,198.00-	
435 88 899 00 91 95			663,295.20	663,295.20-	
435 88 899 00 92 95			294,486.11-	294,486.11	
435 88 899 00 95 95			302,104.49	302,104.49-	
435 88 999 00 89 95	10,225,259.93-	10,225,259.93-	10,225,259.93-		
435 88 999 00 93 95			9,681,066.52	9,681,066.52-	
435 88 999 00 96 95	1,529,992.21-	1,529,992.21-	1,529,992.21-		
SUBTOTAL	11,755,252.14-	11,755,252.14-	261,609.54-	11,493,642.60-	
UNALLOTTED FUNDS					
435 99 999 00 98 93	73,623.96				73,623.96
CLOSED ALLOTMENTS					
435 99 999 99 99 79	566,723,525.94	566,723,525.94	566,723,525.94		
TOTAL	579,870,226.75	579,796,602.79	567,939,016.58	11,857,536.21	73,623.96
ACCRUED LIABILITIES			1,442,099.32	1,442,099.32-	
FISCAL YEAR SUMMARY CLOSED	566,723,525.94	566,723,525.94	566,723,525.94		
FISCAL YEAR SUMMARY PRIOR YEAR	24,901,952.95	24,828,323.99	1,477,100.18	23,351,223.81	73,623.96
FISCAL YEAR SUMMARY INTRANSIT	11,755,252.14-	11,755,252.14-	261,609.54-	11,493,642.60-	

11-013a

APPROPRIATION ALLOTMENT REPORT

72 72 [illegible] PRIVATE SECTOR REVOLVING FUND - MULTI-YEAR — AS OF DEC 31 1989

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE					
440 [illegible]	938,750.00	938,750.00		938,750.00	
ASST. ADM., BUREAU FOR LATIN AMERICA					
440 65 517 00 48 93	1,000,000.00-	1,000,000.00-	1,000,000.00-		
UNALLOTTED FUNDS					
440 99 999 00 93 93	1,000,000.00				1,000,000.00
CLOSED ALLOTMENTS					
440 99 999 99 99 70	11,375,250.00	11,375,250.00	11,375,250.00		
TOTAL	12,314,000.00	11,314,000.00	10,375,250.00	938,750.00	1,000,000.00
FISCAL YEAR SUMMARY CLOSED	11,375,250.00	11,375,250.00	11,375,250.00		
FISCAL YEAR SUMMARY PRIOR YEAR	938,750.00	61,250.00-	1,000,000.00-	938,750.00	1,000,000.00

APPROPRIATION ALLOTMENT REPORT

72-72X4341 PRIVATE SECTOR REVOLVING FUND - NO YEAR AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE					
482 34 278 00 68 93	5,000,000.00	5,000,000.00		5,000,000.00	
482 34 386 00 68 93	1,000,000.00	1,000,000.00		1,000,000.00	
482 34 492 00 68 93	7,586,000.00	7,586,000.00		7,586,000.00	
482 34 493 00 68 93	3,000,000.00	3,000,000.00		3,000,000.00	
482 34 497 00 68 93	2,350,000.00	2,350,000.00		2,350,000.00	
482 34 498 00 68 93	2,000,000.00	2,000,000.00		2,000,000.00	
482 34 511 00 68 93	2,000,000.00	2,000,000.00		2,000,000.00	
482 34 518 00 68 93	1,000,000.00	1,000,000.00		1,000,000.00	
482 34 520 00 68 93	3,000,000.00	3,000,000.00		3,000,000.00	
482 34 595 00 68 93	2,954,000.00	2,954,000.00		2,954,000.00	
482 34 608 00 68 93	2,000,000.00	2,000,000.00		2,000,000.00	
482 34 615 00 68 93	1,000,000.00	1,000,000.00		1,000,000.00	
482 34 633 00 68 93	1,600,000.00	1,600,000.00		1,600,000.00	
482 34 642 00 68 93	2,000,000.00	2,000,000.00		2,000,000.00	
482 34 698 00 68 93	1,500,000.00	1,500,000.00		1,500,000.00	
482 34 879 00 68 93	1,750,000.00	1,750,000.00		1,750,000.00	
SUBTOTAL	39,740,000.00	39,740,000.00		39,740,000.00	
ASST. ADM., BUREAU FOR AFRICA					
482 61 611 00 68 93	3,000,000.00	3,000,000.00		3,000,000.00	
CLOSED ALLOTMENTS					
482 99 999 99 99 70	13,296,000.00	13,296,000.00	13,296,000.00		
TOTAL	56,036,000.00	56,036,000.00	13,296,000.00	42,740,000.00	
FISCAL YEAR SUMMARY CLOSED	13,296,000.00	13,296,000.00	13,296,000.00		
FISCAL YEAR SUMMARY PRIOR YEAR	42,740,000.00	42,740,000.00		42,740,000.00	

APPROPRIATION ALLOTMENT REPORT

72-11N1012 PROTOTYPE DESALTING PLANT

AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR NEAR EAST					
513 62 271 00 79 93	39,433.84	39,433.84		39,433.84	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
513 [illegible] 999 00 95 95			2,925.00	2,925.00-	
513 35 999 00 96 95	2,925.00-	2,925.00-	2,925.00-		
SUBTOTAL	2,925.00-	2,925.00-		2,925.00-	
CLOSED ALLOTMENTS					
512 99 999 99 99 70	15,813,491.16	15,813,491.16	15,813,491.16		
TOTAL	15,850,000.00	15,850,000.00	15,813,491.16	36,508.84	
FISCAL YEAR SUMMARY CLOSED	15,813,491.16	15,813,491.16	15,813,491.16		
FISCAL YEAR SUMMARY PRIOR YEAR	39,433.84	39,433.84		39,433.84	
FISCAL YEAR SUMMARY INTRANSIT	2,925.00-	2,925.00-		2,925.00-	

APPROPRIATION ALLOTMENT REPORT

AS OF DEC 31 1988

72-115/71037 ECONOMIC SUPPORT FUND, MULTI-YEAR FY-85/86/87

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR 571 53 279 00 59 93	64,726,444.91	64,726,444.91	4,911,037.04	59,815,407.77	
ASST. ADM., BUREAU FOR NEAR EAST 571 62 298 00 59 93	5,806,238.19	5,806,238.19	1,113,542.48	4,692,695.71	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST 571 63 398 00 59 93	54,249,118.82	54,249,118.82	8,779,209.79	45,469,909.03	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
571 88 278 00 97 95			266,549.17	266,549.17-	
571 88 399 00 95 95			4,019,256.85	4,019,256.85-	
571 89 999 00 89 95	1,330,209.70-	1,330,209.70-	1,330,209.70-		
571 89 999 00 93 95			1,653,786.38	1,653,786.38-	
571 89 999 00 96 95	954,016.60-	954,016.60-	954,016.60-		
SUBTOTAL	2,284,226.30-	2,284,226.30-	3,655,366.10	5,939,592.40-	
PARTICIPANT FUNDING ACCOUNT 571 95 099 00 94 23	439,269.20	439,269.20	440,548.60-	879,817.80	
CLOSED ALLOTMENTS 571 99 999 99 99 70	127,063,155.28	127,063,155.28	127,063,155.28		
TOTAL	250,000,000.00	250,000,000.00	145,081,762.09	104,918,237.91	
ACCRUED LIABILITIES			9,497,682.48	9,497,682.48-	
FISCAL YEAR SUMMARY CLOSED	127,063,155.28	127,063,155.28	127,063,155.28		
FISCAL YEAR SUMMARY PRIOR YEAR	125,221,071.02	125,221,071.02	14,363,240.71	110,857,830.31	
FISCAL YEAR SUMMARY INTRANSIT	2,284,226.30-	2,284,226.30-	3,655,366.10	5,939,592.40-	

APPROPRIATION ALLOTMENT REPORT

72-11M100 OPERATING EXPENSES OF AID AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AUDITOR GENERAL					
600 01 000 00 15 93	274,827.66	274,827.66		274,827.66	
600 01 000 00 29 93	43,141.27	43,141.27		43,141.27	
SUBTOTAL	317,968.93	317,968.93		317,968.93	
DIRECTOR-OFFICE OF PUBLIC AFFAIRS					
600 03 000 00 02 93	105,143.31	105,143.31	4,190.40	100,952.91	
OFFICE OF SMALL AND DISADVANTAGED BUSINESS UTILIZATION					
600 04 000 00 03 93	25,707.23	25,707.23		25,707.23	
CONTROLLER					
600 11 000 00 01 93	392,826.37	392,826.37		392,826.37	
600 11 000 00 03 93	12,996.07	12,996.07		12,996.07	
600 11 000 00 04 93	496,153.51	496,153.51	176.74	495,976.77	
600 11 000 00 07 93	638.43	638.43		638.43	
600 11 000 00 14 93	17.50	17.50		17.50	
600 11 000 00 16 93	655,066.84	655,066.84	16,252.01	638,814.83	
600 11 000 00 29 93	434,796.56	434,796.56		434,796.56	
600 11 000 00 38 93	33,920.93	33,920.93		33,920.93	
SUBTOTAL	2,026,416.21	2,026,416.21	16,428.75	2,009,987.46	
DIRECTOR, OFFICE OF PERSONNEL AND MANAGEMENT					
600 14 000 00 16 93			31,017.49	31,017.49-	
600 14 000 00 23 93	743,875.93	743,875.93	7,323.59	736,552.34	
SUBTOTAL	743,875.93	743,875.93	38,341.08	705,534.85	
ASST. ADM. BUREAU FOR PROGRAM AND MANAGEMENT SERVICES					
600 21 000 00 02 93	2,441,849.45	2,441,849.45	309,332.13	2,132,517.32	
600 21 000 00 03 93	193,527.68	193,527.68	2,700.40	190,827.28	
600 21 000 00 16 93	1,055,625.96	1,055,625.96	150.00	1,055,475.96	
SUBTOTAL	3,691,003.09	3,691,003.09	312,182.53	3,378,820.56	
MISSION DIRECTOR					
600 50 263 00 10 93	188,305.28	188,305.28	1,772.54	186,532.74	
600 50 265 00 10 93	7,175.38	7,175.38		7,175.38	
600 50 273 00 10 93	74,928.78	74,928.78	130.00	74,798.78	
600 50 279 00 10 93	71,396.77	71,396.77	2,493.86	68,902.91	
600 50 367 00 10 93	75,407.77	75,407.77	4,124.51	71,283.26	
600 50 383 00 10 93	16,030.64	16,030.64	712.05-	16,742.69	

APPROPRIATION ALLOTMENT REPORT

72-11M1000 OPERATING EXPENSES OF AID AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
600 50 386 00 10 93	38,134.62	38,134.62		38,134.62	
600 50 388 00 10 93	33,132.80	33,132.80	38.24	33,094.56	
600 50 391 00 10 93	106,929.63	106,929.63	8,103.78	98,825.85	
600 50 484 00 10 93	312.25-	312.25-		312.25-	
600 50 489 00 10 93	260.74	260.74		260.74	
600 50 492 00 10 93	397,869.87	397,869.87	715.22	397,154.65	
600 50 493 00 10 93	7,389.44-	7,389.44-	13,260.00-	5,870.56	
600 50 497 00 10 93	14,523.90	14,523.90		14,523.90	
600 50 504 00 10 93	2,683.82	2,683.82		2,683.32	
600 50 510 00 10 93	6,854.08	6,854.08		6,854.08	
600 50 511 00 10 93	57,033.29	57,033.29	210.03	56,873.26	
600 50 515 00 10 93	20,887.59	20,887.59		20,897.59	
600 50 517 00 10 93	44,295.88	44,295.88	2,184.47	42,111.41	
600 50 518 00 10 93	56,614.55	56,614.55	70.90-	56,685.45	
600 50 519 00 10 93	325,320.18	325,320.18	7,009.28	318,310.90	
600 50 520 00 10 93	12,262.39	12,262.39	441.94	11,820.55	
600 50 521 00 10 93	96,077.16	96,077.16	118.25	95,958.91	
600 50 522 00 10 93	200,423.15	200,423.15	20.00	200,403.15	
600 50 524 00 10 93	662.25	662.25		662.25	
600 50 525 00 10 93	10,982.37	10,982.37	112.80	10,869.57	
600 50 526 00 10 93	3,243.76	3,243.76	1,279.08	1,964.68	
600 50 527 00 10 93	51,732.51	51,732.51	658.19-	52,390.70	
600 50 532 00 10 93	6,075.77	6,075.77	5,997.97	77.80	
600 50 608 00 10 93	84,855.46	84,855.46	2,253.36	82,602.10	
600 50 613 00 10 93	7,485.22	7,485.22	17.32	7,467.90	
600 50 615 00 10 93	104,882.26	104,882.26	470.23-	105,352.49	
600 50 617 00 10 93	90,178.29	90,178.29	279.66	89,898.63	
600 50 621 00 10 93	79,413.97	79,413.97	740.82-	80,154.79	
600 50 631 00 10 93	82,599.93	82,599.93		82,599.93	
600 50 632 00 10 93	20,228.66	20,228.66	117.36-	20,346.02	
600 50 633 00 10 93	14,539.31	14,539.31		14,539.31	
600 50 641 00 10 93	119,148.11	119,148.11	396.85	118,751.26	
600 50 645 00 10 93	175,889.63	175,889.63	1,106.84	174,782.79	
600 50 649 00 10 93	2,797.15	2,797.15	785.12	2,012.03	
600 50 650 00 10 93	1,546,722.00	1,546,722.00	42,344.80	1,504,377.20	
600 50 660 00 10 93	22,343.28	22,343.28	2,449.28	19,894.00	
600 50 663 00 10 93	161,156.34	161,156.34	3,381.92	157,774.42	
600 50 664 00 10 93	21,945.71	21,945.71		21,945.71	
600 50 669 00 10 93	198,115.79	198,115.79		198,115.79	
600 50 672 00 10 93	133,414.58	133,414.58		133,414.58	
600 50 673 00 10 93	871,352.26	871,352.26	18,945.63	852,406.63	
600 50 675 00 10 93	205,527.87	205,527.87	15,660.04	189,867.83	
600 50 695 00 10 93	14,309.53	14,309.53		14,309.53	

APPROPRIATION ALLOTMENT REPORT

72-1141000 OPERATING EXPENSES OF AID AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
600 50 439 00 10 93	230,919.51	230,919.51	000.02	230,919.49	
SUBTOTAL	6,099,418.40	6,099,418.40	107,223.16	5,992,195.24	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
600 51 145 00 10 93	12,401.08	12,401.08		12,401.08	
600 51 150 00 10 93	2,349.91	2,349.91		2,349.91	
600 51 272 00 10 93	11,291.55	11,291.55		11,291.55	
600 51 505 00 10 93	4,088.05	4,088.05		4,088.05	
600 51 705 00 10 93	12,106.49	12,106.49		12,106.49	
SUBTOTAL	42,237.08	42,237.08		42,237.08	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
600 52 145 00 10 93	4,895.61	4,895.61	.10-	4,895.71	
600 52 198 00 10 93	6,374.33	6,374.33		6,374.33	
600 52 533 00 10 93	133,343.53	133,343.53	24,521.17	108,822.36	
600 52 543 00 10 93	16,256.79	16,256.79		16,256.79	
600 52 596 00 10 93	30,410.17	30,410.17	486.85	29,923.32	
600 52 622 00 10 93	2,792.68	2,792.68	697.92-	3,490.60	
600 52 623 00 10 93	11,308.54	11,308.54		11,308.54	
600 52 624 00 10 93	995,133.63	995,133.63	3,329.91	991,803.72	
600 52 687 00 10 93	25,334.80	25,334.80		25,334.80	
SUBTOTAL	1,225,850.08	1,225,850.08	27,639.91	1,198,210.17	
AID OFFICER-IN-CHARGE					
600 54 306 00 10 93	41,237.15	41,237.15	422.04	40,815.11	
600 54 482 00 10 93	3,708.32	3,708.32		3,708.32	
600 54 523 00 10 93	83.60	83.60		83.60	
600 54 611 00 10 93	284,383.19	284,383.19	1,394.37-	285,777.56	
600 54 612 00 10 93	120,294.37	120,294.37	2,145.97	118,148.40	
600 54 620 00 10 93	197,212.60	197,212.60	2,260.67	194,951.93	
600 54 636 00 10 93	99,690.05	99,690.05		99,690.05	
600 54 655 00 10 93	29,143.09	29,143.09		29,143.09	
600 54 656 00 10 93	136,624.85	136,624.85	3,059.64	133,565.21	
600 54 657 00 10 93	71,658.74	71,658.74	16,527.91	55,130.83	
600 54 674 00 10 93	21,356.07	21,356.07	811.13	20,544.94	
600 54 675 00 10 93	99,495.29	99,495.29	35.26	99,460.03	
600 54 677 00 10 93	3,715.03	3,715.03	3,715.03		
600 54 693 00 10 93	62,645.07	62,645.07	304.72	62,340.35	
600 54 695 00 10 93	66,527.09	66,527.09	18,482.06	48,045.03	
600 54 696 00 10 93	60,127.51	60,127.51	24.34	60,103.17	

72-11M1000 OPERATING EXPENSES OF AID AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OFFICER-IN-CHARGE					
600 54 779 00 10 93	4,780.30	4,780.30		4,780.30	
SUBTOTAL	1,302,692.32	1,302,692.32	46,394.40	1,256,297.92	
AMBASSADOR					
600 55 514 00 10 93	1,397.35	1,397.35		1,397.35	
INDOCHINA RESIDUAL - EM/PAD					
600 66 770 00 64 93	292,525.32	292,525.32		292,525.32	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
600 88 145 00 90 95			8,953.80	8,953.80-	
600 88 150 00 90 95			27.00	27.00-	
600 88 198 00 90 95			1,469.12	1,469.12-	
600 88 231 00 90 95			40.00	40.00-	
600 88 263 00 90 95			25,377.66	25,377.66-	
600 88 268 00 90 95			2,395.49	2,395.49-	
600 88 276 00 90 95			209.06-	209.06	
600 88 279 00 90 95			2,099.67	2,099.67-	
600 88 306 00 90 95			24,496.43	24,496.43-	
600 88 323 00 90 95			2,568.41	2,568.41-	
600 88 336 00 90 95			1,503.55	1,503.55-	
600 88 388 00 90 95			1,149.52	1,149.52-	
600 88 391 00 90 95			9,148.36	9,148.36-	
600 88 492 00 90 95			9,398.19	9,398.19-	
600 88 493 00 90 95			762.75	762.75-	
600 88 497 00 90 95			4,579.09	4,579.09-	
600 88 504 00 90 95			50.00	50.00-	
600 88 511 00 90 95			132,172.83	132,172.83-	
600 88 513 00 90 95			103.35	103.35-	
600 88 515 00 90 95			5,184.82	5,184.82-	
600 88 517 00 90 95			6,657.55	6,657.55-	
600 88 518 00 90 95			1,907.06	1,907.06-	
600 88 519 00 90 95			16,606.54	16,606.54-	
600 88 520 00 90 95			9,531.40	9,531.40-	
600 88 521 00 90 95			724.28-	724.28	
600 88 522 00 90 95			697.31	697.31-	
600 88 523 00 90 95			4,681.71	4,681.71-	
600 88 524 00 90 95			966.00	966.00-	
600 88 525 00 90 95			779.79	779.79-	
600 88 527 00 90 95			2,045.24	2,045.24-	
600 88 529 00 90 95			92.00	92.00-	
600 88 532 00 90 95			325.50	325.50-	

APPROPRIATION ALLOTMENT REPORT

72-11X1200 OPERATING EXPENSES OF AID AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
600 88 534 00 90 95			16,927.47-	16,927.47	
600 88 530 00 90 95			11,142.50	11,142.50-	
600 88 596 00 90 95			5,978.49	5,978.49-	
600 88 603 00 90 95			10.00	10.00-	
600 88 611 00 90 95			28,574.35	28,574.35-	
600 88 613 00 90 95			7,849.40	7,849.40-	
600 88 617 00 90 95			5,816.51	5,816.51-	
600 88 618 00 90 95			75.00	75.00-	
600 88 620 00 90 95			614.62	614.62-	
600 88 621 00 90 95			27,037.44	27,037.44-	
600 88 622 00 90 95			4,070.34	4,070.34-	
600 88 623 00 90 95			763.33	763.33-	
600 88 624 00 90 95			15,148.00-	15,148.00	
600 88 628 00 90 95			1,862.00	1,862.00-	
600 88 631 00 90 95			180.00-	180.00	
600 88 632 00 90 95			4,140.46	4,140.46-	
600 88 635 00 90 95			62.50	62.50-	
600 88 641 00 90 95			6.80	6.80-	
600 88 645 00 90 95			33,224.62	33,224.62-	
600 88 649 00 90 95			569.50-	569.50	
600 88 650 00 90 95			25,140.75	25,140.75-	
600 88 655 00 90 95			4,050.10	4,050.10-	
600 88 656 00 90 95			199.50-	199.50	
600 88 660 00 90 95			18,861.12	18,861.12-	
600 88 662 00 90 95			80.92	80.92-	
600 88 663 00 90 95			20,715.46	20,715.46-	
600 88 663 00 97 95			2,964.47	2,964.47-	
600 88 664 00 90 95			37,074.88	37,074.88-	
600 88 669 00 90 95			3,757.10	3,757.10-	
600 88 674 00 90 95			12,786.79	12,786.79-	
600 88 675 00 90 95			41.90	41.90-	
600 88 677 00 90 95			1,073.00-	1,073.00	
600 88 682 00 90 95			1,052.76	1,052.76-	
600 88 683 00 90 95			18,547.55	18,547.55-	
600 88 685 00 90 95			1,827.26-	1,827.26	
600 88 687 00 90 95			17,451.02	17,451.02-	
600 88 693 00 90 95			1,696.00	1,696.00-	
600 88 695 00 90 95			25,228.99	25,228.99-	
600 88 696 00 90 95			12,133.91	12,133.91-	
600 88 805 00 90 95			778.25	778.25-	
600 88 879 00 90 95			7.00	7.00-	
600 88 899 00 90 95			10,093.82	10,093.82-	
600 88 599 00 91 95			1,085,871.71	1,085,871.71-	

APPROPRIATION ALLOTMENT REPORT

72-1111000 OPERATING EXPENSES OF AID — AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
600 39 999 00 92 95			34,540.68	34,540.68-	
600 39 999 00 95 95			9,560,251.66	9,560,251.66-	
600 39 999 00 97 95			5,418.29	5,418.29-	
600 39 999 00 89 95	276,636.97	276,636.97	276,636.97		
600 39 999 00 93 95			302,429.50-	302,429.50	
600 39 999 00 96 95	10,716,438.66-	10,716,438.66-	10,716,438.66-		
SUBTOTAL	10,439,801.69-	10,439,801.69-	524,444.37	10,964,246.06-	
UNALLOTTED FUNDS					
600 39 999 00 98 93	387,785.16				387,785.16
CLOSED ALLOTMENTS					
600 99 999 99 99 70	354,362,046.19	354,362,046.19	354,362,046.19		
TOTAL	360,184,254.91	359,796,469.75	355,438,890.79	4,357,578.96	387,785.16
ACCRUED LIABILITIES			4,826,637.70	4,826,637.70-	
FISCAL YEAR SUMMARY CLOSED	354,362,046.19	354,362,046.19	354,362,046.19		
FISCAL YEAR SUMMARY PRIOR YEAR	16,262,010.41	15,874,225.25	552,400.23	15,321,825.02	387,785.16
FISCAL YEAR SUMMARY INTRANSIT	10,439,801.69-	10,439,801.69-	524,444.37	10,964,246.06-	

APPROPRIATION ALLOTMENT REPORT

22-11M1001 TRADE & DEVELOPMENT PROGRAM

AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
DIRECTOR,IDCA/TDP					
604 74 000 00 46 93	169,605.08	169,605.08	557.13	169,047.95	
604 74 099 00 49 93	6,977,838.34	6,977,838.34	796,262.38	6,181,575.96	
SUBTOTAL	7,147,443.42	7,147,443.42	796,819.51	6,350,623.91	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
604 85 999 00 91 95			4,904.74	4,904.74-	
604 85 999 00 95 95			51,822.87	51,822.87-	
604 88 999 00 89 95	1,064,317.65-	1,064,317.65-	1,064,317.65-		
604 88 999 00 93 95			1,062,318.15	1,062,318.15-	
604 88 999 00 96 95	264,009.98-	264,009.98-	264,009.98-		
SUBTOTAL	1,328,327.63-	1,328,327.63-	209,281.87-	1,119,045.76-	
UNALLOTTED FUNDS					
604 89 999 00 98 93	2,569.50				2,569.50
CLOSED ALLOTMENTS					
604 99 999 99 99 70	14,217,019.04	14,217,019.04	14,217,019.04		
TOTAL	20,038,704.33	20,036,134.83	14,804,556.68	5,231,579.15	2,569.50
ACCRUED LIABILITIES			322,449.77	322,449.77-	
FISCAL YEAR SUMMARY CLOSED	14,217,019.04	14,217,019.04	14,217,019.04		
FISCAL YEAR SUMMARY PRIOR YEAR	7,150,012.92	7,147,443.42	796,819.51	6,350,623.91	
FISCAL YEAR SUMMARY INTRANSIT	1,328,327.63-	1,328,327.63-	209,281.87-	1,119,045.76-	2,569.50

APPROPRIATION ALLOTMENT REPORT

72-11*1007 OPERATING EXPENSES, INSPECTOR GENERAL AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF THE INSPECTOR GENERAL					
605 10 000 00 02 93	7,881.10	7,881.10		7,881.10	
605 10 000 00 03 93	251,847.98	251,847.98	35,190.44	216,657.54	
605 10 000 00 04 93	59,897.53	59,897.53		59,897.53	
605 10 000 00 09 93	185,366.41	185,366.41	6,522.15	178,844.26	
605 10 000 00 16 93	536.06	536.06		536.06	
605 10 000 00 28 93	10,416.88-	10,416.88-		10,416.88-	
605 10 000 00 37 93	43,700.00	43,700.00		43,700.00	
SUBTOTAL	538,812.20	538,812.20	41,712.59	497,099.61	
MISSION DIRECTOR-AUDITOR GENERAL ACCOUNT					
605 57 492 00 10 93	86,724.38	86,724.38		86,724.38	
605 57 522 00 10 93	41,179.12	41,179.12		41,179.12	
605 57 615 00 10 93	670.03	670.03	670.03		
605 57 685 00 10 93	18,112.56	18,112.56		18,112.56	
SUBTOTAL	146,686.09	146,686.09	670.03	146,016.06	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
605 88 480 00 97 95			222.75	222.75-	
605 88 492 00 97 95			1,070.88	1,070.88-	
605 88 660 00 97 95			135.00	135.00-	
605 88 899 00 91 95			18,446.61	18,446.61-	
605 88 899 00 92 95			438.25	438.25-	
605 88 899 00 95 95			408,535.47-	408,535.47	
605 88 999 00 99 95	12,075.34-	12,075.34-	12,075.34-		
605 88 999 00 93 95			12,038.34	12,038.34-	
605 88 999 00 96 95	365,305.34	365,305.34	365,305.34		
SUBTOTAL	353,230.00	353,230.00	22,953.64-	376,183.64	
UNALLOTTED FUNDS					
605 89 999 00 98 93	6,898.92				6,898.92
CLOSED ALLOTMENTS					
605 99 999 99 99 70	18,434,507.35	18,434,507.35	18,434,507.35		

APPROPRIATION ALLOTMENT REPORT

72-11M1007 OPERATING EXPENSES, INSPECTOR GENERAL

AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	19,480,134.56	19,473,235.64	18,453,936.33	1,019,299.31	6,898.92
ACCRUED LIABILITIES			131,520.26	131,520.26-	
FISCAL YEAR SUMMARY CLOSED	18,434,507.35	18,434,507.35	18,434,507.35		
FISCAL YEAR SUMMARY PRIOR YEAR	692,397.21	685,498.29	42,382.62	643,115.67	6,898.92
FISCAL YEAR SUMMARY INTRANSIT	353,230.00	353,230.00	22,953.64-	376,183.64	

APPROPRIATION ALLOTMENT REPORT

72-1141033 INDOCHINA POSTWAR RECONS., FY'76 & PRIOR

AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
INDOCHINA RESIDUAL - FM/PAD					
670 66 439 00 63 93	104,433.15	104,433.15		104,433.15	
630 66 730 00 63 93	161,919.42	161,919.42	29,000.00	132,919.42	
SUBTOTAL	266,352.57	266,352.57	29,000.00	237,352.57	
CLOSED ALLOTMENTS					
670 99 999 99 99 70	733,063,138.20	733,063,138.20	733,063,138.20		
TOTAL	733,329,490.77	733,329,490.77	733,092,138.20	237,352.57	
FISCAL YEAR SUMMARY CLOSED	733,063,138.20	733,063,138.20	733,063,138.20		
FISCAL YEAR SUMMARY PRIOR YEAR	266,352.57	266,352.57	29,000.00	237,352.57	

APPROPRIATION ALLOTMENT REPORT

72-1141077 ECONOMIC SUPPORT FUND AS OF DEC 31 1998

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
637 07 099 00 96 93	370,629.00	370,629.00	25,337.97	345,291.03	
BUREAU FOR SCIENCE & TECHNOLOGY					
637 36 099 00 69 93	1,041.29	1,041.29		1,041.29	
MISSION DIRECTOR					
637 50 263 00 69 93	940,007,400.65	940,007,400.65	67,542,858.36	872,464,542.29	
637 50 272 00 69 93	4,806,922.32	4,806,922.32	219,119.06	4,587,803.26	
637 50 278 00 69 93	21,293,781.60	21,293,781.60	1,181,535.54	20,112,246.06	
637 50 391 00 69 93	145,361,162.52	145,361,162.52	14,823,562.64	130,537,599.88	
637 50 492 00 69 93	22,712,358.17	22,712,358.17	269,654.17	22,442,704.00	
637 50 518 00 69 93	58,723.50	58,723.50		58,723.50	
637 50 519 00 69 93	28,145,077.88	28,145,077.88	3,717,932.44	24,427,145.44	
637 50 520 00 61 93	257,703.38	257,703.38	29,082.96	228,620.42	
637 50 520 00 69 93	1,502,514.54	1,502,514.54	144,331.56	1,358,182.98	
637 50 521 00 69 93	1,171,664.20	1,171,664.20	155,415.71	1,016,248.49	
637 50 524 00 69 93	34,759.59	34,759.59		34,759.59	
637 50 527 00 69 93	3,312,054.03	3,312,054.03	234,374.60	3,077,679.43	
637 50 528 00 69 93	293,034.20	293,034.20	11,814.00	281,220.20	
637 50 572 00 69 93	711,087.83	711,087.83	135,531.58	575,556.25	
637 50 608 00 69 93	2,042,351.51	2,042,351.51	263,349.46	1,779,002.05	
637 50 611 00 69 93	5,515,675.88	5,515,675.88	1,598,323.18	3,917,352.70	
637 50 613 00 69 93	3,708,735.95	3,708,735.95	9,600.63-	3,718,336.58	
637 50 615 00 69 93	122,807.12	122,807.12	10,627.55	112,179.57	
637 50 633 00 69 93	9,699,451.64	9,699,451.64	168,611.76	9,530,839.88	
637 50 645 00 69 93	11,000.00	11,000.00		11,000.00	
637 50 649 00 69 93	11,875,320.87	11,875,320.87	2,179,730.67	9,695,590.20	
637 50 650 00 69 93	3,446,009.42	3,446,009.42	96,642.25	3,349,367.17	
637 50 660 00 69 93	3,390,253.19	3,390,253.19	876,783.38	2,513,469.81	
637 50 664 00 69 93	18,824,137.79	18,824,137.79	676,124.95	18,148,012.84	
637 50 674 00 69 93	2,469,016.39	2,469,016.39	119,921.62	2,349,094.77	
SUBTOTAL	1,230,773,004.17	1,230,773,004.17	94,445,726.81	1,136,327,277.36	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
637 51 145 00 96 93	728,168.31	728,168.31	4,565.98	723,602.33	
637 51 508 00 69 93	500,000.00	500,000.00		500,000.00	
637 51 543 00 69 93	90,289.73	90,289.73	21,325.64	68,963.09	
637 51 596 00 69 93	15,359,801.94	15,359,801.94	2,344,957.06	13,014,844.88	
637 51 611 00 69 93	7,144.17	7,144.17		7,144.17	
637 51 612 00 69 93	10,499,020.31	10,499,020.31		10,499,020.31	
637 51 613 00 69 93	2,280,664.89	2,280,664.89	10,810.38	2,269,854.51	
637 51 633 00 69 93	68,391.56	68,391.56		68,391.56	

APPROPRIATION ALLOTMENT REPORT

72-11M1037 ECONOMIC SUPPORT FUND AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ALLOTTEE OTHER THAN MISSION DIR OF COOPD BENEFITING COUNTR					
637 51 555 00 69 93	13,190.00	13,190.00		13,190.00	
637 51 674 00 69 93	4,894,359.77	4,894,359.77	30,738.98	4,863,620.79	
637 51 677 00 69 93	2,729.12	2,729.12	1,840.23	888.89	
637 51 683 00 69 93	314.07	314.07	314.07		
SUBTOTAL	34,444,072.87	34,444,072.87	2,414,552.34	32,029,520.53	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
637 52 505 00 69 93	725,745.05	725,745.05	126,047.90	599,697.15	
637 52 515 00 69 93	5,450,427.98	5,450,427.98	860,247.08	4,590,180.90	
637 52 519 00 69 93	2,895,261.81	2,895,261.81	563,535.13	2,331,726.68	
637 52 520 00 69 93	106,962.35	106,962.35	8,463.23	98,499.12	
637 52 522 00 69 93	1,623,378.91	1,623,378.91	34,154.15	1,589,224.76	
637 52 525 00 69 93	7,432,158.50	7,432,158.50		7,432,158.50	
637 52 538 00 61 93	8,073.66	8,073.66	3,419.37	4,654.29	
637 52 538 00 69 93	3,531,286.55	3,531,286.55	825,227.25	2,706,059.30	
637 52 596 00 69 93	369,090.36	369,090.36		369,090.36	
637 52 693 00 69 93	2,473,702.62	2,473,702.62	2,274.13-	2,475,976.75	
SUBTOTAL	24,616,087.79	24,616,087.79	2,418,819.98	22,197,267.81	
AID OFFICER-IN-CHARGE					
637 54 150 00 69 93	1,675,784.03	1,675,784.03	123,245.49	1,552,538.54	
637 54 272 00 69 93	7,402,572.45	7,402,572.45	2,181,720.00	5,220,852.45	
637 54 306 00 69 93	2,832,383.63	2,832,383.63	2,430,855.42	401,528.21	
637 54 611 00 69 93	759,673.22	759,673.22	296,161.88	463,511.34	
637 54 613 00 69 93	750,000.00	750,000.00		750,000.00	
637 54 677 00 69 93	2,670,957.64	2,670,957.64	224,983.26	2,445,974.38	
637 54 677 00 85 93	14,596.92	14,596.92	8,751.91	5,845.01	
637 54 879 00 69 93	218,297.60	218,297.60	50,922.71	167,374.89	
SUBTOTAL	16,324,265.49	16,324,265.49	5,316,640.67	11,007,624.82	
AMBASSADOR, REGIONAL ACTIVITIES					
637 59 611 00 75 93	195,332.13	195,332.13	1,417.05	193,915.08	
637 59 613 00 75 93	90,013.65	90,013.65	3.76-	90,017.41	
637 59 633 00 75 93	1,295.03-	1,295.03-	1,295.03-		
637 59 656 00 75 93	33,886.45	33,886.45		33,886.45	
637 59 674 00 75 93	511,118.27	511,118.27	39,708.48	471,409.79	
SUBTOTAL	829,055.47	829,055.47	39,826.74	789,228.73	

APPROPRIATION ALLOTMENT REPORT

72-11X1037 ECONOMIC SUPPORT FUND AS OF DEC 31 1998

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
637 60 492 00 61 93	44,167.75	44,167.75	2,201.79	41,965.96	
637 60 514 00 69 93	76,160.97	76,160.97	76,160.96	.01	
637 60 515 00 69 93	309,711.34	309,711.34	66,768.55	242,942.79	
637 60 532 00 69 93	454,600.63	454,600.63	8,772.44	445,828.19	
637 60 538 00 69 93	1,313,374.23	1,313,374.23	392,984.77	920,389.46	
637 60 603 00 69 93	112,235.22	112,235.22		112,235.22	
637 60 608 00 61 93	632.08	632.08		632.08	
637 60 611 00 69 93	28,725.06	28,725.06		28,725.06	
637 60 612 00 69 93	559,119.30	559,119.30	31,314.52	527,804.78	
637 60 613 00 69 93	4,835,881.02	4,835,881.02	864,960.33	3,970,920.69	
637 60 633 00 69 93	987,762.70	987,762.70	21,149.76	966,612.94	
637 60 645 00 69 93	868,512.61	868,512.61		868,512.61	
637 60 656 00 69 93	27,315.72	27,315.72		27,315.72	
637 60 664 00 61 93	2,600.08	2,600.08		2,600.08	
637 60 674 00 69 93	31,386.27	31,386.27		31,386.27	
SUBTOTAL	9,652,184.98	9,652,184.98	1,464,393.11	8,187,791.87	
ASST. ADM., BUREAU FOR AFRICA					
637 61 660 00 68 93	206,423.99	206,423.99	15,966.45	190,457.54	
637 61 690 00 63 93	1,588,181.64	1,588,181.64		1,588,181.64	
637 61 690 00 69 93	410,128.00	410,128.00	57,332.94	352,795.06	
637 61 698 00 50 93	24,903,000.00	24,903,000.00	4,000,000.00	20,903,000.00	
637 61 698 00 53 93	19,354,666.61	19,354,666.61	475,202.04	18,879,464.57	
637 61 698 00 57 93	630,731.37	630,731.37	130,454.86	500,276.51	
637 61 698 00 59 93	118,575,837.62	118,575,837.62	4,420,292.90	114,155,544.72	
637 61 698 00 69 93	3,416,396.31	3,416,396.31		3,416,396.31	
SUBTOTAL	169,085,365.54	169,085,365.54	9,099,249.19	159,986,116.35	
ASST. ADM., BUREAU FOR NEAR EAST					
637 62 233 00 85 93	10,162,030.00	10,162,030.00	1,461,762.00	8,700,268.00	
637 62 272 00 63 93	3,248,343.50	3,248,343.50		3,248,343.50	
637 62 273 00 63 93	15,733,832.42	15,733,832.42	839,304.91	14,894,527.51	
637 62 298 00 57 93	22,970.58	22,970.58		22,970.58	
637 62 298 00 59 93	61,262,703.20	61,262,703.20	7,950,433.02	53,312,270.18	
637 62 298 00 61 93	113,832.35	113,832.35		113,832.35	
637 62 298 00 66 93	589,315.10	589,315.10		589,315.10	
637 62 298 00 69 93	1,720,126.19	1,720,126.19	444,453.60	1,275,672.59	
SUBTOTAL	92,903,153.34	92,903,153.34	10,745,953.53	82,157,199.81	

72-11M1037 ECONOMIC SUPPORT FUND AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
637 63 233 00 85 93	11,722,394.00	11,722,394.00	4,363,106.00	7,359,288.00	
637 63 268 00 69 93	6,612.73	6,612.73		6,612.73	
637 63 272 00 68 93	14,556,000.00	14,556,000.00		14,556,000.00	
637 63 391 00 68 93	11,541,480.71-	11,541,480.71-	11,531,366.76-	10,113.95-	
637 63 398 00 50 93	869,992.14	869,992.14		869,992.14	
637 63 398 00 57 93	31,557,195.54	31,557,195.54	17,221,694.19	14,335,501.35	
637 63 398 00 59 93	61,104,356.30	61,104,356.30	9,111,193.04	51,993,163.26	
637 63 398 00 61 93	52,032.69	52,032.69		52,032.69	
637 63 398 00 69 93	6,812,203.66	6,812,203.66	1,333,827.07	5,478,376.59	
637 63 608 00 68 93	9,650,824.47	9,650,824.47		9,650,324.47	
SUBTOTAL	124,790,130.82	124,790,130.82	20,498,453.54	104,291,677.28	
ASST. ADM., BUREAU FOR ASIA					
637 64 391 00 68 93	9,506,302.66	9,506,302.66	249,983.52	9,256,319.14	
637 64 498 00 57 93	43,179,558.39	43,179,558.39	4,842,454.14	38,337,104.25	
637 64 498 00 59 93	16,063,300.90	16,063,300.90	986,760.57-	17,050,061.47	
637 64 498 00 69 93	10,272.25	10,272.25		10,272.25	
SUBTOTAL	68,759,434.20	68,759,434.20	4,105,677.09	64,653,757.11	
ASST. ADM., BUREAU FOR LATIN AMERICA					
637 65 519 00 68 93	68,194.73	68,194.73		68,194.73	
637 65 520 00 68 93	7,318,794.90	7,318,794.90	320,042.40	6,998,752.50	
637 65 538 00 68 93	3,255,041.26	3,255,041.26		3,255,041.26	
637 65 596 00 61 93	437,143.72	437,143.72	9,611.36	427,532.36	
637 65 596 00 69 93	1,009,112.01	1,009,112.01	349,935.63	659,176.38	
637 65 597 00 69 93	3,081,446.32	3,081,446.32	1,104,020.78	1,977,425.54	
637 65 598 00 53 93	20,000,000.00	20,000,000.00		20,000,000.00	
637 65 598 00 58 93	1,500,000.00	1,500,000.00		1,500,000.00	
637 65 598 00 59 93	248,337.85	248,337.85	65,378.88	182,953.97	
SUBTOTAL	36,918,070.79	36,918,070.79	1,848,989.05	35,069,081.74	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
637 88 145 00 97 95			259,840.52	259,840.52-	
637 88 150 00 97 95			8,651.40	8,651.40-	
637 88 263 00 97 95			40,964,321.59	40,964,321.59-	
637 88 268 00 97 95			501,321.05	501,321.05-	
637 88 272 00 97 95			108,327.71	108,327.71-	
637 88 274 00 97 95			3,422.53	3,422.53-	
637 88 278 00 97 95			1,262,671.74	1,262,671.74-	
637 88 506 00 97 95			109,263.00	109,263.00-	

72-11M1037 ECONOMIC SUPPORT FUND AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
637 88 391 00 97 95			18,825,535.89	18,825,535.89-	
637 88 492 00 97 95			3,579,723.50	3,579,723.50-	
637 88 505 00 97 95			29,712.38	29,712.38-	
637 88 515 00 97 95			616,164.46	616,164.46-	
637 88 519 00 97 95			1,602,348.06	1,602,348.06-	
637 88 520 00 97 95			276,644.70	276,644.70-	
637 88 521 00 97 95			340,089.89	340,089.89-	
637 88 522 00 97 95			1,252,649.92	1,252,649.92-	
637 88 525 00 97 95			6,437,277.28	6,437,277.28-	
637 88 527 00 97 95			488,171.40	488,171.40-	
637 88 532 00 97 95			50,000.00	50,000.00-	
637 88 538 00 97 95			782,000.00	782,000.00-	
637 88 543 00 97 95			435.04	435.04-	
637 88 596 00 97 95			1,574,992.86	1,574,992.86-	
637 88 603 00 97 95			195,266.19	195,266.19-	
637 88 611 00 97 95			587,336.36	587,336.36-	
637 88 612 00 97 95			23,733.32	23,733.32-	
637 88 613 00 97 95			274,852.05	274,852.05-	
637 88 615 00 97 95			2,708.50	2,708.50-	
637 88 633 00 97 95			1,822,038.76	1,822,038.76-	
637 88 645 00 97 95			69,339.30	69,339.30-	
637 88 649 00 97 95			114,844.59	114,844.59-	
637 88 660 00 97 95			176,739.65	176,739.65-	
637 88 664 00 97 95			1,567,293.67	1,567,293.67-	
637 88 674 00 97 95			759,865.00	759,865.00-	
637 88 677 00 97 95			4,265.06-	4,265.06	
637 88 690 00 97 95			42,265.75	42,265.75-	
637 88 696 00 97 95			6,003.47	6,003.47-	
637 88 699 00 91 95			42,985,020.79	42,985,020.79-	
637 88 899 00 92 95			230,615.84	230,615.84-	
637 88 899 00 95 95			41,332,602.35	41,332,602.35-	
637 88 899 00 97 95			1,682,380.78-	1,682,380.78	
637 88 999 00 89 95	3,950,731.60-	3,950,731.60-	3,950,731.60-		
637 88 999 00 93 95			19,756,697.61-	19,756,697.61	
637 88 999 00 96 95	93,120,045.33-	93,120,045.33-	93,120,045.33-		
SUBTOTAL	97,070,776.93-	97,070,776.93-	50,918,075.13	147,988,852.06-	
UNALLOTTED FUNDS					
637 88 999 00 98 93	12,479,540.85				12,479,540.85

APPROPRIATION ALLOTMENT REPORT

AS OF DEC 31 1988

72-1141037 ECONOMIC SUPPORT FUND

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PARTICIPANT FUNDING ACCOUNT 637 95 099 00 94 73	6,853,985.98	6,853,985.98	2,307,761.76-	9,161,747.76	
CLOSED ALLOTMENTS 637 99 999 99 99 73	3,004,717,986.01	3,004,717,986.01	3,004,717,986.01		
TOTAL	4,736,447,231.66	4,723,967,690.81	3,205,651,929.38	1,518,315,761.43	12,479,540.85
ACCRUED LIABILITIES			202,394,177.35	202,394,177.35-	
FISCAL YEAR SUMMARY CLOSED	3,004,717,986.01	3,004,717,986.01	3,004,717,986.01		
FISCAL YEAR SUMMARY PRIOR YEAR	1,828,800,022.58	1,816,320,481.73	150,115,368.24	1,666,204,613.49	12,479,540.85
FISCAL YEAR SUMMARY INTRANSIT	97,070,776.93-	97,070,776.93-	50,818,075.13	147,888,852.06-	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.3 DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
643 07 099 00 [illegible] 93	1,325,518.87	1,325,518.87	694,505.00	631,013.87	
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
643 30 099 00 20 93	5,176,878.23	5,176,878.23	104,337.87	5,072,540.36	
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE					
643 34 099 00 69 93	135,586.57	135,586.57	48,497.69	87,088.88	
BUREAU FOR SCIENCE & TECHNOLOGY					
643 36 099 00 20 93	21,022,710.69	21,022,710.69	4,759,002.65	16,263,708.04	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
643 38 099 00 20 93	2,063,631.84	2,063,631.84	1,586,865.39	476,766.45	
643 38 099 00 69 93	246,456.13	246,456.13	93,961.72	152,494.41	
643 38 099 00 76 93	2,622,403.46	2,622,403.46	324,569.87	2,297,833.59	
SUBTOTAL	4,932,491.43	4,932,491.43	2,005,396.98	2,927,094.45	
MISSION DIRECTOR					
643 50 279 00 69 93	5,027,775.65	5,027,775.65	138,910.96-	5,166,686.61	
643 50 367 00 69 93	2,842,084.65	2,842,084.65	397,282.99	2,444,801.66	
643 50 383 00 69 93	19,356,553.40	19,356,553.40	764,436.43	18,592,116.97	
643 50 386 00 69 93	47,142,149.77	47,142,149.77	2,098,663.17	45,043,486.60	
643 50 388 00 69 93	39,209,628.91	39,209,628.91	2,374,495.16	36,835,133.75	
643 50 391 00 69 93	6,850,441.38	6,850,441.38	193,326.44	6,657,114.94	
643 50 492 00 69 93	50,899,838.38	50,899,838.38	808,822.70	50,091,015.68	
643 50 493 00 69 93	15,065,859.23	15,065,859.23	619,502.94	14,446,356.29	
643 50 497 00 69 93	36,226,892.57	36,226,892.57	2,253,672.33	33,973,220.24	
643 50 504 00 69 93	171,806.28	171,806.28	153,733.00	18,073.28	
643 50 505 00 69 93	45,833.28	45,833.28	2,509.60-	48,342.88	
643 50 511 00 69 93	2,146,386.06	2,146,386.06	370,681.67	1,775,704.39	
643 50 515 00 69 93	541,395.69	541,395.69	50,055.50	491,340.19	
643 50 517 00 61 93	14,972.19	14,972.19		14,972.19	
643 50 517 00 69 93	3,305,826.98	3,305,826.98	606,364.36	2,699,462.62	
643 50 518 00 61 93	41,554.56	41,554.56	18,195.27	23,359.29	
643 50 518 00 69 93	2,761,276.67	2,761,276.67	228,895.34	2,532,381.33	
643 50 519 00 61 93	34.70	34.70		34.70	
643 50 519 00 69 93	14,460,232.94	14,460,232.94	2,000,160.58	12,460,072.36	
643 50 520 00 61 93	77,399.70	77,399.70	18,090.03	59,309.67	
643 50 520 00 69 93	14,321,256.40	14,321,256.40	848,125.41	13,473,130.99	
643 50 521 00 61 93	14,945.72	14,945.72		14,945.72	
643 50 521 00 69 93	1,635,932.08	1,635,932.08	73,511.62	1,562,420.46	
643 50 522 00 61 93	36,068.34	36,068.34		36,068.34	

APPROPRIATION ALLOTMENT REPORT

72-1141021.1 DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION — AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
643 50 522 00 69 93	6,823,650.31	6,823,650.31	395,142.54	6,433,507.77	
643 50 525 00 61 93	86,059.04	86,059.04		86,059.04	
643 50 525 00 69 93	1,748,929.16	1,748,929.16	220,943.46	1,527,985.70	
643 50 527 00 61 93	95,728.38	95,728.38	550.00	95,178.38	
643 50 527 00 69 93	2,422,200.41	2,422,200.41	799,571.70	1,622,628.71	
643 50 532 00 61 93	220,701.01	220,701.01	1,200.18	219,500.83	
643 50 532 00 69 93	4,247,441.01	4,247,441.01	364,284.53	3,883,156.48	
643 50 603 00 69 93	3,923,698.59	3,923,698.59	93,330.36	3,830,368.23	
643 50 611 00 69 93	471,090.16	471,090.16	320,792.61	150,297.55	
643 50 615 00 69 93	19,322,383.93	19,322,383.93	835,642.68	18,486,741.25	
643 50 621 00 69 93	566,726.82	566,726.82		566,726.82	
643 50 631 00 61 93	14,302.42	14,302.42		14,302.42	
643 50 631 00 69 93	7,931,100.49	7,931,100.49	291,877.30	7,639,223.19	
643 50 632 00 69 93	1,976,630.29	1,976,630.29	384,110.75	1,592,519.54	
643 50 633 00 69 93	2,730,369.20	2,730,369.20	166,027.06	2,564,342.14	
643 50 633 00 86 93	100,000.00	100,000.00		100,000.00	
643 50 636 00 69 93	112,036.69	112,036.69	4,543.60	107,493.09	
643 50 641 00 69 93	1,644,965.74	1,644,965.74		1,644,965.74	
643 50 645 00 69 93	4,860,475.57	4,860,475.57	198,311.23	4,662,164.34	
643 50 649 00 61 93	38,324.22	38,324.22	22,085.00	16,239.22	
643 50 649 00 69 93	24,806,213.16	24,806,213.16	1,453,319.77	23,352,893.39	
643 50 650 00 61 93	16,151.00	16,151.00	11,139.00	5,012.00	
643 50 650 00 69 93	76,042,308.10	76,042,308.10	4,127,041.22	71,915,266.88	
643 50 660 00 61 93	9,553.67	9,553.67	3,348.77	6,204.90	
643 50 660 00 69 93	15,720,366.16	15,720,366.16	1,390,115.39	14,330,250.77	
643 50 664 00 69 93	318,859.15	318,859.15		318,859.15	
643 50 669 00 61 93	189,235.00	189,235.00		189,235.00	
643 50 669 00 69 93	6,368,795.58	6,368,795.58	207,825.41	6,160,970.17	
643 50 675 00 69 93	1,846,391.73	1,846,391.73	100,523.34	1,745,868.39	
SUBTOTAL	446,855,832.52	446,855,832.52	25,128,320.28	421,727,512.24	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
643 51 505 00 61 93	49,878.24	49,878.24		49,878.24	
643 51 505 00 69 93	1,653,208.29	1,653,208.29	123,702.38	1,529,505.91	
SUBTOTAL	1,703,086.53	1,703,086.53	123,702.38	1,579,384.15	

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
643 52 519 00 69 93	49,355.42	49,355.42		49,355.42	
643 52 522 00 69 93	28,270.66	28,270.66		28,270.66	
643 52 532 00 61 93	89,302.37	89,302.37		89,302.37	
643 52 538 00 69 93	1,732,326.15	1,732,326.15	545,801.51	1,186,524.64	
643 52 546 00 61 93	150.00	150.00		150.00	
643 52 596 00 69 93	750,204.36	750,204.36	226,162.40	524,041.96	
643 52 611 00 86 93	35,842.01	35,842.01		35,842.01	
643 52 617 00 69 93	15,122,630.57	15,122,630.57	731,870.52	14,390,760.05	
643 52 657 00 69 93	4,010,908.00	4,010,908.00	129,747.26	3,881,160.74	
643 52 675 00 69 93	16,767.90	16,767.90		16,767.90	
643 52 676 00 69 93	1,775,167.70	1,775,167.70	165,176.14	1,609,991.56	
643 52 687 00 69 93	157,430.28	157,430.28	11,166.02	146,264.26	
643 52 693 00 69 93	2,856,678.42	2,856,678.42	212,125.61	2,644,552.81	
643 52 696 00 69 93	6,283,453.21	6,233,453.21	1,020,000.63	5,263,452.58	
SUBTOTAL	32,908,487.05	32,908,437.05	3,042,050.09	29,866,436.96	
AID OFFICER-IN-CHARGE					
643 54 482 00 69 93	11,724,196.02	11,724,196.02	390,565.58	11,333,630.44	
643 54 512 00 69 93	7,080,542.60	7,080,542.60	563,632.23	6,516,860.37	
643 54 636 00 69 93	60,356.07	60,356.07	1,200.00-	61,556.07	
643 54 650 00 69 93	568,462.29	568,462.29	13,770.44-	582,232.73	
643 54 653 00 69 93	132,641.46	132,641.46		132,641.46	
643 54 675 00 69 93	19,315.69	19,315.69	12,656.38	6,659.31	
643 54 679 00 69 93	7,691.00	7,691.00		7,691.00	
643 54 680 00 69 93	80,356.19	80,356.19	5,530.93	74,825.21	
643 54 693 00 69 93	32,608.97	32,608.97		32,608.97	
643 54 695 00 69 93	6,819,835.29	6,819,835.29	248,241.59	6,571,593.70	
643 54 872 00 69 93	506,907.72	506,907.72	140,401.94-	647,309.66	
SUBTOTAL	27,032,913.30	27,032,913.30	1,065,304.38	25,967,608.92	
MISSION DIRECTOR, REGIONAL PROJECTS					
643 60 367 00 61 93	61,462.75	61,462.75		61,462.75	
643 60 383 00 61 93	239,623.99	239,623.99	166.06-	239,790.05	
643 60 386 00 61 93	160,374.46	160,374.46	13,195.13	147,179.33	
643 60 386 00 69 93	1,171,333.18	1,171,333.18	26,332.32	1,145,000.86	
643 60 388 00 61 93	49,328.00	49,328.00		49,328.00	
643 60 399 00 69 93	2,408,926.66	2,408,926.66	27,229.64	2,381,697.02	
643 60 492 00 61 93	234,354.93	234,354.93		234,354.93	
643 60 492 00 69 93	177,962.75	177,962.75		177,962.75	
643 60 493 00 61 93	53,000.00	53,000.00	9,630.18	43,369.82	
643 60 493 00 69 93	62,056.52	62,056.52	4,262.44	57,794.08	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.3 D.V. ASSIST., AGRIC., RURAL DEV. & NUTRITION AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
643 60 497 00 61 93	57,593.90	57,592.80	8.74-	57,601.54	
643 60 505 00 69 93	21,735.26	21,735.26	3,273.48	18,461.78	
643 60 511 00 69 93	906.54	906.54	173.51-	1,080.05	
643 60 514 00 69 93	15,154.00	15,154.00		15,154.00	
643 60 517 00 69 93	60,076.42	60,076.42		60,076.42	
643 60 518 00 69 93	22,939.60	22,939.60	.01	22,939.59	
643 60 519 00 69 93	3,366.00	3,366.00		3,366.00	
643 60 520 00 69 93	41,889.07	41,889.07		41,889.07	
643 60 521 00 69 93	46,760.35	46,760.35	760.06	46,000.29	
643 60 522 00 69 93	17,014.30	17,014.30	500.00	16,514.30	
643 60 523 00 69 93	60,455.32	60,455.32	8,198.60	52,256.72	
643 60 526 00 69 93	43,431.69	43,431.69	26,702.16	16,729.53	
643 60 527 00 69 93	295.60	295.60		295.60	
643 60 572 00 69 93	52,843.53	52,843.53	4,482.07	48,361.46	
643 60 538 00 69 93	97,325.18	97,325.18	1,522.67	95,802.51	
643 60 596 00 69 93	23,342.00	23,342.00		23,342.00	
643 60 608 00 61 93	2,199.96	2,199.96		2,199.96	
643 60 611 00 69 93	165,331.22	165,331.22		165,331.22	
643 60 612 00 61 93	25,746.00	25,746.00	43,708.00-	69,454.00	
643 60 612 00 69 93	143,110.69	143,110.69		143,110.69	
643 60 613 00 69 93	3,657.33	3,657.33		3,657.33	
643 60 615 00 69 93	16,200.37	16,200.37	3,272.00	12,928.37	
643 60 621 00 61 93	51,097.59	51,097.59		51,097.59	
643 60 623 00 61 93	23,868.45	23,868.45	824.00	23,044.45	
643 60 623 00 69 93	4,686,876.36	4,686,876.36	1,169,442.62	3,517,433.74	
643 60 624 00 61 93	70,103.90	70,103.90		70,103.90	
643 60 624 00 69 93	1,758,049.01	1,758,049.01	239,617.40	1,518,431.61	
643 60 631 00 61 93	12,822.52	12,822.52	12,822.52		
643 60 631 00 69 93	89,469.45	89,469.45	36,969.35	52,500.10	
643 60 632 00 69 93	114,636.10	114,636.10		114,636.10	
643 60 633 00 69 93	631,810.98	631,810.98	58,807.01	573,003.97	
643 60 636 00 61 93	2,667.20	2,667.20	1,227.00-	3,894.20	
643 60 636 00 69 93	147,449.78	147,449.78	7,486.73	139,963.05	
643 60 641 00 61 93	1,479.09	1,479.09		1,479.09	
643 60 641 00 69 93	67,394.82	67,394.82	652.94	66,741.88	
643 60 645 00 61 93			294.01-	294.01	
643 60 645 00 69 93	31,080.56	31,080.56		31,080.56	
643 60 649 00 61 93	2,165.04	2,165.04		2,165.04	
643 60 649 00 69 93	41,933.34	41,933.34	200.00	41,733.34	
643 60 650 00 69 93	20,706.39	20,706.39		20,706.39	
643 60 653 00 69 93	139,416.15	139,416.15	29,904.67	109,511.48	
643 60 657 00 61 93	30,107.97	30,107.97		30,107.97	
643 60 657 00 69 93	237,684.67	237,684.67	1,748.75-	239,433.42	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.3 DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION AS OF DEC 31 1983

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
643 60 658 00 69 93	618,649.01	618,649.01		618,649.01	
643 60 663 00 69 93	62,650.65	62,650.65		62,650.65	
643 60 669 00 69 93	49,100.62	49,100.62	25,369.25	23,731.37	
643 60 675 00 61 93	11,196.35	11,196.35		11,196.35	
643 60 675 00 69 93	337,219.10	337,219.10	47,415.71	289,803.39	
643 60 676 00 69 93	13,237.03	13,237.03	634.75	12,602.28	
643 60 679 00 69 93	4,202.00	4,202.00		4,202.00	
643 60 680 00 69 93	72,199.28	72,199.28	7,226.30	64,972.98	
643 60 686 00 69 93	466,851.19	466,851.19	261,327.87	205,523.32	
643 60 687 00 61 93	17,699.58	17,699.53		17,699.58	
643 60 687 00 69 93	20,999.05	20,999.05		20,999.05	
643 60 693 00 61 93	13,825.18	13,825.18		13,825.18	
643 60 693 00 69 93	51,379.55	51,379.55		51,379.55	
643 60 695 00 69 93	161,920.74	161,920.74	15,291.84	146,628.90	
643 60 696 00 61 93	700.00	700.00		700.00	
643 60 696 00 69 93	202,804.43	202,804.43	3,152.00	199,652.43	
643 60 879 00 61 93	2,997.84	2,997.84		2,997.84	
SUBTOTAL	15,808,247.44	15,808,247.44	1,999,179.65	13,809,067.79	
ASST. ADM., BUREAU FOR AFRICA					
643 61 615 00 68 93	22,395,247.43	22,395,247.43		22,395,247.43	
643 61 631 00 68 93	33,660,310.12	33,660,310.12	15,175.72	33,645,134.40	
643 61 641 00 68 93	753,962.03	753,962.03		753,962.03	
643 61 645 00 68 93	434,977.60	434,977.60		434,977.60	
643 61 660 00 68 93	1,720,005.75	1,720,005.75		1,720,005.75	
643 61 664 00 68 93	374,367.13-	374,367.13-	374,367.13-		
643 61 669 00 68 93	136,761.90	136,761.90		136,761.90	
643 61 689 00 68 93	80,072.61	80,072.61		80,072.61	
643 61 698 00 50 93	13,229,666.00	13,229,666.00		13,229,666.00	
643 61 698 00 53 93	683,723.44	683,723.44		683,723.44	
643 61 698 00 59 93	92,141.82	92,141.82		92,141.82	
643 61 698 00 61 93	929,876.25	929,876.25	13,455.84	916,420.41	
643 61 698 00 69 93	2,114,765.31	2,114,765.31	482,443.99	1,632,321.32	
SUBTOTAL	75,857,143.13	75,857,143.13	136,708.42	75,720,434.71	
ASST. ADM., BUREAU FOR NEAR EAST					
643 62 298 00 61 93	185,777.61	185,777.61		185,777.61	
643 62 664 00 68 93	103,913.66	103,913.66	374,367.13	270,453.47-	
SUBTOTAL	289,691.27	289,691.27	374,367.13	84,675.86-	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.3 DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
643 63 383 00 68 93	9,614,370.36	9,614,370.36	1,202.79	9,613,167.57	
643 63 386 00 68 93	31,555,009.02	31,555,009.02		31,555,009.02	
643 63 398 00 57 93	1,444,879.21	1,444,879.21		1,444,879.21	
643 63 398 00 61 93	341,500.01	341,500.01		341,500.01	
643 63 493 00 68 93	1,973,851.59	1,973,851.59		1,973,851.59	
643 63 497 00 68 93	6,411,261.48	6,411,261.48	159,412.24	6,251,849.24	
SUBTOTAL	51,340,871.67	51,340,871.67	160,615.03	51,180,256.64	
ASST. ADM., BUREAU FOR ASIA					
643 64 383 00 68 93	13,084,326.49	13,084,326.49	123,865.06	12,960,461.43	
643 64 386 00 68 93	59,966,979.37	59,966,979.37		59,966,979.37	
643 64 388 00 68 93	14,649,397.82	14,649,397.82		14,649,397.82	
643 64 492 00 68 93	2,839.72	2,839.72		2,839.72	
643 64 493 00 68 93	14,275,251.01	14,275,251.01	175,484.67	14,099,766.34	
643 64 497 00 68 93	58,993,098.89	58,993,098.89	2,851,526.38	56,141,572.51	
643 64 498 00 57 93	97,494.56	97,494.56		97,494.56	
643 64 498 00 61 93	338,959.82	338,959.82		338,959.82	
643 64 498 00 69 93	24,555.79	24,555.79		24,555.79	
SUBTOTAL	161,432,903.47	161,432,903.47	3,150,876.11	158,282,027.36	
ASST. ADM., BUREAU FOR LATIN AMERICA					
643 65 505 00 68 93	95,176.87	95,176.87		95,176.87	
643 65 511 00 68 93	15,565,669.21	15,565,669.21	43,003.58	15,522,665.63	
643 65 515 00 68 93	2,028,477.66	2,028,477.66		2,028,477.66	
643 65 517 00 68 93	30,055,095.11	30,055,095.11	1,006,866.66	29,048,228.45	
643 65 518 00 68 93	9,114,163.27	9,114,163.27	182,423.65	8,931,739.62	
643 65 519 00 68 93	13,030,575.74	13,030,575.74	136,714.82	12,893,360.92	
643 65 520 00 68 93	18,356,651.53	18,356,651.53	15,270.28	18,341,381.25	
643 65 522 00 68 93	16,028,747.41	16,028,747.41	1,077,925.91	14,950,821.50	
643 65 525 00 68 93	135,065.24	135,065.24		135,065.24	
643 65 526 00 68 93	596,563.43	596,563.43		596,563.43	
643 65 527 00 68 93	7,621,505.93	7,621,505.93	43,328.54	7,578,177.39	
643 65 532 00 68 93	12,656,247.49	12,656,247.49	36,743.86	12,619,503.63	
643 65 539 00 68 93	324,407.61	324,407.61		324,407.61	
643 65 596 00 68 93	10,344,230.00	10,344,230.00		10,344,230.00	
643 65 597 00 69 93	539,266.82	539,266.82		539,266.82	
643 65 598 00 61 93	180,942.39	180,942.39	45,311.74	135,630.65	
643 65 598 00 69 93	1,465,847.90	1,465,847.90	359,947.49	1,105,900.41	
SUBTOTAL	138,138,633.61	138,138,633.61	2,947,536.53	135,191,097.08	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.3 DEV. ASSIST., AGRIC., RURAL DEV. & NUTRITION

AS OF DEC 31 1980

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNALLOTTED FUNDS					
643 62 999 00 99 33	214,202.90				214,202.90
CLOSED ALLOTMENTS					
643 99 999 99 99 70	338,527,859.27	338,527,859.27	338,527,859.27		
TOTAL	1,322,708,057.35	1,322,493,855.05	384,273,259.46	938,220,595.59	214,202.90
ACCRUED LIABILITIES			95,757,645.70	95,757,645.70-	
FISCAL YEAR SUMMARY CLOSED	338,527,859.27	338,527,859.27	338,527,859.27		
FISCAL YEAR SUMMARY PRIOR YEAR	984,180,198.68	983,965,995.78	45,745,400.19	938,220,595.59	214,202.90

APPROPRIATION ALLOTMENT REPORT

72-1141021.4 DEV. ASSIST., POPULATION PLANNING AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
644 07 099 00 86 93	171,717.78	171,717.78		171,717.78	
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
644 30 099 00 20 93	109,359.48	109,359.48	62,544.27	46,815.21	
BUREAU FOR SCIENCE & TECHNOLOGY					
644 36 099 00 81 93	27,204,328.83	27,204,328.83	7,152,171.37	20,052,157.46	
MISSION DIRECTOR					
644 50 367 00 44 93	1,155,949.64	1,155,949.64	99,023.88	1,056,925.76	
644 50 386 00 44 93	13,101,964.98	13,101,964.98	10,513.74	13,091,451.24	
644 50 339 00 44 93	24,274,217.12	24,274,217.12	1,247,903.58	23,026,313.54	
644 50 391 00 44 93	5,969,249.16	5,969,249.16	480,908.90	5,488,340.26	
644 50 492 00 44 93	6,706,396.91	6,706,396.91	558,275.09	6,148,121.82	
644 50 493 00 44 93	2,376,525.16	2,376,525.16	648,418.55	1,728,106.61	
644 50 497 00 44 93	3,310,317.64	3,310,317.64	239,494.63	3,070,823.01	
644 50 511 00 69 93	346.55	346.55		346.55	
644 50 515 00 44 93	19,375.34	19,375.34	15,921.79	3,453.55	
644 50 515 00 69 93	238,202.41	238,202.41	82,917.63	155,284.78	
644 50 517 00 44 93	2,343.43	2,343.43		2,343.43	
644 50 517 00 61 93	68.50	68.50		68.50	
644 50 517 00 69 93	1,850,087.92	1,850,087.92	71,810.91	1,778,277.01	
644 50 518 00 44 93	444,028.31	444,028.31	10,064.24	433,964.07	
644 50 518 00 69 93	139,458.72	139,458.72	52,359.12	87,099.60	
644 50 519 00 44 93	138,475.60	138,475.60		138,475.60	
644 50 519 00 69 93	6,445,992.16	6,445,992.16	955,618.15	5,490,374.01	
644 50 520 00 44 93	1,420,024.42	1,420,024.42	239,781.21	1,180,243.21	
644 50 521 00 44 93	316.30	316.30		316.30	
644 50 521 00 61 93	600.00	600.00		600.00	
644 50 521 00 69 93	3,251,540.55	3,251,540.55	6,054.18	3,245,486.37	
644 50 522 00 44 93	153,788.42	153,783.42	46.00	153,742.42	
644 50 522 00 61 93	6,561.45	6,561.45		6,561.45	
644 50 522 00 69 93	944,735.25	944,735.25	219,527.48	725,207.77	
644 50 525 00 61 93	1,838.37	1,838.37		1,838.37	
644 50 525 00 69 93	20,466.90	20,466.90		20,466.90	
644 50 527 00 44 93	2,042,986.91	2,042,986.91	91,117.78	1,951,869.13	
644 50 527 00 61 93	11,731.57	11,731.57		11,731.57	
644 50 527 00 69 93	138,380.48	138,380.48	17,551.94	120,828.54	
644 50 532 00 44 93	112,726.35	112,726.35		112,726.35	
644 50 532 00 69 93	802,910.72	802,910.72	85,431.21	717,479.51	
644 50 608 00 44 93	1,683,312.29	1,683,312.29	65,754.37	1,617,557.92	
644 50 608 00 69 93	1,664,896.68	1,664,896.68	76,424.33	1,588,472.35	
644 50 615 00 69 93	9,510,447.92	9,510,447.92	1,384,427.36	8,126,020.56	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.4 DEV. ASSIST.- POPULATION PLANNING AS OF DEC 31 1989

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
644 50 641 00 69 93	5,044,055.30	5,044,055.30	848,311.51	4,195,743.79	
644 50 645 00 69 93	35,000.00	35,000.00		35,000.00	
644 50 649 00 69 93	4,814,615.35	4,814,615.35	163,211.26	4,651,404.09	
644 50 650 00 44 93	830,040.41	830,040.41		830,040.41	
644 50 650 00 69 93	179,262.04	179,262.04		179,262.04	
644 50 660 00 69 93	3,458,997.23	3,458,997.23	71,150.22	3,387,847.01	
644 50 664 00 69 93	1,248,153.30	1,248,153.30	109,903.55	1,138,249.75	
644 50 669 00 61 93	9,488.23	9,488.23		9,488.23	
SUBTOTAL	103,581,886.99	103,581,886.99	7,873,929.61	95,707,958.38	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
644 31 505 00 44 93	30,000.00	30,000.00		30,000.00	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
644 52 522 00 69 93	10,253.59	10,253.59		10,253.59	
644 52 533 00 44 93	167,414.74	167,414.74		167,414.74	
644 52 538 00 69 93	1,393,108.07	1,393,108.07	155.36	1,392,952.71	
644 52 696 00 69 93	267,830.26	267,830.26	873.73-	268,703.99	
SUBTOTAL	1,838,606.66	1,838,606.66	718.37-	1,839,325.03	
AID OFFICER-IN-CHARGE					
644 54 612 00 69 93	1,543,615.41	1,543,615.41	1,737.59	1,541,877.82	
AMBASSADOR, REGIONAL ACTIVITIES					
644 59 615 00 75 93	4,000.00	4,000.00		4,000.00	
MISSION DIRECTOR, REGIONAL PROJECTS					
644 60 386 00 61 93	63,212.27	63,212.27		63,212.27	
644 60 386 00 69 93	66,516.63	66,516.63	644.69	65,871.94	
644 60 388 00 61 93	6,664.50	6,664.50		6,664.50	
644 60 497 00 61 93	64,956.29	64,956.29		64,956.29	
644 60 512 00 69 93	585,000.00	585,000.00		585,000.00	
644 60 514 00 69 93	9,810.10	9,810.10		9,810.10	
644 60 523 00 69 93	200,877.77	200,877.77	117,948.82	82,928.95	
644 60 526 00 69 93	55,230.64	55,230.64		55,230.64	
644 60 538 00 69 93	97.12	97.12	42.18	54.94	
644 60 617 00 69 93	583,494.37	583,494.37	5,475.63	578,018.74	
644 60 620 00 69 93	1,143,683.32	1,143,683.32	2,057.84	1,141,625.48	
644 60 623 00 61 93	7,095.39	7,095.39	95.39	7,000.00	
644 60 623 00 69 93	1,204,176.66	1,204,176.66	735,269.64	468,907.02	
644 60 624 00 61 93	73,130.87	73,130.87		73,130.87	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.4 DEV. ASSIST., POPULATION PLANNING — AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
644 60 624 00 69 93	258,000.00	258,000.00		258,000.00	
644 60 636 00 69 93	235,010.39	235,010.39	30,674.82	204,335.57	
644 60 641 00 61 93	15,733.50	15,733.50		15,733.50	
644 60 695 00 61 93	12,791.54	12,791.54		12,791.54	
644 60 696 00 44 93	10,067.47	10,067.47		10,067.47	
SUBTOTAL	4,595,548.83	4,595,548.83	892,209.01	3,703,339.82	
ASST. ADM., BUREAU FOR AFRICA					
644 61 698 00 69 93	682,367.61	682,367.61	320,601.77	361,765.84	
ASST. ADM., BUREAU FOR NEAR EAST					
644 62 298 00 69 93	287,278.51	287,278.51	25,266.66	262,011.85	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
644 63 398 00 61 93	66,284.21	66,284.21	54,757.97	11,526.24	
644 63 398 00 69 93	395,439.37	395,439.37	81,782.50	313,656.87	
SUBTOTAL	461,723.58	461,723.58	136,540.47	325,183.11	
ASST. ADM., BUREAU FOR ASIA					
644 64 492 00 43 93	2,278,187.09	2,278,187.09		2,278,187.09	
644 64 493 00 43 93	2,705,677.36	2,705,677.36		2,705,677.36	
644 64 497 00 43 93	4,743,121.21	4,743,121.21	293,208.81	4,449,912.40	
644 64 497 00 68 93	483,184.52-	483,184.52-		483,184.52-	
644 64 498 00 61 93	1,149.50	1,149.50		1,149.50	
SUBTOTAL	9,244,950.64	9,244,950.64	293,208.81	8,951,741.83	
ASST. ADM., BUREAU FOR LATIN AMERICA					
644 65 597 00 69 93	622,337.39	622,337.39	565,892.32	56,445.07	
644 65 598 00 69 93	12,286.11	12,286.11		12,286.11	
SUBTOTAL	634,623.50	634,623.50	565,892.32	68,731.18	
UNALLOTTED FUNDS					
644 99 999 00 98 93	5,016.11-				5,016.11-
CLOSED ALLOTMENTS					
644 99 999 99 99 70	156,116,904.07	156,116,904.07	156,116,904.07		

APPROPRIATION ALLOTMENT REPORT

72-11M1021.4 DEV. ASSIST., POPULATION PLANNING

AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	306,501,825.73	306,506,911.83	173,440,286.58	133,066,625.31	5,016.11-
ACCRUED LIABILITIES			34,935,609.94	34,935,609.94-	
FISCAL YEAR SUMMARY CLOSED	156,116,904.07	156,116,904.07	156,116,904.07		
FISCAL YEAR SUMMARY PRIOR YEAR	150,384,921.71	150,390,007.92	17,323,382.51	133,066,625.31	5,016.11-

72-11M1021.5 DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAMS&POLICY COORDINATION					
645 00 099 00 20 93	565,273.95	565,273.95	37,401.99	590,871.96	
BUREAU FOR SCIENCE & TECHNOLOGY					
645 36 099 00 20 93	828,731.95	828,731.95	37,555.00	791,176.95	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
645 39 099 00 69 93	37,029.66	37,029.66		37,029.66	
645 38 099 00 76 93	2,154,706.48	2,154,706.48	2,049,544.69	105,161.79	
SUBTOTAL	2,191,736.14	2,191,736.14	2,049,544.69	142,191.45	
MISSION DIRECTOR					
645 50 279 00 69 93	8,399,418.17	8,399,418.17	1,333,829.23	7,065,588.94	
645 50 367 00 69 93	887,891.40	887,891.40	90,042.04	797,849.36	
645 50 383 00 69 93	185,809.24	185,809.24	58,722.41	127,086.83	
645 50 386 00 69 93	1,993,619.19	1,993,619.19	61,013.41	1,932,605.78	
645 50 388 00 69 93	426,655.96	426,655.96	25,537.06	401,118.90	
645 50 492 00 69 93	5,745,542.58	5,745,542.58	376,213.16	5,369,329.42	
645 50 497 00 69 93	3,304,633.86	3,304,633.86	7,013.68	3,297,620.18	
645 50 505 00 69 93	621,913.65	621,913.65	95,980.33	525,933.27	
645 50 511 00 61 93	62,999.71	62,999.71		62,999.71	
645 50 511 00 69 93	2,875,916.90	2,875,916.90	213,187.97	2,662,728.93	
645 50 515 00 61 93	174.81	174.81		174.81	
645 50 515 00 69 93	3,433,264.59	3,433,264.59	140,839.11	3,292,425.48	
645 50 517 00 69 93	5,902,872.29	5,902,872.29	308,174.11	5,594,698.13	
645 50 518 00 61 93	221,909.66	221,909.66	3,788.94	218,120.72	
645 50 518 00 69 93	3,221,600.00	3,221,600.00	173,503.07	3,048,096.93	
645 50 519 00 61 93	185,273.24	185,273.24		185,278.24	
645 50 519 00 69 93	12,290,698.82	12,290,698.82	521,101.01	11,769,597.81	
645 50 520 00 69 93	5,807,926.88	5,807,926.88	161,266.40	5,646,660.48	
645 50 521 00 61 93	7,565.00	7,565.00		7,565.00	
645 50 521 00 69 93	362,670.26	362,670.26	2,000.00	360,670.26	
645 50 522 00 61 93	952.68	952.68	105.75	846.93	
645 50 522 00 69 93	1,651,341.70	1,651,341.70	382,919.50	1,268,422.20	
645 50 525 00 61 93	77,215.76	77,215.76		77,215.76	
645 50 525 00 69 93	1,048,208.37	1,048,208.37		1,048,208.37	
645 50 527 00 61 93	2,442.54	2,442.54		2,442.54	
645 50 527 00 69 93	2,104,277.11	2,104,277.11	220,540.33	1,883,736.78	
645 50 532 00 61 93	66,855.75	66,855.75		66,855.75	
645 50 532 00 69 93	2,112,111.07	2,112,111.07	348,806.00	1,763,305.07	
645 50 606 00 69 93	1,992,406.83	1,992,406.83	378,282.19	1,614,124.64	
645 50 613 00 69 93	1,942,272.85	1,942,272.85	33,971.60	1,908,301.25	
645 50 615 00 61 93	9.55	9.55	9.55		

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
645 50 [illegible] 00 [illegible] 93	[illegible]	[illegible]		244,950.15	
645 50 431 00 69 93	466,274.49	466,274.49		466,274.49	
645 50 432 00 69 93	1,060,280.77	1,060,280.77	9,765.63	1,050,515.14	
645 50 432 00 69 93	3,342,964.81	3,342,964.81	151,762.01	3,191,202.80	
645 50 433 00 69 93	828,006.84	828,006.84		828,006.84	
645 50 441 00 69 93	55,608.98	55,608.98		55,608.98	
645 50 445 00 69 93	4,126,024.15	4,126,024.15	223,523.49	3,902,500.66	
645 50 449 00 69 93	2,364,654.93	2,364,654.93	231,504.75	2,133,150.18	
645 50 660 00 61 93	31,728.52	31,728.52	2,431.00	29,297.52	
645 50 660 00 69 93	972.00	972.00	972.00		
645 50 669 00 69 93	3,822,303.26	3,822,303.26	269,660.36	3,552,942.90	
645 50 674 00 69 93	236,801.32	236,801.32		236,801.32	
645 50 676 00 69 93	480,124.90	480,124.90	128,076.68	352,048.22	
SUBTOTAL	83,997,650.54	83,997,650.54	5,954,742.82	78,042,907.72	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
645 51 505 00 69 93	171,472.59	171,472.59	2,351.42	169,121.17	
645 51 506 00 69 93	30,762.00	30,762.00	22,445.00	8,317.00	
SUBTOTAL	202,234.59	202,234.59	24,796.42	177,438.17	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
645 52 505 00 69 93	14,368.96	14,368.96		14,368.96	
645 52 515 00 69 93	671,415.16	671,415.16	185,550.38	485,864.78	
645 52 519 00 69 93	201,888.69	201,888.69	9,048.00	192,840.69	
645 52 520 00 69 93	146,099.70	146,099.70	46,630.74	99,468.96	
645 52 522 00 69 93	148,674.95	148,674.95	24,874.08	123,800.87	
645 52 525 00 69 93	2,815,668.73	2,815,668.73	84,464.46	2,731,204.27	
645 52 539 00 61 93	500.00	500.00		500.00	
645 52 539 00 69 93	3,417,042.50	3,417,042.50	244,232.86	3,172,809.64	
645 52 596 00 69 93	38,221.34	38,221.34		38,221.34	
645 52 603 00 69 93	3,838.25	3,838.25		3,838.25	
645 52 657 00 69 93	820,587.81	820,587.81	21,625.00	798,962.81	
SUBTOTAL	8,278,306.09	8,278,306.09	616,425.52	7,661,880.57	
AID OFFICER-IN-CHARGE					
645 54 510 00 69 93	127.00	127.00		127.00	
645 54 512 00 69 93	863,159.34	863,159.34	28,956.09	834,203.25	
645 54 511 00 69 93	32,216.81	32,216.81		32,216.81	
645 54 675 00 69 93	258,389.77	258,389.77	80,134.07	178,255.70	
645 54 680 00 69 93	73,775.84	73,775.84		73,775.84	

APPROPRIATION ALLOTMENT REPORT

72-11M1321.5 DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT AS OF DEC 31 1998

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OFFICER-IN-CHARGE					
645 54 490 00 69 93	70,719.67	70,719.67		70,719.67	
645 54 697 00 69 93	154,154.22	154,154.22	4,516.00	149,638.22	
645 54 779 00 69 93	604,716.75	604,716.75	14,309.10	590,407.65	
SUBTOTAL	2,057,259.40	2,057,259.40	127,915.26	1,929,344.14	
MISSION DIRECTOR, REGIONAL PROJECTS					
645 60 279 00 61 93	10,564.15	10,564.15	3,567.58	6,996.57	
645 60 380 00 61 93	135.23	135.23		135.23	
645 60 399 00 69 93	627,452.99	627,452.99		627,452.99	
645 60 439 00 69 93	457.98-	457.98-		457.98-	
645 60 492 00 61 93	526.00	526.00		526.00	
645 60 492 00 69 93	21,339.35	21,339.35		21,339.35	
645 60 505 00 69 93	7,676.46	7,676.46		7,676.46	
645 60 511 00 69 93	2,696,797.26	2,696,797.26	94,994.41	2,601,802.85	
645 60 512 00 69 93	526,748.00	526,748.00	160,292.00	366,456.00	
645 60 514 00 69 93	534,143.18	534,143.18	3,005.57	531,137.61	
645 60 517 00 69 93	116,710.08	116,710.08	11,198.00	105,512.08	
645 60 518 00 69 93	330,313.27	330,313.27	13,618.70	316,694.57	
645 60 519 00 69 93	53,272.70	53,272.70		53,272.70	
645 60 520 00 69 93	86,321.67	86,321.67	64,357.49	21,934.18	
645 60 521 00 69 93	20,423.46	20,423.46	11,098.85	9,324.61	
645 60 522 00 69 93	69,079.61	69,079.61		69,079.61	
645 60 523 00 69 93	18,234.02	18,234.02		18,234.02	
645 60 525 00 69 93	243,474.35	243,474.35		243,474.35	
645 60 526 00 69 93	166,390.74	166,390.74		166,390.74	
645 60 527 00 69 93	261,713.40	261,713.40	7,161.03	254,552.37	
645 60 532 00 69 93	84,911.12	84,911.12	9,920.44	74,990.68	
645 60 533 00 69 93	366,134.26	366,134.26	53,720.66	312,413.60	
645 60 611 00 61 93	1,057.00	1,057.00		1,057.00	
645 60 611 00 69 93	112,096.03	112,096.03	44,886.77	67,209.26	
645 60 612 00 61 93	20,000.00	20,000.00	3,708.00	16,292.00	
645 60 612 00 69 93	238,973.37	238,973.37	19,238.72	219,734.65	
645 60 613 00 69 93	441.20	441.20		441.20	
645 60 615 00 69 93	95,987.31	95,987.31	16,955.10	79,032.21	
645 60 617 00 69 93	86,978.70	86,978.70	14,356.06	72,622.64	
645 60 620 00 61 93	238.00	238.00		238.00	
645 60 621 00 69 93	31,146.24	31,146.24		31,146.24	
645 60 623 00 69 93	274,120.05	274,120.05		274,120.05	
645 60 624 00 61 93	72,966.89	72,966.89		72,966.89	
645 60 624 00 69 93	301,621.55	301,621.55	249,076.88	52,544.67	
645 60 631 00 61 93	1,063.04	1,063.04		1,063.04	
645 60 631 00 69 93	235,487.77	235,487.77	30,123.28	205,364.49	

72-1141021.5 DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
645 60 632 00 69 93	59,000.00	59,000.00		59,000.00	
645 60 634 00 69 93	41,598.93	41,598.93		41,598.93	
645 60 641 00 69 93	144,959.79	144,959.79		144,959.79	
645 60 642 00 61 93	456.28	456.28		456.28	
645 60 642 00 69 93	74,497.59	74,497.59	17,856.55	56,641.04	
645 60 645 00 61 93			145.72-	145.72	
645 60 649 00 69 93	31,202.35	31,202.35	1,108.19	30,094.16	
645 60 650 00 69 93	44,091.24	44,091.24		44,091.24	
645 60 653 00 69 93	5,100.33	5,100.33	5,100.33		
645 60 657 00 61 93	1,591.58	1,591.58		1,591.58	
645 60 657 00 69 93	104,033.19	104,033.19	791.18	103,242.01	
645 60 658 00 69 93	10,433.37	10,433.37		10,433.37	
645 60 660 00 69 93	141,069.40	141,069.40	4,643.00	136,426.40	
645 60 662 00 69 93	11,858.40	11,858.40	6,167.67	5,690.73	
645 60 669 00 69 93	19,583.73	19,583.73	200.00	19,383.78	
645 60 675 00 61 93	81.98	81.98		81.98	
645 60 675 00 69 93	314,192.51	314,192.51	20,521.70	293,670.81	
645 60 676 00 69 93	22,537.11	22,537.11	1,584.82	20,952.29	
645 60 679 00 69 93	32,899.07	32,899.07		32,899.07	
645 60 691 00 69 93	125,886.94	125,886.94	25,699.00	100,187.94	
645 60 697 00 69 93	112,951.80	112,951.80	15,561.52	97,390.28	
645 60 693 00 69 93	7,654.43	7,654.43		7,654.43	
645 60 695 00 69 93	28,155.44	28,155.44	1,906.40	26,249.04	
645 60 696 00 69 93	279,615.25	279,615.25		279,615.25	
645 60 879 00 61 93	62,292.35	62,292.35	7,536.27	54,756.08	
645 60 882 00 69 93	90,636.07	90,636.07		90,636.07	
SUBTOTAL	9,471,509.65	9,471,509.65	919,840.45	8,551,669.20	
ASST. ADM., BUREAU FOR AFRICA					
645 61 631 00 69 93	12,447,479.08	12,447,479.08		12,447,479.08	
645 61 690 00 69 93	3,840,258.16	3,840,258.16	1,478,563.87	2,361,694.29	
645 61 698 00 61 93	9,879.13	9,879.13		9,879.13	
645 61 698 00 69 93	731,693.90	731,693.90	304,264.94	427,428.96	
SUBTOTAL	17,029,310.27	17,029,310.27	1,782,828.81	15,246,481.46	
ASST. ADM., BUREAU FOR NEAR EAST					
645 62 293 00 61 93	9,460.62	9,460.62		9,460.62	
645 62 293 00 69 93	3,404,574.98	3,404,574.98	1,001,637.68	2,402,937.30	
SUBTOTAL	3,414,035.60	3,414,035.60	1,001,637.68	2,412,397.92	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.5 DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT AS OF DEC 31 1998

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
645 63 399 00 61 93	22,338.87	22,338.87		22,338.87	
645 63 399 00 69 93	11,186.63	11,186.63	11,186.63		
645 63 497 00 68 93	1,361,742.08	1,361,742.08	284,266.08	1,077,476.00	
SUBTOTAL	1,395,269.54	1,395,269.54	295,454.71	1,099,814.33	
ASST. ADM., BUREAU FOR ASIA					
645 64 492 00 69 93	131,865.75	131,865.75		131,865.75	
645 64 497 00 68 93	4,755,127.06	4,755,127.06	1,173,842.26	3,581,284.80	
645 64 499 00 61 93	17,557.08	17,557.08		17,557.08	
SUBTOTAL	4,904,549.89	4,904,549.89	1,173,842.26	3,730,707.63	
ASST. ADM., BUREAU FOR LATIN AMERICA					
645 65 517 00 63 93	823,216.12	823,216.12		823,216.12	
645 65 519 00 66 93	10,766.39	10,766.39		10,766.39	
645 65 520 00 69 93	7,493,005.13	7,493,005.13		7,493,005.13	
645 65 522 00 63 93	327,372.39	327,372.39	17,419.98	309,952.41	
645 65 532 00 68 93	4,094,180.74	4,094,180.74	178,953.91	3,915,226.83	
645 65 597 00 69 93	242,653.15	242,653.15	48,192.29	194,460.86	
645 65 598 00 69 93	1,315,295.95	1,315,295.95	2,434.55	1,312,861.40	
SUBTOTAL	14,306,489.87	14,306,489.87	247,000.73	14,059,489.14	
UNALLOTTED FUNDS					
645 99 999 00 93 93	291,002.33-				291,002.33-
CLOSED ALLOTMENTS					
645 99 999 99 99 70	98,946,962.12	98,946,962.12	98,946,962.12		
TOTAL	247,401,317.27	247,692,319.60	113,255,948.46	134,436,371.14	291,002.33-
ACCRUED LIABILITIES			30,027,503.45	30,027,503.45-	
FISCAL YEAR SUMMARY CLOSED	98,946,962.12	98,946,962.12	98,946,962.12		
FISCAL YEAR SUMMARY PRIOR YEAR	148,454,355.15	148,745,357.48	14,308,986.34	134,436,371.14	291,002.33-

APPROPRIATION ALLOTMENT REPORT

72-11M1021.5 DEV. ASSIST., PRIVATE SECTOR, ENVIRON., & ENERGY — AS OF DEC 31 1983

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM. BUREAU FOR PROGRAM AND MANAGEMENT SERVICES					
646 21 099 00 75 93	14,953.52	14,953.52	1,174.29	13,779.23	
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
646 30 099 00 20 93	1,112,793.06	1,112,793.06	9,603.38-	1,122,401.44	
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE					
646 34 099 00 20 93	36,173.65	36,173.65		36,173.65	
646 34 099 00 61 93	269,668.63	269,668.63	26,118.03	243,550.60	
646 34 099 00 69 93	1,054,377.26	1,054,377.26	102,068.51	952,308.75	
646 34 391 00 68 93	2,500,000.00	2,500,000.00		2,500,000.00	
SUBTOTAL	3,860,219.54	3,860,219.54	128,186.54	3,732,033.00	
BUREAU FOR SCIENCE & TECHNOLOGY					
646 36 099 00 19 93	17,871,370.84	17,871,370.84	4,180,298.74	13,691,072.10	
646 36 099 00 20 93	2,826,262.51	2,826,262.51	281,359.04	2,544,903.47	
646 36 099 00 69 93	66,863.22	66,863.22		66,863.22	
SUBTOTAL	20,764,496.57	20,764,496.57	4,461,657.78	16,302,838.79	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
646 38 099 00 20 93	107,716.79	107,716.79	2,729.97	104,986.82	
646 38 099 00 56 93	806,691.74	806,691.74	44,258.65	762,433.09	
646 38 099 00 76 93	824,498.23	824,498.23	520,828.48	303,669.75	
SUBTOTAL	1,738,906.76	1,738,906.76	567,817.10	1,171,089.66	
MISSION DIRECTOR					
646 50 279 00 69 93	82,881.10	82,881.10		82,881.10	
646 50 367 00 69 93	1,234,512.38	1,234,512.38	12,901.86	1,221,610.52	
646 50 383 00 69 93	942,604.77	942,604.77	39,973.94	902,630.83	
646 50 386 00 69 93	8,480,220.47	8,480,220.47	778,703.11	7,701,517.36	
646 50 388 00 69 93	499,581.72	499,581.72	308,779.82	190,801.90	
646 50 492 00 69 93	5,711,377.15	5,711,377.15	92,448.35	5,618,928.80	
646 50 493 00 69 93	10,959,358.83	10,959,358.83	205,902.60	10,753,456.23	
646 50 497 00 69 93	4,296,990.93	4,296,990.93	280,343.53	4,016,647.40	
646 50 511 00 61 93	4,518.59	4,518.59	558.50	3,960.09	
646 50 511 00 69 93	2,484,299.41	2,484,299.41	56,792.89	2,427,506.52	
646 50 515 00 61 93	4,200.00	4,200.00		4,200.00	
646 50 515 00 69 93	2,377,410.30	2,377,410.30	118,640.92	2,258,769.38	
646 50 517 00 61 93	870.00	870.00		870.00	
646 50 517 00 69 93	1,806,365.73	1,806,365.73	155,270.49	1,651,095.24	
646 50 518 00 69 93	2,508,836.19	2,508,836.19	171,306.37	2,337,529.82	

72-11M1021.6 DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
646 50 519 00 61 93	6,577.31	6,577.31		6,577.31	
646 50 519 00 69 93	3,991,146.94	3,991,146.94	235,156.36	3,005,990.58	
646 50 520 00 61 93	6,734.00	6,734.00		6,734.00	
646 50 520 00 69 93	1,235,767.67	1,235,767.67	31,335.80	1,204,431.87	
646 50 521 00 69 93	151,398.08	151,398.08	74,604.37	76,793.71	
646 50 522 00 61 93	12,274.26	12,274.26		12,274.26	
646 50 522 00 69 93	2,443,859.60	2,443,859.60	218,715.86	2,225,143.74	
646 50 525 00 61 93	49,681.10	49,681.10		49,681.10	
646 50 525 00 69 93	562,372.10	562,372.10	2,097.63	560,274.47	
646 50 527 00 61 93	173,983.30	173,983.30	.01	173,983.29	
646 50 527 00 69 93	886,720.20	886,720.20	65,654.62	821,065.58	
646 50 532 00 69 93	3,213,028.22	3,213,028.22	967,165.64	2,245,862.58	
646 50 608 00 69 93	3,892,850.04	3,892,850.04	224,137.11	3,668,712.93	
646 50 615 00 69 93	552,370.18	552,370.18	20,662.65	531,707.53	
646 50 645 00 69 93	281,055.49	281,055.49	200.49	280,855.00	
646 50 649 00 69 93	685,447.36	685,447.36	5,275.90	680,171.46	
646 50 650 00 61 93	20,861.00	20,861.00		20,861.00	
646 50 650 00 69 93	1,465,929.13	1,465,929.13	75,172.31	1,390,756.82	
646 50 664 00 69 93	44,045.71	44,045.71	18,000.00	26,045.71	
646 50 669 00 61 93	222,518.70	222,518.70	4,247.84	218,270.86	
646 50 669 00 69 93	1,633,000.00	1,633,000.00	33,550.18	1,549,449.82	
SUBTOTAL	67,975,697.96	67,975,697.96	5,047,599.15	62,928,098.81	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
646 51 150 00 19 93	45,660.86	45,660.86	17,866.84	27,794.02	
646 51 367 00 19 93	113,631.82	113,631.82	18,913.03	94,718.79	
646 51 367 00 61 93	1,488.07	1,488.07		1,488.07	
646 51 393 00 19 93	226,779.14	226,779.14	15,150.83	211,628.31	
646 51 396 00 20 93	3,000.00	3,000.00		3,000.00	
646 51 492 00 19 93	162,861.25	162,861.25	3,866.40	158,994.85	
646 51 492 00 20 93	38,573.30	38,573.30		38,573.30	
646 51 493 00 19 93	421,392.92	421,392.92	52,882.46	368,510.46	
646 51 493 00 20 93	42,953.00	42,953.00	700.00	42,253.00	
646 51 493 00 61 93	143,361.60	143,361.60	13,608.00	129,753.60	
646 51 493 00 69 93	70,000.00	70,000.00		70,000.00	
646 51 497 00 19 93	120,203.18	120,203.18		120,203.18	
646 51 497 00 69 93	50,000.00	50,000.00		50,000.00	
646 51 505 00 61 93	365.60	365.60		365.60	
646 51 505 00 69 93	631,457.06	631,457.06	100,615.84	530,841.22	
646 51 517 00 69 93	50,000.00	50,000.00		50,000.00	
646 51 518 00 19 93	29,862.25	29,862.25		29,862.25	
646 51 520 00 19 93	359,439.07	359,439.07	63,751.79	295,687.28	

APPROPRIATION ALLOTMENT REPORT

72 11*1021.0 DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY AS OF DEC 31 1998

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ALLOTTEE OTHER THAN MISSION DIR OR CODES BENEFITING COUNTR					
646 51 522 00 19 93	163,801.55	163,801.55		163,801.55	
646 51 522 00 61 93	8,917.64	8,917.64		8,917.64	
646 51 522 00 69 93	.17	.17		.17	
646 51 525 00 69 93	2,743.85	2,743.85	652.25	2,091.60	
646 51 527 00 19 93	80,954.02	80,954.02		80,954.02	
646 51 532 00 19 93	22,313.19	22,313.19		22,313.19	
646 51 532 00 20 93	.42	.42		.42	
646 51 532 00 69 93	3,942.10	3,942.10		3,942.10	
646 51 603 00 19 93	2,315.37	2,315.37	639.39	1,675.48	
646 51 603 00 20 93	135,554.47	135,554.47	5,485.79	130,068.68	
646 51 615 00 20 93	76,644.51	76,644.51		76,644.51	
646 51 615 00 61 93	18,091.38	18,091.38	334.50-	18,425.88	
646 51 615 00 69 93	21,719.40	21,719.40	8,267.83-	29,987.23	
646 51 636 00 19 93	198,370.23	198,370.23	6,123.34	192,246.89	
646 51 649 00 19 93	87,113.75	87,113.75		87,113.75	
646 51 649 00 20 93	60,000.00	60,000.00	38,163.62	21,836.38	
646 51 664 00 20 93	43,473.85	43,473.85		43,473.85	
646 51 664 00 69 93	12,083.05	12,083.05		12,083.05	
646 51 691 00 20 93	21,731.43	21,731.43		21,731.43	
646 51 691 00 61 93	912.44	912.44		912.44	
646 51 691 00 69 93	17,342.38	17,342.38		17,342.38	
SUBTOTAL	3,489,059.32	3,489,059.32	329,817.75	3,159,241.57	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
646 52 519 00 69 93	11,810.33	11,810.33		11,810.33	
646 52 522 00 69 93	860.16	860.16		860.16	
646 52 525 00 69 93	5,044.06	5,044.06		5,044.06	
646 52 533 00 61 93	3,048.80	3,048.80		3,048.80	
646 52 533 00 69 93	850,073.45	850,073.45	416,308.17	433,765.28	
646 52 596 00 61 93	198,958.44	198,958.44	19,692.64	179,265.80	
646 52 596 00 69 93	1,194,080.41	1,194,080.41	342,933.07	851,147.34	
SUBTOTAL	2,263,875.65	2,263,875.65	778,933.88	1,484,941.77	
AID OFFICER-IN-CHARGE					
646 54 612 00 69 93	3,795,743.90	3,795,743.90	53,401.89	3,742,342.01	
646 54 695 00 69 93	470,811.74	470,811.74	1,430.34	469,381.40	
646 54 879 00 69 93	655,457.71	655,457.71	33,151.10	622,306.61	
SUBTOTAL	4,922,013.35	4,922,013.35	87,983.33	4,834,030.02	

72-11M1721.0 DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AMBASSADOR					
646 59 642 00 69 93	63,857.00	63,857.00	22,456.90	41,400.10	
AMBASSADOR, REGIONAL ACTIVITIES					
646 59 602 00 75 93	35,967.71	35,967.71	8,325.94	27,641.77	
646 59 611 00 75 93	20,000.00	20,000.00		20,000.00	
646 59 612 00 75 93	31,594.61	31,594.61		31,594.61	
646 59 615 00 75 93	19,163.04	19,163.04	1,967.02	17,196.02	
646 59 617 00 75 93	23,822.57	23,822.57		23,822.57	
646 59 631 00 75 93	19,193.76	19,193.76	4,932.87	14,260.89	
646 59 632 00 75 93	1,088.43	1,088.43	1,088.43		
646 59 636 00 75 93	20,195.05	20,195.05		20,195.05	
646 59 641 00 75 93	32,032.66	32,032.66		32,032.66	
646 59 642 00 75 93	126,602.78	126,602.78	1,824.96	124,777.82	
646 59 657 00 75 93	9,136.82	9,136.82		9,136.82	
646 59 658 00 75 93	54.18	54.18		54.18	
646 59 660 00 75 93	37,969.97	37,969.97		37,969.97	
646 59 669 00 75 93	24,156.11	24,156.11	891.50	23,264.61	
646 59 674 00 69 93	13,268.03	13,268.03		13,268.03	
646 59 675 00 75 93	47,590.46	47,590.46		47,590.46	
646 59 676 00 75 93	41.65	41.65		41.65	
646 59 678 00 75 93	1,154.33	1,154.33		1,154.33	
646 59 679 00 75 93	27.00	27.00		27.00	
646 59 680 00 75 93	9,711.99	9,711.99		9,711.99	
646 59 691 00 75 93	6,287.06	6,287.06		6,287.06	
646 59 697 00 75 93	5,666.52	5,666.52		5,666.52	
646 59 693 00 75 93	32,938.63	32,938.68	2,950.81	29,987.87	
646 59 695 00 75 93	5,449.13	5,449.13		5,449.13	
646 59 696 00 75 93	48,618.32	48,618.32	1,725.56	46,892.76	
SUBTOTAL	571,730.86	571,730.86	23,707.09	548,023.77	
MISSION DIRECTOR, REGIONAL PROJECTS					
646 60 279 00 61 93	5,300.00	5,300.00		5,300.00	
646 60 287 00 61 93	21,832.32	21,832.32		21,832.32	
646 60 286 00 61 93	1,830.73	1,830.73		1,830.73	
646 60 289 00 61 93	77,684.13	77,684.13	14,374.65	63,309.48	
646 60 399 00 69 93	1,504,440.45	1,504,440.45	75,772.25	1,428,668.20	
646 60 492 00 61 93	7,305.41	7,305.41		7,305.41	
646 60 492 00 69 93	47,322.21	47,322.21		47,322.21	
646 60 493 00 69 93	30,739.69	30,739.69	2,462.06	28,277.63	
646 60 497 00 61 93	24,322.90	24,322.90		24,322.90	
646 60 497 00 69 93	20,179.00	20,179.00		20,179.00	
646 60 514 00 69 93	28,458.64	28,458.64	27,145.22	1,313.42	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.6 DEV. ASSIST., PRIVATE SECTOR, ENVIRONM. & ENERGY — AS OF DEC. 31 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
646 60 523 00 69 93	116,860.11	116,860.11	53,747.40	63,112.71	
646 60 526 00 69 93	176,751.00	176,751.00		176,751.00	
646 60 612 00 69 93	111,341.09	111,341.09	21,803.68	89,537.41	
646 60 615 00 69 93	914.46	914.46	914.46		
646 60 623 00 61 93	2,082.20	2,082.20	164.40	1,917.80	
646 60 623 00 69 93	59,821.90	59,821.90	12,445.89	47,376.01	
646 60 624 00 61 93	23,979.40	23,979.40		23,979.40	
646 60 624 00 69 93	2,646,552.69	2,646,552.69	38,622.91	2,607,929.78	
646 60 671 00 69 93	50,000.00	50,000.00		50,000.00	
646 60 632 00 69 93	24,779.37	24,779.37		24,779.37	
646 60 641 00 69 93	39,331.26	39,331.26		39,331.26	
646 60 649 00 69 93	32,060.65	32,060.65		32,060.65	
646 60 660 00 69 93	3,895.05	3,895.05		3,895.05	
646 60 679 00 69 93	14,871.79	14,871.79		14,871.79	
646 60 681 00 69 93	122,880.46	122,880.46		122,880.46	
646 60 687 00 69 93	33,144.23	33,144.23	5,905.00	27,239.23	
646 60 695 00 69 93	13,000.00	13,000.00		13,000.00	
646 60 696 00 69 93	88,327.36	88,327.36	374.07	87,953.29	
646 60 679 00 61 93	30,499.64	30,499.64	23,000.00	7,499.64	
SUBTOTAL	5,360,558.15	5,360,558.15	275,332.21	5,085,225.94	
ASST. ADM., BUREAU FOR AFRICA					
646 61 631 00 68 93	35,328.70	35,328.70		35,328.70	
646 61 693 00 61 93	125,561.54	125,561.54		125,561.54	
646 61 699 00 69 93	1,130,858.35	1,130,858.35	225,621.59	905,236.76	
SUBTOTAL	1,341,748.59	1,341,748.59	225,621.59	1,116,127.00	
ASST. ADM., BUREAU FOR NEAR EAST					
646 62 298 00 61 93	7,202.77	7,202.77		7,202.77	
646 62 299 00 69 93	146,586.16	146,586.16	22,243.68	124,342.48	
SUBTOTAL	153,788.93	153,788.93	22,243.68	131,545.25	
ASST. ADM., BUREAU FOR ASIA & NEAR EAST					
646 63 398 00 61 93	182,463.91	182,463.91	8,543.16	173,925.75	
646 63 398 00 69 93	333,192.00	333,192.00		333,192.00	
646 63 497 00 68 93	24,351.33	24,351.33		24,351.33	
SUBTOTAL	540,012.24	540,012.24	8,543.16	531,469.08	

APPROPRIATION ALLOTMENT REPORT

72-11M1021.4 DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR ASIA					
646 64 363 00 68 93	141,752.12	141,752.12	62,127.00	79,625.12	
646 64 492 00 68 93	21,677.37	21,677.37		21,677.37	
646 64 493 00 68 93	8,013,359.35	8,013,359.35	4,039.89	8,009,319.46	
646 64 497 00 68 93	3,032,887.30	3,032,887.30	61,369.31	2,971,517.99	
646 64 498 00 61 93	104,132.76	104,132.76		104,132.76	
646 64 498 00 69 93	86,998.74	86,998.74	50,714.86	36,283.88	
SUBTOTAL	11,400,807.64	11,400,807.64	178,251.06	11,222,556.58	
ASST. ADM., BUREAU FOR LATIN AMERICA					
646 65 511 00 68 93	1,274,181.15	1,274,181.15	243,711.11	1,030,470.04	
646 65 515 00 69 93	14,773,670.13	14,773,670.13	680,915.64	14,092,754.49	
646 65 517 00 68 93	10,965,038.98	10,965,038.98		10,965,038.98	
646 65 518 00 68 93	2,531,530.41	2,531,530.41	20.00	2,531,510.41	
646 65 519 00 69 93	71,274.23	71,274.23		71,274.23	
646 65 522 00 68 93	4,312,729.19	4,312,729.19	304,559.36	4,007,669.83	
646 65 525 00 68 93	245,261.32	245,261.32		245,261.32	
646 65 532 00 69 93	13,042,270.85	13,042,270.85	46.23	13,042,224.62	
646 65 533 00 68 93	4,840,000.00	4,840,000.00		4,840,000.00	
646 65 596 00 61 93	30,648.53	30,648.53	139.17	30,509.36	
646 65 596 00 69 93	4,970,000.00	4,970,000.00		4,970,000.00	
646 65 597 00 69 93	1,003,148.65	1,003,148.65	15,456.00	987,692.65	
646 65 598 00 61 93	24,942.07	24,942.07		24,942.07	
646 65 598 00 69 93	1,275,978.10	1,275,978.10	264,380.05	1,011,598.05	
SUBTOTAL	59,360,673.61	59,360,673.61	1,509,527.56	57,851,146.05	
UNALLOTTED FUNDS					
646 99 999 00 98 93	100,427.26				100,427.26
CLOSED ALLOTMENTS					
646 99 999 99 99 70	103,939,885.82	103,939,885.82	103,939,885.82		

APPROPRIATION ALLOTMENT REPORT

72-11M1021.5 DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY

AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	288,975,515.83	288,975,088.57	117,599,135.42	171,275,953.15	100,427.26
ACCRUED LIABILITIES			30,815,928.80	30,815,928.80-	
FISCAL YEAR SUMMARY CLOSED	103,939,885.82	103,939,885.82	103,939,885.82		
FISCAL YEAR SUMMARY PRIOR YEAR	185,035,630.01	184,935,202.75	13,659,249.60	171,275,953.15	100,427.26

APPROPRIATION ALLOTMENT REPORT

72-11M1021.7 DEV. ASSIST., CHILD SURVIVAL FUND — AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAMSPOLICY COORDINATION					
647 50 099 00 20 93	3,514,919.00	3,514,919.00		3,514,919.00	
BUREAU FOR SCIENCE & TECHNOLOGY					
647 36 099 00 20 93	501,722.63	501,722.63	119,699.78	382,022.85	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
647 38 099 00 76 93	4,811,088.80	4,811,088.80	959,726.58	3,851,362.22	
MISSION DIRECTOR					
647 50 398 00 69 93	3,278,745.71	3,278,745.71	231,622.56	3,047,123.15	
647 50 511 00 69 93	449,246.00	449,246.00	144,033.00	305,213.00	
647 50 520 00 69 93	1,463,621.35	1,463,621.35	81,194.11	1,382,427.24	
647 50 521 00 69 93	1,786,234.19	1,786,234.19	229,048.71	1,557,185.48	
647 50 608 00 69 93	508,224.17	508,224.17	63,267.01	444,957.16	
SUBTOTAL	7,486,071.42	7,486,071.42	749,165.39	6,736,906.03	
ASST. ADM., BUREAU FOR AFRICA					
647 61 699 00 69 93	1,256,404.00	1,256,404.00	774,798.00	481,606.00	
ASST. ADM., BUREAU FOR LATIN AMERICA					
647 65 597 00 69 93	2,500,000.00	2,500,000.00		2,500,000.00	
CLOSED ALLOTMENTS					
647 99 999 99 99 70	12,286,874.40	12,286,874.40	12,286,874.40		
TOTAL	32,357,080.25	32,357,080.25	14,890,264.15	17,466,816.10	
ACCRUED LIABILITIES			5,824,732.00	5,824,732.00-	
FISCAL YEAR SUMMARY CLOSED	12,286,874.40	12,286,874.40	12,286,874.40		
FISCAL YEAR SUMMARY PRIOR YEAR	20,070,205.85	20,070,205.85	2,603,389.75	17,466,816.10	

APPROPRIATION ALLOTMENT REPORT

72-11M1321.3 DEV. ASSIST., HEALTH — AS OF DEC 31 1970

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
643 07 099 00 96 93	1,139,321.96	1,139,321.96	3,916.14	1,135,505.82	
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
643 30 099 00 20 93	17,392.96	17,392.96		17,392.96	
BUREAU FOR SCIENCE & TECHNOLOGY					
643 36 099 00 20 93	16,774,172.00	16,774,172.00	4,675,533.39	12,098,638.61	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
643 38 099 00 76 93	2,250,175.72	2,250,175.72	1,467,666.69	782,509.03	
MISSION DIRECTOR					
643 50 279 00 69 93	3,631,203.02	3,631,203.02	69,056.71	3,562,146.31	
643 50 367 00 69 93	1,186,447.55	1,186,447.55	62,045.03	1,124,402.52	
643 50 383 00 69 93	3,052,243.14	3,052,243.14	86,480.74	2,965,762.40	
643 50 386 00 69 93	22,214,960.60	22,214,960.60	275,297.13	21,939,663.47	
643 50 388 00 69 93	1,524,128.47	1,524,128.47	275,479.53	1,248,648.94	
643 50 391 00 69 93	3,055,588.89	3,055,588.89	471,633.50	2,583,955.39	
643 50 492 00 69 93	26,957,795.36	26,957,795.36	2,299,934.27	24,657,861.09	
643 50 493 00 69 93	602,319.16	602,319.16	58,763.39	543,555.77	
643 50 497 00 69 93	16,268,511.64	16,268,511.64	1,783,961.79	14,484,549.85	
643 50 511 00 69 93	171,458.48	171,458.48	67,433.48	104,025.00	
643 50 515 00 69 93	77,413.06	77,413.06	8,356.74	69,056.32	
643 50 517 00 61 93	1,411.24	1,411.24		1,411.24	
643 50 517 00 69 93	1,434,318.33	1,434,318.33	125,131.24	1,309,187.09	
643 50 518 00 61 93	24,037.38	24,037.38	8,754.60	15,282.78	
643 50 518 00 69 93	3,945,046.50	3,945,046.50	232,442.18	3,712,604.32	
643 50 519 00 61 93	411.95	411.95		411.95	
643 50 519 00 69 93	13,779,703.95	13,779,703.95	2,890,889.57	10,888,814.38	
643 50 520 00 61 93	35,374.00	35,374.00		35,374.00	
643 50 520 00 69 93	6,488,543.63	6,488,543.63	902,258.59	5,586,235.04	
643 50 521 00 69 93	278,192.22	278,192.22	112,820.45	165,371.77	
643 50 522 00 61 93	9,060.79	9,060.79		9,060.79	
643 50 522 00 69 93	631,502.35	631,502.35	43,301.33	588,201.02	
643 50 527 00 61 93	3,733.65	3,733.65		3,733.65	
643 50 527 00 69 93	1,264,963.04	1,264,963.04	228,329.45	1,036,633.59	
643 50 532 00 69 93	2,799,399.36	2,799,399.36	26,993.06	2,772,406.30	
643 50 602 00 69 93	15,560.88	15,560.88	2,587.41	12,973.47	
643 50 615 00 69 93	2,072,583.62	2,072,583.62	465,765.32	1,606,818.30	
643 50 621 00 69 93	395,843.11	395,843.11		395,843.11	
643 50 631 00 61 93	279,768.00	279,768.00		279,768.00	
643 50 631 00 69 93	4,534.00	4,534.00		4,534.00	
643 50 632 00 69 93	981,390.15	981,390.15	304,570.58	676,819.57	

APPROPRIATION ALLOTMENT REPORT

72-11X1021.3 DEV. ASSIST., HEALTH AS OF DEC 31 1989

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
648 50 641 00 69 93	11,367.79	11,367.79		11,367.79	
648 50 645 00 69 93	2,506,698.11	2,506,698.11	306,351.55	2,200,346.56	
648 50 649 00 69 93	5,559,119.21	5,559,119.21	176,725.00	5,382,394.21	
648 50 650 00 69 93	7,631,482.77	7,631,482.77	82,909.81	7,548,572.96	
648 50 660 00 61 93	2,564.04	2,564.04	2,431.00	133.04	
648 50 660 00 69 93	8,314,356.84	8,314,356.84	390,583.46	7,923,773.38	
648 50 664 00 69 93	16,460.12	16,460.12		16,460.12	
648 50 669 00 61 93	456.10	456.10		456.10	
648 50 669 00 69 93	1,842,336.02	1,842,336.02	132,661.65	1,709,674.37	
SUBTOTAL	139,072,288.52	139,072,288.52	11,893,948.56	127,178,339.96	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
648 51 492 00 86 93	444,063.04	444,063.04		444,063.04	
648 51 505 00 61 93	38,409.91	38,409.91		38,409.91	
648 51 505 00 69 93	835,417.68	835,417.68	135,489.55	699,928.13	
648 51 511 00 69 93	13,584.27	13,584.27	12,148.72	1,435.55	
SUBTOTAL	1,331,474.90	1,331,474.90	197,638.27	1,183,836.63	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
648 52 519 00 69 93	21,519.64	21,519.64		21,519.64	
648 52 522 00 69 93	337.69	337.69		337.69	
648 52 538 00 61 93	114,528.38	114,528.38		114,528.38	
648 52 538 00 69 93	1,550,270.79	1,550,270.79	158,472.26	1,391,798.53	
648 52 596 00 61 93	18,070.00	18,070.00		18,070.00	
648 52 596 00 69 93	9,047,571.50	9,047,571.50	1,636,589.99	7,410,981.51	
648 52 617 00 69 93	2,738,438.97	2,738,438.97	72,459.02	2,665,979.95	
648 52 655 00 69 93	53,074.71	53,074.71		53,074.71	
648 52 680 00 69 93	4,736,846.67	4,736,846.67	492,144.91	4,244,701.76	
648 52 683 00 69 93	31,713.25	31,713.25		31,713.25	
648 52 693 00 69 93	153,579.47	153,579.47	1,448.95	152,130.52	
SUBTOTAL	18,465,951.07	18,465,951.07	2,361,115.13	16,104,835.94	
AID OFFICER-IN-CHARGE					
648 54 482 00 69 93	3,989,290.89	3,989,290.89	269,895.00	3,719,395.89	
648 54 612 00 69 93	3,622,953.83	3,622,953.83	141,655.44	3,481,298.39	
648 54 621 00 69 93	2,917,922.16	2,917,922.16		2,917,922.16	
648 54 650 00 69 93	270,378.72	270,378.72		270,378.72	
648 54 675 00 69 93	560,922.21	560,922.21	5,632.86	555,289.35	
648 54 693 00 69 93	369,676.97	369,676.97	80,828.41	288,848.56	
648 54 879 00 69 93	53,035.00	53,035.00	25,874.00	27,161.00	
SUBTOTAL	11,784,179.78	11,784,179.78	523,885.71	11,260,294.07	

APPROPRIATION ALLOTMENT REPORT

72 [illegible] DEV. ASSIST., HEALTH — AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
648 60 387 00 61 93	32,759.06	32,759.06	7,960.63	24,798.43	
648 60 396 00 61 93	3,855.81	3,855.81		3,855.81	
648 60 396 00 69 93	674,573.36	674,573.36		674,573.36	
648 60 398 00 61 93	25,000.00	25,000.00		25,000.00	
648 60 492 00 61 93	656,300.00	656,300.00		656,300.00	
648 60 492 00 61 93	171,032.46	171,032.46		171,032.46	
648 60 497 00 61 93	51,528.59	51,528.59		51,528.59	
648 60 512 00 69 93	368,754.00	368,754.00	51,962.00	316,792.00	
648 60 514 00 69 93	23,320.82	23,320.82	8,645.87	14,674.95	
648 60 523 00 69 93	167,422.60	167,422.60	38,701.45	128,721.15	
648 60 526 00 69 93	25,239.00	25,239.00		25,239.00	
648 60 612 00 61 93	40,000.00	40,000.00	40,000.00		
648 60 612 00 69 93	641,077.89	641,077.89	46,710.92	594,366.97	
648 60 615 00 69 93	10,000.00	10,000.00		10,000.00	
648 60 624 00 61 93	150,382.60	150,382.60		150,382.60	
648 60 624 00 69 93	116,200.13	116,200.13		116,200.13	
648 60 631 00 69 93	60,244.13	60,244.13		60,244.13	
648 60 632 00 69 93	118,066.66	118,066.66	12,716.42	105,350.24	
648 60 641 00 69 93	409,881.56	409,881.56	36,818.00	373,063.56	
648 60 645 00 61 93	8,628.31	8,628.31		8,628.31	
648 60 645 00 69 93	479,503.56	479,503.56	54,182.70	425,320.86	
648 60 660 00 69 93	2,309,320.16	2,309,320.16	2,754.07	2,306,566.09	
648 60 669 00 69 93	32,429.90	32,429.90	20,021.32	12,408.58	
648 60 676 00 69 93	115,180.09	115,180.09		115,180.09	
648 60 679 00 69 93	49,901.94	49,901.94		49,901.94	
648 60 680 00 61 93	9,433.15	9,433.15	2,356.06	7,077.09	
648 60 680 00 69 93	7,919.56	7,919.56		7,919.56	
648 60 681 00 69 93	1,340,248.02	1,340,248.02	12,007.68	1,328,240.34	
648 60 693 00 61 93	15,657.49	15,657.49		15,657.49	
648 60 695 00 69 93	508,659.75	508,659.75	11,940.89	496,718.86	
648 60 696 00 69 93	178,032.96	178,032.96	89,461.76	88,621.20	
648 60 879 00 61 93	4,759.23	4,759.23		4,759.23	
SUBTOTAL	8,805,362.79	8,805,362.79	436,239.77	8,369,123.02	
ASST. ADM., BUREAU FOR AFRICA					
648 61 621 00 63 93	1,388,096.96	1,388,096.96		1,388,096.96	
648 61 664 00 69 93	47,110.32-	47,110.32-	47,110.32-		
648 61 698 00 61 93	453,465.18	453,465.18	50,192.25	403,272.93	
648 61 698 00 69 93	4,027,725.20	4,027,725.20	537,168.72	3,490,556.48	
SUBTOTAL	5,822,177.02	5,822,177.02	540,250.65	5,281,926.37	

APPROPRIATION ALLOTMENT REPORT

72-1111021.8 DEV. ASSIST., HEALTH AS OF DEC 31 1983

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR NEAR EAST					
648 62 279 00 68 93	52,182.55	52,182.55		52,182.55	
648 62 298 00 61 93	2,636.70	2,636.70		2,636.70	
648 62 298 00 69 93	42,652.80	42,652.80		42,652.80	
648 62 664 00 62 93	72,184.31	72,184.31	47,110.32	25,073.99	
SUBTOTAL	169,706.36	169,706.36	47,110.32	122,596.04	
ASST. ADM., BUREAU FOR ASIA & NEAR EAST					
648 63 383 00 68 93	900,000.00	900,000.00		900,000.00	
648 63 398 00 59 93	400,000.00	400,000.00		400,000.00	
648 63 398 00 61 93	309,000.00	309,000.00		309,000.00	
648 63 398 00 69 93	265,968.52	265,968.52	30,090.11	235,878.41	
648 63 493 00 68 93	1,404,020.84	1,404,020.84	42,440.06	1,361,580.78	
SUBTOTAL	3,278,989.36	3,278,989.36	72,530.17	3,206,459.19	
ASST. ADM., BUREAU FOR ASIA					
648 64 383 00 68 93	5,311,702.93	5,311,702.93	66,782.41	5,244,920.52	
648 64 386 00 68 93	3,800,000.00	3,800,000.00		3,800,000.00	
648 64 492 00 68 93	49,876.10	49,876.10		49,876.10	
648 64 497 00 68 93	7,014,437.43	7,014,437.43	596,806.88	6,417,630.55	
648 64 498 00 61 93	301,818.56	301,818.56		301,818.56	
SUBTOTAL	16,477,835.02	16,477,835.02	663,589.29	15,814,245.73	
ASST. ADM., BUREAU FOR LATIN AMERICA					
648 65 504 00 68 93	224,527.47	224,527.47		224,527.47	
648 65 515 00 68 93	326,717.13	326,717.13	31,884.07	294,833.06	
648 65 517 00 68 93	386,241.62	386,241.62		386,241.62	
648 65 518 00 68 93	4,535,727.39	4,535,727.39	180,667.82	4,355,059.57	
648 65 519 00 68 93	1,734,159.17	1,734,159.17		1,734,159.17	
648 65 520 00 68 93	1,072,734.60	1,072,734.60		1,072,734.60	
648 65 522 00 68 93	3,887,464.26	3,887,464.26	386,114.75	3,501,349.51	
648 65 527 00 68 93	2,723,923.50	2,723,923.50		2,723,923.50	
648 65 532 00 68 93	2,134,425.19	2,134,425.19	38,400.00	2,096,025.19	
648 65 596 00 69 93	466,910.73	466,910.73		466,910.73	
648 65 597 00 69 93	3,750,831.06	3,750,831.06	2,950,394.42	800,436.64	
648 65 598 00 61 93	10,778.68	10,778.68		10,778.68	
648 65 598 00 69 93	68,588.42	68,588.42		68,588.42	
SUBTOTAL	21,323,029.22	21,323,029.22	3,587,461.06	17,735,568.16	

APPROPRIATION ALLOTMENT REPORT

72-11M0021.0 DEV. ASSIST., HEALTH — AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
648 88 596 00 97 95			72,490.00	72,490.00-	
648 88 596 00 97 95			72,490.00-	72,490.00	
SUBTOTAL					
UNALLOTTED FUNDS					
648 89 999 00 98 93	128,143.66				128,143.66
CLOSED ALLOTMENTS					
648 99 999 99 99 70	90,512,557.40	90,512,557.40	90,512,557.40		
TOTAL	337,452,757.64	337,324,613.98	116,993,342.55	220,341,271.43	128,143.66
ACCRUED LIABILITIES			53,136,271.99	53,136,271.99-	
FISCAL YEAR SUMMARY CLOSED	90,512,557.40	90,512,557.40	90,512,557.40		
FISCAL YEAR SUMMARY PRIOR YEAR	246,940,200.24	246,812,056.58	26,470,785.15	220,341,271.43	128,143.66

APPROPRIATION ALLOTMENT REPORT

72-11M1021 DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR AS OF DEC 31 1998

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PARTICIPANT INSURANCE PROGRAM					
649 69 099 00 30 93	831,219.82	831,219.82	816,579.00	14,640.32	
649 69 099 00 52 93	2,993,265.02	2,993,265.02	163,837.74-	3,157,102.76	
SUBTOTAL	3,824,483.84	3,824,483.84	652,740.26	3,171,743.58	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
649 88 277 00 97 95			804.00	804.00-	
649 88 279 00 97 95			273,827.57	273,827.57-	
649 88 367 00 97 95			882,518.10	882,518.10-	
649 88 383 00 97 95			2,168,091.71	2,168,091.71-	
649 88 386 00 97 95			3,491,042.54	3,491,042.54-	
649 88 388 00 97 95			2,466,079.18	2,466,079.18-	
649 88 391 00 97 95			106,043.18	106,043.18-	
649 88 432 00 97 95			2,244,723.78	2,244,723.78-	
649 88 492 00 97 95			2,346,912.42	2,346,912.42-	
649 88 493 00 97 95			37,340.78	37,340.78-	
649 88 497 00 97 95			2,737,439.47	2,737,439.47-	
649 88 504 00 97 95			34,000.00-	34,000.00	
649 88 505 00 97 95			248,362.35	248,362.35-	
649 88 511 00 97 95			1,030,271.55	1,030,271.55-	
649 88 512 00 97 95			382,881.00	382,881.00-	
649 88 513 00 97 95			975.88	975.88-	
649 88 514 00 97 95			9,810.10	9,810.10-	
649 88 515 00 97 95			450,985.06	450,985.06-	
649 88 517 00 97 95			1,076,129.41	1,076,129.41-	
649 88 518 00 97 95			1,150,910.59	1,150,910.59-	
649 88 519 00 97 95			6,665,836.41	6,665,836.41-	
649 88 520 00 97 95			1,374,077.31	1,374,077.31-	
649 88 521 00 97 95			1,606,368.11	1,606,368.11-	
649 88 522 00 97 95			1,576,561.85	1,576,561.85-	
649 88 523 00 97 95			62,317.25	62,317.25-	
649 88 525 00 97 95			469,550.22	469,550.22-	
649 88 526 00 97 95			174,083.04	174,083.04-	
649 88 527 00 97 95			1,307,785.18	1,307,785.18-	
649 88 532 00 97 95			393,540.55	393,540.55-	
649 88 538 00 97 95			2,092,610.06	2,092,610.06-	
649 88 596 00 97 95			554,452.65	554,452.65-	
649 88 603 00 97 95			2,055.68	2,055.68-	
649 88 608 00 97 95			1,019,852.90	1,019,852.90-	
649 88 611 00 97 95			142,151.82	142,151.82-	
649 88 612 00 97 95			2,826,612.84	2,826,612.84-	
649 88 613 00 97 95			234,504.58	234,504.58-	
649 88 615 00 97 95			1,220,830.35	1,220,830.35-	

APPROPRIATION ALLOTMENT REPORT

72 1198021 DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
649 88 617 00 97 95			8,398,859.59	8,398,859.59-	
649 88 620 00 97 95			676,505.66-	676,505.66	
649 88 621 00 97 95			797,745.77	797,745.77-	
649 88 622 00 97 95			21,842.42	21,842.42-	
649 88 624 00 97 95			81,873.30	81,873.30-	
649 88 625 00 97 95			30,690.99	30,690.99-	
649 88 631 00 97 95			1,484,669.54	1,484,669.54-	
649 88 632 00 97 95			125,216.39	125,216.39-	
649 88 633 00 97 95			844,023.72	844,023.72-	
649 88 636 00 97 95			20.65	20.65-	
649 88 645 00 97 95			2,731,572.46	2,781,572.46-	
649 88 649 00 97 95			2,433,184.16	2,433,184.16-	
649 88 650 00 97 95			692,713.03	692,713.03-	
649 88 653 00 97 95			55,329.45	55,329.45-	
649 88 656 00 97 95			1,548.80	1,548.80-	
649 88 657 00 97 95			56,260.12	56,260.12-	
649 88 660 00 97 95			1,609,542.91	1,609,542.91-	
649 88 662 00 97 95			2,248.18	2,248.18-	
649 88 664 00 97 95			34,143.60-	34,143.60	
649 88 669 00 97 95			1,908,209.16	1,908,209.16-	
649 88 674 00 97 95			113,055.26	113,055.26-	
649 88 675 00 97 95			46,577.04	46,577.04-	
649 88 676 00 97 95			700,487.07	700,487.07-	
649 88 680 00 97 95			236,822.89	236,822.89-	
649 88 681 00 97 95			304.03	304.03-	
649 88 683 00 97 95			4,486.12	4,486.12-	
649 88 686 00 97 95			7,085.51	7,085.51-	
649 88 687 00 97 95			97,419.64	97,419.64-	
649 88 690 00 97 95			53,916.76	53,916.76-	
649 88 693 00 97 95			1,112,216.43	1,112,216.43-	
649 88 695 00 97 95			338,293.94	338,293.94-	
649 88 696 00 97 95			1,944,897.08	1,944,897.08-	
649 88 879 00 97 95			345,431.52	345,431.52-	
649 88 899 00 91 95			254,057,238.80	254,057,238.80-	
649 88 899 00 92 95			719,297.82	719,297.82-	
649 88 899 00 95 95			241,727,261.59-	241,727,261.59	
649 88 899 00 97 95			2,978,127.69-	2,978,127.69	
649 88 999 00 89 95	486,662,166.51-	486,662,166.51-	486,662,166.51-		
649 88 999 00 93 95			436,638,419.94	436,638,419.94-	
649 88 999 00 96 95	25,994,620.13-	25,994,620.13-	25,994,620.13-		
SUBTOTAL	512,656,786.64-	512,656,786.64-	2,463,016.78	515,119,803.42-	

APPROPRIATION ALLOTMENT REPORT

AS OF DEC 31 1988

72-11M1021 DEVELOPMENT ASSISTANCE PROGRAM, FY-86 & PRIOR

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
PARTICIPANT FUNDING ACCOUNT 649 95 099 00 94 93	17,557,402.01	17,557,402.01	12,182,778.63-	29,740,180.64	
CLOSED ALLOTMENTS 649 99 999 99 99 70	371,467,399.84	371,467,399.84	371,467,399.84		
TOTAL	119,307,500.95-	119,807,500.95-	362,400,378.25	482,207,879.20-	
FISCAL YEAR SUMMARY CLOSED	371,467,399.84	371,467,399.84	371,467,399.84		
FISCAL YEAR SUMMARY PRIOR YEAR	21,381,685.85	21,381,835.85	11,530,038.37-	32,911,924.22	
FISCAL YEAR SUMMARY INTRANSIT	512,656,786.64-	512,656,786.64-	2,463,016.78	515,119,803.42-	
72-11M1021.3	5,689,982,718.69	5,689,768,515.79	4,751,547,920.20	938,220,595.59	214,202.90
72-11M1021.4	1,615,254,014.27	1,615,259,030.98	1,482,192,405.67	133,066,625.31	5,016.11-
72-11M1021.5	1,011,017,363.05	1,011,308,365.38	876,871,994.24	134,436,371.14	291,002.33-
72-11M1021.6	1,227,748,756.24	1,227,648,328.98	1,056,372,375.83	171,275,953.15	100,427.26
72-11M1021.7	48,275,597.47	48,275,597.47	30,808,781.37	17,466,816.10	
72-11M1021.8	1,258,945,923.50	1,258,817,784.84	1,038,476,513.41	220,341,271.43	128,143.66
72-11M1021	1,900,403.33-	1,900,408.33-	480,307,470.87	482,207,879.20-	
GRAND TOTAL	349,323,970.49	849,177,215.11	9,716,577,461.59	1,132,599,753.52	146,755.38

APPROPRIATION ALLOTMENT REPORT

72-11M1015 INTERNATIONAL ORGANIZATIONS & PROGRAMS AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAMS&POLICY COORDINATION					
655 30 999 00 74 33	90,414,000.00	90,414,000.00		90,414,000.00	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
655 38 899 50 95 95			4,988.00	4,988.00-	
655 38 993 00 89 95	4,988.00	4,988.00	4,988.00		
655 58 999 00 93 95			4,988.00-	4,988.00	
655 38 999 00 96 95	4,988.00-	4,988.00-	4,988.00-		
SUBTOTAL					
TOTAL	90,414,000.00	90,414,000.00		90,414,000.00	
FISCAL YEAR SUMMARY PRIOR YEAR	90,414,000.00	90,414,000.00		90,414,000.00	

APPROPRIATION ALLOTMENT REPORT

72-11X/71037 ECONOMIC SUPPORT FUND, MULTI-YEAR FY-86/87 AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
670 AS 263 00 97 95			335,986.16	335,986.16-	
670 AS 999 00 95 35			29,853.09-	29,853.09	
670 AS 999 00 97 95			162,913.74-	162,913.74	
SUBTOTAL			143,219.33	143,219.33-	
CLOSED ALLOTMENTS					
670 99 999 99 99 70	100,000,000.00	100,000,000.00	100,000,000.00		
TOTAL	100,000,000.00	100,000,000.00	100,143,219.33	143,219.33-	
FISCAL YEAR SUMMARY CLOSED	100,000,000.00	100,000,000.00	100,000,000.00		
FISCAL YEAR SUMMARY INTRANSIT			143,219.33	143,219.33-	

APPROPRIATION ALLOTMENT REPORT

72-11X1021.3 FUNCTIONAL D. A., AGRIC.,RURAL DEV. & NUTRITION AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
673 50 367 00 69 93	309,707.00	309,707.00		309,707.00	
673 50 388 00 66 91	1,254,128.00				1,254,128.00
673 50 521 00 69 93	776,552.00	776,552.00	1,321.00	775,231.00	
673 50 527 00 69 91	15,314.00				15,314.00
SUBTOTAL	2,355,701.00	1,086,259.00	1,321.00	1,084,938.00	1,269,442.00
UNALLOTTED FUNDS					
673 39 999 00 98 91	872,768.65				872,768.65
TOTAL	3,228,469.65	1,086,259.00	1,321.00	1,084,938.00	2,142,210.65
ACCRUED LIABILITIES			30,889.51	30,889.51-	
FISCAL YEAR SUMMARY PRIOR YEAR	1,086,259.00	1,086,259.00	1,321.00	1,084,938.00	
FISCAL YEAR SUMMARY CURRENT YEAR	2,142,210.65				2,142,210.65

APPROPRIATION ALLOTMENT REPORT

72-11X1021.4 FUNCTIONAL D. A., POPULATION PROGRAMS

AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR 674 50 521 00 69 93	2,001,325.00	2,001,325.00	30,394.73	1,970,930.27	
UNALLOTTED FUNDS 674 89 999 00 98 91	615,943.71				615,943.71
TOTAL	2,617,268.71	2,001,325.00	30,394.73	1,970,930.27	615,943.71
ACCRUED LIABILITIES			62,224.32	62,224.32-	
FISCAL YEAR SUMMARY PRIOR YEAR	2,001,325.00	2,001,325.00	30,394.73	1,970,930.27	
FISCAL YEAR SUMMARY CURRENT YEAR	615,943.71				615,943.71

APPROPRIATION ALLOTMENT REPORT

72-11X1021.5 FUNCTIONAL 9- A.. EDUCATION & HUMAN RESOURCES DEV

AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
675 50 521 00 69 33	100,000.00	100,000.00		100,000.00	
UNALLOTTED FUNDS					
675 89 999 00 99 91	219,463.95				219,463.95
TOTAL	319,463.95	100,000.00		100,000.00	219,463.95
FISCAL YEAR SUMMARY PRIOR YEAR	100,000.00	100,000.00		100,000.00	
FISCAL YEAR SUMMARY CURRENT YEAR	219,463.95				219,463.95

APPROPRIATION ALLOTMENT REPORT

AS OF DEC 31 1988

72-11X1021.6 FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R & R

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNALLOTTED FUNDS					899,387.78
676 69 999 00 98 91	899,387.78				899,387.78
TOTAL	899,387.78				899,387.78
FISCAL YEAR SUMMARY CURRENT YEAR	899,387.78				

APPROPRIATION ALLOTMENT REPORT

72-11X1021.7 FUNCTIONAL D.A. NO-YEAR, CHILD SURVIVAL FUND AS OF DEC 31 1983

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR-					
677 50 386 00 69 93	6,000,000.00	6,000,000.00		6,000,000.00	
677 50 393 00 69 93	1,300,000.00	1,300,000.00		1,300,000.00	
677 50 608 00 69 93	241,813.60	241,813.60	4,248.55	237,565.05	
SUBTOTAL	7,541,813.60	7,541,813.60	4,248.55	7,537,565.05	
MISSION DIRECTOR, REGIONAL PROJECTS					
677 60 560 00 69 93	1,797,230.87	1,797,230.87	46,797.72	1,750,433.15	
ASST. ADM., BUREAU FOR AFRICA					
677 61 698 00 69 93	1,105,416.00	1,105,416.00		1,105,416.00	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
677 88 504 00 97 95			68,000.00	68,000.00-	
677 88 833 00 91 95			700.00-	700.00	
677 88 899 00 95 95			326,097.27	326,097.27-	
677 88 999 00 89 95			40,289.60-	40,289.60	
677 88 999 00 93 95			261,144.99	261,144.99-	
677 88 999 00 96 95			619,479.69-		
SUBTOTAL			5,227.03-	5,227.03	
UNALLOTTED FUNDS					
677 89 999 00 98 91	16,653.84				16,653.84
CLOSED ALLOTMENTS					
677 99 999 99 99 70	2,715,308.82	2,715,308.82	2,715,308.82		
TOTAL	13,176,423.13	13,159,769.29	2,761,128.06	10,398,641.23	16,653.84
ACCRUED LIABILITIES			6,091,600.00	6,091,600.00-	
FISCAL YEAR SUMMARY CLOSED	2,715,308.82	2,715,308.82	2,715,308.82		
FISCAL YEAR SUMMARY PRIOR YEAR	10,444,460.47	10,444,460.47	51,046.27	10,393,414.20	
FISCAL YEAR SUMMARY CURRENT YEAR	16,653.84				16,653.84
FISCAL YEAR SUMMARY INTRANSIT			5,227.03-	5,227.03	

APPROPRIATION ALLOTMENT REPORT

72-11X1021.2 FUNCTIONAL D. A., HEALTH

AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR 678 50 521 00 62 22	2,226,100.00	2,226,100.00		2,226,100.00	
UNALLOTTED FUNDS 678 99 999 00 98 91	883,072.93				883,072.93
TOTAL	3,109,172.93	2,226,100.00		2,226,100.00	883,072.93
ACCRUED LIABILITIES			172,893.83	172,893.83-	
FISCAL YEAR SUMMARY PRIOR YEAR	2,226,100.00	2,226,100.00		2,226,100.00	
FISCAL YEAR SUMMARY CURRENT YEAR	883,072.93				883,072.93

APPROPRIATION ALLOTMENT REPORT

72-11M1017 AMERICAN SCHOOLS & HOSPITALS ABROAD AS OF DEC 31 1993

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
694 [illegible] 999 00 34 93	11,146,047.98	11,146,047.98	3,371,777.91	7,774,270.07	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
694 88 660 00 97 95			100.27	100.27-	
694 88 669 00 97 95			48.93	48.93-	
694 82 999 00 89 95	1,187,699.17	1,187,699.17	1,187,699.17		
694 85 399 00 91 95			339,122.99	339,122.99-	
694 88 899 00 93 95			1,187,699.17-	1,187,699.17	
694 88 999 00 95 95			2,944,504.61	2,944,504.61-	
694 88 999 00 99 95	3,336,951.02-	3,336,951.02-	3,336,951.02-		
694 88 999 00 93 95			1,982,783.29	1,982,783.29-	
694 88 999 00 95 95			147,269.19	147,269.19-	
694 88 999 00 96 95	2,386,905.28-	2,386,905.28-	2,336,905.28-		
SUBTOTAL	4,536,157.13-	4,536,157.13-	310,027.12-	4,226,130.01-	
CLOSED ALLOTMENTS					
694 99 999 99 99 70	28,853,069.52	28,853,069.52	28,853,069.52		
TOTAL	35,462,960.37	35,462,960.37	31,914,820.31	3,548,140.06	
ACCRUED LIABILITIES			2,980,253.73	2,980,253.73-	
FISCAL YEAR SUMMARY CLOSED	28,853,069.52	28,853,069.52	28,853,069.52		
FISCAL YEAR SUMMARY PRIOR YEAR	11,146,047.98	11,146,047.98	3,371,777.91	7,774,270.07	
FISCAL YEAR SUMMARY INTRANSIT	4,536,157.13-	4,536,157.13-	310,027.12-	4,226,130.01-	

APPROPRIATION ALLOTMENT REPORT

72-1171000 OPERATING EXPENSES OF AID AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
DIRECTOR-OFFICE OF PUBLIC AFFAIRS					
700 03 000 00 02 93	73,787.19	73,787.19	1,105.40	72,681.79	
CONTROLLER					
700 11 000 00 01 93	788,896.24	788,896.24		788,896.24	
700 11 000 00 02 93	2,253,017.00	2,253,017.00		2,253,017.00	
700 11 000 00 03 93	37,686.81	37,686.81	559,649.37	521,962.56-	
700 11 000 00 04 93	1,311,661.85	1,311,661.85	31,212.33	1,280,449.52	
700 11 000 00 07 93	880.40	880.40		880.40	
700 11 000 00 09 93	38,291.87	38,291.87		38,291.87	
700 11 000 00 14 93	87,728.91	87,728.91	68.80	87,660.11	
700 11 000 00 16 93	812,868.76	812,868.76	13,290.68	799,578.08	
700 11 000 00 28 93	417.05	417.05		417.05	
700 11 000 00 29 93	484,748.82	484,748.82	52,153.34	432,595.48	
700 11 000 00 38 93	24.26	24.26		24.26	
SUBTOTAL	5,816,221.97	5,816,221.97	656,374.52	5,159,847.45	
DIRECTOR,OFFICE OF PERSONNEL AND MANAGEMENT					
700 14 000 00 28 93	818,951.72	818,951.72	174,867.73	644,083.99	
ASST. ADM. BUREAU FOR PROGRAM AND MANAGEMENT SERVICES					
700 21 000 00 02 93	3,886,155.37	3,886,155.37	340,520.62	3,545,634.75	
700 21 000 00 03 93	34,676.30	34,676.30	7,270.27	27,406.03	
700 21 000 00 14 93	1,769,805.66	1,769,805.66	40,740.68	1,729,064.98	
SUBTOTAL	5,690,637.33	5,690,637.33	388,531.57	5,302,105.76	
MISSION DIRECTOR					
700 50 243 00 10 93	306,984.47	306,984.47	20,155.16	286,829.31	
700 50 278 00 10 93	30,917.07	30,917.07	5,829.00	25,088.07	
700 50 279 00 10 93	162,562.23	162,562.23	96,496.69	66,065.54	
700 50 367 00 10 93	273,519.07	273,519.07	76,262.87	197,256.20	
700 50 383 00 10 93	49,155.94	49,155.94	3,293.34	45,862.60	
700 50 386 00 10 93	60,348.50	60,348.50	9,707.94	50,640.56	
700 50 388 00 10 93	126,478.77	126,478.77	20,196.45	106,282.32	
700 50 391 00 10 93	81,646.85	81,646.85	20,641.59	61,005.26	
700 50 492 00 10 93	224,394.23	224,394.23	36,350.35	188,043.88	
700 50 493 00 10 93	81,059.30	81,059.30	30,902.94	50,156.36	
700 50 497 00 10 93	232,010.77	232,010.77	41,396.09	190,614.68	
700 50 511 00 10 93	88,104.65	88,104.65	630.73-	88,735.38	
700 50 515 00 10 93	28,647.86	28,647.86	647.80	28,000.06	
700 50 517 00 10 93	57,219.17	57,219.17	15,335.70	41,883.47	
700 50 518 00 10 93	117,427.49	117,427.49	16,592.24	100,835.25	

APPROPRIATION ALLOTMENT REPORT

72-1171000 OPERATING EXPENSES OF AID AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
700 50 519 00 10 93	434,769.17	434,769.17	69,503.31	365,265.86	
700 50 520 00 10 93	55,458.58	55,458.58	8,400.67	47,057.91	
700 50 521 00 10 93	253,841.41	253,841.41	44,835.21	209,006.20	
700 50 522 00 10 93	106,791.86	106,791.86	21,776.81	85,015.05	
700 50 525 00 10 93	68,481.52	68,481.52	33,359.88	35,121.64	
700 50 527 00 10 93	151,035.97	151,035.97	21,767.60	129,268.37	
700 50 528 00 10 93	980.00	980.00	634.90-	1,614.90	
700 50 532 00 10 93	38,152.47	38,152.47	1,213.10	36,939.37	
700 50 608 00 10 93	59,085.26	59,085.26	3,732.83-	62,818.09	
700 50 613 00 10 93	219,523.93	219,523.93	44,411.42	175,112.51	
700 50 615 00 10 93	261,961.38	261,961.38	15,875.51	246,085.87	
700 50 617 00 10 93	50,102.13	50,102.13	16,563.96	33,538.17	
700 50 621 00 10 93	116,321.21	116,321.21		116,321.21	
700 50 631 00 10 93	82,753.06	82,753.06	8,273.83	74,479.23	
700 50 632 00 10 93	18,146.71	18,146.71	319.23	17,827.48	
700 50 633 00 10 93	4,992.07	4,992.07	1,517.32	3,474.75	
700 50 641 00 10 93	198,212.03	198,212.03	46,101.53	152,110.50	
700 50 645 00 10 93	115,051.57	115,051.57	11,773.55	103,278.02	
700 50 649 00 10 93	166,151.56	166,151.56	34,658.96	131,492.60	
700 50 650 00 10 93	495,757.05	495,757.05	52,658.07	443,098.98	
700 50 660 00 10 93	177,316.83	177,316.83	38,947.05	138,369.83	
700 50 663 00 10 93	26,172.97	26,172.97	3,930.62	22,242.35	
700 50 664 00 10 93	106,585.05	106,585.05	5,244.97	101,340.08	
700 50 669 00 10 93	184,452.61	184,452.61	7,300.15	177,152.46	
700 50 682 00 10 93	98,625.35	98,625.35	16,147.31	82,478.04	
700 50 683 00 10 93	92,132.95	92,132.95	13,721.36	78,411.59	
700 50 685 00 10 93	73,666.35	73,666.35	6,271.21	67,395.14	
700 50 686 00 10 93	18,574.56	18,574.56	16,234.69	2,339.87	
700 50 693 00 10 93	116,437.27	116,437.27	200.47	116,236.80	
SUBTOTAL	5,712,009.30	5,712,009.30	929,817.49	4,782,191.81	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
700 51 145 00 10 93	5,969.25	5,969.25	246.22	5,723.03	
700 51 272 00 10 93	29,028.12	29,028.12	1,387.61	27,640.51	
700 51 505 00 10 93	14,190.65	14,190.65	1,847.90	12,342.75	
700 51 512 00 10 93	7,192.91	7,192.91	250.00	6,942.91	
700 51 805 00 10 93	16,205.10	16,205.10	409.00	15,796.10	
SUBTOTAL	72,586.03	72,586.03	4,140.73	68,445.30	

APPROPRIATION ALLOTMENT REPORT

72-1171030 OPERATING EXPENSES OF AID AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
700 52 145 00 10 93	16,877.62	16,877.62		16,877.62	
700 52 193 00 10 93	25,183.56	25,183.56	11,170.45	14,013.11	
700 52 538 00 10 93	279,078.65	279,078.65	27,350.67	251,727.98	
700 52 596 00 10 93	64,065.00	64,065.00	23,236.59	40,828.41	
700 52 622 00 10 93	13,017.58	13,017.58	775.28	12,242.30	
700 52 623 00 10 93	206,343.31	206,343.31	45,950.69	160,392.62	
700 52 624 00 10 93	257,771.07	257,771.07	16,927.04	240,844.03	
700 52 687 00 10 93	13,703.27	13,703.27	660.68	13,042.59	
SUBTOTAL	876,040.06	876,040.06	126,071.40	749,968.66	
AID OFFICER-IN-CHARGE					
700 54 306 00 10 93	44,602.01	44,602.01	11,458.00	33,144.01	
700 54 482 00 10 93	29,405.75	29,405.75	20,408.23	8,997.52	
700 54 523 00 10 93	2,027.68	2,027.68	1,527.61	500.07	
700 54 603 00 10 93	2,385.27	2,385.27	1,842.89	542.38	
700 54 611 00 10 93	122,644.43	122,644.43	6,812.51-	129,456.94	
700 54 612 00 10 93	102,831.73	102,831.73	19,410.05	83,421.68	
700 54 620 00 10 93	70,864.44	70,864.44	25,594.54	45,269.90	
700 54 635 00 10 93	11,441.39	11,441.39	9,349.00	2,092.39	
700 54 636 00 10 93	52,092.49	52,092.49	3,432.43	48,660.06	
700 54 655 00 10 93	37,117.43	37,117.43	22,195.68	14,921.75	
700 54 656 00 10 93	62,340.39	62,340.39	9,089.10	53,251.29	
700 54 657 00 10 93	83,435.89	83,435.89	317.85	83,118.04	
700 54 674 00 10 93	67,438.67	67,438.67	1,948.95	65,489.72	
700 54 675 00 10 93	191,958.20	191,958.20	51,869.12	140,089.08	
700 54 677 00 10 93	5,946.50	5,946.50	1,528.06-	7,474.56	
700 54 693 00 10 93	80,864.58	80,864.58	2,017.34	78,847.24	
700 54 695 00 10 93	2,058.84	2,058.84	75.16	1,983.68	
700 54 696 00 10 93	76,636.69	76,636.69	2,580.88	74,055.81	
700 54 879 00 10 93	10,495.66	10,495.66	2,599.49	7,896.17	
SUBTOTAL	1,056,588.54	1,056,588.54	177,375.75	879,212.79	
AMBASSADOR					
700 55 514 00 10 93	19,009.50	19,009.50	5,092.89	13,916.61	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
700 88 198 00 90 95			17,464.23	17,464.23-	
700 88 263 00 90 95			53,443.78	53,443.78-	
700 88 278 00 90 95			7,630.62	7,630.62-	
700 88 279 00 90 95			26,058.74	26,058.74-	
700 88 306 00 90 95			1,013.85	1,013.85-	

APPROPRIATION ALLOTMENT REPORT

72-1171006 OPERATING EXPENSES OF AID AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
700 88 367 00 90 95			2,153.64	2,153.64-	
700 88 383 00 90 95			6,119.31	6,119.31-	
700 88 386 00 90 95			16,141.41	16,141.41-	
700 88 388 00 90 95			14,906.93	14,906.93-	
700 88 391 00 90 95			14,083.56	14,083.56-	
700 88 482 00 90 95			6,160.96	6,160.96-	
700 88 492 00 90 95			10,937.51	10,937.51-	
700 88 493 00 90 95			5,777.74-	5,777.74	
700 88 497 00 90 95			31,291.61	31,291.61-	
700 88 505 00 90 95			5,575.27	5,575.27-	
700 88 511 00 90 95			31,400.36	31,400.36-	
700 88 512 00 90 95			1,242.04	1,242.04-	
700 88 514 00 90 95			463.50	463.50-	
700 88 515 00 90 95			6,775.98	6,775.98-	
700 88 517 00 90 95			8,837.88	8,837.88-	
700 88 518 00 90 95			3,429.99	3,429.99-	
700 88 519 00 90 95			12,130.13	12,130.13-	
700 88 520 00 90 95			16,748.84	16,748.84-	
700 88 521 00 90 95			7,237.79	7,237.79-	
700 88 522 00 90 95			11,094.04	11,094.04-	
700 88 523 00 90 95			862.28	862.28-	
700 88 525 00 90 95			15,863.63	15,863.63-	
700 88 527 00 90 95			6,341.57	6,341.57-	
700 88 528 00 90 95			1,340.19	1,340.19-	
700 88 532 00 90 95			16,127.99-	16,127.99	
700 88 538 00 90 95			68.93	68.93-	
700 88 596 00 90 95			6,021.53	6,021.53-	
700 88 608 00 90 95			7,607.09	7,607.09-	
700 88 611 00 90 95			41,686.45	41,686.45-	
700 88 612 00 90 95			55,534.57-	55,534.57	
700 88 613 00 90 95			20,586.20	20,586.20-	
700 88 615 00 90 95			22,477.07	22,477.07-	
700 88 617 00 90 95			23,048.59	23,048.59-	
700 88 620 00 90 95			1,943.44	1,943.44-	
700 88 621 00 90 95			23,896.73	23,896.73-	
700 88 622 00 90 95			10,847.45	10,847.45-	
700 88 623 00 90 95			1,371.48	1,371.48-	
700 88 624 00 90 95			18,592.88	18,592.88-	
700 88 631 00 90 95			640.75-	640.75	
700 88 632 00 90 95			285.00	285.00-	
700 88 633 00 90 95			1,253.08-	1,253.08	
700 88 675 00 90 95			1,568.07	1,568.07-	
700 88 676 00 90 95			461.58	461.58-	

APPROPRIATION ALLOTMENT REPORT

72-1171000 OPERATING EXPENSES OF AID AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
700 88 641 00 90 95			5,475.29	5,475.29-	
700 88 645 00 90 95			2,081.76	2,081.76-	
700 88 649 00 90 95			5,192.23	5,192.23-	
700 88 650 00 90 95			16,886.46	16,886.46-	
700 88 655 00 90 95			1,941.50	1,941.50-	
700 88 656 00 90 95			740.97-	740.97	
700 88 657 00 90 95			26,992.47	26,992.47-	
700 88 660 00 90 95			14,858.73	14,858.73-	
700 88 663 00 90 95			9,647.85	9,647.85-	
700 88 664 00 90 95			10,078.85	10,078.85-	
700 88 669 00 90 95			59,982.99	59,982.99-	
700 88 674 00 90 95			1,053.00	1,053.00-	
700 88 675 00 90 95			345.86-	345.86	
700 88 677 00 90 95			3,499.60	3,499.60-	
700 88 682 00 90 95			6,759.86	6,759.86-	
700 88 683 00 90 95			9,650.24	9,650.24-	
700 88 685 00 90 95			16,333.80	16,333.80-	
700 88 686 00 90 95			1,296.77-	1,296.77	
700 88 687 00 90 95			4,988.98	4,988.98-	
700 88 688 00 90 95			2,231.79	2,231.79-	
700 88 693 00 90 95			683.60	683.60-	
700 88 695 00 90 95			650.02	650.02-	
700 88 696 00 90 95			12,914.59	12,914.59-	
700 88 803 00 90 95			2,859.14-	2,859.14	
700 88 899 00 90 95			31,078.37	31,078.37-	
700 88 899 00 91 95			469,532.27	469,532.27-	
700 88 899 00 92 95			92,419.52	92,419.52-	
700 88 899 00 95 95			4,451,220.61	4,451,220.61-	
700 88 899 00 97 95			23,852.52	23,852.52-	
700 88 999 00 89 95	595,697.04-	595,697.04-	595,697.04-		
700 88 999 00 93 95			494,400.96	494,400.96-	
700 88 999 00 96 95	4,541,611.26-	4,541,611.26-	4,541,611.26-		
SUBTOTAL	5,137,308.30-	5,137,308.30-	1,069,784.82	6,207,093.12-	
UNALLOTTED FUNDS					
700 99 999 00 98 93	131,572.19				131,572.19
CLOSED ALLOTMENTS					
700 99 999 99 99 70	330,712,443.29	330,712,443.29	330,712,443.29		

APPROPRIATION ALLOTMENT REPORT

72-1171000 OPERATING EXPENSES OF AID

AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	345,842,533.82	345,710,961.63	334,245,605.59	11,465,356.04	131,572.19
ACCRUED LIABILITIES			3,536,630.76	3,536,630.76-	
FISCAL YEAR SUMMARY CLOSED	330,712,443.29	330,712,443.29	330,712,443.29		
FISCAL YEAR SUMMARY PRIOR YEAR	20,267,403.83	20,135,831.64	2,463,377.48	17,672,454.16	131,572.19
FISCAL YEAR SUMMARY INTRANSIT	5,137,308.30-	5,137,308.30-	1,069,784.82	6,207,093.12-	

APPROPRIATION ALLOTMENT REPORT

AS OF DEC 31 1988

72-1171001 TRADE & DEVELOPMENT PROGRAM

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
DIRECTOR, IDCA/TDP					
704 74 000 00 01 93	1,452.25	1,452.25		1,452.25	
704 74 000 00 46 93	309,621.23	309,621.23	3,127.05	306,494.18	
704 74 099 00 48 93	6,279,342.17	6,279,342.17	708,241.40	5,571,100.77	
SUBTOTAL	6,590,415.65	6,590,415.65	711,368.45	5,879,047.20	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
704 88 386 00 97 95			370.00	370.00-	
704 88 660 00 97 95			438.00-	438.00	
704 88 899 00 91 95			31,645.41-	31,645.41	
704 88 899 00 95 95			202,053.51-	202,053.51	
704 88 999 00 89 95	526,679.12-	526,679.12-	526,679.12-		
704 88 999 00 93 95			501,896.72	501,896.72-	
704 88 999 00 96 95	400,904.85	400,904.85	400,904.85		
SUBTOTAL	125,774.27-	125,774.27-	142,355.53	268,129.80-	
UNALLOTTED FUNDS					
704 89 999 00 98 93	35,170.97				35,170.97
CLOSED ALLOTMENTS					
704 99 999 99 99 70	13,116,317.68	13,116,317.68	13,116,317.68		
TOTAL	19,616,130.03	19,580,959.06	13,970,041.66	5,610,917.40	35,170.97
ACCRUED LIABILITIES			420,383.47	420,383.47-	
FISCAL YEAR SUMMARY CLOSED	13,116,317.68	13,116,317.68	13,116,317.68		
FISCAL YEAR SUMMARY PRIOR YEAR	6,625,586.62	6,590,415.65	711,368.45	5,879,047.20	35,170.97
FISCAL YEAR SUMMARY INTRANSIT	125,774.27-	125,774.27-	142,355.53	268,129.80-	

APPROPRIATION ALLOTMENT REPORT

22-11/1007 OPERATING EXPENSES/ INSPECTOR GENERAL AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF THE INSPECTOR GENERAL					
705 10 000 00 01 93	13,568.20	13,568.20		13,568.20	
705 10 000 00 02 93	71,492.83	71,492.83	98.16	71,394.67	
705 10 000 00 03 93	494,225.51	494,225.51	88,556.07	405,669.44	
705 10 000 00 04 93	184,086.52	184,086.52		184,086.52	
705 10 000 00 08 93			237.52	237.52-	
705 10 000 00 09 93	210,678.39	210,678.39	35,800.83	174,877.56	
705 10 000 00 16 93	7,177.50	7,177.50		7,177.50	
705 10 000 00 17 93	1,084,011.00	1,084,011.00		1,084,011.00	
705 10 000 00 28 93	59,110.24	59,110.24		59,110.24	
705 10 000 00 37 93	515,989.00	515,989.00		515,989.00	
SUBTOTAL	2,645,339.19	2,645,339.19	124,692.58	2,520,646.61	
MISSION DIRECTOR-AUDITOR GENERAL ACCOUNT					
705 57 263 00 10 93	19,927.39	19,927.39		19,927.39	
705 57 480 00 10 93	32,003.40	32,003.40	8,730.75	23,272.65	
705 57 492 00 10 93	84,841.16	84,841.16	2,475.91	82,365.25	
705 57 522 00 10 93	78,065.49	78,065.49	34,832.90	43,232.59	
705 57 615 00 10 93	16,963.78	16,963.78	5,295.70	11,668.08	
705 57 685 00 10 93	57,570.83	57,570.83	6,779.95	50,790.88	
SUBTOTAL	289,372.05	289,372.05	58,115.21	231,256.84	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
705 88 263 00 97 95			5,605.37	5,605.37-	
705 88 480 00 97 95			8,936.01	8,936.01-	
705 88 492 00 97 95			1,251.59	1,251.59-	
705 88 522 00 97 95			1,355.00	1,355.00-	
705 88 660 00 97 95			261.69	261.69-	
705 88 685 00 97 95			3,686.00-	3,686.00	
705 88 899 00 91 95			311,598.14	311,598.14-	
705 88 899 00 92 95			440.51	440.51-	
705 88 899 00 95 95			634,812.19-	634,812.19	
705 88 899 00 97 95			400.69	400.69-	
705 88 999 00 89 95	57,857.16-	57,857.16-	57,857.16-		
705 88 999 00 93 95			31,622.75	31,622.75-	
705 88 999 00 96 95	262,529.36-	262,529.36-	262,529.36-		
SUBTOTAL	320,386.52-	320,386.52-	597,412.96-	277,026.44	

APPROPRIATION ALLOTMENT REPORT

72-1171007 OPERATING EXPENSES, INSPECTOR GENERAL AS OF DEC 31 1998

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNALLOTTED FUNDS					
705 99 999 00 98 93	34,046.99				34,046.99
CLOSED ALLOTMENTS					
705 99 999 99 99 70	18,077,149.38	18,077,149.38	18,077,149.38		
TOTAL	20,725,521.09	20,691,474.10	17,662,544.21	3,028,929.89	34,046.99
ACCRUED LIABILITIES			182,210.97	182,210.97-	
FISCAL YEAR SUMMARY CLOSED	18,077,149.38	18,077,149.38	18,077,149.38		
FISCAL YEAR SUMMARY PRIOR YEAR	2,968,758.23	2,934,711.24	182,807.79	2,751,903.45	34,046.99
FISCAL YEAR SUMMARY INTRANSIT	320,386.52-	320,386.52-	597,412.96-	277,026.44	

APPROPRIATION ALLOTMENT REPORT

72-1114074 ASSISTANCE TO PORTUGAL & PORTUGUESE COLONIES AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
734 52 150 00 69 93	1,985.03	1,985.03		1,985.03	
734 52 657 00 69 93	30,234.28	30,234.28		30,234.28	
SUBTOTAL	32,219.31	32,219.31		32,219.31	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
734 88 899 00 92 95			1,947.15	1,947.15-	
734 83 899 00 95 95			26,588.54	26,588.54-	
734 88 999 00 89 95	29.80	29.80	29.80		
734 88 999 00 93 95			29.80-	29.80	
734 88 999 00 96 95	28,535.13-	28,535.13-	28,535.13-		
SUBTOTAL	28,505.33-	28,505.33-	.56	28,505.89-	
CLOSED ALLOTMENTS					
734 99 999 99 99 70	24,498,572.91	24,498,572.91	24,498,572.91		
TOTAL	24,502,286.89	24,502,286.89	24,498,573.47	3,713.42	
ACCRUED LIABILITIES			26,483.00	26,483.00-	
FISCAL YEAR SUMMARY CLOSED	24,498,572.91	24,498,572.91	24,498,572.91		
FISCAL YEAR SUMMARY PRIOR YEAR	32,219.31	32,219.31		32,219.31	
FISCAL YEAR SUMMARY INTRANSIT	28,505.33-	28,505.33-	.56	28,505.89-	

APPROPRIATION ALLOTMENT REPORT

72-1171035 INTERNATIONAL DISASTER ASSISTANCE AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
735 07 099 00 86 93	2,281,158.00	2,281,158.00	584,221.00	1,696,937.00	
MISSION DIRECTOR					
735 50 527 00 85 93	46,951.43	46,951.43	1,845.98	45,105.45	
AID OFFICER-IN-CHARGE					
735 54 306 00 85 93	212,931.50	212,931.50	150,902.00	62,029.50	
735 54 442 00 85 93	43,576.80	43,576.80	20,701.85	22,874.95	
SUBTOTAL	256,508.30	256,508.30	171,603.85	84,904.45	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
735 88 305 00 97 95			235,393.55-	235,393.55	
735 88 519 00 97 95			63,399.00	63,399.00-	
735 88 899 00 95 95			3,800,922.39	3,800,922.39-	
735 88 999 00 89 95	1,493,403.53-	1,493,403.53-	1,493,403.53-		
735 88 999 00 93 95			1,184,860.03-	1,184,860.03	
735 88 999 00 96 95	1,323,353.62-	1,323,353.62-	1,323,353.62-		
SUBTOTAL	2,816,757.15-	2,816,757.15-	372,689.34-	2,444,067.31-	
CLOSED ALLOTMENTS					
735 99 999 99 99 70	5,542,232.42	5,542,232.42	5,542,232.42		
TOTAL	5,310,093.00	5,310,093.00	5,927,213.91	617,120.91-	
ACCRUED LIABILITIES			67,247.39	67,247.39-	
FISCAL YEAR SUMMARY CLOSED	5,542,232.42	5,542,232.42	5,542,232.42		
FISCAL YEAR SUMMARY PRIOR YEAR	2,584,617.73	2,584,617.73	757,670.83	1,826,946.90	
FISCAL YEAR SUMMARY INTRANSIT	2,816,757.15-	2,816,757.15-	372,689.34-	2,444,067.81-	

APPROPRIATION ALLOTMENT REPORT

22-1171037 ECONOMIC SUPPORT FUND AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
737 50 263 00 69 93	9,558,000.00	9,558,000.00		9,558,000.00	
737 50 391 00 69 93	500,000.00	500,000.00		500,000.00	
737 50 515 00 69 93	15,681,795.97	15,681,795.97	740,351.43	14,941,444.54	
737 50 519 00 69 93	112,208,639.18	112,208,639.18	3,925,151.69	108,283,487.49	
737 50 520 00 69 93	12,419,066.75	12,419,066.75	325,131.60	12,093,935.15	
737 50 521 00 69 93	606,957.94	606,957.94	74,662.47	532,295.47	
737 50 522 00 69 93	24,260,039.12	24,260,039.12	1,354,284.67	22,905,754.45	
737 50 633 00 69 93	471,000.00	471,000.00		471,000.00	
737 50 664 00 69 93	583,603.00	583,603.00		583,603.00	
737 50 674 00 69 93	1,226,235.07	1,226,235.07	32,595.87	1,193,639.20	
SUBTOTAL	177,515,337.03	177,515,337.03	6,452,177.73	171,063,159.30	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
737 51 505 00 69 93	500,000.00	500,000.00		500,000.00	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
737 52 603 00 69 93	135,000.00	135,000.00		135,000.00	
ASST. ADM., BUREAU FOR AFRICA					
737 61 698 00 57 93	207,000.00	207,000.00	119,769.00	87,231.00	
ASST. ADM., BUREAU FOR LATIN AMERICA					
737 65 505 00 68 93	2,140,526.00	2,140,526.00		2,140,526.00	
737 65 515 00 68 93	5,855,000.00	5,855,000.00		5,855,000.00	
737 65 520 00 68 93	5,500,000.00	5,500,000.00		5,500,000.00	
737 65 533 00 68 93	2,227,703.69	2,227,703.69		2,227,703.69	
737 65 598 00 50 93	20,000,000.00	20,000,000.00	5,000,000.00	15,000,000.00	
737 65 598 00 58 93	500,000.00	500,000.00		500,000.00	
SUBTOTAL	36,223,229.69	36,223,229.69	5,000,000.00	31,223,229.69	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
737 88 391 00 97 95			75.57	75.57-	
737 88 519 00 97 95			9,709,090.18	9,709,090.18-	
737 88 520 00 97 95			54,359.06	54,359.06-	
737 88 522 00 97 95			1,004,882.12	1,004,882.12-	
737 88 603 00 97 95			121,752.00	121,752.00-	
737 88 664 00 97 95			7,074.52	7,074.52-	
737 88 674 00 97 95			119,200.00	119,200.00-	
737 88 899 00 91 95			2,626,003.96	2,626,003.96-	
737 88 899 00 92 95			1,682.72	1,682.72-	
737 88 899 00 95 95			2,136,378.16-	2,136,378.16	

APPROPRIATION ALLOTMENT REPORT

72-1171037 ECONOMIC SUPPORT FUND AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
737 83 399 00 97 95			212,848.00-	212,848.00	
737 88 999 00 89 95	2,626,388.94-	2,626,388.94-	2,626,388.94-		
737 88 999 00 93 95			2,755,184.32	2,755,184.32-	
737 88 999 00 96 95	2,171,618.65-	2,171,618.65-	2,171,618.65-		
SUBTOTAL	4,798,007.59-	4,798,007.59-	9,252,070.70	14,050,078.29-	
PARTICIPANT FUNDING ACCOUNT					
737 95 099 00 94 93	1,325,362.31	1,325,362.81	3,928,590.41-	5,253,953.22	
CLOSED ALLOTMENTS					
737 99 999 99 99 70	414,095,227.32	414,095,227.32	414,095,227.32		
TOTAL	625,203,149.26	625,203,149.26	430,990,654.34	194,212,494.92	
ACCRUED LIABILITIES			13,325,781.42	13,325,781.42-	
FISCAL YEAR SUMMARY CLOSED	414,095,227.32	414,095,227.32	414,095,227.32		
FISCAL YEAR SUMMARY PRIOR YEAR	215,905,929.53	215,905,929.53	7,643,356.32	208,262,573.21	
FISCAL YEAR SUMMARY INTRANSIT	4,798,007.59-	4,798,007.59-	9,252,070.70	14,050,078.29-	

72-1171021.3 FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAMPOLICY COORDINATION					
743 30 099 00 20 93	5,069,413.70	5,069,418.70	7,363,171.42	2,293,752.72-	
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE					
743 34 099 00 69 93	1,073,879.86	1,073,879.86	272,403.15	801,476.71	
BUREAU FOR SCIENCE & TECHNOLOGY					
743 36 099 00 20 93	35,069,789.02	35,069,789.02	13,045,706.63	22,024,082.39	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
743 38 099 00 20 93	4,835,983.93	4,835,983.93	1,683,351.26	3,152,632.67	
743 38 099 00 69 93	1,516,419.53	1,516,419.53	508,650.24	1,007,769.29	
743 38 099 00 76 93	5,862,572.15	5,862,572.15	3,056,261.12	2,806,311.03	
SUBTOTAL	12,214,975.61	12,214,975.61	5,248,262.62	6,966,712.99	
MISSION DIRECTOR					
743 50 279 00 10 93	19,627.91	19,627.91	425.05	19,202.86	
743 50 279 00 69 93	4,877,570.98	4,877,570.98	266,900.45	4,610,670.53	
743 50 367 00 69 93	5,337,515.30	5,337,515.30	1,244,390.81	4,093,124.49	
743 50 383 00 69 93	9,217,672.17	9,217,672.17	269,270.90	8,948,401.27	
743 50 386 00 10 93	51,993.26	51,993.26	3,978.05	48,015.21	
743 50 386 00 69 93	8,628,609.07	8,628,609.07	156,173.84	8,472,435.23	
743 50 388 00 10 93	77,701.58	77,701.58	600.06	77,101.52	
743 50 388 00 69 93	30,875,309.06	30,875,309.06	987,482.68	29,887,826.38	
743 50 391 00 69 93	5,500,000.00	5,500,000.00		5,500,000.00	
743 50 492 00 69 93	5,453,186.68	5,453,186.68	142,578.84	5,310,607.84	
743 50 493 00 69 93	3,908,108.46	3,908,108.46	423,309.90	3,484,798.56	
743 50 497 00 10 93	386.00	386.00		386.00	
743 50 497 00 69 93	4,594,992.43	4,594,992.43	470,612.84	4,124,379.59	
743 50 511 00 10 93	437.40	437.40	5,097.05-	5,534.45	
743 50 511 00 69 93	3,151,184.42	3,151,184.42	746,161.88	2,405,022.54	
743 50 515 00 69 93	2,353,409.02	2,353,409.02	15,923.14	2,337,485.38	
743 50 517 00 69 93	6,512,785.92	6,512,785.32	230,654.11	6,282,131.71	
743 50 518 00 69 93	3,694,810.12	3,694,810.12	198,052.96	3,496,757.16	
743 50 519 00 69 93	30,236,877.80	30,236,877.80	1,367,729.05	28,869,148.75	
743 50 520 00 10 93	617.97	617.97		617.97	
743 50 520 00 69 93	8,099,768.36	8,099,768.36	377,308.37	7,722,459.99	
743 50 521 00 69 93	7,535,063.41	7,535,063.41	480,395.77	7,054,667.64	
743 50 522 00 69 93	5,407,887.74	5,407,887.74	191,471.59	5,216,416.15	
743 50 525 00 10 93	26,940.27	26,940.27	809.59-	27,749.86	
743 50 525 00 69 93	2,044,139.88	2,044,139.88	30,157.00	2,013,982.88	
743 50 527 00 69 93	2,770,803.13	2,770,803.13	170,025.87	2,600,777.26	
743 50 532 00 69 93	3,352,344.82	3,352,344.82	279,968.02	3,072,376.80	

APPROPRIATION ALLOTMENT REPORT

72-1171021.3 FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
743 50 538 00 69 93	4,705,600.23	4,705,600.23	744,767.45	3,960,832.78	
743 50 608 00 69 93	5,431,148.92	5,431,148.92	1,227,819.69	4,203,329.23	
743 50 611 00 69 93	2,628,397.40	2,628,397.40	1,093,614.04	1,534,783.36	
743 50 615 00 61 93	40,000.00	40,000.00	20,733.71	19,266.29	
743 50 615 00 69 93	9,196,072.44	9,196,072.44	174,233.60	9,021,838.84	
743 50 631 00 10 93	98,838.61	98,838.61	20,806.14	78,032.47	
743 50 631 00 61 93	79,018.95	79,018.95	6,500.00	72,518.95	
743 50 631 00 69 93	9,386,276.54	9,386,276.54	801,067.54	8,585,209.00	
743 50 632 00 69 93	2,357,881.00	2,357,881.00	332,592.44	2,025,288.56	
743 50 645 00 69 93	466,883.68	466,883.68		466,883.68	
743 50 649 00 61 93	258,596.60	258,596.60		258,596.60	
743 50 649 00 69 93	9,755,635.33	9,755,635.33	8,369.14	9,747,266.19	
743 50 650 00 61 93	185,567.96	185,567.96		185,567.96	
743 50 650 00 69 93	15,336,655.10	15,336,655.10	553,915.49	14,782,739.61	
743 50 660 00 61 93	132,037.92	132,037.92	26,701.97	105,335.95	
743 50 660 00 69 93	12,136,739.05	12,136,739.05	1,141,486.90	10,995,252.15	
743 50 664 00 10 93	151.25	151.25		151.25	
743 50 664 00 69 93	336,457.78	336,457.78	1,800.00-	338,257.78	
743 50 669 00 61 93	8,223.81	8,223.81		8,223.81	
743 50 669 00 69 93	1,545,981.64	1,545,981.64	307,642.24	1,238,339.40	
743 50 675 00 69 93	935,000.00	935,000.00		935,000.00	
SUBTOTAL	228,750,907.27	228,750,907.27	14,506,114.89	214,244,792.38	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
743 51 145 00 10 93	5,018.89	5,018.89		5,018.89	
743 51 505 00 69 93	908,814.72	908,814.72	126,499.57	782,315.15	
SUBTOTAL	913,833.61	913,833.61	126,499.57	787,334.04	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
743 52 596 00 69 93	3,222,550.27	3,222,550.27	663,417.59	2,559,132.68	
743 52 602 00 69 93	600,000.00	600,000.00		600,000.00	
743 52 617 00 69 93	5,256,585.25	5,256,585.25	23,689.36	5,232,895.89	
743 52 624 00 10 93	196,338.20	196,338.20	2,300.34	194,037.86	
743 52 676 00 69 93	1,050,000.00	1,050,000.00		1,050,000.00	
743 52 687 00 69 93	751,277.09	751,277.09	316.65	750,960.44	
743 52 693 00 69 93	840,971.79	840,971.79		840,971.79	
743 52 696 00 69 93	5,032,232.84	5,032,232.84	195,575.10	4,836,657.74	
SUBTOTAL	16,949,955.44	16,949,955.44	885,299.04	16,064,656.40	

APPROPRIATION ALLOTMENT REPORT

72-1171021.3 FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OFFICER-IN-CHARGE					
743 54 306 00 69 93	1,635,860.75	1,635,860.75	295,519.45	1,340,341.30	
743 54 482 00 10 93	2,886.30	2,886.30	30.53	2,855.77	
743 54 482 00 69 93	4,583,764.52	4,583,764.52	15,762.46	4,568,002.06	
743 54 523 00 10 93	936.42	936.42		936.42	
743 54 612 00 69 93	7,599,779.45	7,599,779.45	85,456.38	7,514,323.07	
743 54 653 00 69 93	500,000.00	500,000.00		500,000.00	
743 54 658 00 69 93	300,000.00	300,000.00		300,000.00	
743 54 679 00 69 93	187,800.00	187,800.00		187,800.00	
743 54 695 00 69 93	691,527.84	691,527.84	56,476.15	635,051.69	
743 54 879 00 69 93	1,670,059.42	1,670,059.42	18,500.00	1,651,559.42	
SUBTOTAL	17,172,614.69	17,172,614.69	471,804.96	16,700,809.73	
MISSION DIRECTOR, REGIONAL PROJECTS					
743 60 279 00 61 93	17,819.91	17,819.91	3,387.00	14,432.91	
743 60 367 00 61 93	44,329.64	44,329.64	4,273.56	40,056.08	
743 60 367 00 69 93	10,000.00	10,000.00	5,901.10	4,098.90	
743 60 383 00 61 93	49,857.28	49,857.28	11,902.44	37,954.84	
743 60 386 00 61 93	88,714.06	88,714.06	13,195.13-	101,909.19	
743 60 386 00 69 93	1,148,059.52	1,148,059.52	10,343.91	1,137,715.61	
743 60 388 00 61 93	53,382.76	53,382.76	8,000.00	45,382.76	
743 60 399 00 69 93	1,882,582.56	1,882,582.56	243,219.62	1,639,362.94	
743 60 492 00 61 93	285,932.79	285,932.79		285,932.79	
743 60 493 00 61 93	53,609.90	53,609.90	7,083.69	46,526.21	
743 60 497 00 61 93	54,766.67	54,766.67	292.10	54,474.57	
743 60 512 00 69 93	400,000.00	400,000.00		400,000.00	
743 60 520 00 69 93	4,951.34	4,951.34	1,490.37	3,460.97	
743 60 523 00 69 93	102,041.33	102,041.33	2,106.81	99,934.52	
743 60 526 00 69 93	224,532.84	224,532.84		224,532.84	
743 60 611 00 69 93	100,000.00	100,000.00		100,000.00	
743 60 615 00 69 93	35,001.73	35,001.73		35,001.73	
743 60 617 00 61 93	193,018.44	193,018.44	1,000.00	192,018.44	
743 60 617 00 69 93	119,909.00	119,909.00	14,100.00	105,809.00	
743 60 620 00 69 93	687.00	687.00		687.00	
743 60 621 00 61 93	2,403.69	2,403.69		2,403.69	
743 60 622 00 61 93	5,060.00	5,060.00		5,060.00	
743 60 623 00 61 93	25,031.40	25,031.40	4,065.53	20,965.87	
743 60 623 00 69 93	5,105,065.26	5,105,065.26	186,515.62	4,918,549.64	
743 60 624 00 61 93	163,978.96	163,978.96	1,099.96	162,879.00	
743 60 624 00 69 93	1,368,325.20	1,368,325.20	49,802.37	1,318,522.83	
743 60 631 00 69 93	68,063.02	68,063.02		68,063.02	
743 60 633 00 69 93	8,688.02	8,688.02	1,668.16	7,019.86	
743 60 636 00 61 93	3,242.42	3,242.42		3,242.42	

APPROPRIATION ALLOTMENT REPORT

72-1171021.3 FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION — AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
743 60 636 00 69 93	13,158.82	13,158.82	975.00	12,183.82	
743 60 641 00 61 93	227.07	227.07		227.07	
743 60 641 00 69 93	34,756.00	34,756.00	25,719.00	9,037.00	
743 60 645 00 69 93	22,889.44	22,889.44	637.93	22,251.61	
743 60 649 00 69 93	64,557.20	64,557.20	16,958.62	47,598.58	
743 60 650 00 69 93	26,358.88	26,358.88		26,358.88	
743 60 653 00 69 93	244,000.00	244,000.00		244,000.00	
743 60 657 00 61 93	52,017.03	52,017.03		52,017.03	
743 60 657 00 69 93	222,064.73	222,064.73	39,230.79	182,833.94	
743 60 658 00 69 93	24,555.55	24,555.55		24,555.55	
743 60 660 00 69 93	332,085.63	332,085.63	40,703.74	291,381.89	
743 60 669 00 61 93	20,052.31	20,052.31		20,052.31	
743 60 669 00 69 93	49,787.50	49,787.50		49,787.50	
743 60 675 00 61 93	3,396.30	3,396.30		3,396.30	
743 60 675 00 69 93	1,133,601.34	1,133,601.34	84,374.03	1,049,227.31	
743 60 676 00 69 93	125,429.53	125,429.53	20,070.93	105,358.60	
743 60 679 00 69 93	6,283.90	6,283.90	5,873.65	410.25	
743 60 680 00 69 93	89,800.88	89,800.88	5,316.67	84,484.21	
743 60 686 00 69 93	4,377,989.51	4,377,989.51	113,371.16	4,264,618.35	
743 60 687 00 61 93	5,873.47	5,873.47		5,873.47	
743 60 693 00 61 93	8,141.43	8,141.43		8,141.43	
743 60 693 00 69 93	37,258.57	37,258.57	17,826.00	19,432.57	
743 60 696 00 61 93	25,256.67	25,256.67	9,708.47	15,548.20	
743 60 696 00 69 93	2,244,769.35	2,244,769.35	19,888.33	2,224,881.02	
743 60 879 00 61 93	79,046.38	79,046.38		79,046.38	
SUBTOTAL	20,862,412.23	20,862,412.23	943,711.33	19,918,700.90	
ASST. ADM., BUREAU FOR AFRICA					
743 61 698 00 50 93	200,000.00	200,000.00		200,000.00	
743 61 698 00 53 93	500,000.00	500,000.00		500,000.00	
743 61 698 00 59 93	4,471,247.59	4,471,247.59	691,010.20	3,780,237.39	
743 61 698 00 61 93	1,463,101.12	1,463,101.12	16,697.95	1,446,403.17	
743 61 698 00 69 93	8,316,738.21	8,316,738.21	1,856,604.02	6,460,134.19	
SUBTOTAL	14,951,086.92	14,951,086.92	2,564,312.17	12,386,774.75	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
743 63 383 00 68 93	12,521,000.00	12,521,000.00		12,521,000.00	
743 63 386 00 68 93	19,500,000.00	19,500,000.00		19,500,000.00	
743 63 398 00 53 93	43,000,000.00	43,000,000.00		43,000,000.00	
743 63 398 00 61 93	659,193.76	659,193.76	91,974.65	567,219.11	
743 63 398 00 69 93	2,263,714.37	2,263,714.37	23,285.35	2,240,429.02	

APPROPRIATION ALLOTMENT REPORT

72-1171021.3 FUNCTIONAL D.A., AGRIC. RURAL DEV. & NUTRITION

AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
743 63 493 00 68 93	7,753,293.50	7,753,293.50	39,193.13	7,714,100.37	
743 63 497 00 68 93	8,163,000.00	8,163,000.00		8,163,000.00	
SUBTOTAL	93,560,201.63	93,560,201.63	154,453.13	93,705,748.50	
ASST. ADM., BUREAU FOR LATIN AMERICA					
743 65 515 00 68 93	3,876,402.35	3,876,402.35		3,876,402.35	
743 65 518 00 68 93	265,382.14	265,382.14		265,382.14	
743 65 520 00 68 93	1,200,000.00	1,200,000.00		1,200,000.00	
743 65 522 00 68 93	7,851,079.63	7,851,079.63	105,170.90	7,745,908.73	
743 65 532 00 68 93	977,243.33	977,243.38		977,243.38	
743 65 596 00 69 93	5,378,400.00	5,378,400.00		5,378,400.00	
743 65 597 00 69 93	1,113,099.00	1,113,099.00	194,679.00	918,420.00	
743 65 599 00 69 93	2,918,340.25	2,918,340.25	273,129.91	2,645,210.34	
SUBTOTAL	23,579,946.75	23,579,946.75	572,979.81	23,006,966.94	
UNALLOTTED FUNDS					
743 89 999 00 98 93	35,321.95				35,321.95
CLOSED ALLOTMENTS					
743 99 999 99 99 70	206,280,285.80	206,230,285.80	206,280,285.80		
TOTAL	676,783,629.48	676,743,307.53	252,440,004.52	424,308,303.01	35,321.95
ACCRUED LIABILITIES			59,042,772.07	59,042,772.07-	
FISCAL YEAR SUMMARY CLOSED	206,280,285.80	206,230,285.80	206,280,285.80		
FISCAL YEAR SUMMARY PRIOR YEAR	470,503,343.68	470,468,021.73	46,159,718.72	424,308,303.01	35,321.95

APPROPRIATION ALLOTMENT REPORT

72-1171021.4 FUNCTIONAL D.A., POPULATION PLANNING AS OF DEC .31 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
744 30 099 00 20 93	205,153.26	205,153.26	109,204.48	95,948.78	
BUREAU FOR SCIENCE & TECHNOLOGY					
744 36 099 00 20 93	17,115,379.87-	17,115,379.87-	7,855,385.97-	9,259,993.90-	
744 36 099 00 81 93	97,547,713.47	97,547,713.47	43,558,998.66	53,988,714.81	
SUBTOTAL	80,432,333.60	80,432,333.60	35,703,612.69	44,728,720.91	
MISSION DIRECTOR					
744 50 268 00 10 93	11,919.55	11,919.55		11,919.55	
744 50 278 00 10 93	1,745.90	1,745.90		1,745.90	
744 50 367 00 44 93	758,180.11	758,180.11	47,832.17	710,347.94	
744 50 383 00 10 93	29,973.43	29,973.43	336.27-	30,309.70	
744 50 386 00 44 93	10,332,564.72	10,332,564.72	1,681,029.79	8,651,534.93	
744 50 388 00 44 93	31,237,487.54	31,237,487.54	1,159,781.78	30,077,705.76	
744 50 391 00 44 93	7,330,535.36	7,330,535.36	647,541.59	6,682,993.77	
744 50 497 00 10 93	78,654.53	78,654.53	10,643.17	68,011.36	
744 50 497 00 44 93	11,199,002.48	11,199,002.48	314,884.89	10,884,117.59	
744 50 511 00 69 93	10,912.43	10,912.43	175.94	10,736.49	
744 50 515 00 10 93	485,064.78	485,064.78	656.00	484,408.78	
744 50 515 00 69 93	215,718.70	215,718.70	4,997.24	210,721.46	
744 50 517 00 69 93	1,641,597.32	1,641,597.32	57,796.53	1,583,800.79	
744 50 518 00 69 93	2,003,008.93	2,003,008.93	5,702.78	1,997,306.15	
744 50 519 00 69 93	1,226,758.86	1,226,758.86	61,781.18	1,164,977.68	
744 50 520 00 69 93	1,778,143.27	1,778,143.27	437,344.36	1,290,798.91	
744 50 521 00 10 93	5,087.02	5,087.02	40.00	5,047.02	
744 50 521 00 69 93	769,750.14	769,750.14	11,941.88	757,808.26	
744 50 522 00 69 93	1,159,864.25	1,159,864.25	292,838.95	867,025.30	
744 50 525 00 69 93	219,000.00	219,000.00		219,000.00	
744 50 527 00 69 93	1,895,291.65	1,895,291.65		1,895,291.65	
744 50 532 00 69 93	1,419,311.81	1,419,311.81	208,434.38	1,210,877.43	
744 50 538 00 69 93	466,423.43	466,423.43	12,488.82	453,934.61	
744 50 608 00 44 93	3,114,237.81	3,114,237.81	49,175.48	3,065,062.33	
744 50 615 00 61 93	56,833.77	56,833.77	33.77	56,800.00	
744 50 615 00 69 93	1,838,789.55	1,838,789.55		1,838,789.55	
744 50 621 00 10 93	13,446.18	13,446.18		13,446.18	
744 50 641 00 69 93	1,820,000.00	1,820,000.00		1,820,000.00	
744 50 650 00 10 93	175,846.21	175,846.21	71.13	175,775.08	
744 50 660 00 61 93	30,976.60	30,976.60	3,771.65	27,204.95	
744 50 660 00 69 93	943,137.87	943,137.87	110.62	943,027.25	
744 50 664 00 10 93	4,506.56	4,506.56		4,506.56	
SUBTOTAL	82,273,770.76	82,273,770.76	5,058,737.83	77,215,032.93	

APPROPRIATION ALLOTMENT REPORT

72-1171021.4 FUNCTIONAL D.A., POPULATION PLANNING AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
744 51 505 00 69 93	17,380.54	17,380.54		17,380.54	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
744 52 696 00 69 93	108,529.04	108,529.04		108,529.04	
AID OFFICER-IN-CHARGE					
744 54 306 00 44 93	5,398,854.02	5,398,854.02	1,913,048.29	3,485,805.73	
744 54 612 00 69 93	1,500,000.00	1,500,000.00		1,500,000.00	
SUBTOTAL	6,898,854.02	6,898,854.02	1,913,048.29	4,985,805.73	
MISSION DIRECTOR, REGIONAL PROJECTS					
744 60 386 00 61 93	152,642.07	152,642.07	5,587.54	147,054.53	
744 60 386 00 69 93	17,241.36	17,241.36		17,241.36	
744 60 389 00 61 93	19,294.05	19,294.05	495.78	18,798.27	
744 60 492 00 61 93	81,603.39	81,603.39	101.98	81,501.41	
744 60 497 00 61 93	5,544.00	5,544.00		5,544.00	
744 60 512 00 69 93	300,099.90	300,099.90		300,099.90	
744 60 514 00 69 93	402,264.09	402,264.09	20,549.11	381,714.98	
744 60 523 00 69 93	1,306,692.19	1,306,692.19	102,622.42	1,204,069.77	
744 60 526 00 69 93	276.08	276.08	267.60	8.48	
744 60 613 00 69 93	822,562.11	822,562.11		822,562.11	
744 60 620 00 69 93	20,514,569.18	20,514,569.18	41,746.29	20,472,822.89	
744 60 623 00 69 93	758,341.35	758,341.35	27,441.09	730,900.26	
744 60 624 00 61 93	160,652.22	160,652.22		160,652.22	
744 60 624 00 69 93	193,306.00	193,306.00	99,846.00	93,460.00	
744 60 632 00 69 93	1,134,385.86	1,134,385.86	25,271.99	1,109,113.87	
744 60 641 00 69 93	980,730.73	980,730.73		980,730.73	
744 60 657 00 69 93	53,194.66	53,194.66	8,116.54	45,078.12	
744 60 693 00 69 93	1,421,831.71	1,421,831.71	28,922.76	1,392,908.95	
744 60 696 00 61 93	32,035.00	32,035.00		32,035.00	
744 60 879 00 61 93	60,500.00	60,500.00		60,500.00	
SUBTOTAL	28,417,765.95	28,417,765.95	360,969.10	28,056,796.85	
ASST. ADM., BUREAU FOR AFRICA					
744 61 698 00 61 93	356,861.00	356,861.00		356,861.00	

APPROPRIATION ALLOTMENT REPORT

72-1171021.4 FUNCTIONAL D.A., POPULATION PLANNING

AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
744 63 398 00 61 93	141,880.00	141,880.00	12,334.00	129,546.00	
744 63 398 00 69 93	1,467,339.59	1,467,339.59	325,202.27	1,142,137.32	
744 63 497 00 43 93	1,181,341.65	1,181,341.65	109,970.19	1,071,371.46	
744 63 497 00 68 93	44,047.47-	44,047.47-	9,615.53	53,663.00-	
SUBTOTAL	2,746,513.77	2,746,513.77	457,121.99	2,289,391.78	
ASST. ADM., BUREAU FOR LATIN AMERICA					
744 65 597 00 69 93	645,779.64	645,779.64	196,900.23	448,879.41	
744 65 598 00 69 93	55,000.00	55,000.00		55,000.00	
SUBTOTAL	700,779.64	700,779.64	196,900.23	503,879.41	
UNALLOTTED FUNDS					
744 99 999 00 98 93	3,754.61				3,754.61
CLOSED ALLOTMENTS					
744 99 999 99 99 70	62,374,944.25	62,374,944.25	62,374,944.25		
TOTAL	264,536,640.44	264,532,885.83	106,174,538.86	158,358,346.97	3,754.61
ACCRUED LIABILITIES			28,446,834.32	28,446,834.32-	
FISCAL YEAR SUMMARY CLOSED	62,374,944.25	62,374,944.25	62,374,944.25		
FISCAL YEAR SUMMARY PRIOR YEAR	202,161,696.19	202,157,941.58	43,799,594.61	158,358,346.97	3,754.61

APPROPRIATION ALLOTMENT REPORT

72-1171021.5 FUNCTIONAL D-A, EDUCATION & HUMAN RESOURCES DEV. AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
745 30 099 00 20 93	653,030.49	653,030.49	237,609.51	415,420.98	
BUREAU FOR SCIENCE & TECHNOLOGY					
745 36 099 00 20 93	2,634,937.22	2,634,937.22	951,094.10	1,683,843.12	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
745 38 099 00 76 93	1,289,147.59	1,289,147.59	387,633.91	901,513.68	
MISSION DIRECTOR					
745 50 279 00 69 93	7,785,474.23	7,785,474.23	19,376.05	7,766,098.18	
745 50 367 00 10 93	27,687.46	27,687.46	4,965.28	22,722.18	
745 50 367 00 69 93	712,935.28	712,935.28	109,332.98	603,602.30	
745 50 388 00 69 93	2,999,214.00	2,999,214.00		2,999,214.00	
745 50 492 00 69 93	1,055,437.34	1,055,437.34	17,919.51	1,037,517.83	
745 50 497 00 69 93	234,347.23	234,347.23	50,805.59	183,541.64	
745 50 511 00 69 93	625,531.86	625,531.86	28,134.43	597,397.43	
745 50 515 00 69 93	1,645,036.00	1,645,036.00	159,321.69	1,485,714.31	
745 50 517 00 10 93	1,694.80	1,694.80		1,694.80	
745 50 517 00 69 93	2,138,505.50	2,138,505.50	328,356.58	1,810,148.92	
745 50 518 00 69 93	2,327,801.01	2,327,801.01	22,911.14	2,304,889.87	
745 50 519 00 10 93	32,942.58	32,942.58	665.40	32,277.18	
745 50 519 00 69 93	10,330,615.76	10,330,615.76	524,410.19	9,806,205.57	
745 50 520 00 69 93	7,026,775.10	7,026,775.10	250,100.26	6,776,674.84	
745 50 521 00 69 93	1,280,635.11	1,280,635.11	82,002.86	1,198,632.25	
745 50 522 00 69 93	3,580,140.92	3,580,140.92	433,718.96	3,146,421.96	
745 50 525 00 69 93	4,347,379.97	4,347,379.97	21,502.19	4,325,877.78	
745 50 527 00 69 93	1,106,488.18	1,106,488.18	4,986.15	1,101,502.03	
745 50 532 00 69 93	3,378,155.09	3,378,155.09	23,396.65	3,354,758.44	
745 50 538 00 69 93	6,883,365.20	6,883,365.20	69,953.96	6,813,411.24	
745 50 608 00 69 93	598,664.56	598,664.56	25,700.79	572,963.77	
745 50 612 00 10 93	30,964.08	30,964.08	2,257.62	28,706.46	
745 50 631 00 61 93	80,077.62	80,077.62		80,077.62	
745 50 631 00 69 93	1,748,000.00	1,748,000.00	174,401.60	1,573,598.40	
745 50 632 00 10 93	4,542.11	4,542.11	109.68	4,432.43	
745 50 632 00 69 93	4,218,713.00	4,218,713.00	448,329.13	3,770,383.87	
745 50 645 00 69 93	3,244,753.61	3,244,753.61	190,586.13	3,054,167.48	
745 50 649 00 69 93	2,815,868.15	2,815,868.15	17,286.56	2,798,581.59	
745 50 669 00 69 93	2,236,032.48	2,236,032.48	6,753.81	2,229,278.67	
745 50 674 00 69 93	1,500,000.00	1,500,000.00		1,500,000.00	
745 50 696 00 10 93	17,356.23	17,356.23	214.18	17,142.05	
SUBTOTAL	74,015,134.46	74,015,134.46	3,017,499.37	70,997,635.09	

APPROPRIATION ALLOTMENT REPORT

72-1171021.5 FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV. AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
745 51 505 00 69 93	1,505,256.62	1,505,256.62	271,115.88	1,234,140.74	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
745 52 538 00 10 93	125.98	125.98	125.98		
745 52 596 00 10 93	4,253.63	4,253.63		4,253.63	
745 52 596 00 69 93	1,545,264.89	1,545,264.89	369,167.39	1,176,097.50	
SUBTOTAL	1,549,644.50	1,549,644.50	369,293.37	1,180,351.13	
AID OFFICER-IN-CHARGE					
745 54 306 00 69 93	144,264.97	144,264.97		144,264.97	
745 54 679 00 69 93	282,242.18	282,242.18	38,190.28	244,051.90	
745 54 695 00 69 93	1,010,000.00	1,010,000.00	6,568.33	1,003,431.67	
745 54 879 00 69 93	265,907.92	265,907.92	25,052.47	240,855.45	
SUBTOTAL	1,702,415.07	1,702,415.07	69,811.08	1,632,603.99	
MISSION DIRECTOR-AUDITOR GENERAL ACCOUNT					
745 57 522 00 10 93	2,838.50	2,838.50	50.00	2,788.50	
MISSION DIRECTOR, REGIONAL PROJECTS					
745 60 367 00 61 93	193,736.60	193,736.80	3,089.07	190,647.73	
745 60 399 00 69 93	808,716.29	808,716.29	145,621.24-	954,337.53	
745 60 482 00 61 93	3,814.16	3,814.16		3,814.16	
745 60 482 00 69 93	8,325.74	8,325.74	735.83	7,589.91	
745 60 493 00 61 93	28,400.00	28,400.00		28,400.00	
745 60 497 00 61 93	2,462.63	2,462.63		2,462.63	
745 60 511 00 69 93	160,071.72	160,071.72	20,795.90	139,275.82	
745 60 512 00 69 93	537,969.00	537,969.00		537,969.00	
745 60 514 00 69 93	770,201.93	770,201.93	12,751.12	757,450.81	
745 60 517 00 69 93	307,732.94	307,732.94	41,247.04	266,485.90	
745 60 518 00 69 93	171,038.90	171,038.90	38,652.24	132,386.66	
745 60 521 00 69 93	96,582.00	96,582.00	15,994.00	80,588.00	
745 60 523 00 69 93	420,895.90	420,895.90	96,182.75	324,713.15	
745 60 526 00 69 93	463,025.00	463,025.00	2,610.43	460,414.57	
745 60 527 00 69 93	230,707.88	230,707.88	23,633.07	207,074.81	
745 60 528 00 69 93	25,812.52	25,812.52	9,575.03	16,237.49	
745 60 532 00 69 93	210,745.14	210,745.14	41,323.26	169,421.88	
745 60 538 00 69 93	439,968.20	439,968.20	7,043.00	432,925.20	
745 60 602 00 69 93	11,354.00	11,354.00		11,354.00	
745 60 612 00 69 93	140,407.54	140,407.54	4,874.02	135,533.52	
745 60 615 00 69 93	132,311.36	132,311.36	54,727.72	77,583.64	
745 60 617 00 69 93	95,085.00	95,085.00	70,924.20	24,160.80	

APPROPRIATION ALLOTMENT REPORT

72-1171021.5 FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV. AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
745 60 624 00 61 93	29,797.55	29,797.55		29,797.55	
745 60 631 00 69 93	50,000.00	50,000.00		50,000.00	
745 60 634 00 69 93	105,122.48	105,122.48	60,726.40	44,396.08	
745 60 641 00 69 93	23,643.00	23,643.00		23,643.00	
745 60 642 00 69 93	71,057.91	71,057.91	11,140.00	59,917.91	
745 60 649 00 69 93	50,654.85	50,654.85	19,858.00	30,796.85	
745 60 650 00 69 93	48,972.01	48,972.01	16,587.19	32,384.82	
745 60 656 00 69 93	123,668.59	123,668.59		123,668.59	
745 60 657 00 69 93	76,033.67	76,033.67	7,763.81	68,269.86	
745 60 658 00 69 93	25,000.00	25,000.00		25,000.00	
745 60 660 00 69 93	267,945.89	267,945.89	13,570.46	254,375.43	
745 60 662 00 69 93	29,749.62	29,749.62	5,889.38	23,860.24	
745 60 669 00 69 93	297,165.00	297,165.00	20,534.13	276,630.87	
745 60 675 00 69 93	30,825.00	30,825.00		30,825.00	
745 60 676 00 69 93	393,033.91	393,033.91	5,124.49	387,909.42	
745 60 679 00 69 93	57,963.35	57,963.35	7,311.39-	65,274.74	
745 60 680 00 69 93	56,045.16	56,045.16		56,045.16	
745 60 681 00 69 93	54,142.87	54,142.87		54,142.87	
745 60 627 00 69 93	76,120.85	76,120.85	3,443.24	72,677.61	
745 60 693 00 69 93	113,188.47	113,188.47	16,989.35	96,199.12	
745 60 695 00 69 93	168,810.42	168,810.42		168,810.42	
745 60 696 00 61 93	4,000.00	4,000.00		4,000.00	
745 60 696 00 69 93	103,135.46	103,135.46	8,278.00	94,857.46	
745 60 879 00 61 93	47,547.28	47,547.28		47,547.28	
SUBTOTAL	7,562,987.99	7,562,987.99	481,130.50	7,081,857.49	
ASST. ADM., BUREAU FOR AFRICA					
745 61 631 00 68 93	3,405,000.00	3,405,000.00		3,405,000.00	
745 61 698 00 61 93	2,236.51	2,236.51		2,236.51	
745 61 698 00 69 93	3,926,229.07	3,926,229.07	2,697,161.07	1,229,068.00	
SUBTOTAL	7,333,465.58	7,333,465.58	2,697,161.07	4,636,304.51	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
745 63 398 00 61 93	117,629.41	117,629.41		117,629.41	
745 63 398 00 69 93	2,215,517.25	2,215,517.25	1,179,404.75	1,036,112.50	
745 63 497 00 68 93	1,833,000.00	1,833,000.00		1,833,000.00	
SUBTOTAL	4,166,146.66	4,166,146.66	1,179,404.75	2,986,741.91	

APPROPRIATION ALLOTMENT REPORT

AS OF DEC 31 1988

72-1171021.5 FUNCTIONAL D.A., EDUCATION & HUMAN RESOURCES DEV.

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR LATIN AMERICA					
745 65 522 00 68 93	542,235.95	542,235.95	9,822.75	532,413.20	
745 65 597 00 69 93	6,460,112.83	6,460,112.83	3,961,035.71	2,499,077.12	
745 65 598 00 69 93	1,639,451.82	1,639,451.82	579,992.51	1,059,459.31	
SUBTOTAL	8,641,800.60	8,641,800.60	4,550,850.97	4,090,949.63	
UNALLOTTED FUNDS					6,244.47
745 99 999 00 98 93	6,244.47				
CLOSED ALLOTMENTS					
745 99 999 99 99 70	50,301,729.01	50,301,729.01	50,301,729.01		
TOTAL	161,364,778.76	161,358,534.29	64,514,383.52	96,844,150.77	6,244.47
ACCRUED LIABILITIES			24,234,623.85	24,284,623.85-	
FISCAL YEAR SUMMARY CLOSED	50,301,729.01	50,301,729.01	50,301,729.01		
FISCAL YEAR SUMMARY PRIOR YEAR	111,063,049.75	111,056,805.28	14,212,654.51	96,844,150.77	6,244.47

APPROPRIATION ALLOTMENT REPORT

72-1171021.6 FUNCTIONAL D.A., TECH ASSIST, ENERGY, R & R — AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
746 30 099 00 20 93	1,020,333.19	1,020,333.19	457,274.33	563,058.86	
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE					
746 34 099 00 20 93	264,137.93	264,137.93	2,481.98	261,655.95	
746 34 099 00 61 93	618,217.99	618,217.99	194,060.96	424,157.03	
746 34 099 00 69 93	1,661,103.02	1,661,103.02	95,227.97	1,565,875.05	
SUBTOTAL	2,543,458.94	2,543,458.94	291,770.91	2,251,688.03	
BUREAU FOR SCIENCE & TECHNOLOGY					
746 36 099 00 19 93	10,569,143.69	10,569,143.69	496,940.84	10,072,202.85	
746 36 099 00 20 93	1,900,118.48	1,900,118.48	135,515.05	1,764,603.43	
SUBTOTAL	12,469,262.17	12,469,262.17	632,455.89	11,836,806.28	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
746 38 099 00 20 93	172,404.64	172,404.64		172,404.64	
746 38 099 00 56 93	156,192.27	156,192.27	118,199.16	37,993.11	
746 38 099 00 61 93	3,466.71-	3,466.71-	3,466.71-		
746 38 099 00 76 93	2,652,335.04	2,652,335.04	997,813.54	1,654,521.50	
SUBTOTAL	2,977,465.24	2,977,465.24	1,112,545.99	1,864,919.25	
MISSION DIRECTOR					
746 50 383 00 69 93	1,396,433.94	1,396,433.94	118,444.07	1,277,989.87	
746 50 386 00 69 93	5,824,249.01	5,824,249.01	25,577.91	5,798,671.10	
746 50 388 00 69 93	1,500,000.00	1,500,000.00		1,500,000.00	
746 50 493 00 10 93	59,562.56	59,562.56	347.25	59,215.31	
746 50 493 00 69 93	2,351,472.85	2,351,472.85	97,799.91	2,253,672.94	
746 50 497 00 69 93	1,542,156.65	1,542,156.65	46,488.43	1,495,668.22	
746 50 511 00 69 93	1,237,055.72	1,237,055.72	192,186.03	1,044,869.69	
746 50 515 00 69 93	2,717,788.38	2,717,788.38	93,587.34	2,624,201.04	
746 50 517 00 69 93	508,142.19	508,142.19	11,222.69	496,919.50	
746 50 518 00 69 93	1,781,882.51	1,781,882.51	40,793.89	1,741,088.62	
746 50 519 00 69 93	6,558,035.19	6,558,035.19	1,396,259.48	5,161,775.71	
746 50 520 00 69 93	5,791,161.04	5,791,161.04	54,978.68	5,736,182.36	
746 50 521 00 69 93	3,339,577.51	3,339,577.51	484,680.03	2,854,897.48	
746 50 522 00 69 93	4,430,276.28	4,430,276.28	226,688.83	4,203,587.45	
746 50 525 00 69 93	529,891.04	529,891.04	36,021.54	493,869.50	
746 50 527 00 69 93	1,227,259.42	1,227,259.42	106,810.32	1,120,449.10	
746 50 532 00 69 93	984,296.19	984,296.19	374,713.35	609,582.84	
746 50 538 00 69 93	844,824.26	844,824.26	166,148.48	678,675.78	
746 50 608 00 69 93	1,370,000.00	1,370,000.00		1,370,000.00	

APPROPRIATION ALLOTMENT REPORT

72-1171021.6 FUNCTIONAL D.A., TECH ASSIST, ENERGY, R & R AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
746 50 615 00 61 93	17,925.51	17,925.51		17,925.51	
746 50 615 00 69 93	4,790,620.48	4,790,620.48	155,686.58	4,634,933.90	
746 50 645 00 69 93	308,164.51	308,164.51	17,140.28	291,024.23	
746 50 649 00 61 93	15,000.00	15,000.00		15,000.00	
746 50 650 00 61 93	772.91	772.91		772.91	
746 50 650 00 69 93	282,907.21	282,907.21	84,700.23	198,206.98	
746 50 660 00 10 93	27,031.58	27,031.58	7,371.92	19,659.66	
746 50 660 00 61 93	98,513.09	98,513.09	44,652.46	53,860.63	
746 50 669 00 61 93	4,673.79	4,673.79		4,673.79	
746 50 669 00 69 93	3,448,015.10	3,448,015.10	9,989.00	3,438,026.10	
SUBTOTAL	52,987,688.92	52,987,688.92	3,792,288.70	49,195,400.22	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
746 51 493 00 20 93	52,804.87	52,804.87		52,804.87	
746 51 493 00 61 93	18,750.06	18,750.06	18,749.99	.07	
746 51 497 00 69 93	10,424.48	10,424.48		10,424.48	
746 51 505 00 69 93	1,101,182.71	1,101,182.71	4,613.37	1,096,569.34	
746 51 522 00 20 93	3,327.49	3,327.49	348.88	2,978.61	
746 51 525 00 20 93	55,763.02	55,763.02	31,884.23	23,878.79	
746 51 532 00 20 93	12,913.56	12,913.56	19.28	12,894.28	
746 51 532 00 61 93	967.58	967.58	967.58		
746 51 603 00 20 93	52,691.86	52,691.86		52,691.86	
746 51 615 00 20 93	104,455.43	104,455.43	798.00	103,657.43	
746 51 615 00 61 93	5,122.09	5,122.09	1,743.09	3,379.00	
746 51 664 00 20 93	90,075.21	90,075.21	11,354.08	78,721.13	
746 51 664 00 61 93	10,404.34	10,404.34	2,391.20	8,013.14	
746 51 681 00 20 93	22,575.16	22,575.16	421.88	22,153.28	
746 51 979 00 69 93	57,000.00	57,000.00		57,000.00	
SUBTOTAL	1,598,457.86	1,598,457.86	73,291.58	1,525,166.28	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
746 52 522 00 69 93	15,396.85	15,396.85	100.85	15,296.00	
746 52 596 00 69 93	8,685,474.87	8,685,474.87	473,021.45	8,212,453.42	
SUBTOTAL	8,700,871.72	8,700,871.72	473,122.30	8,227,749.42	

APPROPRIATION ALLOTMENT REPORT

72-1171021.6 FUNCTIONAL D.A., TECH ASSIST, ENERGY, P & R AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OFFICER-IN-CHARGE					
746 54 879 00 59 93	183,163.96	183,163.96	28,221.52	154,942.44	
MISSION DIRECTOR-AUDITOR GENERAL ACCOUNT					
746 57 492 00 10 93	3,670.94	3,670.94		3,670.94	
746 57 615 00 10 93	261.76	261.76		261.76	
SUBTOTAL	3,932.70	3,932.70		3,932.70	
AMBASSADOR, REGIONAL ACTIVITIES					
746 59 602 00 75 93	36,590.64	36,590.64	35,851.49	739.15	
746 59 603 00 75 93	15,997.66	15,997.66		15,997.66	
746 59 612 00 75 93	23,393.96	23,393.96	8,771.83	14,622.13	
746 59 615 00 75 93	28,492.66	28,492.66	8,193.84	20,298.82	
746 59 617 00 75 93	6,856.90	6,856.90	5,492.01	1,364.89	
746 59 621 00 75 93	23,268.22	23,268.22	10,441.69	12,826.53	
746 59 631 00 75 93	68,461.77	68,461.77		68,461.77	
746 59 632 00 75 93	21,311.55	21,311.55	14,441.90	6,869.65	
746 59 636 00 75 93	5,651.62	5,651.62		5,651.62	
746 59 641 00 75 93	7,843.04	7,843.04		7,843.04	
746 59 642 00 75 93	17,338.38	17,338.38	3,600.00	13,738.38	
746 59 645 00 75 93			.37-	.37	
746 59 649 00 75 93	4,652.21	4,652.21	2,603.50	2,048.71	
746 59 657 00 75 93	4,606.16	4,606.16	4,500.00	106.16	
746 59 658 00 75 93	3,507.20	3,507.20		3,507.20	
746 59 662 00 75 93	42,292.08	42,292.08		42,292.08	
746 59 669 00 75 93	11,859.22	11,859.22	3,605.00	8,254.22	
746 59 675 00 75 93	25,137.51	25,137.51		25,137.51	
746 59 676 00 75 93	19,798.24	19,798.24	2,082.01	17,716.23	
746 59 678 00 75 93	6,893.20	6,893.20		6,893.20	
746 59 680 00 75 93	27,050.00	27,050.00	24,853.07	2,196.93	
746 59 681 00 75 93	7,427.69	7,427.69		7,427.69	
746 59 687 00 75 93	4,944.38	4,944.38		4,944.38	
746 59 693 00 75 93	32,933.37	32,933.37	10,581.03	22,352.34	
746 59 695 00 75 93	662.77	662.77		662.77	
746 59 696 00 75 93	21,047.97	21,047.97	4,571.09	16,476.88	
SUBTOTAL	468,018.40	468,018.40	139,588.09	328,430.31	

APPROPRIATION ALLOTMENT REPORT

72-1171021.6 FUNCTIONAL D.A., TECH ASSIST, ENERGY, R & R — AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
746 60 278 00 69 93	35,000.00	35,000.00		35,000.00	
746 60 279 00 61 93	13,504.00	13,504.00		13,504.00	
746 60 367 00 61 93	20,176.63	20,176.63	6,661.95	13,514.68	
746 60 383 00 61 93	195.91	195.91		195.91	
746 60 383 00 69 93	41,024.12	41,024.12	18,413.20	22,610.92	
746 60 386 00 69 93	334,926.20	334,926.20	26,245.61	308,680.59	
746 60 388 00 61 93	23,966.90	23,966.90		23,966.90	
746 60 388 00 69 93	46,499.80	46,499.80	3,708.00	42,791.80	
746 60 399 00 69 93	650,000.00	650,000.00		650,000.00	
746 60 492 00 61 93	39,402.71	39,402.71	6,898.97	32,503.74	
746 60 493 00 69 93	44,000.95	44,000.95		44,000.95	
746 60 512 00 69 93	130,885.00	130,885.00		130,885.00	
746 60 514 00 69 93	52,534.58	52,534.58	7,808.75	44,725.83	
746 60 523 00 69 93	15,498.78	15,498.78	11,351.33	4,147.45	
746 60 608 00 61 93	13,000.00	13,000.00		13,000.00	
746 60 623 00 61 93	19,706.60	19,706.60	1,055.29	18,651.31	
746 60 624 00 69 93	1,386,713.75	1,386,713.75	24,444.27	1,362,269.48	
746 60 664 00 61 93	29,603.63	29,603.63	675.89	28,927.74	
746 60 679 00 61 93	5,979.31	5,979.31		5,979.31	
746 60 687 00 61 93	13,212.00	13,212.00		13,212.00	
746 60 696 00 61 93	1,629.80	1,629.80		1,629.80	
746 60 879 00 61 93	47,225.00	47,225.00		47,225.00	
746 60 879 00 69 93	113,194.00	113,194.00		113,194.00	
SUBTOTAL	3,077,879.67	3,077,879.67	107,263.26	2,970,616.41	
ASST. ADM., BUREAU FOR AFRICA					
746 61 698 00 61 93	7,999.15	7,999.15	2,191.07	5,808.08	
746 61 698 00 69 93	806,968.87	806,968.87	480,438.10	326,530.77	
SUBTOTAL	814,968.02	814,968.02	482,629.17	332,338.85	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
746 63 398 00 61 93	143,533.96	143,533.96	72,348.07	71,185.89	
746 63 398 00 69 93	221,395.75	221,395.75	21,083.82	200,311.93	
746 63 497 00 68 93	1,369,057.16	1,369,057.16	163,868.23	1,205,188.93	
SUBTOTAL	1,733,986.87	1,733,986.87	257,300.12	1,476,686.75	

APPROPRIATION ALLOTMENT REPORT

72-1171021.6 FUNCTIONAL D.A., TECH ASSIST, ENERGY, R & R

AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR LATIN AMERICA					
746 65 515 00 68 93	788,826.00	788,826.00		788,826.00	
746 65 513 00 69 93	5,000.00	5,000.00		5,000.00	
746 65 532 00 68 93	1,150,000.00	1,150,000.00		1,150,000.00	
746 65 538 00 68 93	6,191,242.74	6,191,242.74	999,956.17	5,191,286.57	
746 65 596 00 68 93	4,506,000.00	4,506,000.00		4,506,000.00	
746 55 597 00 69 93	300,000.00	300,000.00	300,000.00		
746 65 598 00 69 93	980,432.17	980,432.17	281,953.31	698,478.86	
SUBTOTAL	13,921,500.91	13,921,500.91	1,581,909.48	12,339,591.43	
UNALLOTTED FUNDS					
746 99 999 00 98 93	47,262.60				47,262.60
CLOSED ALLOTMENTS					
746 99 999 99 99 70	62,219,659.93	62,219,659.93	62,219,659.93		
TOTAL	164,767,911.10	164,720,648.50	71,649,321.27	93,071,327.23	47,262.60
ACCRUED LIABILITIES			13,926,986.55	13,926,986.55-	
FISCAL YEAR SUMMARY CLOSED	62,219,659.93	62,219,659.93	62,219,659.93		
FISCAL YEAR SUMMARY PRIOR YEAR	102,548,251.17	102,500,988.57	9,429,661.34	93,071,327.23	47,262.60

APPROPRIATION ALLOTMENT REPORT

72-1171021.7 FUNCTIONAL D.A., CHILD SURVIVAL FUND AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
BUREAU FOR SCIENCE & TECHNOLOGY					
747 36 099 00 20 93	10,148,009.15	10,148,009.15	3,374,165.38	6,773,843.77	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
747 38 099 00 76 93	9,147,150.50	9,147,150.50	1,414,839.13	7,732,311.37	
MISSION DIRECTOR					
747 50 386 00 69 93	3,500,000.00	3,500,000.00		3,500,000.00	
747 50 388 00 69 93	2,500,000.00	2,500,000.00		2,500,000.00	
747 50 391 00 69 93	4,803,942.74	4,803,942.74	23,843.85	4,780,098.89	
747 50 511 00 69 93	2,788,324.74	2,788,324.74	6.89	2,788,317.85	
747 50 518 00 69 93	944,660.31	944,660.31	3,253.82	941,406.49	
747 50 519 00 69 93	3,927,386.70	3,927,386.70	13,069.02	3,914,317.68	
747 50 520 00 69 93	3,977,360.82	3,977,360.82	128,447.73	3,848,913.09	
747 50 521 00 69 93	2,706,917.13	2,706,917.13	69,086.66	2,637,830.47	
747 50 522 00 69 93	1,207,103.95	1,207,103.95	289,502.62	917,601.33	
747 50 527 00 69 93	2,373,686.21	2,373,686.21	66,881.65	2,306,804.56	
747 50 608 00 69 93	1,238,219.89	1,238,219.89		1,238,219.89	
747 50 615 00 69 93	922,127.85	922,127.85	150,085.96	772,041.89	
747 50 631 00 69 93	678,229.51	678,229.51		678,229.51	
747 50 650 00 69 93	2,000,000.00	2,000,000.00		2,000,000.00	
747 50 660 00 69 93	500,000.00	500,000.00		500,000.00	
SUBTOTAL	34,067,959.85	34,067,959.85	744,178.20	33,323,781.65	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
747 51 505 00 69 93	329,873.67	329,873.67	12,954.16	316,919.51	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
747 52 596 00 69 93	7,806.92	7,806.92		7,806.92	
747 52 617 00 69 93	200,000.00	200,000.00		200,000.00	
SUBTOTAL	207,806.92	207,806.92		207,806.92	
MISSION DIRECTOR, REGIONAL PROJECTS					
747 60 612 00 69 93	155,718.46	155,718.46	1,236.44	154,482.02	
747 60 620 00 69 93	7,579.35	7,579.35		7,579.35	
747 60 624 00 69 93	178.56	178.56		178.56	
747 60 672 00 69 93	133,996.69	133,996.69	1,681.04	132,315.65	
747 60 645 00 69 93	2,012.87	2,012.87		2,012.87	
747 60 660 00 69 93	19,698.79	19,698.79	15,017.40	4,681.39	
747 60 693 00 69 93	89.24	89.24		89.24	
SUBTOTAL	319,273.96	319,273.96	17,934.88	301,339.08	

APPROPRIATION ALLOTMENT REPORT

72-1171021.7 FUNCTIONAL D.A., CHILD SURVIVAL FUND

AS OF DEC 31 1986

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR AFRICA					
747 61 699 00 50 93	1,500,000.00	1,500,000.00		1,500,000.00	
747 61 699 00 69 93	6,072,240.86	6,072,240.86	725,177.49	5,347,063.37	
SUBTOTAL	7,572,240.86	7,572,240.86	725,177.49	6,847,063.37	
ASST. ADM., BUREAU FOR LATIN AMERICA					
747 65 597 00 69 93	688,555.80	688,555.80	9,768.79	678,787.01	
747 65 598 00 69 93	3,500,000.00	3,500,000.00		3,500,000.00	
SUBTOTAL	4,188,555.80	4,188,555.80	9,768.79	4,178,787.01	
UNALLOTTED FUNDS					
747 99 999 00 98 93	1,244,134.62				1,244,134.62
CLOSED ALLOTMENTS					
747 99 999 99 99 70	7,752,404.94	7,752,404.94	7,752,404.94		
TOTAL	74,977,410.27	73,733,275.65	14,051,422.97	59,681,852.68	1,244,134.62
ACCRUED LIABILITIES			13,124,291.17	13,124,291.17-	
FISCAL YEAR SUMMARY CLOSED	7,752,404.94	7,752,404.94	7,752,404.94		
FISCAL YEAR SUMMARY PRIOR YEAR	67,225,005.33	65,980,870.71	6,299,018.03	59,681,852.68	1,244,134.62

APPROPRIATION ALLOTMENT REPORT

72-1171021.3 FUNCTIONAL D.A., HEALTH AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
748 30 099 00 20 93	311,556.17	311,556.17	89,992.00	221,564.17	
BUREAU FOR SCIENCE & TECHNOLOGY					
748 36 099 00 20 93	13,901,482.24	18,901,482.24	7,810,631.93	11,090,850.31	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
748 38 099 00 76 93	4,185,849.25	4,185,849.25	1,410,125.99	2,775,723.26	
MISSION DIRECTOR					
748 50 279 00 10 93	56,769.66	56,769.66	3,384.74	53,384.92	
748 50 279 00 69 93	2,135,131.75	2,135,131.75	1,377.58	2,133,754.17	
748 50 367 00 69 93	2,693,040.52	2,693,040.52	71,570.03	2,621,470.49	
748 50 383 00 69 93	250,000.00	250,000.00		250,000.00	
748 50 386 00 69 93	7,974,375.21	7,974,375.21	15,445.73	7,958,929.48	
748 50 388 00 69 93	2,000,000.00	2,000,000.00		2,000,000.00	
748 50 391 00 69 93	3,875,734.73	3,875,734.73	205,837.70	3,669,897.03	
748 50 492 00 69 93	4,829,494.02	4,829,494.02	95,773.50	4,733,720.52	
748 50 493 00 69 93	630,635.17	630,635.17	31,529.14	599,106.03	
748 50 497 00 69 93	4,411,328.96	4,411,328.96	345,333.20	4,065,995.76	
748 50 511 00 69 93	440,270.78	440,270.78	1,507.74	438,763.04	
748 50 515 00 69 93	177,631.04	177,631.04		177,631.04	
748 50 517 00 69 93	4,073,094.61	4,073,094.61	49,568.51	4,023,526.10	
748 50 518 00 69 93	1,011,390.79	1,011,390.79	18,071.95	993,318.84	
748 50 519 00 69 93	11,172,290.66	11,172,290.66	344,389.78	10,827,900.88	
748 50 520 00 69 93	251,000.00	251,000.00		251,000.00	
748 50 521 00 69 93	546,899.96	546,899.96	4,109.15	542,790.81	
748 50 522 00 10 93	2,368.45	2,368.45		2,368.45	
748 50 522 00 69 93	175,451.88	175,451.88	54,290.04	121,161.84	
748 50 525 00 69 93	438,000.00	438,000.00		438,000.00	
748 50 527 00 69 93	554,556.85	554,556.85	85,550.20	469,006.65	
748 50 532 00 69 93	111,999.69	111,999.69	77,328.71	34,670.98	
748 50 538 00 69 93	413,732.58	413,732.58	331,867.02	81,865.56	
748 50 608 00 10 93	1,416.93	1,416.93		1,416.93	
748 50 615 00 61 93	165,000.00	165,000.00		165,000.00	
748 50 615 00 69 93	1,394,000.00	1,394,000.00		1,394,000.00	
748 50 623 00 10 93	38,435.41	38,435.41		38,435.41	
748 50 631 00 69 93	2,195,000.00	2,195,000.00		2,195,000.00	
748 50 645 00 69 93	1,766,338.39	1,766,338.39	65,790.73	1,700,547.66	
748 50 649 00 61 93	31,052.61	31,052.61		31,052.61	
748 50 649 00 69 93	1,000,000.00	1,000,000.00		1,000,000.00	
748 50 650 00 61 93	3,600.00	3,600.00	2,062.61	1,537.39	
748 50 660 00 61 93	68,930.95	68,930.95	16,172.68	52,758.27	
748 50 660 00 69 93	3,919,024.02	3,919,024.02	73,050.29	3,845,973.73	

APPROPRIATION ALLOTMENT REPORT

72-1171021.8 FUNCTIONAL D.A., HEALTH AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
748 50 664 00 69 93	284,588.00	284,588.00		284,588.00	
748 50 669 00 69 93	2,188,681.84	2,188,681.84	364,191.21	1,824,490.63	
SUBTOTAL	61,281,265.46	61,281,265.46	2,258,202.24	59,023,063.22	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
743 51 505 00 10 93	2,635.05	2,635.05		2,635.05	
748 51 505 00 69 93	658,301.79	658,301.79	198,703.33	459,598.46	
SUBTOTAL	660,936.84	660,936.84	198,703.33	462,233.51	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
743 52 538 00 10 93	6,430.19	6,430.19	4,712.65	1,717.54	
743 52 596 00 69 93	1,062,000.00	1,062,000.00		1,062,000.00	
748 52 693 00 69 93	1,626,283.65	1,626,283.65	78,644.36	1,547,639.29	
SUBTOTAL	2,694,713.84	2,694,713.84	83,357.01	2,611,356.83	
AID OFFICER-IN-CHARGE					
748 54 306 00 69 93	836,139.90	836,139.90	392,510.54	443,629.36	
748 54 482 00 69 93	1,382,565.01	1,382,565.01	17,983.51	1,364,581.50	
748 54 612 00 69 93	1,309,000.00	1,309,000.00		1,309,000.00	
748 54 879 00 10 93	1,856.06	1,856.06		1,856.06	
748 54 879 00 69 93	543,155.98	543,155.88	103,745.29	439,410.59	
SUBTOTAL	4,072,716.85	4,072,716.85	514,239.34	3,558,477.51	
MISSION DIRECTOR, REGIONAL PROJECTS					
748 60 279 00 61 93	5,470.00	5,470.00		5,470.00	
748 60 386 00 61 93	100,705.31	100,705.31	31,284.00	69,421.31	
748 60 386 00 69 93	893,432.85	893,432.85	72,209.04	821,223.81	
748 60 388 00 61 93	5,148.00	5,148.00		5,148.00	
748 60 492 00 61 93	33,361.66	33,361.66		33,361.66	
748 60 497 00 61 93	1,398.87	1,398.87		1,398.87	
748 60 512 00 69 93	200,000.00	200,000.00		200,000.00	
748 60 514 00 69 93	457,065.67	457,065.67	4,976.62	452,089.05	
748 60 523 00 69 93	326,158.57	326,158.57	98,554.03	227,604.54	
748 60 526 00 69 93	90,032.00	90,032.00		90,032.00	
748 60 613 00 69 93	74,263.48	74,263.48	13,991.30	60,272.18	
748 60 617 00 69 93	500,000.00	500,000.00		500,000.00	
748 60 620 00 69 93	118,500.00	118,500.00	16,334.41	102,165.59	
748 60 624 00 61 93	150,180.89	150,180.89		150,180.89	
748 60 632 00 69 93	91,399.64	91,399.64		91,399.64	

APPROPRIATION ALLOTMENT REPORT

72-1171021.8 FUNCTIONAL D.A., HEALTH AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
748 60 636 00 69 93	28,329.42	28,329.42	5,732.46	22,596.96	
748 60 641 00 69 93	100,000.00	100,000.00		100,000.00	
748 60 660 00 69 93	263,000.00	263,000.00	3,071.00	259,929.00	
748 60 679 00 69 93	212,000.00	212,000.00		212,000.00	
748 60 693 00 61 93	7,068.92	7,068.92	13.01	7,055.91	
748 60 695 00 69 93	28,710.77	28,710.77		28,710.77	
748 60 879 00 61 93	78,324.92	78,324.92	9.63-	73,334.55	
SUBTOTAL	3,754,550.97	3,754,550.97	246,156.24	3,508,394.73	
ASST. ADM., BUREAU FOR AFRICA					
748 61 698 00 61 93	105,500.00	105,500.00		105,500.00	
748 61 698 00 69 93	7,272,685.16	7,272,685.16	1,143,458.61	6,129,226.55	
SUBTOTAL	7,378,185.16	7,378,185.16	1,143,458.61	6,234,726.55	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
748 63 398 00 61 93	508,245.84	508,245.84	21,786.27	486,459.57	
748 63 398 00 69 93	195,961.10	195,961.10	65,961.10	130,000.00	
748 63 497 00 68 93	2,000,000.00	2,000,000.00		2,000,000.00	
SUBTOTAL	2,704,206.94	2,704,206.94	87,747.37	2,616,459.57	
ASST. ADM., BUREAU FOR LATIN AMERICA					
748 65 597 00 69 93	2,027,700.00	2,027,700.00	13,500.00	2,014,200.00	
748 65 598 00 69 93	785,940.10	785,940.10	321,448.47	464,491.63	
SUBTOTAL	2,813,640.10	2,813,640.10	334,948.47	2,478,691.63	
UNALLOTTED FUNDS					
748 89 999 00 98 93	16,082.26				16,082.26
CLOSED ALLOTMENTS					
748 99 999 99 99 70	55,821,512.46	55,821,512.46	55,821,512.46		

APPROPRIATION ALLOTMENT REPORT

72-1171021.3 FUNCTIONAL D.A.- HEALTH

AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	166,596,693.54	166,580,616.28	69,999,074.99	94,581,541.29	16,082.26
ACCRUED LIABILITIES			15,361,068.64	15,361,068.64-	
FISCAL YEAR SUMMARY CLOSED	55,821,512.46	55,321,512.46	55,821,512.46		
FISCAL YEAR SUMMARY PRIOR YEAR	108,775,186.08	108,759,103.82	14,177,562.53	94,581,541.29	16,082.26

APPROPRIATION ALLOTMENT REPORT

72-1171021 FUNCTIONAL DEVELOPMENT ASSISTANCE AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
749 88 279 00 97 95			3,260,864.85	3,260,864.85-	
749 88 306 00 97 95			4,427,420.03	4,427,420.03-	
749 88 367 00 97 95			504,205.38	504,205.38-	
749 88 383 00 97 95			28,175.98	28,175.98-	
749 88 386 00 97 95			1,450,863.35	1,450,863.35-	
749 88 388 00 97 95			1,019,006.06	1,019,006.06-	
749 88 391 00 97 95			91,997.20	91,997.20-	
749 88 482 00 97 95			264,097.73	264,097.73-	
749 88 492 00 97 95			173,781.22	173,781.22-	
749 88 493 00 97 95			223,645.42	223,645.42-	
749 88 497 00 97 95			249,404.17	249,404.17-	
749 88 505 00 97 95			165,672.34	165,672.34-	
749 88 511 00 97 95			496,134.05	496,134.05-	
749 88 512 00 97 95			429,404.97	429,404.97-	
749 88 514 00 97 95			94,849.00	94,849.00-	
749 88 515 00 97 95			795,624.57	795,624.57-	
749 88 517 00 97 95			567,590.93	567,590.93-	
749 88 518 00 97 95			1,896,405.96	1,896,405.96-	
749 88 519 00 97 95			4,187,375.99	4,187,375.99-	
749 88 520 00 97 95			345,723.81	345,723.81-	
749 88 521 00 97 95			3,985,949.06	3,985,949.06-	
749 88 522 00 97 95			1,486,137.60	1,486,137.60-	
749 88 523 00 97 95			32,054.00	32,054.00-	
749 88 525 00 97 95			55,904.85	55,904.85-	
749 88 526 00 97 95			109,614.57	109,614.57-	
749 88 527 00 97 95			1,717,478.66	1,717,478.66-	
749 88 532 00 97 95			120,635.89	120,635.89-	
749 88 538 00 97 95			2,778,425.66	2,778,425.66-	
749 88 596 00 97 95			541,280.52	541,280.52-	
749 88 602 00 97 95			600,000.00	600,000.00-	
749 88 608 00 97 95			1,205,494.05	1,205,494.05-	
749 88 612 00 97 95			381,219.64	381,219.64-	
749 88 615 00 97 95			34,700.00	34,700.00-	
749 88 617 00 97 95			364,847.52	364,847.52-	
749 88 620 00 97 95			1,814,270.67	1,814,270.67-	
749 88 621 00 97 95			6.00	6.00-	
749 88 623 00 97 95			200,626.76	200,626.76-	
749 88 624 00 97 95			224,812.60	224,812.60-	
749 88 631 00 97 95			2,396,635.54	2,396,635.54-	
749 88 632 00 97 95			3,053,704.20	3,053,704.20-	
749 88 641 00 97 95			200,426.89	200,426.89-	
749 88 645 00 97 95			130,599.09	130,599.09-	
749 88 650 00 97 95			910,182.77	910,182.77-	

APPROPRIATION ALLOTMENT REPORT

72-1171021 FUNCTIONAL DEVELOPMENT ASSISTANCE AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
749 88 653 00 97 95			500,000.00	500,000.00-	
749 88 660 00 97 95			377,326.22	377,326.22-	
749 88 669 00 97 95			360,224.27	360,224.27-	
749 88 674 00 97 95			308,400.00	308,400.00-	
749 88 675 00 97 95			14,758.83	14,758.83-	
749 88 676 00 97 95			11,594.50	11,594.50-	
749 88 679 00 97 95			77,330.00	77,330.00-	
749 88 681 00 97 95			6.00	6.00-	
749 88 693 00 97 95			100,358.70	100,358.70-	
749 88 696 00 97 95			516,501.14	516,501.14-	
749 88 879 00 97 95			1,010,083.86	1,010,083.86-	
749 88 899 00 91 95			28,118,202.74	28,118,202.74-	
749 88 899 00 92 95			634,567.31	634,567.31-	
749 88 899 00 95 95			31,339,114.86	31,339,114.86-	
749 88 899 00 97 95			3,934,295.07-	3,934,295.07	
749 88 999 00 89 95	106,470,966.76-	106,470,966.76-	106,470,966.76-		
749 88 999 00 93 95			13,250,038.58	13,250,038.58-	
749 88 999 00 96 95	71,739,721.86-	71,739,721.86-	71,739,721.86-		
SUBTOTAL	178,210,688.62-	178,210,688.62-	62,609,229.13-	115,601,459.49-	
PARTICIPANT FUNDING ACCOUNT					
749 95 099 00 94 93	3,670,067.75	3,670,067.75	2,583,526.09-	6,253,593.84	
CLOSED ALLOTMENTS					
749 99 999 99 99 70	174,540,621.87	174,540,621.87	174,540,621.87		
TOTAL	1.00	1.00	109,347,866.65	109,347,865.65-	
FISCAL YEAR SUMMARY CLOSED	174,540,621.87	174,540,621.87	174,540,621.87		
FISCAL YEAR SUMMARY PRIOR YEAR	3,670,067.75	3,670,067.75	2,583,526.09-	6,253,593.84	
FISCAL YEAR SUMMARY INTRANSIT	178,210,688.62-	178,210,688.62-	62,609,229.13-	115,601,459.49-	
72-1171021.3	676,783,629.48	676,748,307.53	252,440,004.52	424,308,303.01	35,321.95
72-1171021.4	264,536,640.44	264,532,885.83	106,174,538.86	158,358,346.97	3,754.61
72-1171021.5	161,364,779.76	161,358,534.29	64,514,383.52	96,844,150.77	6,244.47
72-1171021.6	164,767,911.10	164,720,648.53	71,649,321.27	93,071,327.23	47,262.60

APPROPRIATION ALLOTMENT REPORT

72-1171021 FUNCTIONAL DEVELOPMENT ASSISTANCE AS OF DEC 31 1988

72-1171021.7	74,977,410.27	73,733,275.65	14,051,422.97	59,681,852.68	1,244,134.62
72-1171021.8	144,596,698.54	144,590,616.23	69,999,074.99	94,581,541.29	16,082.26
72-1171021	1.00	1.00	109,347,866.65	109,347,865.65-	
GRAND TOTAL	1,507,027,069.59	1,505,674,269.08	689,176,612.78	817,497,656.30	1,352,800.51

APPROPRIATION ALLOTMENT REPORT

72-1171005 INTERNATIONAL ORGANIZATIONS AND PROGRAMS AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
755 30 099 00 74 33	27,460,000.00	27,460,000.00		27,460,000.00	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
755 38 899 00 95 95			333.74	333.74-	
755 8P 999 00 96 95	333.74-	333.74	333.74		
SUBTOTAL	333.74-	333.74-		333.74-	
CLOSED ALLOTMENTS					
755 99 999 99 99 70	242,141,112.12	242,141,112.12	242,141,112.12		
TOTAL	269,600,778.38	269,600,778.38	242,141,112.12	27,459,666.26	
FISCAL YEAR SUMMARY CLOSED	242,141,112.12	242,141,112.12	242,141,112.12		
FISCAL YEAR SUMMARY PRIOR YEAR	27,460,000.00	27,460,000.00		27,460,000.00	
FISCAL YEAR SUMMARY INTRANSIT	333.74-	333.74-		333.74-	

APPROPRIATION ALLOTMENT REPORT

72-117/81021.6 FUNCTIONAL D. A., TECH. ASSIST., ENERGY, P. & R. AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
766 07 099 00 86 93	4,974,587.89	4,974,587.89	1,292,577.75	3,682,010.14	
MISSION DIRECTOR					
766 50 633 00 86 93	356,409.14	356,409.14	208,264.32	148,144.82	
766 50 674 00 69 93	4,546,522.65	4,546,522.65	211,514.52	4,335,008.13	
SUBTOTAL	4,902,931.79	4,902,931.79	419,778.84	4,483,152.95	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
766 51 611 00 86 93	27,596.62	27,596.62	2,315.49-	29,912.11	
766 51 612 00 86 93	18,000.00	18,000.00		18,000.00	
766 51 656 00 86 93	377,917.00	377,917.00	136,557.00	241,360.00	
SUBTOTAL	423,513.62	423,513.62	134,241.51	289,272.11	
MISSION DIRECTOR, REGIONAL PROJECTS					
766 60 621 00 69 93	37,499,445.11	37,499,445.11	68,885.51	37,430,559.60	
ASST. ADM., BUREAU FOR LATIN AMERICA					
766 65 596 00 69 93	56,000.00	56,000.00		56,000.00	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
766 88 674 00 97 95			132,808.00	132,808.00-	
766 88 899 00 91 95			114,349.76	114,349.76-	
766 88 899 00 95 95			218,244.73-	218,244.73	
766 88 999 00 89 95	442,512.66-	442,512.66-	442,512.66-		
766 88 999 00 93 95			37,069.66-	37,069.66	
766 88 999 00 96 95	523,313.22-	523,313.22-	523,313.22-		
SUBTOTAL	965,825.88-	965,825.88-	973,982.51-	8,156.63	
CLOSED ALLOTMENTS					
766 99 999 99 92 70	2,199,521.03	2,199,521.03	2,199,521.03		

APPROPRIATION ALLOTMENT REPORT

72-117/81021.6 FUNCTIONAL D. A., TECH. ASSIST., ENERGY, P. & R.

AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	48,090,173.56	48,090,173.56	5,141,022.13	45,949,151.43	
ACCRUED LIABILITIES			232,177.64	232,177.64-	
FISCAL YEAR SUMMARY CLOSED	2,199,521.03	2,199,521.03	2,199,521.03		
FISCAL YEAR SUMMARY PRIOR YEAR	47,855,478.41	47,855,478.41	1,915,483.61	45,940,994.80	
FISCAL YEAR SUMMARY INTRANSIT	965,825.58-	965,825.58-	973,982.51-	8,156.63	

APPROPRIATION ALLOTMENT REPORT

72-117/81021 FUNCTIONAL DEVELOPMENT ASSISTANCE AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS SUBTOTAL					
CLOSED ALLOTMENTS 769 99 999 99 99 70	965,825.88	965,825.88	965,825.88		
TOTAL	965,825.88	965,825.88	965,825.88		
FISCAL YEAR SUMMARY CLOSED	965,825.88	965,825.88	965,825.88		
00000000000000	11,904,005.00	11,904,005.00	11,904,005.00		
00000000000000	1,423,649.02	1,423,649.02	1,423,649.02		
00000000000000	2,617,513.38	2,617,513.38	2,617,513.38		
72-117/81021.6	50,325,892.41	50,325,892.41	4,376,740.98	45,949,151.43	
00000000000000	3,598,611.60	3,598,611.60	3,598,611.60		
72-117/81021	62,490.76-	62,490.76-	62,490.76-		
GRAND TOTAL	69,807,180.65	69,807,180.65	23,858,029.22	45,949,151.43	

APPROPRIATION ALLOTMENT REPORT

72-117/31037 ECONOMIC SUPPORT FUND, MULTI-YEAR AS OF DEC 31 1998

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
BUREAU FOR SCIENCE & TECHNOLOGY					
770 36 099 00 20 93	112,000.00	112,000.00		112,000.00	
770 36 099 00 69 93	398.55	398.55		398.55	
SUBTOTAL	112,398.55	112,398.55		112,398.55	
MISSION DIRECTOR					
770 50 263 00 10 93	70,818.09	70,818.09	171.80	70,646.29	
770 50 263 00 69 93	564,194,141.98	564,194,141.98	4,774,562.63	559,419,579.35	
770 50 268 00 10 93	8,043.93	8,043.93		8,043.93	
770 50 272 00 69 93	5,000,000.00	5,000,000.00		5,000,000.00	
770 50 278 00 10 93	32,202.55	32,202.55	532.11	31,670.44	
770 50 278 00 69 93	4,257,925.83	4,257,925.83	463,976.56	3,793,949.27	
770 50 391 00 69 93	96,114,102.61	96,114,102.61	2,466,114.40	93,647,988.21	
770 50 492 00 10 93	126,473.94	126,473.94	34,150.08	92,323.86	
770 50 492 00 69 93	83,624,649.92	83,624,649.92	285,882.04	83,338,767.88	
770 50 505 00 69 93	2,053,405.86	2,053,405.86	45,329.57	2,008,076.29	
770 50 515 00 10 93	14,027.70	14,027.70		14,027.70	
770 50 517 00 10 93	17,375.45	17,375.45	4,289.00	13,086.45	
770 50 518 00 10 93	5,450.49	5,450.49		5,450.49	
770 50 519 00 10 93	29,426.21	29,426.21		29,426.21	
770 50 520 00 10 93	12,068.63	12,068.63	47.00	12,021.63	
770 50 520 00 69 93	1,397,280.06	1,397,280.06		1,397,280.06	
770 50 521 00 10 93	33,511.00	33,511.00	382.50	33,128.50	
770 50 521 00 69 93	533,532.84	533,532.84	61,550.42	471,982.42	
770 50 522 00 10 93	52,314.21	52,314.21	5,380.72	46,933.49	
770 50 522 00 69 93	618,324.08	618,324.08	77,731.00	540,593.08	
770 50 527 00 69 93	4,313,572.25	4,313,572.25	144,741.95	4,168,830.30	
770 50 528 00 10 93	461.94	461.94		461.94	
770 50 532 00 10 93	18,461.60	18,461.60	213.77	18,247.83	
770 50 532 00 69 93	1,760,000.00	1,760,000.00	405,047.68	1,354,952.32	
770 50 596 00 69 93	5,000,000.00	5,000,000.00		5,000,000.00	
770 50 608 00 10 93	16,793.83	16,793.83	274.88	16,518.95	
770 50 608 00 69 93	9,069,211.14	9,069,211.14	480,090.59	8,589,120.55	
770 50 611 00 10 93	66,790.06	66,790.06	658.75	66,131.31	
770 50 615 00 10 93	66,708.43	66,708.43	7,117.84	59,590.59	
770 50 631 00 69 93	1,487,162.23	1,487,162.23	4,533.69	1,482,628.54	
770 50 633 00 10 93	10,739.88	10,739.88		10,739.88	
770 50 633 00 69 93	4,354,114.20	4,354,114.20	99,284.05	4,254,830.15	
770 50 645 00 10 93	8,175.01	8,175.01	27.28-	8,202.29	
770 50 649 00 10 93	11,465.36	11,465.36		11,465.36	
770 50 649 00 69 93	682,462.40	682,462.40	25,413.90	657,048.50	
770 50 660 00 10 93	40,253.27	40,253.27	1,342.23	38,911.04	
770 50 660 00 69 93	9,336,133.00	9,336,133.00	340,319.76	8,995,813.24	

APPROPRIATION ALLOTMENT REPORT

72-1172/31037 ECONOMIC SUPPORT FUND, MULTI-YEAR AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
770 50 664 00 10 93	839.09	839.09		839.09	
770 50 664 00 69 93	1,797,038.02	1,797,038.02	218,902.73	1,578,135.29	
770 50 669 00 69 93	5,529,796.60	5,529,796.60	1,187,613.97	4,342,182.63	
770 50 674 00 69 93	1,015,438.92	1,015,438.92	179,215.30	836,223.62	
770 50 683 00 10 93	8,275.91	8,275.91	835.01	7,440.90	
SUBTOTAL	302,788,968.52	302,788,968.52	11,315,678.65	291,473,289.87	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
770 51 505 00 10 93	30.00	30.00		30.00	
770 51 528 00 69 93	577,817.19	577,817.19	19,271.41	558,545.78	
770 51 611 00 69 93	52,532.10	52,532.10	444.42	52,087.68	
770 51 612 00 69 93	19,902.04	19,902.04	4,686.49	15,215.55	
770 51 613 00 69 93	3,584,438.78	3,584,438.78	13,195.84	3,571,242.94	
770 51 621 00 69 93	8,450,000.00	8,450,000.00		8,450,000.00	
770 51 633 00 69 93	114,239.38	114,239.38	37,779.10	76,460.28	
770 51 656 00 69 93	15,238.63	15,238.63		15,238.63	
770 51 674 00 69 93	5,483,189.63	5,483,189.63	151,080.04	5,332,109.59	
SUBTOTAL	18,297,386.75	18,297,386.75	226,457.30	18,070,929.45	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
770 52 520 00 69 93	428,739.89	428,739.89	72,700.70	356,039.19	
770 52 538 00 10 93	37,442.20	37,442.20	10,525.95	26,916.25	
770 52 538 00 69 93	3,856,283.68	3,856,283.68	700,262.01	3,156,021.67	
770 52 596 00 10 93	1,134.48	1,134.48		1,134.48	
770 52 603 00 69 93	1,848,000.00	1,848,000.00		1,848,000.00	
SUBTOTAL	6,171,600.25	6,171,600.25	783,488.66	5,388,111.59	
AID OFFICER-IN-CHARGE					
770 54 306 00 10 93	10,373.09	10,373.09		10,373.09	
770 54 306 00 69 93	3,931,886.13	3,931,886.13	2,695,423.30	1,236,462.83	
770 54 391 00 10 93	293,464.75	293,464.75	3,676.37	289,788.38	
770 54 442 00 69 93	32,188.65	32,188.65	12,165.23	20,023.42	
770 54 612 00 69 93	215,000.00	215,000.00		215,000.00	
770 54 656 00 10 93	20,243.04	20,243.04		20,243.04	
770 54 677 00 10 93	150.00	150.00	150.00		
770 54 677 00 69 93	3,480,775.45	3,480,775.45	353,679.99	3,127,095.46	
770 54 879 00 10 93	506.09	506.09		506.09	
770 54 879 00 69 93	1,261,099.27	1,261,099.27	272,234.09	988,865.18	
SUBTOTAL	9,245,686.47	9,245,686.47	3,337,328.98	5,908,357.49	

APPROPRIATION ALLOTMENT REPORT

72-117/31037 ECONOMIC SUPPORT FUND, MULTI-YEAR AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AMBASSADOR, REGIONAL ACTIVITIES					
770 59 611 00 75 93	47,393.32	47,393.32		47,393.32	
770 59 615 00 75 93	14,233.92	14,233.92	1,456.57	12,776.75	
770 59 633 00 75 93	42,663.16	42,663.16	2,746.75	39,916.41	
770 59 656 00 75 93	18,563.88	18,563.88		18,563.88	
SUBTOTAL	122,855.98	122,855.98	4,205.64	118,650.34	
MISSION DIRECTOR, REGIONAL PROJECTS					
770 60 263 00 69 93	84,990.00	84,990.00		84,990.00	
770 60 492 00 61 93	53,824.46	53,824.46	7,274.02	46,550.44	
770 60 511 00 69 93	211.04	211.04		211.04	
770 60 514 00 69 93	184,000.00	184,000.00	156,940.06	27,059.94	
770 60 532 00 69 93	960,692.46	960,692.46	47,186.37	913,506.09	
770 60 533 00 69 93	1,411,534.63	1,411,534.63	72,663.35	1,338,871.28	
770 60 608 00 61 93	2,112.58	2,112.58		2,112.58	
770 60 664 00 61 93	27,449.65	27,449.65	210.69-	27,660.34	
770 60 879 00 61 93	3,687.00	3,687.00		3,687.00	
SUBTOTAL	2,728,501.82	2,728,501.82	283,853.11	2,444,648.71	
ASST. ADM., BUREAU FOR AFRICA					
770 61 690 00 69 93	3,292,574.43	3,292,574.43	233,124.47	3,059,449.96	
770 61 698 00 50 93	27,030,000.00	27,030,000.00		27,030,000.00	
770 61 698 00 53 93	4,436,318.60	4,436,318.60	33,488.01	4,402,830.59	
770 61 698 00 59 93	17,173,518.30	17,173,518.30	673,100.30	16,500,418.00	
SUBTOTAL	51,932,411.33	51,932,411.33	939,712.78	50,992,698.55	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
770 63 233 00 85 93	15,000,000.00	15,000,000.00	2,068,807.00	12,931,193.00	
770 63 263 00 69 93	475,000.00	475,000.00	475,000.00		
770 63 272 00 69 93	9,935,000.00	9,935,000.00		9,935,000.00	
770 63 278 00 68 93	2,000,000.00	2,000,000.00		2,000,000.00	
770 63 391 00 68 93	2,379,817.30	2,379,817.30	7,620,182.70-	10,000,000.00	
770 63 398 00 50 93	5,000,000.00	5,000,000.00		5,000,000.00	
770 63 398 00 53 93	8,900,000.00	8,900,000.00		8,900,000.00	
770 63 398 00 57 93	68,376,690.06	68,376,690.06	30,369,043.76	38,007,646.30	
770 63 398 00 59 93	97,989,291.21	97,989,291.21	25,229,071.66	72,760,219.55	
770 63 398 00 61 93	142,264.27	142,264.27	13,869.46	128,394.81	
770 63 398 00 69 93	11,252,278.30	11,252,278.30	3,582,823.78	7,669,454.52	
SUBTOTAL	221,450,341.14	221,450,341.14	54,118,432.96	167,331,908.18	

APPROPRIATION ALLOTMENT REPORT

72-117/91037 ECONOMIC SUPPORT FUND, MULTI-YEAR AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR ASIA					
770 64 498 00 59 93	16,718,571.99-	16,718,571.99-	15,563,619.10-	1,154,952.89-	
ASST. ADM., BUREAU FOR LATIN AMERICA					
770 65 518 00 69 93	27,941.78-	27,941.78-		27,941.78-	
770 65 527 00 69 93	15,705.80-	15,705.80-		15,705.80-	
770 65 597 00 69 93	2,498,704.15	2,498,704.15	441,467.77	2,057,236.38	
770 65 598 00 50 93	24,213,512.00	24,213,512.00	6,500,000.00	17,713,512.00	
770 65 598 00 69 93	1,234,797.99	1,234,797.99	408,232.28	826,565.71	
SUBTOTAL	27,903,366.56	27,903,366.56	7,349,700.05	20,553,666.51	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
770 88 263 00 97 95			38,977,698.69	38,977,698.69-	
770 88 278 00 97 95			86,454.21	86,454.21-	
770 88 306 00 97 95			8,631.15	8,631.15-	
770 88 391 00 97 95			5,735,603.36	5,735,603.36-	
770 88 492 00 97 95			2,217,458.61	2,217,458.61-	
770 88 505 00 97 95			106,124.00	106,124.00-	
770 88 520 00 97 95			361,511.44	361,511.44-	
770 88 521 00 97 95			64.00	64.00-	
770 88 527 00 97 95			569,591.56	569,591.56-	
770 88 532 00 97 95			71,229.31	71,229.31-	
770 88 538 00 97 95			301,045.55	301,045.55-	
770 88 596 00 97 95			3,244,926.80	3,244,926.80-	
770 88 603 00 97 95			1,948.43	1,948.43-	
770 88 603 00 97 95			1,827,715.33	1,827,715.33-	
770 88 611 00 97 95			31,652.69	31,652.69-	
770 88 615 00 97 95			32,198.88	32,198.88-	
770 88 633 00 97 95			827,020.86	827,020.86-	
770 88 649 00 97 95			22,411.18	22,411.18-	
770 88 664 00 97 95			4,666.93-	4,666.93	
770 88 674 00 97 95			704,845.62	704,845.62-	
770 88 879 00 97 95			1,948.43	1,948.43-	
770 88 899 00 89 95	15,951,673.16	15,951,673.16	15,951,673.16		
770 88 899 00 91 95			10,960,659.84	10,960,659.84-	
770 88 899 00 92 95			11,179.64	11,179.64-	
770 88 899 00 93 95			15,951,673.16-	15,951,673.16	
770 88 899 00 95 95			35,769,551.13	35,769,551.13-	
770 88 899 00 97 95			488,055.86-	488,055.86	
770 88 999 00 89 95	11,964,687.69-	11,964,687.69-	11,964,687.69-		
770 88 999 00 93 95			252,251.38	252,251.38-	
770 88 999 00 96 95	38,099,329.62-	38,099,329.62-	38,099,329.62-		
SUBTOTAL	34,112,344.15-	34,112,344.15-	51,566,981.99	85,679,326.14-	

APPROPRIATION ALLOTMENT REPORT

72-117/91037 ECONOMIC SUPPORT FUND, MULTI-YEAR

AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNALLOTTED FUNDS					
770 89 999 00 93 93	360,569.21-				360,569.21-
PARTICIPANT FUNDING ACCOUNT					
770 95 099 00 94 93	94,956.95	94,956.95	1,181,605.01-	1,276,561.96	
CLOSED ALLOTMENTS					
770 99 999 99 99 70	2,138,007,223.08	2,138,007,223.08	2,138,007,223.08		
TOTAL	3,227,664,212.05	3,228,024,731.26	2,251,187,839.09	976,836,942.17	360,569.21-
ACCRUED LIABILITIES					
			94,207,301.53	94,207,301.53-	
FISCAL YEAR SUMMARY CLOSED	2,138,007,223.08	2,138,007,223.08	2,138,007,223.08		
FISCAL YEAR SUMMARY PRIOR YEAR	1,123,769,333.12	1,124,129,902.33	61,613,634.02	1,062,516,268.31	360,569.21-
FISCAL YEAR SUMMARY INTRANSIT	34,112,344.15-	34,112,344.15-	51,566,981.99	85,679,326.14-	

APPROPRIATION ALLOTMENT REPORT

AS OF DEC 31 1988

72-1171013 AMERICAN SCHOOLS & HOSPITALS ABROAD

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
794 35 099 00 84 93	18,313,418.19	18,313,418.19	3,285,564.99	15,027,853.20	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
794 88 899 00 95 95			83,096.66	83,096.66-	
794 89 999 00 89 95	5,939,459.60-	5,939,459.60-	5,939,459.60-		
794 88 999 00 93 95			7,870,489.01	7,870,489.01-	
794 83 999 00 96 95	1,777,486.08-	1,777,486.08-	1,777,486.08-		
SUBTOTAL	7,716,945.68-	7,716,945.68-	236,639.99	7,953,585.67-	
CLOSED ALLOTMENTS					
794 99 999 99 99 70	24,403,527.49	24,403,527.49	24,403,527.49		
TOTAL	35,000,000.00	35,000,000.00	27,925,732.47	7,074,267.53	
ACCRUED LIABILITIES			6,392,550.00	6,392,550.00-	
FISCAL YEAR SUMMARY CLOSED	24,403,527.49	24,403,527.49	24,403,527.49		
FISCAL YEAR SUMMARY PRIOR YEAR	18,313,418.19	18,313,418.19	3,285,564.99	15,027,853.20	
FISCAL YEAR SUMMARY INTRANSIT	7,716,945.68-	7,716,945.68-	236,639.99	7,953,585.67-	

22-1101000 OPERATING EXPENSES OF AID AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
DIRECTOR-OFFICE OF PUBLIC AFFAIRS					
800 03 000 00 02 93	253,174.96	253,174.96	128,398.72	124,776.24	
CONTROLLER					
800 11 000 00 01 93	22,998,109.20-	22,998,109.20-	23,024,633.73-	26,524.53	
800 11 000 00 02 93	2,337,678.69	2,337,678.69	1,640,381.33	697,297.36	
800 11 000 00 03 93	407,455.30	407,455.30	276,736.07	130,719.23	
800 11 000 00 04 93	3,569,659.91	3,569,659.91	434,709.67	3,134,950.24	
800 11 000 00 05 93	150,112.18	150,112.18	91,306.78	58,805.40	
800 11 000 00 06 93	129,389.20	129,389.20	24,848.91	104,540.29	
800 11 000 00 07 93	4,740.75	4,740.75	2,556.68	2,184.07	
800 11 000 00 14 93	264,199.21	264,199.21	265,523.19	1,323.98-	
800 11 000 00 16 93	3,514,498.65	3,514,498.65	997,357.55	2,517,141.10	
800 11 000 00 29 93	945,467.08	945,467.08	458,726.34	486,740.74	
800 11 000 00 37 93	17.00	17.00		17.00	
SUBTOTAL	11,674,891.23-	11,674,891.23-	18,832,487.21-	7,157,595.98	
DIRECTOR,OFFICE OF PERSONNEL AND MANAGEMENT					
800 14 000 00 28 93	2,762,876.66	2,762,876.66	724,926.44	2,037,950.22	
ASST. ADM. BUREAU FOR PROGRAM AND MANAGEMENT SERVICES					
800 21 000 00 02 93	22,979,631.90	22,979,631.90	1,472,850.44	21,506,781.46	
800 21 000 00 03 93	2,388,256.53	2,388,256.53	1,228,153.88	1,160,102.65	
800 21 000 00 16 93	8,420,559.18	8,420,559.18	2,251,274.12	6,169,285.06	
SUBTOTAL	33,788,447.61	33,788,447.61	4,952,278.44	28,836,169.17	
MISSION DIRECTOR					
800 50 263 00 10 93	2,537,793.49	2,537,793.49	880,418.52	1,657,374.97	
800 50 268 00 10 93	86,323.86	86,323.86	47,300.86	39,023.00	
800 50 278 00 10 93	253,947.59	253,947.59	67,400.83	186,546.76	
800 50 279 00 10 93	1,350,820.51	1,350,820.51	558,712.48	792,108.03	
800 50 367 00 10 93	1,031,144.70	1,031,144.70	333,412.09	697,732.61	
800 50 383 00 10 93	601,784.30	601,784.30	244,775.62	357,008.68	
800 50 386 00 10 93	1,472,897.99	1,472,897.99	337,697.10	1,135,200.89	
800 50 388 00 10 93	1,314,499.56	1,314,499.56	412,379.59	902,119.97	
800 50 391 00 10 93	932,439.55	932,439.55	263,774.19	668,665.36	
800 50 492 00 10 93	1,277,850.23	1,277,850.23	254,832.54	1,023,017.69	
800 50 493 00 10 93	901,529.61	901,529.61	366,122.59	535,407.02	
800 50 497 00 10 93	1,540,471.81	1,540,471.81	715,177.11	825,294.70	
800 50 511 00 10 93	716,030.91	716,030.91	238,334.03	477,696.88	
800 50 515 00 10 93	552,602.43	552,602.43	125,219.54	427,332.89	
800 50 517 00 10 93	928,826.63	928,826.63	206,688.18	722,133.45	

APPROPRIATION ALLOTMENT REPORT

72-1181000 OPERATING EXPENSES OF AID AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
800 50 518 00 10 93	811,103.78	811,103.78	334,512.60	476,591.18	
800 50 519 00 10 93	1,910,671.13	1,910,671.13	483,429.55	1,427,241.58	
800 50 520 00 10 93	635,609.68	635,609.68	86,438.92	549,170.76	
800 50 521 00 10 93	1,745,829.23	1,745,829.23	800,500.66	945,328.57	
800 50 522 00 10 93	1,078,337.02	1,078,337.02	304,733.29	773,603.73	
800 50 525 00 10 93	147,296.02	147,296.02	46,846.49	100,449.53	
800 50 526 00 10 93	26,285.01	26,285.01	11,349.45	14,935.56	
800 50 527 00 10 93	1,759,296.04	1,759,296.04	789,920.16	969,375.88	
800 50 528 00 10 93	20,602.25	20,602.25	2,403.31	18,198.94	
800 50 532 00 10 93	315,903.30	315,903.30	98,347.51	217,555.79	
800 50 608 00 10 93	1,066,060.09	1,066,060.09	283,902.62	782,157.47	
800 50 613 00 10 93	729,894.86	729,894.86	200,336.61	529,508.25	
800 50 615 00 10 93	1,335,135.24	1,335,135.24	506,705.85	828,429.39	
800 50 617 00 10 93	426,383.78	426,383.78	71,857.43	354,526.35	
800 50 621 00 10 93	685,760.30	685,760.30	197,935.86	487,824.44	
800 50 631 00 10 93	1,256,743.55	1,256,743.55	387,068.02	869,675.53	
800 50 632 00 10 93	383,124.76	383,124.76	218,444.37	164,630.39	
800 50 633 00 10 93	363,784.86	363,784.86	148,369.61	215,415.25	
800 50 641 00 10 93	467,538.62	467,538.62	106,812.72	360,725.90	
800 50 645 00 10 93	717,429.89	717,429.89	237,412.58	480,017.31	
800 50 649 00 10 93	1,581,255.97	1,581,255.97	366,169.43	1,215,086.54	
800 50 650 00 10 93	2,365,425.05	2,365,425.05	638,686.78	1,726,738.27	
800 50 660 00 10 93	1,319,493.10	1,319,493.10	323,448.35	996,044.75	
800 50 663 00 10 93	393,851.44	393,851.44	115,355.77	278,495.67	
800 50 664 00 10 93	604,232.49	604,232.49	262,279.32	341,953.17	
800 50 669 00 10 93	1,036,047.78	1,036,047.78	357,930.46	678,117.32	
800 50 682 00 10 93	632,541.32	632,541.32	157,549.91	474,991.41	
800 50 683 00 10 93	1,881,223.63	1,881,223.63	774,330.53	1,106,893.10	
800 50 685 00 10 93	1,382,584.51	1,382,584.51	629,920.20	752,664.31	
800 50 686 00 10 93	405,492.91	405,492.91	181,335.70	224,157.21	
800 50 688 00 10 93	731,636.13	731,636.13	243,989.28	487,646.85	
SUBTOTAL	43,715,536.91	43,715,536.91	14,420,618.61	29,294,918.30	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
800 51 145 00 10 93	10,838.69	10,838.69	1,089.73	9,748.96	
800 51 150 00 10 93	72,179.16	72,179.16	25,013.98	47,165.18	
800 51 272 00 10 93	231,752.27	231,752.27	67,819.16	163,933.11	
800 51 505 00 10 93	366,598.26	366,598.26	168,792.76	197,805.50	
800 51 512 00 10 93	65,903.20	65,903.20	18,848.40	47,054.80	
800 51 513 00 10 93	114,146.47	114,146.47	53,631.45	60,515.02	
800 51 805 00 10 93	72,993.16	72,993.16	13,132.63	59,860.53	
SUBTOTAL	934,411.21	934,411.21	348,328.11	586,083.10	

APPROPRIATION ALLOTMENT REPORT

72-1181000 OPERATING EXPENSES OF AID AS OF DEC 31 1989

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
800 52 145 00 10 93	26,370.19	26,370.19	4,505.02	21,865.17	
800 52 175 00 10 93	90,972.55	90,972.55	41,701.06	49,271.49	
800 52 539 00 10 93	1,363,222.46	1,363,222.46	449,695.58	913,526.88	
800 52 596 00 10 93	429,868.96	429,868.96	127,471.51	302,397.45	
800 52 622 00 10 93	514,289.86	514,289.86	172,852.75	341,437.11	
800 52 623 00 10 93	724,042.84	724,042.84	241,689.42	482,353.42	
800 52 624 00 10 93	2,465,083.38	2,465,083.38	933,027.76	1,532,055.62	
800 52 687 00 10 93	267,731.42	267,731.42	34,908.71	232,822.71	
SUBTOTAL	5,881,581.66	5,831,581.66	2,005,851.31	3,875,729.85	
AID OFFICER-IN-CHARGE					
800 54 304 00 10 93	544,937.92	544,937.92	159,503.19	385,434.73	
800 54 482 00 10 93	259,002.30	259,002.30	96,436.48	162,565.82	
800 54 523 00 10 93	15,813.33	15,813.33	10,320.86	5,492.47	
800 54 594 00 10 93	1,233,405.44	1,233,405.44	417,140.25	816,265.19	
800 54 603 00 10 93	75,679.92	75,679.92	10,667.53	65,012.39	
800 54 611 00 10 93	732,925.78	732,925.78	247,606.60	485,319.18	
800 54 612 00 10 93	650,098.17	650,098.17	155,086.57	495,011.60	
800 54 620 00 10 93	369,148.88	369,148.88	32,061.92	337,086.96	
800 54 635 00 10 93	248,077.86	248,077.86	111,678.36	136,399.50	
800 54 636 00 10 93	98,510.82	98,510.82	12,366.47	86,144.35	
800 54 655 00 10 93	147,045.62	147,045.62	57,433.26	89,612.36	
800 54 656 00 10 93	608,812.64	608,812.64	269,643.66	339,168.98	
800 54 657 00 10 93	230,766.86	230,766.86	51,199.35	179,567.51	
800 54 674 00 10 93	678,847.75	678,847.75	156,718.56	522,129.19	
800 54 675 00 10 93	739,868.35	739,868.35	164,303.91	575,564.44	
800 54 677 00 10 93	1,205,336.41	1,205,336.41	493,806.88	711,529.53	
800 54 693 00 10 93	523,546.83	523,546.83	113,519.25	410,027.58	
800 54 695 00 10 93	226,276.61	226,276.61	108,462.20	117,814.41	
800 54 696 00 10 93	503,297.52	503,297.52	162,095.75	341,201.77	
800 54 879 00 10 93	445,970.67	445,970.67	112,296.38	333,674.29	
SUBTOTAL	9,537,369.68	9,537,369.68	2,942,347.43	6,595,022.25	
AMBASSADOR					
800 55 514 00 10 93	42,693.63	42,693.63	16,588.98	26,104.65	

APPROPRIATION ALLOTMENT REPORT

72-1181000 OPERATING EXPENSES OF AID AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
INTERNATIONAL AID COORDINATOR					
800 56 198 00 10 93	19,388.42	19,388.42	4,953.10	14,435.32	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
800 88 145 00 90 95			8,066.15	8,066.15-	
800 88 150 00 90 95			1,564.00	1,564.00-	
800 88 263 00 90 95			112,733.07	112,733.07-	
800 88 272 00 90 95			21,089.90	21,089.90-	
800 88 278 00 90 95			10,566.78	10,566.78-	
800 88 279 00 90 95			11,172.18	11,172.18-	
800 88 306 00 90 95			7,930.55	7,930.55-	
800 88 367 00 90 95			37,724.55	37,724.55-	
800 88 383 00 90 95			25,420.25	25,420.25-	
800 88 386 00 90 95			37,921.02	37,921.02-	
800 88 388 00 90 95			21,624.91	21,624.91-	
800 88 391 00 90 95			40,393.02	40,393.02-	
800 88 482 00 90 95			854.50	854.50-	
800 88 492 00 90 95			54,727.71	54,727.71-	
800 88 493 00 90 95			29,107.65	29,107.65-	
800 88 497 00 90 95			100,110.78	100,110.78-	
800 88 505 00 90 95			10,723.89	10,723.89-	
800 88 511 00 90 95			9,086.84	9,086.84-	
800 88 512 00 90 95			463.63	463.63-	
800 88 514 00 90 95			1,560.50	1,560.50-	
800 88 515 00 90 95			51,087.53	51,087.53-	
800 88 517 00 90 95			43,117.75	43,117.75-	
800 88 518 00 90 95			20,784.35	20,784.35-	
800 88 519 00 90 95			44,240.77	44,240.77-	
800 88 520 00 90 95			34,083.83	34,083.83-	
800 88 521 00 90 95			33,697.64	33,697.64-	
800 88 522 00 90 95			15,884.12	15,884.12-	
800 88 525 00 90 95			9,153.85	9,153.85-	
800 88 526 00 90 95			1,872.28	1,872.28-	
800 88 527 00 90 95			30,403.26	30,403.26-	
800 88 528 00 90 95			163.28	163.28-	
800 88 532 00 90 95			15,477.12	15,477.12-	
800 88 533 00 90 95			7.14-	7.14	
800 88 538 00 90 95			31,046.77	31,046.77-	
800 88 594 00 90 95			60,780.29	60,780.29-	
800 88 596 00 90 95			21,610.89	21,610.89-	
800 88 603 00 90 95			54.99	54.99-	
800 88 608 00 90 95			12,155.69	12,155.69-	
800 88 611 00 90 95			12,024.04	12,024.04-	
800 88 612 00 90 95			9,496.34	9,496.34-	

APPROPRIATION ALLOTMENT REPORT

72-1131000 OPERATING EXPENSES OF AID AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
800 88 613 00 90 95			4,437.78	4,437.78-	
800 88 615 00 90 95			36,269.20	36,269.20-	
800 88 617 00 90 95			11,599.25	11,599.25-	
800 88 620 00 90 95			23,136.31	23,136.31-	
800 88 621 00 90 95			4,072.00	4,072.00-	
800 88 623 00 90 95			6,577.83	6,577.83-	
800 88 624 00 90 95			46,128.49	46,128.49-	
800 88 631 00 90 95			29,427.39	29,427.39-	
800 88 632 00 90 95			7,914.49	7,914.49-	
800 88 633 00 90 95			3,764.20	3,764.20-	
800 88 635 00 90 95			8,460.36	8,460.36-	
800 88 636 00 90 95			2,492.50	2,492.50-	
800 88 641 00 90 95			26,860.11	26,860.11-	
800 88 645 00 90 95			16,909.59	16,909.59-	
800 88 649 00 90 95			22,326.50	22,326.50-	
800 88 650 00 90 95			47,448.20	47,448.20-	
800 88 655 00 90 95			5,751.00	5,751.00-	
800 88 656 00 90 95			9,358.88	9,358.88-	
800 88 657 00 90 95			8,231.74	8,231.74-	
800 88 660 00 90 95			30,273.83	30,273.83-	
800 88 663 00 90 95			15,319.04	15,319.04-	
800 88 664 00 90 95			8,954.68-	8,954.68	
800 88 669 00 90 95			31,120.93	31,120.93-	
800 88 674 00 90 95			16,698.19	16,698.19-	
800 88 675 00 90 95			2,539.32	2,539.32-	
800 88 677 00 90 95			12,096.63	12,096.63-	
800 88 682 00 90 95			18,500.14	18,500.14-	
800 88 683 00 90 95			8,067.81	8,067.81-	
800 88 685 00 90 95			51,569.07	51,569.07-	
800 88 686 00 90 95			13,224.02	13,224.02-	
800 88 687 00 90 95			6,562.62	6,562.62-	
800 88 688 00 90 95			7,705.72	7,705.72-	
800 88 693 00 90 95			3,390.57	3,390.57-	
800 88 695 00 90 95			1,583.40	1,583.40-	
800 88 696 00 90 95			22,917.33	22,917.33-	
800 88 805 00 90 95			3,929.80	3,929.80-	
800 88 879 00 90 95			9,105.26	9,105.26-	
800 88 899 00 90 95			52,388.93	52,388.93-	
800 88 899 00 91 95			668,097.58	668,097.58-	
800 88 899 00 92 95			636,031.74	636,031.74-	
800 88 899 00 95 95			30,544,714.80-	30,544,714.80	
800 88 899 00 97 95			58,954.60-	58,954.60	
800 88 999 00 89 95	1,982,242.31-	1,982,242.31-	1,982,242.31-		

APPROPRIATION ALLOTMENT REPORT

72-1181000 OPERATING EXPENSES OF AID AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
800 88 999 00 93 95			1,392,533.17	1,392,533.17-	
800 88 999 00 96 95	74,122,654.85-	74,122,654.85-	74,122,654.85-		
SUBTOTAL	76,104,897.16-	76,104,897.16-	102,402,731.79-	26,297,834.63	
UNALLOTTED FUNDS					
800 89 999 00 98 93	201,295.92				201,295.92
CLOSED ALLOTMENTS					
800 99 999 99 99 70	401,752,586.38	401,752,586.38	401,752,586.38		
TOTAL	411,109,574.65	410,908,278.73	306,061,659.02	104,846,619.71	201,295.92
ACCRUED LIABILITIES			18,093,014.32	18,093,014.32-	
FISCAL YEAR SUMMARY CLOSED	401,752,586.38	401,752,586.38	401,752,586.38		
FISCAL YEAR SUMMARY PRIOR YEAR	85,461,885.43	85,260,589.51	6,711,804.43	78,548,785.08	201,295.92
FISCAL YEAR SUMMARY INTRANSIT	76,104,897.16-	76,104,897.16-	102,402,731.79-	26,297,834.63	

APPROPRIATION ALLOTMENT REPORT

72-1181001 TRADE & DEVELOPMENT PROGRAM

AS OF DEC 31 1989

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
804 51 478 00 46 93	40,930.47	40,930.47	27,860.14	13,070.33	
DIRECTOR,IDCA/TDP					
804 74 000 00 01 93	54,371.25-	54,371.25-	55,623.94-	1,252.69	
804 74 000 00 46 93	1,393,705.05	1,393,705.05	290,271.43	1,103,433.62	
804 74 099 00 48 93	19,749,618.00	19,749,618.00	3,546,758.22	16,202,859.78	
SUBTOTAL	21,088,951.80	21,088,951.80	3,781,405.71	17,307,546.09	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
804 88 899 00 91 95			15,628.74	15,628.74-	
804 88 899 00 92 95			75.65	75.65-	
804 88 899 00 95 95			272,052.68	272,052.68-	
804 88 999 00 89 95	383,998.00-	383,998.00-	383,998.00-		
804 88 999 00 93 95			662,573.49	662,573.49-	
804 88 999 00 96 95	141,047.62	141,047.62	141,047.62		
SUBTOTAL	242,950.38-	242,950.38-	707,380.18	950,330.56-	
UNALLOTTED FUNDS					
804 89 999 00 98 93	15,312.16				15,312.16
CLOSED ALLOTMENTS					
804 99 999 99 99 70	4,360,856.60	4,360,856.60	4,360,856.60		
TOTAL	25,263,100.65	25,247,788.49	8,877,502.63	16,370,285.86	15,312.16
ACCRUED LIABILITIES			2,303,482.69	2,303,482.69-	
FISCAL YEAR SUMMARY CLOSED	4,360,856.60	4,360,856.60	4,360,856.60		
FISCAL YEAR SUMMARY PRIOR YEAR	21,145,194.43	21,129,882.27	3,809,265.85	17,320,616.42	15,312.16
FISCAL YEAR SUMMARY INTRANSIT	242,950.38-	242,950.38-	707,380.18	950,330.56-	

APPROPRIATION ALLOTMENT REPORT

72-1131007 OPERATING EXPENSES, INSPECTOR GENERAL AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF THE INSPECTOR GENERAL					
805 10 000 00 01 93	2,384,728.73	2,384,728.73	2,370,167.73	14,561.00	
805 10 000 00 02 93	577,719.21	577,719.21	48,092.46	529,626.75	
805 10 000 00 03 93	817,163.60	817,163.60	328,901.86	488,261.74	
805 10 000 00 04 93	575,496.60	575,496.60	61,861.68	513,634.92	
805 10 000 00 05 93	48,440.00	48,440.00	4,480.00	43,960.00	
805 10 000 00 08 93	3,500.00	3,500.00		3,500.00	
805 10 000 00 09 93	1,274,085.30	1,274,085.30	305,030.10	969,055.20	
805 10 000 00 16 93	48,332.20	48,332.20	17,211.41	31,120.79	
805 10 000 00 17 93	246,000.00	246,000.00		246,000.00	
805 10 000 00 28 93	63,032.44	63,032.44	13,294.37	49,738.07	
SUBTOTAL	6,038,498.08	6,038,498.08	3,149,039.61	2,889,458.47	
CONTROLLER					
805 11 000 00 01 93	3,065,036.06-	3,065,036.06-	3,065,036.06-		
MISSION DIRECTOR-AUDITOR GENERAL ACCOUNT					
805 57 263 00 10 93	258,955.16	258,955.16	76,385.48	182,569.68	
805 57 480 00 10 93	396,092.14	396,092.14	133,909.08	262,183.06	
805 57 492 00 10 93	345,248.13	345,248.13	70,918.41	274,329.72	
805 57 522 00 10 93	902,232.62	902,232.62	273,945.64	628,286.98	
805 57 615 00 10 93	467,141.80	467,141.80	174,955.97	292,185.83	
805 57 685 00 10 93	494,388.49	494,388.49	158,090.66	336,297.83	
SUBTOTAL	2,864,058.34	2,864,058.34	888,205.24	1,975,853.10	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
805 88 263 00 97 95			6,532.00	6,532.00-	
805 88 480 00 97 95			12,379.44	12,379.44-	
805 88 492 00 97 95			482.94	482.94-	
805 88 522 00 97 95			84,150.15	84,150.15-	
805 88 615 00 97 95			1,643.11	1,643.11-	
805 88 685 00 97 95			12,262.50	12,262.50-	
805 88 899 00 91 95			235,011.64	235,011.64-	
805 88 899 00 92 95			2,940.16	2,940.16-	
805 88 899 00 95 95			2,908,140.64-	2,908,140.64	
805 88 899 00 97 95			478.59	478.59-	
805 88 999 00 89 95	312,825.78-	312,825.78-	312,825.78-		
805 88 999 00 93 95			86,953.09	86,953.09-	
805 88 999 00 96 95	4,753,325.98	4,753,325.98	4,753,325.98		
SUBTOTAL	4,440,500.20	4,440,500.20	1,975,193.18	2,465,307.02	

APPROPRIATION ALLOTMENT REPORT

72-1101007 OPERATING EXPENSES, INSPECTOR GENERAL

AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNALLOTTED FUNDS					
805 89 999 00 98 93	30,502.26				30,502.26
CLOSED ALLOTMENTS					
805 99 999 99 99 70	13,248,589.18	13,248,589.18	13,248,589.18		
TOTAL	23,557,112.00	23,526,609.74	16,195,991.15	7,330,618.59	30,502.26
ACCRUED LIABILITIES					
			1,105,275.47	1,105,275.47-	
FISCAL YEAR SUMMARY CLOSED	13,248,589.18	13,248,589.18	13,248,589.18		
FISCAL YEAR SUMMARY PRIOR YEAR	5,868,022.62	5,837,520.36	972,208.79	4,865,311.57	30,502.26
FISCAL YEAR SUMMARY INTRANSIT	4,440,500.20	4,440,500.20	1,975,195.18	2,465,307.02	

APPROPRIATION ALLOTMENT REPORT

AS OF DEC 31 1988

72-11X1038 CENTRAL AMERICAN RECONCILIATION ASST. NO-YEAR

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OFFICER-IN-CHARGE					
808 54 594 00 69 91	4,995,000.00				4,995,000.00
808 54 594 00 69 93	12,705,000.00	12,705,000.00		12,705,000.00	
808 54 594 00 74 93	10,000,000.00	10,000,000.00	365,945.00	9,634,055.00	
SUBTOTAL	27,700,000.00	22,705,000.00	365,945.00	22,339,055.00	4,995,000.00
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
808 88 594 00 97 95			2,754,588.18	2,754,588.18-	
808 88 899 00 95 95			17,771.71-	17,771.71	
808 88 899 00 97 95			177,500.00	177,500.00-	
808 88 999 00 89 95	3,408,079.00-	3,408,079.00-	3,408,079.00-		
808 88 999 00 93 95			1,165,177.53	1,165,177.53-	
808 88 999 00 96 95	1,037,360.00-	1,037,360.00-	1,037,360.00-		
SUBTOTAL	4,445,439.00-	4,445,439.00-	365,945.00-	4,079,494.00-	
UNALLOTTED FUNDS					
808 89 999 00 98 91	4,995,000.00-				4,995,000.00-
808 89 999 00 98 93	4,995,000.00				4,995,000.00
SUBTOTAL					
CLOSED ALLOTMENTS					
808 99 999 99 99 70	4,445,439.00	4,445,439.00	4,445,439.00		
TOTAL	27,700,000.00	22,705,000.00	4,445,439.00	18,259,561.00	4,995,000.00
ACCRUED LIABILITIES			3,605,000.00	3,605,000.00-	
FISCAL YEAR SUMMARY CLOSED	4,445,439.00	4,445,439.00	4,445,439.00		
FISCAL YEAR SUMMARY PRIOR YEAR	27,700,000.00	22,705,000.00	365,945.00	22,339,055.00	4,995,000.00
FISCAL YEAR SUMMARY INTRANSIT	4,445,439.00-	4,445,439.00-	365,945.00-	4,079,494.00-	

APPROPRIATION ALLOTMENT REPORT

72-11X1012 SAHEL DEVELOPMENT PROGRAM, FY '79 AS OF DEC 31 1998

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
812 07 099 00 26 93	349,960.82	349,960.82	13,049.61	336,911.21	
MISSION DIRECTOR					
812 50 655 00 69 93	4,917,541.41	4,917,541.41	486,145.35	4,431,396.06	
812 50 682 00 10 93	42,083.18	42,083.18	290.70	41,792.48	
812 50 682 00 69 93	11,115,960.24	11,115,960.24	619,217.08	10,496,743.16	
812 50 683 00 69 93	18,274,924.98	18,274,924.98	2,630,695.67	15,644,229.31	
812 50 685 00 10 93	17,775.05	17,775.05	781.98	16,993.07	
812 50 685 00 61 93	1,094,353.01	1,094,353.01	57,820.02	1,036,532.99	
812 50 685 00 69 93	53,334,402.12	53,334,402.12	2,984,963.44	50,349,438.68	
812 50 686 00 69 93	6,105,359.98	6,105,359.98	371,606.24	5,733,753.74	
812 50 683 00 10 93	37,290.42	37,290.42	2,371.17	34,919.25	
812 50 688 00 69 93	16,171,640.99	16,171,640.99	1,382,543.56	14,789,097.43	
SUBTOTAL	111,111,331.38	111,111,331.38	8,536,435.21	102,574,896.17	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
812 51 624 00 69 93	1,163,503.85	1,163,503.85	5,031.63	1,158,472.22	
812 51 635 00 69 93	337,947.89	337,947.89	61,562.89	276,385.00	
812 51 655 00 69 93	537,188.42	537,188.42	73,000.50	464,187.92	
812 51 677 00 69 93	1,107,135.07	1,107,135.07	80,430.22	1,026,704.85	
812 51 682 00 69 93	1,055,959.05	1,055,959.05	57,408.25	998,550.80	
812 51 683 00 69 93	5,208,895.16	5,208,895.16	147,221.97	5,061,673.19	
812 51 685 00 69 93	4,455,061.02	4,455,061.02	301,882.11	4,153,178.91	
812 51 686 00 69 93	886,169.42	886,169.42	97,404.48	788,764.94	
812 51 688 00 69 93	2,579,604.66	2,579,604.66	580,190.82	1,999,413.84	
SUBTOTAL	17,331,464.54	17,331,464.54	1,404,132.37	15,927,331.67	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
812 52 635 00 69 93	8,363,920.31	8,363,920.31	1,142,151.28	7,221,769.03	
AID OFFICER-IN-CHARGE					
812 54 677 00 69 93	11,845,448.59	11,845,448.59	1,111,180.13	10,734,268.46	
AMBASSADOR, REGIONAL ACTIVITIES					
812 59 635 00 75 93	12,996.22	12,996.22		12,996.22	
812 59 655 00 75 93	86,816.75	86,816.75		86,816.75	
812 59 682 00 75 93	17,155.72	17,155.72		17,155.72	
812 59 683 00 75 93	5,364.95	5,364.95		5,364.95	
812 59 685 00 75 93	2,083.91	2,083.91		2,083.91	
812 59 688 00 75 93	79,619.26	79,619.26		79,619.26	
SUBTOTAL	204,036.81	204,036.81		204,036.81	

APPROPRIATION ALLOTMENT REPORT

72-11X1012 SAHEL DEVELOPMENT PROGRAM, FY '79 AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
812 60 624 00 69 93	70,501.69	70,501.69	1,526.22	68,975.47	
812 60 635 00 69 93	31,794.58	31,794.58	9,901.77	21,892.81	
812 60 655 00 69 93	593,242.39	593,242.39	122,245.18	470,997.21	
812 60 677 00 69 93	131,516.05	131,516.05	24,099.05	107,417.00	
812 60 682 00 69 93	360,160.92	360,160.92	14,161.18	345,999.74	
812 60 683 00 69 93	1,417,517.73	1,417,517.73	142,642.95	1,274,874.78	
812 60 685 00 69 93	4,832,503.86	4,832,503.86	367,104.99	4,465,398.87	
812 60 686 00 69 93	345,549.68	345,549.68	50,521.08	295,028.60	
812 60 688 00 69 93	2,253,183.71	2,253,183.71	365,987.52	1,887,196.19	
SUBTOTAL	10,035,970.61	10,035,970.61	1,098,189.94	8,937,780.67	
ASST. ADM., BUREAU FOR AFRICA					
812 61 625 00 69 93	4,555,304.77	4,555,304.77	418,396.73	4,136,908.04	
812 61 698 00 50 93	5,510,000.00	5,510,000.00		5,510,000.00	
812 61 698 00 53 93	3,000,000.00	3,000,000.00		3,000,000.00	
812 61 698 00 69 93	2,799,634.00	2,799,634.00	2,465,000.00	334,634.00	
SUBTOTAL	15,864,938.77	15,864,938.77	2,883,396.73	12,981,542.04	
DIRECTOR OF REGIONAL OFFICES - AID/W					
812 67 625 00 69 93	297,550.75	297,550.75		297,550.75	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
812 88 624 00 97 95			441,951.63	441,951.63-	
812 88 625 00 97 95			93.72	93.72-	
812 88 635 00 97 95			1,822,380.81	1,822,380.81-	
812 88 655 00 97 95			942,096.87	942,096.87-	
812 88 677 00 97 95			2,154,729.73	2,154,729.73-	
812 88 682 00 97 95			650,599.02	650,599.02-	
812 88 683 00 97 95			1,695,605.91	1,695,605.91-	
812 88 685 00 97 95			2,404,964.60	2,404,964.60-	
812 88 686 00 97 95			364,344.82	364,344.82-	
812 88 688 00 97 95			1,408,400.51	1,408,400.51-	
812 88 695 00 97 95			53,686.38	53,686.38-	
812 88 899 00 91 95			1,128,281.82	1,128,281.82-	
812 88 899 00 92 95			590,681.06-	590,681.06	
812 88 899 00 95 95			832,137.56	832,137.56-	
812 88 899 00 97 95			1,512,859.96-	1,512,859.96	
812 88 999 00 89 95	10,287,912.16-	10,287,912.16-	10,287,912.16-		
812 88 999 00 93 95			4,470,625.22	4,470,625.22-	
812 88 999 00 96 95	6,372,526.38-	6,372,526.38-	6,372,526.38-		
SUBTOTAL	16,660,438.54-	16,660,438.54-	394,080.96-	16,266,357.58-	

APPROPRIATION ALLOTMENT REPORT

AS OF DEC 31 1988

72-11X1012 SAHEL DEVELOPMENT PROGRAM, FY '72

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNALLOTTED FUNDS 812 89 999 00 98 93	2,671,727.16				2,671,727.16
PARTICIPANT FUNDING ACCOUNT 812 95 099 00 94 93	2,699,217.47	2,699,217.47	1,690,855.77-	4,390,073.24	
CLOSED ALLOTMENTS 812 99 999 99 99 70	657,447,371.33	657,447,371.33	657,447,371.33		
TOTAL	821,552,500.00	818,880,772.84	671,550,970.37	147,329,802.47	2,671,727.16
ACCRUED LIABILITIES			28,034,951.05	28,034,951.05-	
FISCAL YEAR SUMMARY CLOSED	657,447,371.33	657,447,371.33	657,447,371.33		
FISCAL YEAR SUMMARY PRIOR YEAR	180,765,567.21	179,093,840.05	14,497,680.00	163,596,160.05	2,671,727.16
FISCAL YEAR SUMMARY INTRANSIT	16,640,438.54-	16,660,438.54-	394,090.96-	16,266,357.58-	

72-1181014 SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
814 07 099 00 86 93	4,823,999.89	4,823,999.89	1,183,828.41	3,640,171.48	
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
814 30 099 00 20 93	1,500,000.00	1,500,000.00		1,500,000.00	
BUREAU FOR SCIENCE & TECHNOLOGY					
814 36 099 00 20 93	5,299,817.60	5,299,817.60		5,299,817.60	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
814 38 099 00 76 93	970,900.00	970,900.00		970,900.00	
MISSION DIRECTOR					
814 50 611 00 69 93	9,975,505.50	9,975,505.50	93,084.71	9,882,420.79	
814 50 615 00 61 93	908,272.28	908,272.28	98,683.23	809,589.05	
814 50 615 00 69 93	22,393,458.80	22,393,458.80	142,619.41	22,250,839.39	
814 50 621 00 69 93	2,000,000.00	2,000,000.00		2,000,000.00	
814 50 631 00 61 93	573,089.06	573,089.06	44,774.47	528,314.59	
814 50 631 00 69 93	17,518,470.00	17,518,470.00		17,518,470.00	
814 50 632 00 61 93	250,000.00	250,000.00	36,511.05	213,488.95	
814 50 632 00 69 93	11,018,030.03	11,018,030.03	1,211,040.03	9,806,990.00	
814 50 633 00 61 93	403,800.00	403,800.00	100,424.64	303,375.36	
814 50 633 00 69 93	8,200,000.00	8,200,000.00		8,200,000.00	
814 50 641 00 61 93	80,984.50	80,984.50	49,472.07	31,512.43	
814 50 645 00 61 93	71,871.64	71,871.64	14,142.67	57,728.97	
814 50 645 00 69 93	6,708,648.26	6,708,648.26	77,931.39	6,630,716.87	
814 50 649 00 61 93	781,624.34	781,624.34	13,124.52	768,499.82	
814 50 649 00 69 93	5,023,259.08	5,023,259.08	60,665.28	4,962,593.80	
814 50 650 00 61 93	1,288,733.29	1,288,733.29	106,940.56	1,181,792.73	
814 50 650 00 69 93	11,795,165.83	11,795,165.83	77,887.91	11,717,277.92	
814 50 650 00 86 93	555,000.00	555,000.00	519,961.32	35,038.68	
814 50 655 00 61 93	50,000.00	50,000.00		50,000.00	
814 50 655 00 69 93	1,700,000.00	1,700,000.00	11,845.22	1,688,154.78	
814 50 660 00 61 93	758,276.63	758,276.63	103,607.56	654,669.07	
814 50 660 00 69 93	28,000,000.00	28,000,000.00	8,711.34	27,991,288.66	
814 50 669 00 61 93	202,923.28	202,923.28	16,821.11	186,102.17	
814 50 669 00 69 93	8,438,362.00	8,438,362.00	65.22	8,438,296.78	
814 50 674 00 69 93	21,438,509.60	21,438,509.60	264,808.75	21,173,700.85	
814 50 675 00 61 93	338,154.85	338,154.85	10,020.00	328,134.85	
814 50 675 00 69 93	2,000,000.00	2,000,000.00		2,000,000.00	
814 50 682 00 61 93	574,252.42	574,252.42	14,227.44	560,024.98	
814 50 682 00 69 93	426,479.10	426,479.10	4,378.70	422,100.40	
814 50 683 00 61 93	636,680.00	636,680.00	53,204.79	583,475.21	
814 50 683 00 69 93	10,275,229.61	10,275,229.61	210,547.37	10,064,682.24	

APPROPRIATION ALLOTMENT REPORT

72-11R1014 SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE AS OF DEC 31 1986

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
814 50 685 00 69 93	19,146,917.90	19,146,917.90	40,667.00	19,106,250.00	
814 50 686 00 61 93	371,919.20	371,919.20	19,868.20	352,051.00	
814 50 688 00 69 93	194,527.60	194,527.60	25,044.62	169,482.98	
814 50 688 00 61 93	314,358.57	314,358.57	64,186.05	250,172.52	
814 50 688 00 69 93	11,620,586.00	11,620,586.00	68,094.68	11,552,491.32	
SUBTOTAL	206,033,089.37	206,033,089.37	3,563,361.31	202,469,728.06	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
814 51 613 00 65 93	7,000,000.00	7,000,000.00		7,000,000.00	
814 51 663 00 86 93	24,657.00	24,657.00		24,657.00	
814 51 681 00 20 93	220,000.00	220,000.00		220,000.00	
SUBTOTAL	7,244,657.00	7,244,657.00		7,244,657.00	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
814 52 602 00 69 93	700,000.00	700,000.00		700,000.00	
814 52 617 00 69 93	10,976,000.00	10,976,000.00	267,540.13	10,708,459.87	
814 52 623 00 69 93	200,000.00	200,000.00		200,000.00	
814 52 624 00 69 93	229,000.00	229,000.00		229,000.00	
814 52 635 00 61 93	280,000.00	280,000.00		280,000.00	
814 52 635 00 69 93	2,871,665.78	2,871,665.78	34,822.01	2,836,843.77	
814 52 642 00 69 93	850,000.00	850,000.00		850,000.00	
814 52 657 00 69 93	1,250,000.00	1,250,000.00	1,348.41	1,243,651.59	
814 52 676 00 69 93	1,400,000.00	1,400,000.00		1,400,000.00	
814 52 687 00 61 93	74,941.50	74,941.50	35,651.28	39,290.22	
814 52 687 00 69 93	3,185,000.00	3,185,000.00		3,185,000.00	
814 52 693 00 61 93	80,497.28	80,497.28	27,862.45	52,634.83	
814 52 693 00 69 93	2,812,122.71	2,812,122.71	137,842.47	2,674,280.24	
814 52 696 00 61 93	138,467.43	138,467.43	14,794.89	123,672.54	
814 52 696 00 69 93	4,500,000.00	4,500,000.00	1,430.30	4,498,569.70	
SUBTOTAL	29,547,694.70	29,547,694.70	521,291.94	29,026,402.76	
AID OFFICER-IN-CHARGE					
814 54 612 00 61 93	234,318.24	234,318.24	137,669.61	96,648.63	
814 54 612 00 65 93	15,918,000.00	15,918,000.00		15,918,000.00	
814 54 612 00 69 93	7,385,000.00	7,385,000.00		7,385,000.00	
814 54 620 00 69 93	5,400,000.00	5,400,000.00		5,400,000.00	
814 54 621 00 61 93	393,977.93	393,977.93	24,964.37	369,013.56	
814 54 636 00 69 93	500,000.00	500,000.00		500,000.00	
814 54 653 00 69 93	1,250,000.00	1,250,000.00		1,250,000.00	
814 54 656 00 61 93	86,242.71	86,242.71	48,636.17	37,606.54	

APPROPRIATION ALLOTMENT REPORT

72-1181014 SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OFFICER-IN-CHARGE					
814 54 658 00 69 93	200,000.00	200,000.00		200,000.00	
814 54 677 00 61 93	327,669.05	327,669.05	7,292.55	320,376.50	
814 54 677 00 69 93	5,000,000.00	5,000,000.00		5,000,000.00	
814 54 679 00 69 93	500,000.00	500,000.00		500,000.00	
814 54 695 00 61 93	127,765.75	127,765.75	9,938.58	117,827.17	
814 54 695 00 69 93	5,000,000.00	5,000,000.00		5,000,000.00	
SUBTOTAL	42,322,973.68	42,322,973.68	228,501.28	42,094,472.40	
AMBASSADOR, REGIONAL ACTIVITIES					
814 59 602 00 75 93	56,158.84	56,158.84		56,158.84	
814 59 603 00 75 93	45,000.00	45,000.00		45,000.00	
814 59 611 00 75 93	72,456.78	72,456.78	7,098.17	65,358.61	
814 59 612 00 75 93	92,000.00	92,000.00	6,535.30	85,464.70	
814 59 613 00 75 93	116,918.50	116,918.50	13,663.64	103,254.86	
814 59 615 00 75 93	74,127.91	74,127.91	16,803.98	57,323.93	
814 59 617 00 75 93	51,300.00	51,300.00	13,470.41	37,829.59	
814 59 620 00 75 93	12,000.00	12,000.00	12,000.00		
814 59 621 00 75 93	60,000.00	60,000.00	11,650.00	48,350.00	
814 59 631 00 75 93	67,998.30	67,998.30	42,872.95	25,125.35	
814 59 632 00 75 93	92,207.32	92,207.32	34,254.83	57,952.49	
814 59 633 00 75 93	37,752.04	37,752.04	2,029.57-	39,781.61	
814 59 635 00 75 93	31,378.07	31,378.07	15,537.86	15,840.21	
814 59 636 00 75 93	122,533.34	122,533.34	17,198.21	105,335.13	
814 59 641 00 75 93	28,715.95	28,715.95	5,700.00	23,015.95	
814 59 642 00 75 93	75,895.11	75,895.11	13,929.68	61,966.43	
814 59 645 00 75 93	55,943.46	55,943.46	17,704.73	38,238.73	
814 59 649 00 75 93	14,139.22	14,139.22	4,841.69	9,297.53	
814 59 653 00 75 93	14,895.58	14,895.58		14,895.58	
814 59 655 00 75 93	40,000.00	40,000.00		40,000.00	
814 59 656 00 75 93	102,013.70	102,013.70	12,733.88	89,279.82	
814 59 657 00 75 93	37,500.00	37,500.00		37,500.00	
814 59 658 00 75 93	9,864.28	9,864.28	364.28	9,500.00	
814 59 660 00 75 93	33,700.00	33,700.00	33,700.00		
814 59 662 00 75 93	80,000.00	80,000.00		80,000.00	
814 59 669 00 75 93	91,374.26	91,374.26	7,316.28	84,057.98	
814 59 675 00 75 93	35,000.00	35,000.00	2,326.75	32,673.25	
814 59 676 00 75 93	42,245.22	42,245.22	11,463.16	30,732.06	
814 59 677 00 75 93	76,748.91	76,748.91	64,339.94	12,408.97	
814 59 678 00 75 93	22,084.02	22,084.02	9,423.82	12,660.20	
814 59 680 00 75 93	44,500.00	44,500.00		44,500.00	
814 59 681 00 75 93	26,240.37	26,240.37	6,088.19	20,152.18	
814 59 682 00 75 93	88,842.61	88,842.61	28,854.49	59,988.12	

APPROPRIATION ALLOTMENT REPORT

72-1181014 SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE AS OF DEC 31 1983

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AMBASSADOR, REGIONAL ACTIVITIES					
814 59 653 00 75 93	11,242.59	11,242.59		11,242.59	
814 59 685 00 75 93	104,056.70	104,056.70	5,776.38	98,280.32	
814 59 686 00 75 93	85,558.70	85,558.70	35,741.95	49,816.75	
814 59 687 00 75 93	45,996.49	45,996.49	33,790.77	12,205.72	
814 59 688 00 75 93	105,000.00	105,000.00		105,000.00	
814 59 693 00 75 93	134,276.54	134,276.54	13,158.89	121,117.65	
814 59 695 00 75 93	45,519.99	45,519.99	13,238.37	32,231.62	
814 59 696 00 75 93	156,487.52	156,487.52	1,595.52	154,892.00	
SUBTOTAL	2,539,672.32	2,539,672.32	511,163.55	2,028,503.77	
MISSION DIRECTOR, REGIONAL PROJECTS					
814 60 611 00 61 93	58,570.39	58,570.39		58,570.39	
814 60 613 00 61 93	263,700.64	263,700.64	144,605.50	119,095.14	
814 60 613 00 65 93	259,692.66	259,692.66	102,246.43	157,446.23	
814 60 613 00 69 93	100,000.00	100,000.00		100,000.00	
814 60 615 00 69 93	815,712.26	815,712.26	2,600.00	813,112.26	
814 60 617 00 61 93	1,103.40	1,103.40	277.38	826.02	
814 60 617 00 69 93	251,000.00	251,000.00		251,000.00	
814 60 620 00 61 93	3,521.25	3,521.25		3,521.25	
814 60 620 00 69 93	92,336.47	92,336.47	20,791.02	71,545.45	
814 60 621 00 69 93	903,500.00	903,500.00	1,461.00	902,039.00	
814 60 623 00 61 93	690,532.12	690,532.12	82,422.15	608,109.97	
814 60 623 00 69 93	352,134.60	352,134.60	38,435.80	313,698.80	
814 60 624 00 61 93	636,982.14	636,982.14	101,867.09	535,115.05	
814 60 624 00 69 93	1,637,246.88	1,637,246.88	46,520.17	1,590,726.71	
814 60 631 00 69 93	1,050,000.00	1,050,000.00	362.89	1,049,637.11	
814 60 632 00 69 93	724,000.00	724,000.00	22,181.05	701,818.95	
814 60 633 00 61 93	53,424.14-	53,424.14-		53,424.14-	
814 60 633 00 69 93	202,992.68	202,992.68	9,372.21	193,620.47	
814 60 635 00 69 93	318,100.00	318,100.00	30,330.69	287,769.31	
814 60 636 00 61 93	11,882.00	11,882.00		11,882.00	
814 60 636 00 69 93	40,000.00	40,000.00		40,000.00	
814 60 641 00 69 93	400,000.00	400,000.00	19,813.00	380,187.00	
814 60 642 00 69 93	750,000.00	750,000.00		750,000.00	
814 60 645 00 65 93	8,441,258.52	8,441,258.52	1,420.83	8,439,837.69	
814 60 645 00 69 93	89,130.64	89,130.64	7,080.18	82,050.46	
814 60 649 00 69 93	160,000.00	160,000.00		160,000.00	
814 60 650 00 69 93	1,340,000.00	1,340,000.00	43,655.26	1,296,344.74	
814 60 655 00 69 93	750,000.00	750,000.00	1,101.35	748,898.65	
814 60 656 00 65 93	13,198,000.00	13,198,000.00		13,198,000.00	
814 60 658 00 69 93	100,000.00	100,000.00		100,000.00	
814 60 660 00 69 93	1,978,990.00	1,978,990.00	18,324.65	1,960,665.35	

APPROPRIATION ALLOTMENT REPORT

72-1181014 SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
814 60 669 00 69 93	1,130,000.00	1,130,000.00	28,997.84	1,101,002.16	
814 60 674 00 61 93	629,708.97	629,708.97	22,980.28	606,723.69	
814 60 675 00 69 93	1,399,279.70	1,399,279.70	7,044.17	1,392,235.53	
814 60 676 00 69 93	609,000.00	609,000.00	1,300.74	607,699.26	
814 60 677 00 69 93	598,972.46	598,972.46	72,332.29	526,640.17	
814 60 680 00 69 93	110,000.00	110,000.00		110,000.00	
814 60 681 00 69 93	500,000.00	500,000.00	3,293.14	496,706.86	
814 60 682 00 69 93	2,410,329.85	2,410,329.85	41,202.25	2,369,127.60	
814 60 683 00 69 93	2,448,405.20	2,448,405.20	130,459.47	2,317,945.73	
814 60 685 00 69 93	2,969,287.72	2,969,287.72	8,333.99	2,960,953.73	
814 60 686 00 69 93	2,995,000.00	2,995,000.00	3,513.51	2,991,486.49	
814 60 687 00 69 93	145,058.61	145,058.61	27,036.79	118,021.82	
814 60 688 00 69 93	3,029,627.78	3,029,627.78	323,075.50	2,706,552.28	
814 60 693 00 69 93	639,023.18	639,023.18	96,061.50	542,961.68	
814 60 695 00 69 93	300,000.00	300,000.00		300,000.00	
814 60 696 00 69 93	510,000.00	510,000.00	640.00	509,360.00	
SUBTOTAL	55,990,655.98	55,990,655.98	1,461,140.12	54,529,515.86	
ASST. ADM., BUREAU FOR AFRICA					
814 61 675 00 69 93	13,785,000.00	13,785,000.00		13,785,000.00	
814 61 698 00 50 93	5,000,000.00	5,000,000.00		5,000,000.00	
814 61 698 00 53 93	72,449,000.00	72,449,000.00	17,901,000.00	54,548,000.00	
814 61 698 00 59 93	28,250,000.00	28,250,000.00		28,250,000.00	
814 61 698 00 61 93	1,297,793.83	1,297,793.83	415,319.85	882,473.98	
814 61 698 00 69 93	49,148,565.28	49,148,565.28	2,809,222.79	46,339,342.49	
SUBTOTAL	169,930,359.11	169,930,359.11	21,125,542.64	148,804,816.47	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
814 88 602 00 97 95			298,506.00	298,506.00-	
814 88 611 00 97 95			13,613.84	13,613.84-	
814 88 612 00 97 95			307,296.22	307,296.22-	
814 88 615 00 97 95			191,500.00	191,500.00-	
814 88 621 00 97 95			1,145.50	1,145.50-	
814 88 623 00 97 95			13,618.66	13,618.66-	
814 88 633 00 97 95			1,127,241.80	1,127,241.80-	
814 88 636 00 97 95			3,825.00	3,825.00-	
814 88 650 00 97 95			18,375.37	18,375.37-	
814 88 653 00 97 95			750,000.00	750,000.00-	
814 88 674 00 97 95			788,782.20	788,782.20-	
814 88 681 00 97 95			2,035.10	2,035.10-	
814 88 683 00 97 95			275,677.43	275,677.43-	

APPROPRIATION ALLOTMENT REPORT

72-1141014 SUB-SAHARAN AFRICA DEVELOPMENT ASSISTANCE AS OF DEC 31 1989

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
814 85 686 00 97 95			91,969.00	91,969.00-	
814 88 687 00 97 95			1,315.52	1,315.52-	
814 85 688 00 97 95			100,883.56	100,883.56-	
814 88 695 00 97 95			1,952.00-	1,952.00	
814 88 696 00 97 95			49,999.98	49,999.98-	
814 88 899 00 91 95			15,568.51	15,568.51-	
814 88 899 00 92 95			42,713.42	42,713.42-	
814 88 899 00 95 95			704,395.28-	704,395.28	
814 88 899 00 97 95			194,724.35-	194,724.35	
814 88 999 00 89 95	7,682,425.86-	7,682,425.86-	7,682,425.86-		
814 88 999 00 93 95			6,684,376.04	6,684,376.04-	
814 88 999 00 96 95	196,553.27	196,553.27	196,553.27		
SUBTOTAL	7,485,872.59-	7,485,872.59-	2,391,498.93	9,877,371.52-	
UNALLOTTED FUNDS					
814 89 999 00 89 95	68,856.25-	68,856.25-	68,856.25-		
814 89 999 00 93 95			68,856.25	68,856.25-	
814 89 999 00 98 93	10,569.57				10,569.57
SUBTOTAL	58,286.68-	68,856.25-		68,856.25-	10,569.57
PARTICIPANT FUNDING ACCOUNT					
814 95 099 00 94 93			183,734.49-	183,734.49	
CLOSED ALLOTMENTS					
814 99 999 99 99 70	30,443,041.76	30,443,041.76	30,443,041.76		
TOTAL	549,102,702.14	549,092,132.57	61,245,635.45	487,846,497.12	10,569.57
ACCRUED LIABILITIES			21,889,418.86	21,889,418.86-	
FISCAL YEAR SUMMARY CLOSED	30,443,041.76	30,443,041.76	30,443,041.76		
FISCAL YEAR SUMMARY PRIOR YEAR	526,214,389.22	526,203,819.65	28,411,094.76	497,792,724.89	10,569.57
FISCAL YEAR SUMMARY INTRANSIT	7,554,728.84-	7,554,728.84-	2,391,498.93	9,946,227.77-	

APPROPRIATION ALLOTMENT REPORT

72-1181035 INTERNATIONAL DISASTER ASSIST. AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
835 50 527 00 70 93	166,590.00	166,590.00	920.66	165,669.34	
AID OFFICER-IN-CHARGE					
835 54 306 00 85 93	696,823.97	696,823.97	8,475.36	688,353.61	
835 54 442 00 85 93	167,204.95	167,204.95	5,291.09	161,913.86	
SUBTOTAL	864,033.92	864,033.92	13,766.45	850,267.47	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
835 88 306 00 97 95			55,000.00	55,000.00-	
835 88 999 00 95 95			214,873.54-	214,873.54	
835 88 999 00 89 95	219,912.94-	219,912.94-	219,912.94-		
835 88 999 00 93 95			719,988.12	719,988.12-	
835 88 999 00 96 95	305,179.06-	305,179.06-	305,179.06-		
SUBTOTAL	525,092.00-	525,092.00-	35,022.58	560,114.58-	
CLOSED ALLOTMENTS					
835 99 999 99 99 70	2,661,058.08	2,661,058.08	2,661,058.08		
TOTAL	3,166,590.00	3,166,590.00	2,710,767.77	455,822.23	
ACCRUED LIABILITIES			714,853.57	714,853.57-	
FISCAL YEAR SUMMARY CLOSED	2,661,058.08	2,661,058.08	2,661,058.08		
FISCAL YEAR SUMMARY PRIOR YEAR	1,030,623.92	1,030,623.92	14,687.11	1,015,936.81	
FISCAL YEAR SUMMARY INTRANSIT	525,092.00-	525,092.00-	35,022.58	560,114.58-	

APPROPRIATION ALLOTMENT REPORT

72-1181076 F.G. RETIRE. & DISABILITY FUND AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS 336 38 999 00 96 95	35,132,000.00	35,132,000.00	35,132,000.00		
TOTAL	35,132,000.00	35,132,000.00	35,132,000.00		
FISCAL YEAR SUMMARY INTRANSIT	35,132,000.00	35,132,000.00	35,132,000.00		

APPROPRIATION ALLOTMENT REPORT

72-1181037 ECONOMIC SUPPORT FUND AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
837 50 263 00 69 93	12,819,515.00	12,819,515.00		12,819,515.00	
837 50 519 00 69 93	1,633,600.00	1,633,600.00	44.98	1,633,555.02	
837 50 521 00 69 93	63,623.00	63,623.00		63,623.00	
837 50 633 00 69 93	583,000.00	583,000.00		583,000.00	
837 50 664 00 69 93	845,125.00	845,125.00		845,125.00	
SUBTOTAL	15,944,863.00	15,944,863.00	44.98	15,944,818.02	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
837 52 603 00 69 93	145,319.41	145,319.41	678.58	144,640.83	
MISSION DIRECTOR, REGIONAL PROJECTS					
837 60 279 00 69 93	50,000.00	50,000.00		50,000.00	
ASST. ADM., BUREAU FOR AFRICA					
837 61 698 00 53 93	5,100,000.00	5,100,000.00		5,100,000.00	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
837 63 278 00 68 93	175,000.00	175,000.00		175,000.00	
837 63 398 00 57 93	28,700,000.00	28,700,000.00		28,700,000.00	
837 63 398 00 59 93	24,000,000.00	24,000,000.00	16,671,932.09	7,328,067.91	
837 63 398 00 69 93	5,934,192.00	5,934,192.00	232,905.14	5,701,286.86	
SUBTOTAL	58,809,192.00	58,809,192.00	16,904,837.23	41,904,354.77	
ASST. ADM., BUREAU FOR LATIN AMERICA					
837 65 598 00 50 93	964,388.00	964,388.00		964,388.00	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
837 88 899 00 92 95			500.00	500.00-	
837 88 899 00 95 95			4,371,784.89	4,371,784.89-	
837 88 999 00 89 95	75,000.00-	75,000.00-	75,000.00-		
837 88 999 00 93 95			105,000.00	105,000.00-	
837 88 999 00 96 95	6,787,248.98-	6,787,248.98-	6,787,248.98-		
SUBTOTAL	6,862,248.98-	6,862,248.98-	2,384,964.09-	4,477,284.89-	
CLOSED ALLOTMENTS					
837 99 999 99 99 70	6,881,929.57	6,881,929.57	6,881,929.57		

APPROPRIATION ALLOTMENT REPORT

72-1181037 ECONOMIC SUPPORT FUND

AS OF DEC 31 1998

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	81,033,443.00	81,033,443.00	21,402,526.27	59,630,916.73	
ACCRUED LIABILITIES			2,108,200.00	2,108,200.00-	
FISCAL YEAR SUMMARY CLOSED	6,881,929.57	6,881,929.57	6,881,929.57		
FISCAL YEAR SUMMARY PRIOR YEAR	81,013,762.41	81,013,762.41	16,905,560.79	64,108,201.62	
FISCAL YEAR SUMMARY INTRANSIT	6,862,248.98-	6,862,248.98-	2,384,964.09-	4,477,234.89-	

72-11X1035 DISASTER RELIEF ASSISTANCE, NO-YEAR AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
838 07 099 00 86 91	11,115,722.00	6,630,181.72	691,929.17	5,938,252.55	4,485,540.28
838 07 099 00 86 93	30,221,864.38	30,221,864.38	8,208,920.33	22,012,944.05	
SUBTOTAL	41,337,586.38	36,852,046.10	8,900,849.50	27,951,196.60	4,485,540.28
MISSION DIRECTOR					
838 50 268 00 69 93	384,628.00	384,628.00		384,628.00	
838 50 388 00 86 91	300,000.00	28,088.42	1,624.81	26,463.61	771,911.58
838 50 393 00 86 93	1,000,000.00	1,000,000.00		1,000,000.00	
838 50 492 00 86 93	27,577.95	27,577.95	69.85	27,508.10	
838 50 493 00 86 91	126,800.00	117,053.57	116,788.66	264.91	9,746.43
838 50 497 00 86 93	894.57	394.57	465.52	429.05	
838 50 514 00 86 93	146.86	146.86		146.86	
838 50 515 00 86 91	70,755.00				70,755.00
838 50 515 00 86 93	343,604.01	343,604.01	49,167.66	294,436.35	
838 50 519 00 85 93	11,240,664.30	11,240,664.30	11,180,029.99	60,634.31	
838 50 519 00 86 93	16,087.76	16,087.76		16,087.76	
838 50 527 00 86 93	118,064.78	118,064.78	29,810.31	88,254.47	
838 50 532 00 86 93	32,250.88	32,250.88		32,250.88	
838 50 534 00 86 93	20,434.00	20,434.00		20,434.00	
838 50 617 00 85 93	3,756,835.00	3,756,835.00		3,756,835.00	
838 50 617 00 86 93	311,921.55	311,921.55		311,921.55	
838 50 621 00 86 93	5,875.01	5,875.01		5,875.01	
838 50 635 00 86 93	6,411.80	6,411.80		6,411.80	
838 50 641 00 86 93	4,681.78	4,681.78		4,681.78	
838 50 645 00 86 93	7,200.00	7,200.00		7,200.00	
838 50 649 00 85 93	4,905,862.92	4,905,862.92	109,747.00	4,796,115.92	
838 50 649 00 86 91	150,000.00				150,000.00
838 50 650 00 85 93	112,495.30	112,495.30		112,495.30	
838 50 650 00 86 91	796,300.00	759,766.52	9,766.52	750,000.00	36,533.48
838 50 660 00 85 93	1,675,310.76	1,675,310.76	69,685.99	1,605,624.77	
838 50 677 00 86 93	61,205.67	61,205.67	10,225.58	50,980.09	
838 50 682 00 86 93	526,594.47	526,594.47	12,060.49	514,533.98	
838 50 683 00 86 91	166,000.00	151,000.00		151,000.00	15,000.00
838 50 683 00 86 93	837.81	837.81		837.81	
838 50 685 00 86 93	108,666.77	108,666.77	41,311.40	67,355.37	
838 50 688 00 86 93	34,491.94	34,491.94	11,320.30	23,171.94	
SUBTOTAL	26,812,598.89	25,758,652.40	11,642,073.78	14,116,578.62	1,053,946.49

APPROPRIATION ALLOTMENT REPORT

72-11X1035 DISASTER RELIEF ASSISTANCE, NO-YEAR AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
838 51 145 00 85 93	267,220.01	267,220.01	2,877.81	264,342.20	
838 51 145 00 86 93	31,555.74	31,555.74		31,555.74	
838 51 482 00 86 91	325.00	307.00		307.00	18.00
838 51 492 00 86 91	425,000.00	425,000.00		425,000.00	
838 51 492 00 86 93	239,849.79	239,849.79	4,384.72	235,465.07	
838 51 497 00 86 93	7,535.00	7,535.00	2,883.85	4,651.15	
838 51 641 00 86 93	3,359.66	3,359.66		3,359.66	
838 51 650 00 86 93	159,200.00	159,200.00		159,200.00	
838 51 656 00 86 93	28,481.12	28,481.12		28,481.12	
838 51 663 00 86 93	7,546.02	7,546.02	1,335.25	6,210.77	
838 51 664 00 86 93	1,469.00	1,469.00		1,469.00	
838 51 674 00 86 91	300,000.00	300,000.00	300,000.00		
838 51 680 00 86 93	5,699.99	5,699.99		5,699.99	
838 51 683 00 86 93	5,379.60	5,379.60		5,379.60	
838 51 690 00 86 93	223,320.00	223,320.00		223,320.00	
838 51 882 00 86 93	30,000.00	30,000.00	7,805.78	22,194.22	
SUBTOTAL	1,735,940.93	1,735,922.93	319,287.41	1,416,635.52	18.00
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
838 52 538 00 86 93	11,704.50	11,704.50		11,704.50	
838 52 542 00 86 93	6,360.05	6,360.05		6,360.05	
838 52 543 00 86 93	160,262.09	160,262.09		160,262.09	
838 52 617 00 86 93	75,000.00	75,000.00		75,000.00	
838 52 650 00 86 93	107,071.32	107,071.32		107,071.32	
838 52 656 00 86 93	111,300.93	111,300.93		111,300.93	
838 52 663 00 86 93	80,500.00	80,500.00		80,500.00	
838 52 667 00 86 93	45,915.42	45,915.42		45,915.42	
SUBTOTAL	598,114.31	598,114.31		598,114.31	
AID OFFICER-IN-CHARGE					
838 54 268 00 85 93	2,027.27	2,027.27		2,027.27	
MISSION DIRECTOR, REGIONAL PROJECTS					
838 60 660 00 85 93	923,520.02	923,520.02	58,984.14	864,535.38	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
838 88 145 00 97 95			149,042.83	149,042.83-	
838 88 268 00 97 95			1,866.27	1,866.27-	
838 88 277 00 97 95			341.96	341.96-	
838 88 306 00 97 95			150,000.00	150,000.00-	
838 88 328 00 97 95			1,000,000.00	1,000,000.00-	

APPROPRIATION ALLOTMENT REPORT

72-11X1035 DISASTER RELIEF ASSISTANCE, NO-YEAR AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
838 88 513 00 97 95			5,934.38-	5,934.38	
838 88 515 00 97 95			37,094.00	37,094.00-	
838 88 520 00 97 95			25,000.00	25,000.00-	
838 88 525 00 97 95			10,186.75	10,186.75-	
838 88 617 00 97 95			1,845,697.00	1,845,697.00-	
838 88 645 00 97 95			21,356.38-	21,356.38	
838 88 649 00 97 95			162,028.35	162,028.35-	
838 88 650 00 97 95			97,451.00	97,451.00-	
838 88 656 00 97 95			125,430.88	125,430.88-	
838 88 682 00 97 95			15,583.00	15,583.00-	
838 88 685 00 97 95			26,402.00	26,402.00-	
838 88 899 00 91 95			1,065,880.42	1,065,880.42-	
838 88 399 00 92 95			576,647.07	576,647.07-	
838 88 899 00 95 95			6,432,129.00-	6,432,129.00	
838 88 899 00 97 95			4,831.00-	4,831.00	
838 88 999 00 89 95	12,461,574.44-	12,461,574.44-	12,461,574.44-		
838 88 999 00 93 95			3,030,815.81-	3,030,815.81	
838 88 999 00 96 95	1,721,628.22	1,721,628.22	1,721,628.22		
SUBTOTAL	10,739,946.22-	10,739,946.22-	14,946,411.26-	4,206,465.04	
UNALLOTTED FUNDS					
838 89 999 00 98 91	11,049,888.00				11,049,888.00
838 89 999 00 98 93	4,181,096.13				4,181,096.13
SUBTOTAL	15,230,984.13				15,230,984.13
PARTICIPANT FUNDING ACCOUNT					
838 95 099 00 94 93	47,198.81	47,198.81		47,198.81	
CLOSED ALLOTMENTS					
838 99 999 99 99 70	277,342,811.48	277,342,811.48	277,342,811.48		
TOTAL	353,290,836.00	332,520,347.10	283,317,595.05	49,202,752.05	20,770,488.90
ACCRUED LIABILITIES			6,134,907.50	6,134,907.50-	
FISCAL YEAR SUMMARY CLOSED	277,342,811.48	277,342,811.48	277,342,811.48		
FISCAL YEAR SUMMARY PRIOR YEAR	61,687,180.74	57,506,084.61	19,801,085.67	37,704,998.94	4,181,096.13
FISCAL YEAR SUMMARY CURRENT YEAR	25,000,790.00	8,411,397.23	1,120,109.16	7,291,288.07	16,589,392.77
FISCAL YEAR SUMMARY INTRANSIT	10,739,946.22-	10,739,946.22-	14,946,411.26-	4,206,465.04	

APPROPRIATION ALLOTMENT REPORT

72-1181021.2 FUNCTIONAL D. A., AIDS PREVENTION & CONTROL — AS OF DEC 31 1985

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
BUREAU FOR SCIENCE & TECHNOLOGY					
842 36 099 00 20 93	24,431,409.85	24,431,409.85	5,517,225.39	18,964,184.46	
MISSION DIRECTOR					
842 50 505 00 69 93	100,000.00	100,000.00		100,000.00	
842 50 511 00 69 93	100,000.00	100,000.00		100,000.00	
842 50 517 00 69 93	300,000.00	300,000.00		300,000.00	
842 50 521 00 69 93	200,000.00	200,000.00		200,000.00	
842 50 527 00 69 93	100,000.00	100,000.00		100,000.00	
842 50 532 00 69 93	250,000.00	250,000.00		250,000.00	
842 50 538 00 69 93	300,000.00	300,000.00		300,000.00	
SUBTOTAL	1,350,000.00	1,350,000.00		1,350,000.00	
MISSION DIRECTOR, REGIONAL PROJECTS					
842 60 512 00 69 93	200,000.00	200,000.00		200,000.00	
842 60 514 00 69 93	50,000.00	50,000.00		50,000.00	
842 60 523 00 69 93	397,491.28	397,491.28	38,642.66	358,848.62	
842 60 617 00 69 93	430,000.00	430,000.00		430,000.00	
842 60 621 00 69 93	30,000.00	30,000.00		30,000.00	
842 60 660 00 69 93	338,000.00	338,000.00		338,000.00	
842 60 685 00 69 93	40,000.00	40,000.00		40,000.00	
SUBTOTAL	1,485,491.28	1,485,491.28	38,642.66	1,446,848.62	
ASST. ADM., BUREAU FOR AFRICA					
842 61 698 00 69 93	2,676,000.00	2,676,000.00		2,676,000.00	
CLOSED ALLOTMENTS					
842 99 999 99 99 70	6,613.87	6,613.87	6,613.87		
TOTAL	29,999,515.00	29,999,515.00	5,562,481.92	24,437,033.08	
ACCRUED LIABILITIES			4,980,330.50	4,980,330.50-	
FISCAL YEAR SUMMARY CLOSED	6,613.87	6,613.87	6,613.87		
FISCAL YEAR SUMMARY PRIOR YEAR	29,992,901.13	29,992,901.13	5,555,868.05	24,437,033.08	

APPROPRIATION ALLOTMENT REPORT

72-1181021.3 FUNCTIONAL D. A., AGRIC. RURAL DEV. & NUTRITION AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
843 07 099 00 86 93	5,027,575.47	5,027,575.47	1,382,796.23	3,644,779.24	
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
843 30 099 00 20 93	35,327,978.65	35,327,978.65	12,111,931.77	23,216,046.88	
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE					
843 34 099 00 61 93	237,041.73	237,041.73	93,485.07	143,556.66	
843 34 099 00 69 93	5,742,098.00	5,742,098.00	3,104,501.01	2,637,596.99	
843 34 099 00 70 93	37,227.00	37,227.00		37,227.00	
SUBTOTAL	6,016,366.73	6,016,366.73	3,197,986.08	2,818,380.65	
BUREAU FOR SCIENCE & TECHNOLOGY					
843 36 099 00 19 93	444,942.00	444,942.00	658.78	444,283.22	
843 36 099 00 20 93	62,619,028.60	62,619,028.60	9,425,935.42	53,193,093.18	
843 36 099 00 70 93	50,823.55	50,823.55		50,823.55	
SUBTOTAL	63,114,794.15	63,114,794.15	9,426,594.20	53,688,199.95	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
843 38 099 00 20 93	6,111,512.27	6,111,512.27	77,843.34	6,033,668.93	
843 38 099 00 61 93	1,000.00	1,000.00	55,415.49	54,415.49-	
843 38 099 00 69 93	2,683,933.54	2,683,933.54	110,091.98	2,573,851.56	
843 38 099 00 76 93	13,990,572.48	13,990,572.48	2,285,719.13	11,704,853.35	
SUBTOTAL	22,787,018.29	22,787,018.29	2,529,059.94	20,257,958.35	
MISSION DIRECTOR					
843 50 279 00 69 93	10,510,320.80	10,510,320.80	972,608.72	9,537,712.08	
843 50 367 00 69 93	8,596,985.09	8,596,985.09	588,709.82	8,008,275.27	
843 50 367 00 70 93	140,293.00	140,293.00		140,293.00	
843 50 383 00 69 93	17,901,000.00	17,901,000.00		17,901,000.00	
843 50 386 00 69 93	4,800,000.00	4,800,000.00		4,800,000.00	
843 50 386 00 70 93	1,200,000.00	1,200,000.00		1,200,000.00	
843 50 388 00 69 93	20,200,000.00	20,200,000.00	422.40	20,199,577.60	
843 50 388 00 70 93	815,872.00	815,872.00		815,872.00	
843 50 391 00 69 93	33,397,504.99	33,397,504.99	226,746.99	33,170,758.00	
843 50 492 00 69 93	29,442,116.57	29,442,116.57	12,978.46	29,429,138.11	
843 50 492 00 70 93	14,084,113.00	14,084,113.00		14,084,113.00	
843 50 493 00 69 93	13,970,341.31	13,970,341.31	57,641.29	13,912,700.02	
843 50 493 00 70 93	100,000.00	100,000.00		100,000.00	
843 50 497 00 69 93	15,389,022.52	15,389,022.52	550,753.00	14,838,269.52	
843 50 497 00 70 93	1,201,689.00	1,201,689.00		1,201,689.00	

APPROPRIATION ALLOTMENT REPORT

72-1181021.3 FUNCTIONAL D. A., AGRIC. RURAL DEV. & NUTRITION AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
843 50 511 00 69 93	5,674,678.30	5,674,678.30	468,555.97	5,206,122.33	
843 50 511 00 70 93	5,106,515.00	5,106,515.00	450,592.82	4,655,922.18	
843 50 515 00 69 93	7,829,971.80	7,829,971.80	168,680.82	7,661,290.98	
843 50 517 00 69 93	2,803,222.21	2,803,222.21	36,298.42	2,766,923.79	
843 50 518 00 69 93	[illegible]	[illegible]	[illegible]	[illegible]	
843 50 518 00 70 93	85,493.00	85,493.00		85,493.00	
843 50 519 00 69 93	29,037,522.42	29,037,522.42	1,080,045.11	27,957,477.31	
843 50 520 00 69 93	6,084,807.13	6,084,807.13	22,185.41	6,062,621.72	
843 50 520 00 70 93	11,500.00	11,500.00	1,561.66	9,938.34	
843 50 521 00 69 93	8,990,979.15	8,990,979.15	201,016.20	8,789,962.95	
843 50 521 00 70 93	973,808.00	973,808.00		973,808.00	
843 50 522 00 69 93	11,416,660.75	11,416,660.75	1,153,310.23	10,263,350.52	
843 50 522 00 70 93	101,000.00	101,000.00		101,000.00	
843 50 527 00 69 93	3,496,159.21	3,496,159.21	69,999.29	3,426,159.92	
843 50 527 00 70 93	10,130,021.00	10,130,021.00	8,585.00	10,121,436.00	
843 50 532 00 69 93	7,984,539.73	7,984,539.73	72,226.73	7,912,313.00	
843 50 532 00 86 93	13,092,418.00	13,092,418.00	656,683.31	12,435,734.69	
843 50 538 00 69 93	7,638,203.83	7,638,203.83	128,157.11	7,510,046.72	
843 50 538 00 70 93	106,764.00	106,764.00		106,764.00	
843 50 608 00 69 93	7,485,784.72	7,485,784.72	34,047.05	7,451,737.67	
843 50 617 00 86 93	220,000.00	220,000.00		220,000.00	
843 50 641 00 70 93	1,440,000.00	1,440,000.00		1,440,000.00	
843 50 645 00 70 93	192,000.00	192,000.00		192,000.00	
843 50 677 00 86 93	643,278.57	643,278.57	315,989.30	327,289.27	
843 50 682 00 86 93	35,000.00	35,000.00		35,000.00	
843 50 688 00 86 93	25,000.00	25,000.00	24,757.12	242.88	
SUBTOTAL	308,285,466.35	308,285,466.35	7,378,747.29	300,906,719.06	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
843 51 493 00 19 93	127,053.73	127,053.73		127,053.73	
843 51 505 00 69 93	3,395,892.36	3,395,892.36	20,978.42	3,374,913.94	
843 51 511 00 69 93	30,000.00	30,000.00	6,763.58	23,236.42	
843 51 596 00 69 93	738,597.25	738,597.25	10,481.48	728,115.77	
843 51 615 00 70 93	50,000.00	50,000.00		50,000.00	
843 51 650 00 86 93	1,652,552.00	1,652,552.00	22,849.65	1,629,702.35	
843 51 663 00 86 93	305,000.00	305,000.00	41,082.81	263,917.19	
SUBTOTAL	6,299,095.34	6,299,095.34	102,155.94	6,196,939.40	

APPROPRIATION ALLOTMENT REPORT

72-1181021.3 FUNCTIONAL D. A., AGRIC. RURAL DEV. & NUTRITION AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
843 52 505 00 69 93	100,000.00	100,000.00		100,000.00	
843 52 596 00 69 93	13,220,816.90	13,220,816.90	1,228,901.17	11,991,915.73	
843 52 624 00 70 93	267,126.00	267,126.00		267,126.00	
SUBTOTAL	13,587,942.90	13,587,942.90	1,228,901.17	12,359,041.73	
AID OFFICER-IN-CHARGE					
843 54 306 00 69 93	1,982,485.39	1,982,485.39	54,229.69	1,928,255.70	
843 54 482 00 69 93	3,675,000.00	3,675,000.00		3,675,000.00	
843 54 636 00 70 93	110,000.00	110,000.00		110,000.00	
843 54 879 00 69 93	2,207,254.01	2,207,254.01	28,309.42	2,178,944.59	
843 54 879 00 70 93	3,523,575.00	3,523,575.00	182,170.90	3,341,404.10	
SUBTOTAL	11,498,314.40	11,498,314.40	264,710.01	11,233,604.39	
MISSION DIRECTOR, REGIONAL PROJECTS					
843 60 278 00 69 93	140,000.00	140,000.00		140,000.00	
843 60 367 00 61 93	107,618.57	107,618.57	15,962.87	91,655.70	
843 60 367 00 69 93	10,000.00	10,000.00		10,000.00	
843 60 383 00 61 93	116,892.00	116,892.00	28,128.65	88,763.35	
843 60 383 00 69 93	12,000.00	12,000.00		12,000.00	
843 60 386 00 61 93	275,627.91	275,627.91	10,845.65	264,782.26	
843 60 386 00 69 93	600,000.00	600,000.00	253.53	599,746.47	
843 60 386 00 70 93	153,025.00	153,025.00		153,025.00	
843 60 388 00 61 93	290,066.41	290,066.41	53,911.82	236,154.59	
843 60 399 00 69 93	1,700,000.00	1,700,000.00	18,808.31	1,681,191.69	
843 60 482 00 61 93	8,084.00	8,084.00		8,084.00	
843 60 492 00 61 93	442,807.07	442,807.07	4,681.88	438,125.19	
843 60 493 00 39 93	60,000.00	60,000.00		60,000.00	
843 60 493 00 61 93	236,276.60	236,276.60	80,852.83	155,423.77	
843 60 493 00 69 93	40,000.00	40,000.00		40,000.00	
843 60 497 00 39 93	303,043.00	303,043.00	9,728.64	293,314.36	
843 60 497 00 61 93	169,138.75	169,138.75	24,281.30	144,857.45	
843 60 497 00 69 93	450,000.00	450,000.00	5,906.33	444,093.67	
843 60 512 00 69 93	2,970.00	2,970.00	2,549.53	420.47	
843 60 514 00 69 93	470,000.00	470,000.00	2,334.53	467,665.47	
843 60 522 00 69 93	2,000.00	2,000.00		2,000.00	
843 60 523 00 69 93	344,816.56	344,816.56	21,572.29	323,244.27	
843 60 523 00 70 93	40,000.00	40,000.00		40,000.00	
843 60 526 00 69 93	65,000.00	65,000.00	1,667.97	63,332.03	
843 60 527 00 69 93	15,643.00	15,643.00	13,091.19	2,551.81	
843 60 538 00 69 93	75,000.00	75,000.00		75,000.00	
843 60 608 00 61 93	145,000.00	145,000.00	37,340.53	107,659.47	

APPROPRIATION ALLOTMENT REPORT

72-1181021.3 FUNCTIONAL D. A., AGRIC. RURAL DEV. & NUTRITION — AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
843 60 664 00 61 93	185,732.82	185,732.82	30,129.55	155,603.27	
843 60 979 00 61 93	[illegible]	[illegible]	[illegible]	[illegible]	
843 60 979 00 69 93	100,000.00	100,000.00		100,000.00	
SUBTOTAL	6,599,958.50	6,599,958.50	364,456.80	6,235,501.70	
ASST. ADM., BUREAU FOR AFRICA					
843 61 693 00 69 93	43,310.94	43,310.94		43,310.94	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
843 63 181 00 69 93	5,775,000.00	5,775,000.00		5,775,000.00	
843 63 393 00 68 93	4,899,000.00	4,899,000.00		4,899,000.00	
843 63 398 00 61 93	734,516.25	734,516.25	45,319.06	689,197.19	
843 63 398 00 69 93	2,784,901.00	2,784,901.00	319,615.54	2,465,285.46	
843 63 493 00 68 93	1,500,000.00	1,500,000.00		1,500,000.00	
SUBTOTAL	15,693,417.25	15,693,417.25	364,934.60	15,328,482.65	
ASST. ADM., BUREAU FOR LATIN AMERICA					
843 65 511 00 68 93	5,671,000.00	5,671,000.00		5,671,000.00	
843 65 517 00 68 93	4,126,000.00	4,126,000.00		4,126,000.00	
843 65 520 00 68 93	9,934,089.00	9,934,089.00		9,934,089.00	
843 65 522 00 68 93	11,366,262.82	11,366,262.82	140,091.06	11,226,171.76	
843 65 527 00 68 93	1,680,000.00	1,680,000.00		1,680,000.00	
843 65 532 00 68 93	1,162,679.00	1,162,679.00		1,162,679.00	
843 65 596 00 68 93	2,251,000.00	2,251,000.00		2,251,000.00	
843 65 597 00 69 93	1,165,659.50	1,165,659.50	40,525.38	1,125,134.12	
843 65 598 00 69 93	1,442,882.62	1,442,882.62	72,060.48	1,370,822.14	
SUBTOTAL	38,799,572.94	38,799,572.94	252,676.92	38,546,896.02	
UNALLOTTED FUNDS					
843 99 999 00 98 93	2,659.19				2,659.19
CLOSED ALLOTMENTS					
843 99 999 99 99 70	22,858,397.69	22,858,397.69	22,858,397.69		

APPROPRIATION ALLOTMENT REPORT

72-1181021.3 FUNCTIONAL D. A., AGRIC. RURAL DEV. & NUTRITION AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	555,941,863.79	555,939,209.60	61,463,349.64	494,475,860.96	2,659.19
ACCRUED LIABILITIES			50,175,488.54	50,175,483.54-	
FISCAL YEAR SUMMARY CLOSED	22,858,397.69	22,858,397.69	22,858,397.69		
FISCAL YEAR SUMMARY PRIOR YEAR	533,083,471.10	533,080,811.91	38,604,950.95	494,475,860.96	2,659.19

72-1181021.4 FUNCTIONAL D. A., POPULATION PLANNING AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
844 07 099 00 86 93	2,696,653.98	2,696,653.98	872,436.30	1,824,217.68	
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
844 30 099 00 20 93	1,142,100.00	1,142,100.00	319,000.69	823,099.31	
BUREAU FOR SCIENCE & TECHNOLOGY					
844 36 099 00 20 93	51,584,200.06	51,584,200.06	7,946,006.26	43,638,193.80	
844 36 099 00 70 93	1,490,000.00	1,490,000.00		1,490,000.00	
844 36 099 00 81 93	71,903,110.25	71,903,110.25		71,903,110.25	
SUBTOTAL	124,977,310.31	124,977,310.31	7,946,006.26	117,031,304.05	
MISSION DIRECTOR					
844 50 386 00 44 93	3,800,000.00	3,800,000.00		3,800,000.00	
844 50 388 00 44 93	15,539,431.00	15,539,431.00	816,035.00	14,723,396.00	
844 50 388 00 86 93	248,000.00	248,000.00	191,088.42	56,911.58	
844 50 391 00 44 93	6,460,479.39	6,460,479.39	177,922.84	6,282,556.55	
844 50 492 00 44 93	3,883,350.69	3,883,350.69	96,386.88	3,786,963.81	
844 50 511 00 69 93	55,434.88	55,434.88	55.20-	55,490.08	
844 50 515 00 69 93	2,750,000.00	2,750,000.00	18,300.30	2,731,699.70	
844 50 517 00 69 93	1,475,090.00	1,475,090.00	1,194.27	1,473,895.73	
844 50 518 00 69 93	1,300,000.00	1,300,000.00	1,394.51	1,298,605.49	
844 50 519 00 69 93	1,016,000.00	1,016,000.00	87,098.36	928,901.64	
844 50 520 00 69 93	5,625,420.00	5,625,420.00	176,680.52	5,448,739.48	
844 50 521 00 70 93	20,143.00	20,143.00		20,143.00	
844 50 522 00 69 93	3,040,563.62	3,040,563.62	63,656.33	2,976,907.29	
844 50 527 00 69 93	1,545,600.00	1,545,600.00	6,988.15	1,538,611.85	
844 50 532 00 69 93	600,000.00	600,000.00	3,500.00	596,500.00	
844 50 539 00 69 93	1,014,084.57	1,014,084.57	114,152.48	899,932.09	
844 50 608 00 44 93	2,180,000.00	2,180,000.00		2,180,000.00	
844 50 879 00 44 93	241,897.91	241,897.91		241,897.91	
SUBTOTAL	50,795,495.06	50,795,495.06	1,754,342.86	49,041,152.20	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
844 51 482 00 86 93	503,470.34	503,470.34	400,135.25	103,335.09	
844 51 505 00 69 93	20,000.00	20,000.00		20,000.00	
SUBTOTAL	523,470.34	523,470.34	400,135.25	123,335.09	

APPROPRIATION ALLOTMENT REPORT

72-1181021.4 FUNCTIONAL D. A., POPULATION PLANNING AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OFFICER-IN-CHARGE					
844 54 396 00 44 93	7,828,530.26	7,828,530.26	186,619.43	7,641,910.78	
MISSION DIRECTOR, REGIONAL PROJECTS					
844 60 379 00 69 93	183,960.00	183,960.00		183,960.00	
844 60 386 00 61 93	65,348.74	65,348.74	1,487.80	63,860.94	
844 60 386 00 69 93	200,000.00	200,000.00		200,000.00	
844 60 492 00 61 93	41,380.22	41,380.22	6,380.22	35,000.00	
844 60 497 00 61 93	70,000.00	70,000.00	20,552.97	49,447.03	
844 60 512 00 69 93	400,000.00	400,000.00		400,000.00	
844 60 513 00 69 93	5,278.00	5,278.00		5,278.00	
844 60 514 00 69 93	220,000.00	220,000.00		220,000.00	
844 60 523 00 69 93	433,005.70	433,005.70	24,518.66	408,487.04	
844 60 526 00 69 93	13,000.00	13,000.00	1,626.07	11,373.93	
844 60 603 00 61 93	45,866.68	45,866.68	5,664.13	40,202.55	
844 60 879 00 61 93	172,580.00	172,580.00		172,580.00	
SUBTOTAL	1,850,419.34	1,850,419.34	60,229.85	1,790,189.49	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
844 63 398 00 61 93	411,215.68	411,215.68	17,274.00	393,941.68	
844 63 398 00 69 93	1,105,899.00	1,105,899.00	313,438.69	792,460.31	
SUBTOTAL	1,517,114.68	1,517,114.68	330,712.69	1,186,401.99	
ASST. ADM., BUREAU FOR LATIN AMERICA					
844 65 597 00 69 93	788,000.00	788,000.00		788,000.00	
844 65 598 00 69 93	270,980.00	270,980.00	2,107.74	268,872.26	
SUBTOTAL	1,058,980.00	1,058,980.00	2,107.74	1,056,872.26	
CLOSED ALLOTMENTS					
844 99 999 99 99 70	4,157,548.14	4,157,548.14	4,157,548.14		

APPROPRIATION ALLOTMENT REPORT

72-1181021.4 FUNCTIONAL D. A., POPULATION PLANNING AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	196,547,622.11	196,547,622.11	16,029,139.26	180,518,482.85	
ACCRUED LIABILITIES			16,803,803.69	16,803,803.69-	
FISCAL YEAR SUMMARY CLOSED	4,157,548.14	4,157,548.14	4,157,548.14		
FISCAL YEAR SUMMARY PRIOR YEAR	192,390,073.97	192,390,073.97	11,871,591.12	180,518,482.85	

APPROPRIATION ALLOTMENT REPORT

72-1191021.5 FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV — AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
845 07 099 00 86 93	2,145,536.00	2,145,536.00	761,636.61	1,383,899.39	
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
845 30 099 00 20 93	1,100,006.56	1,100,006.56	160,526.19	939,480.37	
OFFICE OF INTERNATIONAL TRAINING					
845 35 099 00 69 93	1,601,834.25	1,601,834.25	2,972.25	1,598,862.00	
BUREAU FOR SCIENCE & TECHNOLOGY					
845 36 099 00 20 93	4,473,684.61	4,473,684.61	1,468,853.36	3,004,831.25	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
845 38 099 00 76 93	4,600,000.00	4,600,000.00	338,629.16	4,261,370.84	
MISSION DIRECTOR					
845 50 279 00 69 93	8,325,000.00	8,325,000.00		8,325,000.00	
845 50 367 00 69 93	734,231.98	734,231.98	38,018.46	696,213.52	
845 50 388 00 69 93	4,300,000.00	4,300,000.00		4,300,000.00	
845 50 388 00 86 93	180,000.00	180,000.00	100,000.00	80,000.00	
845 50 492 00 69 93	280,095.90	280,095.90	309.73	279,786.17	
845 50 492 00 70 93	135,000.00	135,000.00		135,000.00	
845 50 497 00 69 93	6,023,000.00	6,023,000.00	50,000.00	5,973,000.00	
845 50 505 00 69 93	9,104.00	9,104.00		9,104.00	
845 50 511 00 69 93	1,819,706.84	1,819,706.84	13,239.74	1,806,467.10	
845 50 511 00 70 93	82,852.00	82,852.00	882.18	81,969.82	
845 50 517 00 69 93	2,405,341.87	2,405,341.87	20,376.06	2,384,965.81	
845 50 518 00 69 93	2,868,275.33	2,868,275.33	66,507.60	2,801,767.73	
845 50 519 00 69 93	6,983,117.94	6,983,117.94	52,128.05	6,930,989.89	
845 50 520 00 69 93	516,974.47	516,974.47	8,470.03	508,504.44	
845 50 520 00 70 93	7,500.00	7,500.00	7,500.00		
845 50 521 00 69 93	5,747,356.00	5,747,356.00	119,923.59	5,627,432.41	
845 50 521 00 70 93	133,450.00	133,450.00		133,450.00	
845 50 522 00 69 93	4,491,606.09	4,491,606.09	32,149.15	4,459,456.94	
845 50 522 00 70 93	108,000.00	108,000.00		108,000.00	
845 50 525 00 69 93	1,000,000.00	1,000,000.00		1,000,000.00	
845 50 527 00 69 93	2,563,872.89	2,563,872.89	19,121.64	2,544,751.25	
845 50 532 00 69 93	3,629,330.46	3,629,330.46	289,906.96	3,339,423.50	
845 50 533 00 69 93	6,581,501.76	6,581,501.76	859.70	6,580,642.06	
845 50 533 00 70 93	221,800.00	221,800.00		221,800.00	
845 50 645 00 70 93	157,000.00	157,000.00		157,000.00	
SUBTOTAL	59,304,117.53	59,304,117.53	819,392.89	58,484,724.64	

APPROPRIATION ALLOTMENT REPORT

72-1181021.5 FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
845 51 505 00 69 93	808,737.54	808,737.54	17,333.90	791,403.64	
845 51 877 00 69 93	54,640.06	54,640.06	27,360.33	27,279.73	
SUBTOTAL	863,377.60	863,377.60	44,694.23	818,683.37	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
845 52 596 00 69 93	726,277.64	726,277.64	33,602.37	692,675.27	
AID OFFICER-IN-CHARGE					
845 54 306 00 69 93	3,000,000.00	3,000,000.00		3,000,000.00	
845 54 432 00 69 93	1,453,914.36	1,453,914.36	360.00	1,453,554.36	
845 54 879 00 69 93	599,596.23	599,596.23	116,584.83	483,011.40	
845 54 879 00 70 93	52,176.00	52,176.00		52,176.00	
SUBTOTAL	5,105,686.59	5,105,686.59	116,944.83	4,988,741.76	
MISSION DIRECTOR, REGIONAL PROJECTS					
845 60 367 00 69 93	27,500.00	27,500.00		27,500.00	
845 60 383 00 69 93	81,000.00	81,000.00	1,813.31	79,186.69	
845 60 386 00 61 93	29,025.94	29,025.94		29,025.94	
845 60 388 00 69 93	67,133.00	67,133.00		67,133.00	
845 60 391 00 69 93	67,000.00	67,000.00		67,000.00	
845 60 399 00 69 93	900,000.00	900,000.00		900,000.00	
845 60 492 00 61 93	50,000.00	50,000.00		50,000.00	
845 60 492 00 69 93	50,000.00	50,000.00		50,000.00	
845 60 493 00 69 93	45,167.00	45,167.00		45,167.00	
845 60 497 00 39 93	97,574.00	97,574.00	11,120.96	86,453.04	
845 60 497 00 61 93	107,199.00	107,199.00		107,199.00	
845 60 497 00 69 93	114,700.00	114,700.00		114,700.00	
845 60 512 00 69 93	550,000.00	550,000.00		550,000.00	
845 60 514 00 69 93	2,214,342.76	2,214,342.76	76,847.37	2,137,495.39	
845 60 521 00 69 93	9,719.00	9,719.00		9,719.00	
845 60 523 00 69 93	950,000.00	950,000.00	62,548.14	887,451.86	
845 60 526 00 69 93	486,094.42	486,094.42		486,094.42	
SUBTOTAL	5,846,455.12	5,846,455.12	152,329.78	5,694,125.34	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
845 63 268 00 70 93	2,250,000.00	2,250,000.00	2,250,000.00		
845 63 388 00 61 93	131,500.00	131,500.00	13,662.00	117,838.00	
845 63 388 00 69 93	4,899,900.00	4,899,900.00	126,379.13	4,773,520.87	
SUBTOTAL	7,281,400.00	7,281,400.00	2,390,041.13	4,891,358.87	

APPROPRIATION ALLOTMENT REPORT

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

AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR LATIN AMERICA					
845 65 522 00 68 93	1,173,000.00	1,173,000.00		1,173,000.00	
845 65 597 00 69 93	16,879,439.44	16,879,439.44	223,497.97	16,655,941.47	
845 65 598 00 69 93	9,279,089.91	9,279,089.91	2,906,191.22	6,372,898.69	
SUBTOTAL	27,331,529.35	27,331,529.35	3,129,689.19	24,201,840.16	
UNALLOTTED FUNDS					
845 89 999 00 98 93	24,686.60				24,686.60
CLOSED ALLOTMENTS					
845 99 999 99 99 70	1,824,913.05	1,824,913.05	1,824,913.05		
TOTAL	122,229,504.90	122,204,818.30	11,244,225.04	110,960,593.26	24,686.60
ACCRUED LIABILITIES			15,192,773.24	15,192,773.24-	
FISCAL YEAR SUMMARY CLOSED	1,824,913.05	1,824,913.05	1,824,913.05		
FISCAL YEAR SUMMARY PRIOR YEAR	120,404,591.85	120,379,905.25	9,419,311.99	110,960,593.26	24,686.60

APPROPRIATION ALLOTMENT REPORT

72-11X1021.6 FUNCTIONAL D. A., TECH. ASSIST., ENERGY, E. & R. AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
846 07 099 00 86 93	642,634.76	642,634.76	173,500.76	469,134.00	
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
846 30 099 00 20 93	2,919,670.75	2,919,670.75	410,209.93	2,509,460.82	
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE					
846 34 099 00 20 93	264,583.09	264,583.09	65,223.75	199,359.34	
846 34 099 00 39 93	65,335.00	65,335.00		65,335.00	
846 34 099 00 61 93	435,557.26	435,557.26	102,626.38	332,930.38	
846 34 099 00 69 93	4,101,080.08	4,101,080.08	733,286.12	3,367,793.96	
SUBTOTAL	4,866,555.43	4,866,555.43	901,136.75	3,965,418.68	
BUREAU FOR SCIENCE & TECHNOLOGY					
846 36 099 00 19 93	9,603,199.98	9,603,199.98	455,260.14	9,147,939.84	
846 36 099 00 20 93	4,232,069.22	4,232,069.22	412,154.30	3,819,914.92	
SUBTOTAL	13,835,269.20	13,835,269.20	867,414.44	12,967,354.76	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
846 38 099 00 20 93	214,782.76	214,782.76	30,440.37	184,342.39	
846 38 099 00 56 93	1,263,727.02	1,263,727.02	526,806.43	736,920.59	
846 38 099 00 61 93			19,444.90	19,444.90-	
846 38 099 00 70 93	15,000.00	15,000.00		15,000.00	
846 38 099 00 76 93	4,311,513.73	4,311,513.73	758,940.49	3,552,573.24	
SUBTOTAL	5,805,023.51	5,805,023.51	1,335,632.19	4,469,391.32	
MISSION DIRECTOR					
846 50 279 00 69 93	150,000.00	150,000.00		150,000.00	
846 50 383 00 69 93	4,000,000.00	4,000,000.00		4,000,000.00	
846 50 386 00 69 93	3,700,000.00	3,700,000.00		3,700,000.00	
846 50 388 00 69 93	1,500,000.00	1,500,000.00		1,500,000.00	
846 50 492 00 69 93	3,115,215.63	3,115,215.63	13,163.06	3,102,052.57	
846 50 492 00 70 93	299,000.00	299,000.00		299,000.00	
846 50 493 00 69 93	1,096,694.89	1,096,694.89	1,694.36	1,095,000.53	
846 50 497 00 69 93	7,628,766.04	7,628,766.04	30,263.56	7,598,502.48	
846 50 511 00 69 93	4,663,849.12	4,663,849.12	204,147.93	4,459,701.19	
846 50 511 00 70 93	500,000.00	500,000.00		500,000.00	
846 50 515 00 69 93	47,351.83	47,351.83	8,716.58	38,635.25	
846 50 517 00 69 93	4,398,739.09	4,398,739.09	61,503.40	4,337,235.69	
846 50 518 00 69 93	1,983,547.00	1,983,547.00	132,642.77	1,850,904.23	
846 50 518 00 70 93	903,907.00	903,907.00		903,907.00	

APPROPRIATION ALLOTMENT REPORT

72-11*1021.6 FUNCTIONAL D. A., TECH. ASSIST., ENERGY, P. & R. AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
846 50 519 00 69 93	14,158,488.55	14,158,488.55	248,462.90	13,910,025.65	
846 50 520 00 69 93	4,248,096.91	4,248,096.91	177,446.80	4,070,650.11	
846 50 520 00 70 93	70,000.00	70,000.00	14,047.39	55,952.61	
846 50 521 00 69 93	1,741,872.12	1,741,872.12	191,967.98	1,549,904.14	
846 50 521 00 70 93	1,000,000.00	1,000,000.00		1,000,000.00	
846 50 522 00 69 93	4,544,559.99	4,544,559.99	40,981.79	4,503,578.20	
846 50 522 00 70 93	65,783.00	65,783.00		65,783.00	
846 50 525 00 69 93	17,354.34	17,354.34	13,100.17	4,254.17	
846 50 527 00 69 93	1,423,217.74	1,423,217.74	299,535.35	1,123,682.39	
846 50 527 00 70 93	5,500.00	5,500.00	222.12	5,277.88	
846 50 532 00 69 93	3,993,647.33	3,993,647.33	159,360.32	3,834,287.01	
846 50 532 00 86 93	5,900,122.00	5,900,122.00	671,085.69	5,229,036.31	
846 50 533 00 69 93	5,043,184.23	5,043,184.23	957,701.43	4,085,482.80	
846 50 533 00 70 93	6,564,868.00	6,564,868.00	116,670.47	6,448,197.53	
846 50 608 00 69 93	40,000.00	40,000.00		40,000.00	
846 50 664 00 70 93	27,875.00	27,875.00		27,875.00	
SUBTOTAL	82,831,639.81	82,831,639.81	3,342,714.07	79,488,925.74	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
846 51 367 00 19 93	150,000.00	150,000.00		150,000.00	
846 51 383 00 19 93	233,524.00	233,524.00	152.50	233,371.50	
846 51 391 00 19 93	474,441.00	474,441.00	10,354.89	464,086.11	
846 51 492 00 19 93	124,294.00	124,294.00	2,549.58	121,744.42	
846 51 493 00 19 93	1,394,794.50	1,394,794.50	20,224.76	1,374,569.74	
846 51 493 00 20 93	336,390.85	336,390.85	117,450.37	218,940.48	
846 51 505 00 69 93	1,353,508.09	1,353,508.09	35,882.71	1,317,625.38	
846 51 511 00 69 93	30,000.00	30,000.00	82.56	29,917.44	
846 51 515 00 19 93	146,000.00	146,000.00	1,959.82	144,040.18	
846 51 518 00 20 93	279,781.75	279,781.75	68,496.21	211,285.54	
846 51 518 00 61 93	50,000.00	50,000.00	11,647.27	38,352.73	
846 51 523 00 19 93	299,300.00	299,300.00	19,549.49	279,750.51	
846 51 525 00 20 93	55,226.10	55,226.10	24,972.18	30,253.92	
846 51 525 00 61 93	10,125.56	10,125.56		10,125.56	
846 51 532 00 20 93	185,856.27	185,856.27	110,586.88	75,269.39	
846 51 596 00 19 93	13,000.00	13,000.00	8,479.94	4,520.06	
846 51 615 00 20 93	359,565.30	359,565.30	81,776.40	277,788.90	
846 51 615 00 61 93	40,300.00	40,300.00		40,300.00	
846 51 617 00 19 93	64,087.92	64,087.92	111.00	63,976.92	
846 51 631 00 19 93	56,000.00	56,000.00		56,000.00	
846 51 645 00 19 93	32,000.00	32,000.00		32,000.00	
846 51 664 00 20 93	402,294.13	402,294.13	150,510.62	251,783.51	
846 51 664 00 61 93	18,000.00	18,000.00		18,000.00	

APPROPRIATION ALLOTMENT REPORT

72-1181021.6 FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R. & R. AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
846 51 681 00 20 93	449,648.30	449,648.30	169,010.37	279,637.93	
846 51 681 00 61 93	15,000.00	15,000.00	7,500.00	7,500.00	
SUBTOTAL	6,572,137.77	6,572,137.77	841,297.55	5,730,840.22	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
846 52 520 00 69 93	100,000.00	100,000.00		100,000.00	
846 52 596 00 69 93	4,899,267.24	4,899,267.24	243,086.55	4,656,180.69	
SUBTOTAL	4,999,267.24	4,999,267.24	243,086.55	4,756,180.69	
AID OFFICER-IN-CHARGE					
846 54 879 00 69 93	585,199.79	585,199.79	12,170.93	573,028.86	
MISSION DIRECTOR, REGIONAL PROJECTS					
846 60 279 00 69 93	54,425.00	54,425.00		54,425.00	
846 60 367 00 61 93	102,685.65	102,685.65	18,614.88	84,070.77	
846 60 367 00 69 93	100,000.00	100,000.00	4,811.32	95,188.68	
846 60 383 00 61 93	99,558.33	99,558.33	12,496.10	87,062.23	
846 60 386 00 61 93	53,467.17	53,467.17	1,951.56	51,515.61	
846 60 386 00 69 93	300,000.00	300,000.00	70,000.00	230,000.00	
846 60 386 00 70 93	46,550.00	46,550.00		46,550.00	
846 60 399 00 69 93	1,000,000.00	1,000,000.00	37,597.91	962,402.09	
846 60 482 00 61 93	3,208.54	3,208.54		3,208.54	
846 60 492 00 61 93	40,286.18	40,286.18	14,825.87	25,460.31	
846 60 493 00 61 93	63,952.42	63,952.42	9,200.03	54,752.39	
846 60 497 00 39 93	57,311.00	57,311.00	13,610.26	43,700.74	
846 60 497 00 61 93	92,546.83	92,546.83	9,007.89	83,538.94	
846 60 512 00 69 93	50,000.00	50,000.00		50,000.00	
846 60 513 00 69 93	316,459.21	316,459.21		316,459.21	
846 60 514 00 69 93	220,000.00	220,000.00	36,900.00	183,100.00	
846 60 514 00 70 93	100,000.00	100,000.00		100,000.00	
846 60 515 00 69 93	270.48	270.48		270.48	
846 60 521 00 69 93	250,000.00	250,000.00		250,000.00	
846 60 523 00 69 93	102,969.24	102,969.24	15,900.95	87,068.29	
846 60 523 00 70 93	150,000.00	150,000.00		150,000.00	
846 60 526 00 69 93	80,000.00	80,000.00		80,000.00	
846 60 526 00 70 93	50,000.00	50,000.00		50,000.00	
846 60 527 00 69 93	89,000.00	89,000.00		89,000.00	
846 60 538 00 69 93	147,551.00	147,551.00		147,551.00	
846 60 608 00 61 93	4,064.72	4,064.72	1,109.95	2,954.77	
846 60 664 00 61 93	13,323.78	13,323.78	188.26	13,135.52	
846 60 879 00 61 93	172,775.96	172,775.96	906.75	171,869.21	

APPROPRIATION ALLOTMENT REPORT

72-1181021.6 FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R. & R. AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
846 60 879 00 69 93	160,000.00	160,000.00	40,000.00	120,000.00	
SUBTOTAL	3,920,405.51	3,920,405.51	287,121.73	3,633,283.78	
ASST. ADM., BUREAU FOR AFRICA					
846 61 698 00 69 93	450.00	450.00		450.00	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
846 63 398 00 61 93	547,928.47	547,928.47	63,711.06	484,217.41	
846 63 398 00 69 93	312,949.94	312,949.94	49,676.00	263,273.94	
SUBTOTAL	860,878.41	860,878.41	113,387.06	747,491.35	
ASST. ADM., BUREAU FOR LATIN AMERICA					
846 65 538 00 68 93	1,600,000.00	1,600,000.00		1,600,000.00	
846 65 596 00 68 93	1,736,248.00	1,736,248.00		1,736,248.00	
846 65 597 00 69 93	2,120,016.42	2,120,016.42	112,861.33	2,007,155.09	
846 65 598 00 69 93	3,235,648.87	3,235,648.87	837,817.45	2,397,831.42	
SUBTOTAL	8,691,913.29	8,691,913.29	950,678.78	7,741,234.51	
UNALLOTTED FUNDS					
846 89 999 00 98 93	49,392.53				49,392.53
CLOSED ALLOTMENTS					
846 99 999 99 99 70	10,050,146.48	10,050,146.48	10,050,146.48		
TOTAL	146,629,584.48	146,580,191.95	19,528,497.22	127,051,694.73	49,392.53
ACCRUED LIABILITIES			14,640,375.61	14,640,375.61-	
FISCAL YEAR SUMMARY CLOSED	10,050,146.48	10,050,146.48	10,050,146.48		
FISCAL YEAR SUMMARY PRIOR YEAR	136,579,438.00	136,530,045.47	9,478,350.74	127,051,694.73	49,392.53

APPROPRIATION ALLOTMENT REPORT

72-1181021.7 FUNCTIONAL D. A., CHILD SURVIVAL FUND

AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
BUREAU FOR SCIENCE & TECHNOLOGY					
847 36 099 00 20 93	14,317,000.00	14,317,000.00	467,720.32	13,849,279.68	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
847 38 099 00 70 93	649,021.00	649,021.00		649,021.00	
847 38 099 00 76 93	12,712,630.50	12,712,630.50	107,739.00	12,604,891.50	
SUBTOTAL	13,361,651.50	13,361,651.50	107,739.00	13,253,912.50	
MISSION DIRECTOR					
847 50 388 00 69 93	2,000,000.00	2,000,000.00		2,000,000.00	
847 50 391 00 69 93	10,000,000.00	10,000,000.00		10,000,000.00	
847 50 511 00 69 93	4,520,836.72	4,520,836.72	111,669.65	4,409,167.07	
847 50 517 00 69 93	500,000.00	500,000.00		500,000.00	
847 50 518 00 69 93	45,450.44	45,450.44	341.00	45,109.44	
847 50 519 00 69 93	1,625,000.00	1,625,000.00		1,625,000.00	
847 50 520 00 69 93	2,771,401.58	2,771,401.58	4,881.40	2,766,520.18	
847 50 521 00 69 93	928,824.04	928,824.04	23,654.03	905,170.01	
847 50 522 00 69 93	4,022,000.00	4,022,000.00	8,600.00	4,013,400.00	
847 50 527 00 69 93	5,331,000.00	5,331,000.00		5,331,000.00	
847 50 608 00 69 93	1,457,213.19	1,457,213.19	69,237.21	1,387,975.98	
SUBTOTAL	33,201,725.97	33,201,725.97	218,383.29	32,983,342.68	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
847 51 505 00 69 93	517,838.21	517,838.21	6,394.61	511,443.60	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
847 52 596 00 69 93	400,000.00	400,000.00		400,000.00	
MISSION DIRECTOR, REGIONAL PROJECTS					
847 60 512 00 69 93	270,000.00	270,000.00		270,000.00	
847 60 514 00 69 93	295,000.00	295,000.00	2,391.86	292,608.14	
847 60 523 00 69 93	291,617.38	291,617.38	23,917.81	267,699.57	
847 60 526 00 69 93	100,000.00	100,000.00		100,000.00	
SUBTOTAL	956,617.38	956,617.38	26,309.67	930,307.71	
ASST. ADM., BUREAU FOR LATIN AMERICA					
847 65 597 00 69 93	450,000.00	450,000.00		450,000.00	
847 65 598 00 69 93	3,000,000.00	3,000,000.00		3,000,000.00	
SUBTOTAL	3,450,000.00	3,450,000.00		3,450,000.00	

APPROPRIATION ALLOTMENT REPORT

72-1181021.7 FUNCTIONAL D. A., CHILD SURVIVAL FUND

AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CLOSED ALLOTMENTS					
347 99 999 99 99 70	242,863.97	242,863.97	242,863.97		
TOTAL	66,447,697.03	66,447,697.03	1,069,410.86	65,378,286.17	
ACCRUED LIABILITIES			6,285,994.47	6,285,994.47-	
FISCAL YEAR SUMMARY CLOSED	242,863.97	242,863.97	242,863.97		
FISCAL YEAR SUMMARY PRIOR YEAR	66,204,833.06	66,204,833.06	826,546.89	65,378,286.17	

APPROPRIATION ALLOTMENT REPORT

72-1181021.2 FUNCTIONAL D. A., HEALTH AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF US FOREIGN DISASTER ASSISTANCE					
848 07 099 00 86 93	1,789,357.37	1,739,357.37	720,984.60	1,068,372.77	
ASST.ADM.,BUREAU FOR PROGRAMSPOLICY COORDINATION					
848 30 099 00 20 93	1,041,361.02	1,041,361.02	78,511.11	962,849.91	
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE					
848 34 099 00 61 93	259,000.00	259,000.00	74,000.00	185,000.00	
BUREAU FOR SCIENCE & TECHNOLOGY					
848 36 099 00 20 93	33,555,899.76	33,555,899.76	8,035,299.23	25,520,600.53	
848 36 099 00 70 93	768,793.00	768,793.00	163,787.14	605,005.86	
SUBTOTAL	34,324,692.76	34,324,692.76	8,199,086.37	26,125,606.39	
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
848 38 099 00 56 93	710,589.66	710,589.66	206,920.56	503,669.10	
848 38 099 00 76 93	5,610,000.00	5,610,000.00	823,905.00	4,786,095.00	
SUBTOTAL	6,320,589.66	6,320,589.66	1,030,825.56	5,289,764.10	
MISSION DIRECTOR					
848 50 279 00 69 93	2,580,000.00	2,580,000.00	7,846.80	2,572,153.20	
848 50 367 00 69 93	1,303,634.00	1,303,634.00		1,303,634.00	
848 50 386 00 69 93	10,200,000.00	10,200,000.00		10,200,000.00	
848 50 388 00 69 93	1,495,887.00	1,495,887.00		1,495,887.00	
848 50 492 00 69 93	2,922,000.00	2,922,000.00		2,922,000.00	
848 50 492 00 70 93	499,999.00	499,999.00		499,999.00	
848 50 493 00 69 93	200,000.00	200,000.00		200,000.00	
848 50 497 00 69 93	9,211,293.09	9,211,293.09	615,707.25	8,595,585.84	
848 50 511 00 69 93	307,864.99	307,864.99	11,639.64	296,225.35	
848 50 511 00 70 93	90,000.00	90,000.00		90,000.00	
848 50 517 00 69 93	1,842,271.93	1,842,271.93	9,538.99	1,832,732.94	
848 50 518 00 69 93	610,518.40	610,518.40	7,136.49	603,381.91	
848 50 519 00 69 93	16,976,282.95	16,976,282.95	102,949.59	16,873,333.36	
848 50 520 00 69 93	264,266.37	264,266.37	81,317.37	182,949.00	
848 50 521 00 69 93	1,404,967.00	1,404,967.00	179,374.24	1,225,592.76	
848 50 521 00 70 93	3,519,038.00	3,519,038.00		3,519,038.00	
848 50 522 00 69 93	2,307,500.00	2,307,500.00		2,307,500.00	
848 50 522 00 70 93	1,539,000.00	1,539,000.00		1,539,000.00	
848 50 527 00 69 93	396,725.40	396,725.40	28,497.83	368,227.57	
848 50 527 00 70 93	268,497.00	268,497.00		268,497.00	
848 50 532 00 69 93	410,000.00	410,000.00	9,157.51	400,842.49	
848 50 539 00 69 93	1,168,876.90	1,168,876.90	3,722.64	1,165,154.26	

72-1181021.8 FUNCTIONAL D. A., HEALTH AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
848 50 533 00 70 93	223,800.00	223,800.00		223,800.00	
848 50 623 00 86 93	155,000.00	155,000.00	31,343.56	123,656.44	
SUBTOTAL	59,897,422.03	59,897,422.03	1,038,231.91	58,809,190.12	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
848 51 505 00 69 93	931,633.27	931,633.27	29,564.99	902,068.28	
848 51 532 00 61 93	27,000.00	27,000.00		27,000.00	
848 51 615 00 20 93	48,554.00	48,554.00	15,644.12	32,909.88	
848 51 656 00 86 93	122,083.00	122,083.00	122,083.00		
848 51 663 00 86 93	193,000.00	193,000.00		193,000.00	
SUBTOTAL	1,322,270.27	1,322,270.27	167,292.11	1,154,978.16	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
848 52 596 00 69 93	538,000.00	538,000.00	3,369.56	534,630.44	
848 52 693 00 70 93	395,872.00	395,872.00		395,872.00	
SUBTOTAL	933,872.00	933,872.00	3,369.56	930,502.44	
AID OFFICER-IN-CHARGE					
848 54 306 00 69 93	9,500,000.00	9,500,000.00	87,378.36	9,412,621.64	
848 54 879 00 69 93	600,000.00	600,000.00	254,126.35	345,873.65	
848 54 879 00 70 93	558,841.00	558,841.00		558,841.00	
SUBTOTAL	10,658,841.00	10,658,841.00	341,504.71	10,317,336.29	
MISSION DIRECTOR, REGIONAL PROJECTS					
848 60 278 00 61 93	100,000.00	100,000.00		100,000.00	
848 60 278 00 69 93	123,426.25	123,426.25		123,426.25	
848 60 279 00 61 93	50,000.00	50,000.00		50,000.00	
848 60 396 00 61 93	200,013.44	200,013.44	8,977.55	191,035.89	
848 60 386 00 69 93	100,000.00	100,000.00		100,000.00	
848 60 482 00 61 93	6,645.32	6,645.32		6,645.32	
848 60 492 00 61 93	111,952.00	111,952.00		111,952.00	
848 60 497 00 61 93	9,721.50	9,721.50	6,488.44	3,233.06	
848 60 497 00 69 93	190,000.00	190,000.00	220.09	189,779.91	
848 60 512 00 69 93	170,000.00	170,000.00		170,000.00	
848 60 514 00 69 93	342,917.00	342,917.00	15,007.06	327,909.94	
848 60 523 00 69 93	87,315.34	87,315.34	5,992.83	81,322.51	
848 60 879 00 61 93	303,223.28	303,223.28	45,816.25	257,407.03	
SUBTOTAL	1,795,214.13	1,795,214.13	82,502.22	1,712,711.91	

APPROPRIATION ALLOTMENT REPORT

72-1191021.5 FUNCTIONAL D. A., HEALTH

AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR AFRICA					
848 61 698 00 69 93	1,000,000.00	1,000,000.00		1,000,000.00	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
848 63 398 00 61 93	603,590.00	603,590.00		603,590.00	
848 63 398 00 69 93	220,000.00	220,000.00		220,000.00	
848 63 497 00 68 93	320,000.00	320,000.00		320,000.00	
SUBTOTAL	1,143,590.00	1,143,590.00		1,143,590.00	
ASST. ADM., BUREAU FOR LATIN AMERICA					
848 65 597 00 69 93	1,763,348.50	1,763,348.50	26,001.55	1,737,346.95	
848 65 598 00 69 93	1,228,219.75	1,228,219.75	13,364.61	1,214,855.14	
SUBTOTAL	2,991,568.25	2,991,568.25	39,366.16	2,952,202.09	
UNALLOTTED FUNDS					
848 89 999 00 98 93	798.01-				798.01-
CLOSED ALLOTMENTS					
848 99 999 99 99 70	4,254,277.33	4,254,277.33	4,254,277.33		
TOTAL	127,731,257.81	127,732,055.82	16,079,951.64	111,652,104.18	798.01-
ACCRUED LIABILITIES			18,512,969.73	18,512,969.73-	
FISCAL YEAR SUMMARY CLOSED	4,254,277.33	4,254,277.33	4,254,277.33		
FISCAL YEAR SUMMARY PRIOR YEAR	123,476,980.48	123,477,778.49	11,825,674.31	111,652,104.18	798.01-

APPROPRIATION ALLOTMENT REPORT

72-1151021 FUNCTIONAL DEVELOPMENT ASSISTANCE AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
849 88 279 00 97 95			655,023.91	655,023.91-	
849 88 306 00 97 95			3,507,035.26	3,507,035.26-	
849 88 367 00 97 95			1,420,900.64	1,420,900.64-	
849 88 383 00 97 95			21,719.37	21,719.37-	
849 88 396 00 97 95			21,140.00	21,140.00-	
849 88 482 00 97 95			4,225,149.55	4,225,149.55-	
849 88 492 00 97 95			37,904.89	37,904.89-	
849 88 493 00 97 95			27,580.00	27,580.00-	
849 88 497 00 97 95			48,952.56	48,952.56-	
849 88 505 00 97 95			392,963.00	392,963.00-	
849 88 511 00 97 95			37,016.26	37,016.26-	
849 88 514 00 97 95			29,177.00	29,177.00-	
849 88 517 00 97 95			11,168.00	11,168.00-	
849 88 518 00 97 95			612,446.55	612,446.55-	
849 88 519 00 97 95			1,030,038.72	1,030,038.72-	
849 88 520 00 97 95			82,368.21	82,368.21-	
849 88 521 00 97 95			3,994,231.24	3,994,231.24-	
849 88 527 00 97 95			29,815.33	29,815.33-	
849 88 532 00 97 95			4,175,338.82	4,175,338.82-	
849 88 538 00 97 95			1,327,519.73	1,327,519.73-	
849 88 596 00 97 95			1,765,509.39	1,765,509.39-	
849 88 608 00 97 95			243,322.07	243,322.07-	
849 88 611 00 97 95			8,500.00-	8,500.00	
849 88 615 00 97 95			16,500.00-	16,500.00	
849 88 617 00 97 95			168.00	168.00-	
849 88 695 00 97 95			1,952.00	1,952.00-	
849 88 879 00 97 95			61,121.57	61,121.57-	
849 88 899 00 91 95			977,798.21	977,798.21-	
849 88 899 00 92 95			95,281.60	95,281.60-	
849 88 899 00 93 95			13,991,992.60	13,991,992.60-	
849 88 899 00 95 95			2,946,552.73	2,946,552.73-	
849 88 899 00 97 95			456,917.05-	456,917.05	
849 88 999 00 89 95	28,084,089.32-	28,084,089.32-	28,084,089.32-		
849 88 999 00 93 95			112,990,445.45	112,990,445.45-	
849 88 999 00 96 95	6,371,371.84-	6,371,371.84-	6,371,371.84-		
SUBTOTAL	34,455,461.16-	34,455,461.16-	119,824,253.45	154,279,714.61-	
PARTICIPANT FUNDING ACCOUNT					
849 95 399 00 94 93	43,816.60	43,816.60	499,563.48-	543,390.08	
CLOSED ALLOTMENTS					
849 99 999 99 99 70	34,411,645.56	34,411,645.56	34,411,645.56		

APPROPRIATION ALLOTMENT REPORT

72-1181021 FUNCTIONAL DEVELOPMENT ASSISTANCE AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	1.00	1.00	153,736,335.53	153,736,334.53-	
FISCAL YEAR SUMMARY CLOSED	34,411,645.56	34,411,645.56	34,411,645.56		
FISCAL YEAR SUMMARY PRIOR YEAR	43,816.60	43,816.60	499,563.48-	543,380.08	
FISCAL YEAR SUMMARY INTRANSIT	34,455,461.16-	34,455,461.16-	119,824,253.45	154,279,714.61-	
72-1181021.3	555,941,868.79	555,939,209.60	61,463,348.64	494,475,860.96	2,659.19
72-1181021.4	196,547,622.11	196,547,622.11	16,029,139.26	180,518,482.85	
72-1181021.5	122,229,504.90	122,204,818.30	11,244,225.04	110,960,593.26	24,686.60
72-1181021.6	146,629,594.48	146,580,191.95	19,528,497.22	127,051,694.73	49,392.53
72-1181021.7	66,447,697.03	66,447,697.03	1,069,410.86	65,378,286.17	
72-1181021.8	127,731,257.81	127,732,055.82	16,079,951.64	111,652,104.18	798.01-
72-1181021	1.00	1.00	153,736,335.53	153,736,334.53-	
GRAND TOTAL	1,215,527,536.12	1,215,451,595.81	279,150,908.19	936,300,637.62	75,940.31

APPROPRIATION ALLOTMENT REPORT

72-1191005 INTERN. ORGAN. & PROGRAMS AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
855 30 399 00 74 93	30,000,000.00	30,000,000.00		30,000,000.00	
TOTAL	30,000,000.00	30,000,000.00		30,000,000.00	
FISCAL YEAR SUMMARY PRIOR YEAR	30,000,000.00	30,000,000.00		30,000,000.00	

APPROPRIATION ALLOTMENT REPORT

AS OF DEC 31 1988

22-11M1004 SECURITY SUPPORTING ASSISTANCE

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
856 50 263 00 69 93	3,534,853.72	3,534,853.72	2,173,076.60	1,361,777.12	
856 50 632 00 69 93	30,876.63	30,876.63	735.00	30,141.63	
856 50 645 00 69 93	1.66	1.66		1.66	
856 50 660 00 69 93	12,952.92	12,952.92		12,952.92	
SUBTOTAL	3,578,684.98	3,578,684.98	2,173,811.60	1,404,873.38	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
856 52 150 00 69 93	95,263.02	95,263.02		95,263.02	
AID OFFICER-IN-CHARGE					
856 54 263 00 69 93	1,125,491.46	1,125,491.46		1,125,491.46	
856 54 690 00 69 93	55,579.36	55,579.36		55,579.36	
SUBTOTAL	1,181,070.82	1,181,070.82		1,181,070.82	
ASST. ADM., BUREAU FOR AFRICA					
856 61 645 00 68 93	384,336.46	384,336.46		384,336.46	
856 61 695 00 50 93	820,196.00	820,196.00		820,196.00	
SUBTOTAL	1,204,532.46	1,204,532.46		1,204,532.46	
ASST. ADM., BUREAU FOR NEAR EAST					
856 62 263 00 68 93	17,580,700.37	17,580,700.37	460,935.21	17,119,765.16	
856 62 299 00 57 93	73,285.06-	73,285.06-		73,285.06-	
856 62 298 00 66 93	327,946.24	327,946.24		327,946.24	
SUBTOTAL	17,835,361.55	17,835,361.55	460,935.21	17,374,426.34	
INDOCHINA RESIDUAL - EM/PAD					
856 66 770 00 63 93	2,005,036.11	2,005,036.11	29,150.00	1,975,886.11	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
856 88 150 00 97 95			58,318.35	58,318.35-	
856 88 231 00 97 95			16,975.71	16,975.71-	
856 88 263 00 97 95			235,119.54	235,119.54-	
856 88 269 00 97 95			105,317.63	105,317.63-	
856 88 279 00 97 95			77.13	77.13-	
856 88 632 00 95 95			62,420.00-	62,420.00	
856 88 632 00 97 95			62,420.00	62,420.00-	
856 88 680 00 97 95			140.63	140.63-	
856 88 690 00 97 95			2,712.00	2,712.00-	
856 88 695 00 97 95			592.87-	592.87	

APPROPRIATION ALLOTMENT REPORT

72-11M1006 SECURITY SUPPORTING ASSISTANCE AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
856 88 999 00 91 95			10,880,636.41	10,880,636.41-	
856 88 999 00 92 95			4,345.94	4,345.94-	
856 88 999 00 95 95			1,994,253.07	1,994,253.07-	
856 88 999 00 89 95	779,721.92-	779,721.92-	779,721.92-		
856 88 999 00 93 95			122,307.94	122,307.94-	
856 88 999 00 95 95			1,089,829.73-	1,089,829.73	
856 88 999 00 96 95	10,276,059.19-	10,276,059.19-	10,276,059.19-		
SUBTOTAL	11,055,781.11-	11,055,781.11-	1,324,000.64	12,379,781.75-	
UNALLOTTED FUNDS					
856 69 999 00 98 93	588,853.25				588,853.25
PARTICIPANT FUNDING ACCOUNT					
856 95 099 00 94 93	53,332.97	53,332.97	56,786.00-	110,118.97	
CLOSED ALLOTMENTS					
856 99 999 99 99 70	3,231,977,000.23	3,231,977,000.23	3,231,977,000.23		
TOTAL	3,247,463,354.28	3,246,874,501.03	3,235,908,111.68	10,966,389.35	588,853.25
ACCRUED LIABILITIES			1,271,565.76	1,271,565.76-	
FISCAL YEAR SUMMARY CLOSED	3,231,977,000.23	3,231,977,000.23	3,231,977,000.23		
FISCAL YEAR SUMMARY PRIOR YEAR	26,542,135.16	25,953,281.91	2,607,110.81	23,346,171.10	588,853.25
FISCAL YEAR SUMMARY INTRANSIT	11,055,731.11-	11,055,781.11-	1,324,000.64	12,379,781.75-	

APPROPRIATION ALLOTMENT REPORT

72-1181032 CENTRAL AMERICAN RECONCILIATION ASSISTANCE

AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OFFICER-IN-CHARGE					
859 54 594 00 72 93	11,941,202.95	11,941,202.35	6,392,369.61	5,548,833.24	
859 54 594 00 73 93	3,032,450.27	3,032,450.27	1,451,950.73	1,580,499.49	
SUBTOTAL	14,973,653.12	14,973,653.12	7,844,320.39	7,129,332.73	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
859 99 594 00 97 95			1,490,676.83	1,490,676.83-	
859 99 999 00 92 95			167,056.66	167,056.66-	
859 99 999 00 95 95			1,394,883.33-	1,394,883.33	
859 99 999 00 97 95			410,853.58	410,853.58-	
859 99 999 00 99 95	222,703.68-	222,703.68-	222,703.68-		
859 99 999 00 93 95			596,390.33	596,390.33-	
859 99 999 00 96 95	2,858,180.72-	2,858,180.72-	2,858,180.72-		
SUBTOTAL	3,080,884.40-	3,080,884.40-	1,810,790.33-	1,270,094.07-	
UNALLOTTED FUNDS					
859 89 999 00 98 93	83,355.00				83,355.00
CLOSED ALLOTMENTS					
859 99 999 99 99 70	7,855,873.58	7,855,873.58	7,855,873.58		
TOTAL	19,331,997.30	19,748,642.30	13,889,403.64	5,859,233.66	83,355.00
ACCRUED LIABILITIES			6,329,543.23	6,329,543.23-	
FISCAL YEAR SUMMARY CLOSED	7,855,873.58	7,855,873.58	7,855,873.58		
FISCAL YEAR SUMMARY PRIOR YEAR	15,057,009.12	14,973,653.12	7,844,320.39	7,129,332.73	83,355.00
FISCAL YEAR SUMMARY INTRANSIT	3,080,884.40-	3,080,884.40-	1,810,790.33-	1,270,094.07-	

APPROPRIATION ALLOTMENT REPORT

72-113/91037 ECONOMIC SUPPORT FUND, MULTI-YEAR AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
BUREAU FOR SCIENCE & TECHNOLOGY					
870 36 099 00 20 93	263,000.00	263,000.00		263,000.00	
MISSION DIRECTOR					
870 50 263 00 69 93	599,949,069.68	599,949,069.63	114,968.25	599,834,101.43	
870 50 272 00 69 93	5,000,000.00	5,000,000.00		5,000,000.00	
870 50 278 00 69 93	11,000,000.00	11,000,000.00	2,537.64	10,997,462.36	
870 50 391 00 69 93	78,798,558.87	78,798,558.37	853,940.88	77,944,617.99	
870 50 511 00 69 93	500,000.00	500,000.00	41,441.81	458,558.19	
870 50 515 00 69 93	5,000,000.00	5,000,000.00		5,000,000.00	
870 50 519 00 69 93	38,275,751.22	38,275,751.22	481,721.01	37,794,030.21	
870 50 520 00 69 93	4,100,000.00	4,100,000.00		4,100,000.00	
870 50 522 00 69 93	9,864,944.75	9,864,944.75	546,416.10	9,318,528.65	
870 50 527 00 69 93	500,000.00	500,000.00		500,000.00	
870 50 608 00 69 93	19,980,063.36	19,980,063.36	84,544.26	19,895,519.10	
870 50 615 00 69 93	3,000,000.00	3,000,000.00		3,000,000.00	
870 50 649 00 69 93	4,000,000.00	4,000,000.00	112,992.33	3,887,007.67	
870 50 664 00 69 93	4,530,546.90	4,530,546.90	2,242,724.06	2,287,822.84	
870 50 674 00 69 93	3,340,136.84	3,340,136.84	119,272.55	3,220,864.29	
SUBTOTAL	787,839,071.62	787,839,071.62	4,600,558.89	783,238,512.73	
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
870 52 603 00 69 93	238,310.88	238,310.88	26,951.88	211,359.00	
AID OFFICER-IN-CHARGE					
870 54 306 00 69 93	17,524,119.02	17,524,119.02	3,609,190.34	13,914,928.68	
870 54 442 00 69 93	2,468,184.50	2,468,184.50	802,150.33	1,666,034.17	
870 54 677 00 69 93	3,000,000.00	3,000,000.00	17,194.60	2,982,805.40	
SUBTOTAL	22,992,303.52	22,992,303.52	4,429,535.27	18,563,768.25	
MISSION DIRECTOR, REGIONAL PROJECTS					
870 60 279 00 61 93	3,750.00	3,750.00	2,250.00	1,500.00	
870 60 278 00 69 93	57,955.00	57,955.00		57,955.00	
870 60 513 00 69 91	2,000.00				2,000.00
870 60 514 00 69 93	605,000.00	605,000.00	3,619.24	601,380.76	
870 60 515 00 69 93	1,476.11	1,476.11	1,476.11		
870 60 532 00 69 93	500,000.00	500,000.00		500,000.00	
870 60 538 00 69 93	2,000,000.00	2,000,000.00		2,000,000.00	
870 60 662 00 69 93	200,000.00	200,000.00		200,000.00	
SUBTOTAL	3,370,181.11	3,368,181.11	7,345.35	3,360,835.76	2,000.00

72-11[illegible]/21037 ECONOMIC SUPPORT FUND, MULTI-YEAR — AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR AFRICA					
870 61 698 00 50 91	9,700,000.00				9,700,000.00
870 61 698 00 50 93	6,500,000.00	6,500,000.00	3,000,000.00	3,500,000.00	
870 61 698 00 53 91	300,000.00				300,000.00
870 61 698 00 59 93	9,800,000.00	9,800,000.00		9,800,000.00	
SUBTOTAL	26,300,000.00	16,300,000.00	3,000,000.00	13,300,000.00	10,000,000.00
ASST. ADM., BUREAU FOR ASIA & NEAR EAST					
870 63 181 00 69 93	1,000,000.00	1,000,000.00		1,000,000.00	
870 63 233 00 35 91	5,000,000.00				5,000,000.00
870 63 233 00 95 93	10,000,000.00	10,000,000.00		10,000,000.00	
870 63 272 00 68 93	8,000,000.00	8,000,000.00		8,000,000.00	
870 63 393 00 50 93	12,000,000.00	12,000,000.00		12,000,000.00	
870 63 398 00 53 93	110,000,000.00	110,000,000.00	72,951,009.44	37,048,990.56	
870 63 398 00 59 93	100,135,347.55	100,135,347.55	9,609,489.60	90,525,857.95	
870 63 398 00 61 93	20,000.00	20,000.00		20,000.00	
870 63 398 00 69 91	1,375,000.00	1,000,000.00		1,000,000.00	375,000.00
870 63 398 00 69 93	4,283,988.00	4,283,988.00	389,889.22	3,894,098.78	
SUBTOTAL	251,814,335.55	246,439,335.55	82,950,388.26	163,488,947.29	5,375,000.00
ASST. ADM., BUREAU FOR LATIN AMERICA					
870 65 597 00 69 93	100,000.00	100,000.00		100,000.00	
870 65 598 00 50 93	237,320,000.00	237,320,000.00	182,320,000.00	55,000,000.00	
870 65 598 00 69 91	650,000.00				650,000.00
870 65 598 00 69 93	1,291,504.00	1,291,504.00	676,075.64	615,428.36	
SUBTOTAL	239,361,504.00	238,711,504.00	182,996,075.64	55,715,428.36	650,000.00
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
870 88 263 00 97 95			6,000,000.00	6,000,000.00-	
870 88 306 00 97 95			3,408,990.44	3,408,990.44-	
870 88 331 00 97 95			406,232.65	406,232.65-	
870 88 519 00 97 95			12,237.60	12,237.60-	
870 88 522 00 97 95			84,110.00	84,110.00-	
870 88 608 00 97 95			2,300,214.34	2,300,214.34-	
870 88 399 00 91 95			8,897,527.37	8,897,527.37-	
870 88 399 00 95 95			63,174,331.32	63,174,331.32-	
870 88 999 00 97 95			120,193.52-	120,193.52	
870 88 999 00 99 95	6,724,013.96-	6,724,013.96-	6,724,013.96-		
870 88 999 00 93 95			4,578,948.85	4,578,948.85-	
870 88 999 00 96 95	99,096,334.10-	99,096,334.10-	99,096,334.10-		
SUBTOTAL	105,820,348.06-	105,820,348.06-	17,077,949.01-	88,742,399.05-	

APPROPRIATION ALLOTMENT REPORT

72-1182/91037 ECONOMIC SUPPORT FUND, MULTI-YEAR

AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNALLOTTED FUNDS					
870 89 999 00 98 91	303,572,889.89				303,572,889.89
870 89 999 00 98 93	87,731,012.00				87,731,012.00
SUBTOTAL	391,303,901.89				391,303,901.89
PARTICIPANT FUNDING ACCOUNT					
870 95 099 00 94 93			133,592.25-	133,592.25	
CLOSED ALLOTMENTS					
870 99 999 99 99 70	1,561,257,739.49	1,561,257,739.49	1,561,257,739.49		
TOTAL	3,178,920,000.00	2,771,539,099.11	1,822,056,053.52	949,533,044.59	407,330,901.89
ACCRUED LIABILITIES			27,565,336.80	27,565,336.80-	
FISCAL YEAR SUMMARY CLOSED	1,561,257,739.49	1,561,257,739.49	1,561,257,739.49		
FISCAL YEAR SUMMARY PRIOR YEAR	1,402,882,718.63	1,315,151,706.68	277,876,263.04	1,037,275,443.64	87,731,012.00
FISCAL YEAR SUMMARY CURRENT YEAR	320,599,889.89	1,000,000.00		1,000,000.00	319,599,889.89
FISCAL YEAR SUMMARY INTRANSIT	105,820,349.06-	105,820,349.06-	17,077,949.01-	88,742,399.05-	

APPROPRIATION ALLOTMENT REPORT

72-1111013 AMERICAN SCHOOLS & HOSPITALS ABROAD

AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
594 39 999 00 94 93	30,705,175.00	30,705,175.00	1,285,736.00	29,419,439.00	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
594 89 999 00 91 95			84,062.69	84,062.69-	
594 89 999 00 95 95			828,184.69	828,184.69-	
594 89 999 00 89 95	3,362,879.00-	3,362,879.00-	3,362,879.00-		
594 89 999 00 93 95			6,643,533.00	6,643,533.00-	
594 89 999 00 96 95	744,122.00-	744,122.00-	744,122.00-		
SUBTOTAL	4,107,001.00-	4,107,001.00-	3,448,779.38	7,555,780.38-	
CLOSED ALLOTMENTS					
594 99 999 39 99 70	13,401,826.00	13,401,826.00	13,401,826.00		
TOTAL	40,000,000.00	40,000,000.00	18,136,341.38	21,863,658.62	
ACCRUED LIABILITIES			1,949,900.00	1,949,900.00-	
FISCAL YEAR SUMMARY CLOSED	13,401,826.00	13,401,826.00	13,401,826.00		
FISCAL YEAR SUMMARY PRIOR YEAR	30,705,175.00	30,705,175.00	1,285,736.00	29,419,439.00	
FISCAL YEAR SUMMARY INTRANSIT	4,107,001.00-	4,107,001.00-	3,448,779.38	7,555,780.38-	

APPROPRIATION ALLOTMENT REPORT

72-1191000 OPERATING EXPENSES OF AID AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
DIRECTOR-OFFICE OF PUBLIC AFFAIRS					
900 03 000 00 02 91	95,000.00	76,782.00	754.43	76,027.57	18,218.00
CONTROLLER					
900 11 000 00 01 91	49,150,000.00	48,711,046.60	41,246,660.83	7,464,385.77	438,953.40
900 11 000 00 02 91	1,076,100.00	1,076,100.00	559,017.00	517,083.00	
900 11 000 00 03 91	3,124,400.00	3,034,704.23	95,733.40	2,939,970.83	89,695.77
900 11 000 00 04 91	1,512,600.00	1,108,285.42	43,013.86	1,065,271.56	404,314.58
900 11 000 00 05 91	65,000.00	65,000.00		65,000.00	
900 11 000 00 06 91	44,000.00	79,080.00		79,080.00	35,080.00-
900 11 000 00 07 91	11,500.00	2,552.57	456.20	2,096.37	8,947.43
900 11 000 00 14 91	244,000.00	244,000.00	18,093.12	225,906.88	
900 11 000 00 16 91	1,994,200.00	256,379.89	8,650.36	247,729.53	1,737,820.11
900 11 000 00 28 91	1,900,000.00	199,860.10	250.00	199,610.10	1,700,139.90
900 11 000 00 29 91	345,000.00	256,665.00	6,496.79	250,168.21	88,335.00
SUBTOTAL	59,466,800.00	55,033,673.81	41,981,371.56	13,052,302.25	4,433,126.19
DIRECTOR,OFFICE OF PERSONNEL AND MANAGEMENT					
900 14 000 00 28 91	200,000.00-	338,859.76	29,429.88	309,429.88	538,859.76-
ASST. ADM. BUREAU FOR PROGRAM AND MANAGEMENT SERVICES					
900 21 000 00 02 91	7,273,000.00	3,931,976.39	20,045.47	3,911,930.92	3,341,023.61
900 21 000 00 03 91	2,289,000.00	2,516,571.61	3,052.00	2,513,519.61	227,571.61-
900 21 000 00 16 91	11,941,300.00	9,833,210.96	1,638.00	9,831,572.96	2,108,089.04
SUBTOTAL	21,503,300.00	16,281,758.96	24,735.47	16,257,023.49	5,221,541.04
MISSION DIRECTOR					
900 50 267 00 10 91	2,400,000.00	2,055,918.73	1,847,349.17	208,569.56	344,081.27
900 50 265 00 10 91	70,000.00	23,279.58	2,624.82	20,654.76	46,720.42
900 50 278 00 10 91	150,000.00	56,657.73	26,098.37	30,559.36	93,342.27
900 50 279 00 10 91	670,000.00	464,664.91	198,793.87	265,871.04	205,335.09
900 50 367 00 10 91	400,000.00	191,635.15	98,850.67	92,784.48	208,364.85
900 50 383 00 10 91	330,000.00	280,809.93	145,567.85	135,242.08	49,190.07
900 50 386 00 10 91	930,000.00	608,663.04	232,543.41	376,119.63	371,336.96
900 50 388 00 10 91	650,000.00	507,159.45	228,954.25	278,205.20	142,840.55
900 50 391 00 10 91	300,000.00	149,255.36	21,812.38	127,442.98	150,744.64
900 50 492 00 10 91	450,000.00	169,782.16	64,653.04	105,129.12	280,217.84
900 50 493 00 10 91	800,000.00	638,644.63	373,861.71	264,782.92	161,355.37
900 50 497 00 10 91	590,000.00	520,517.15	294,419.69	226,097.46	69,482.85
900 50 511 00 10 91	1,250,000.00	1,196,034.74	887,353.05	308,681.69	53,965.26
900 50 515 00 10 91	125,000.00	35,172.55	6,904.26	28,268.29	89,827.45
900 50 517 00 10 91	300,000.00	149,896.14	60,242.17	89,653.97	150,103.86

APPROPRIATION ALLOTMENT REPORT

72-1191000 OPERATING EXPENSES OF AID AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
900 50 518 00 10 91	500,000.00	408,444.07	208,751.24	199,692.83	91,555.93
900 50 519 00 10 91	600,000.00	529,634.25	29,291.66	500,342.59	70,365.75
900 50 520 00 10 91	170,000.00	119,226.39	7,871.27	111,355.12	50,773.61
900 50 521 00 10 91	780,000.00	737,503.30	466,673.05	270,830.25	42,496.70
900 50 522 00 10 91	190,000.00	148,722.35	39,263.78	109,458.57	41,277.65
900 50 525 00 10 91	90,000.00	66,899.00	47,794.56	19,104.44	23,101.00
900 50 526 00 10 91	25,000.00	21,051.53	11,997.12	9,054.41	3,948.47
900 50 527 00 10 91	1,400,000.00	1,255,884.77	999,627.67	256,257.10	144,115.23
900 50 528 00 10 91	10,000.00	9,457.25	5,919.93	3,537.32	542.75
900 50 532 00 10 91	300,000.00	206,387.03	21,091.27	185,295.76	93,612.97
900 50 608 00 10 91	465,000.00	349,678.59	68,847.96	280,830.63	115,321.41
900 50 613 00 10 91	290,000.00	213,136.62	30,198.67	182,937.95	76,863.38
900 50 615 00 10 91	570,000.00	383,793.00	168,782.35	215,010.65	186,207.00
900 50 617 00 10 91	200,000.00	151,022.16	82,898.02	68,124.14	48,977.84
900 50 621 00 10 91	250,000.00	199,751.32	28,516.37	171,234.95	50,248.68
900 50 631 00 10 91	870,000.00	681,342.93	158,049.75	523,293.18	188,657.07
900 50 632 00 10 91	230,000.00	215,457.01	65,278.36	150,178.65	14,542.99
900 50 633 00 10 91	225,000.00	224,848.98	172,424.22	52,424.76	151.02
900 50 641 00 10 91	200,000.00	178,105.63	12,633.29	165,472.39	21,894.32
900 50 645 00 10 91	340,000.00	216,514.54	76,546.43	139,968.11	123,485.46
900 50 649 00 10 91	570,000.00	425,696.15	92,076.66	333,619.49	144,303.85
900 50 650 00 10 91	570,000.00	463,435.46	110,228.38	353,207.03	106,564.54
900 50 660 00 10 91	550,000.00	443,831.37	195,294.32	248,537.05	106,168.63
900 50 663 00 10 91	110,000.00	80,875.46	2,483.10	78,392.36	29,124.54
900 50 664 00 10 91	291,000.00	233,612.61	86,143.49	147,469.12	57,387.39
900 50 669 00 10 91	500,000.00	500,000.00	274,983.79	225,016.21	
900 50 682 00 10 91	230,000.00	227,180.36	10,119.49	217,060.87	2,819.64
900 50 693 00 10 91	650,000.00	548,463.95	225,649.65	322,814.30	101,536.05
900 50 695 00 10 91	1,120,000.00	1,071,178.63	255,075.56	816,103.07	48,821.37
900 50 696 00 10 91	180,000.00	165,883.19	82,478.31	83,404.88	14,116.81
900 50 698 00 10 91	700,000.00	658,616.43	300,189.74	358,426.69	41,383.57
SUBTOTAL	22,641,000.00	18,183,725.63	8,827,208.17	9,356,517.46	4,457,274.37
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
900 51 150 00 10 91	30,000.00	29,826.28	8,630.24	21,196.04	173.72
900 51 272 00 10 91	150,000.00	65,781.15	42,492.51	23,288.64	84,218.85
900 51 505 00 10 91	190,000.00	178,786.99	37,611.10	141,175.89	11,213.01
900 51 512 00 10 91	25,000.00	22,530.87	5,478.09	17,052.78	2,469.13
900 51 513 00 10 91	40,000.00	28,559.40	9,792.72	18,766.68	11,440.60
900 51 805 00 10 91	25,000.00	15,840.98	802.18	15,038.80	9,159.02
SUBTOTAL	460,000.00	341,325.67	104,806.84	236,518.83	118,674.33

APPROPRIATION ALLOTMENT REPORT

72-1191000 OPERATING EXPENSES OF AID AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
900 52 145 00 10 91	35,000.00	13,767.86	954.66	12,813.20	21,232.14
900 52 193 00 10 91	75,000.00	50,349.63	24,715.45	25,634.18	24,650.37
900 52 533 00 10 91	500,000.00	393,732.51	256,349.12	137,383.39	106,267.49
900 52 596 00 10 91	140,000.00	69,551.40	15,224.09	54,327.31	70,448.60
900 52 623 00 10 91	450,000.00	370,156.84	106,981.75	263,175.09	79,843.16
900 52 624 00 10 91	1,240,000.00	1,144,081.53	404,977.51	739,104.02	95,918.47
900 52 687 00 10 91	140,000.00	135,391.00		135,391.00	4,609.00
SUBTOTAL	2,580,000.00	2,177,030.77	809,202.58	1,367,828.19	402,969.23
AID OFFICER-IN-CHARGE					
900 54 306 00 10 91	210,000.00	204,751.24	40,722.84	164,028.40	5,248.76
900 54 432 00 10 91	125,000.00	119,468.19	34,057.15	85,411.04	5,531.81
900 54 523 00 10 91	40,000.00	39,733.05	32,304.45	7,428.60	266.95
900 54 594 00 10 91	1,606,800.00	967,906.54	52,538.81	915,367.73	638,893.46
900 54 611 00 10 91	220,000.00	127,616.52	50,774.63	76,841.89	92,383.48
900 54 612 00 10 91	320,000.00	274,286.54	123,337.00	150,949.54	45,713.46
900 54 620 00 10 91	80,000.00	26,979.95	355.20	26,624.75	53,020.05
900 54 635 00 10 91	130,000.00	129,837.85	104,152.96	25,634.89	162.15
900 54 636 00 10 91	40,000.00	11,599.00	1,206.58	10,392.42	28,401.00
900 54 655 00 10 91	50,000.00	32,079.00	10,466.48	21,612.52	17,921.00
900 54 656 00 10 91	190,000.00	122,102.15	32,284.27	89,817.88	67,897.85
900 54 657 00 10 91	200,000.00	95,565.13	15,910.81	79,654.32	104,434.87
900 54 674 00 10 91	180,000.00	99,710.41	41,433.18	58,277.23	80,289.59
900 54 675 00 10 91	320,000.00	197,918.31	91,514.01	106,404.30	122,081.69
900 54 677 00 10 91	750,000.00	589,515.00	173,783.54	415,731.46	160,485.00
900 54 693 00 10 91	160,000.00	120,718.94	27,406.96	93,311.98	39,281.06
900 54 695 00 10 91	150,000.00	143,913.54	62,694.17	81,219.37	6,086.46
900 54 696 00 10 91	250,000.00	131,462.17	33,131.03	93,331.14	118,537.83
900 54 879 00 10 91	275,000.00	137,603.59	32,459.67	105,143.92	137,396.41
SUBTOTAL	5,296,800.00	3,572,767.12	965,533.74	2,607,233.38	1,724,032.88
AMBASSADOR					
900 55 514 00 10 91	25,000.00	11,799.67	5,606.44	6,193.23	13,200.33
INTERNATIONAL AID COORDINATOR					
900 56 198 00 10 91	20,000.00	16,764.65	8,790.03	7,974.62	3,235.35

73-1191000 OPERATING EXPENSES OF AID AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
900 88 198 00 90 95			1,520.00	1,520.00-	
900 88 263 00 90 95			12,956.20	12,956.20-	
900 88 272 00 90 95			2,836.00	2,836.00-	
900 88 273 00 90 95			760.00	760.00-	
900 88 279 00 90 95			2,990.62	2,990.62-	
900 88 306 00 90 95			7,896.00	7,896.00-	
900 88 388 00 90 95			3,190.00	3,190.00-	
900 88 391 00 90 95			2,916.00	2,916.00-	
900 88 482 00 90 95			400.00	400.00-	
900 88 492 00 90 95			4,656.00	4,656.00-	
900 88 493 00 90 95			4,044.00	4,044.00-	
900 88 497 00 90 95			2,376.00	2,376.00-	
900 88 505 00 90 95			2,440.00	2,440.00-	
900 88 511 00 90 95			3,158.00	3,158.00-	
900 88 512 00 90 95			800.00	800.00-	
900 88 513 00 90 95			696.00	696.00-	
900 88 517 00 90 95			631.65	631.65-	
900 88 518 00 90 95			3,021.00	3,021.00-	
900 88 519 00 90 95			1,548.00	1,548.00-	
900 88 520 00 90 95			6,758.99	6,758.99-	
900 88 521 00 90 95			400.00	400.00-	
900 88 522 00 90 95			1,328.00	1,328.00-	
900 88 525 00 90 95			1,180.00	1,180.00-	
900 88 572 00 90 95			1,800.00	1,800.00-	
900 88 538 00 90 95			1,852.00	1,852.00-	
900 88 594 00 90 95			25,330.03	25,330.03-	
900 88 596 00 90 95			600.00	600.00-	
900 88 603 00 90 95			1,272.00	1,272.00-	
900 88 612 00 90 95			1,208.00	1,208.00-	
900 88 613 00 90 95			3,920.21	3,920.21-	
900 88 615 00 90 95			6,398.00	6,398.00-	
900 88 631 00 90 95			181.15	181.15-	
900 88 632 00 90 95			2,920.00	2,920.00-	
900 88 633 00 90 95			1,710.00	1,710.00-	
900 88 641 00 90 95			3,743.40	3,743.40-	
900 88 645 00 90 95			2,884.00	2,884.00-	
900 88 649 00 90 95			260.00	260.00-	
900 88 650 00 90 95			17,453.81	17,453.81-	
900 88 660 00 90 95			3,308.00	3,308.00-	
900 88 663 00 90 95			2,156.70	2,156.70-	
900 88 664 00 90 95			732.00	732.00-	
900 88 669 00 90 95			11,043.24	11,043.24-	
900 88 673 00 90 95			1,600.00	1,600.00-	

APPROPRIATION ALLOTMENT REPORT

72-1191000 OPERATING EXPENSES OF AID AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
900 88 625 00 90 95			4,062.00	4,062.00-	
900 88 683 00 90 95			1,109.75	1,109.75-	
900 88 879 00 90 95			7,081.80	7,081.80-	
900 88 899 00 90 95			20,963.85-	20,963.35	
900 88 899 00 91 95			81,990.99	81,990.99-	
900 88 899 00 92 95			55,962.30	55,962.30-	
900 88 899 00 93 95			5,511,975.21	5,511,975.21-	
900 88 999 00 93 95			534,099.59	534,099.59-	
SUBTOTAL			6,334,192.79	6,334,192.79-	
UNALLOTTED FUNDS					
900 88 999 00 98 91	1,119,800.00				1,119,800.00
TOTAL	113,007,700.00	96,034,488.04	59,091,631.93	36,942,856.11	16,973,211.96
ACCRUED LIABILITIES			12,805,035.17	12,805,035.17-	
FISCAL YEAR SUMMARY CURRENT YEAR	113,007,700.00	96,034,488.04	52,757,439.14	43,277,043.90	16,973,211.96
FISCAL YEAR SUMMARY INTRANSIT			6,334,192.79	6,334,192.79-	

APPROPRIATION ALLOTMENT REPORT

72-1191001 TRADE & DEVELOPMENT PROGRAM AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
904 51 470 00 46 91	57,000.00	52,667.95	51,553.29	1,114.66	4,332.05
DIRECTOR,IDCA/TDP					
904 74 000 00 01 91	100,000.00	1,6[illegible],210.41	138,907.44	27,302.97	1,210.41-
904 74 000 00 46 91	440,000.00	81,095.85	1,383.46	79,712.39	358,904.15
904 74 099 00 43 91	21,667,300.00	1,221,386.00		1,221,386.00	20,445,914.00
SUBTOTAL	22,272,300.00	1,450,692.26	140,290.90	1,328,401.36	20,803,607.74
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
904 38 899 00 95 95			138,907.44-	138,907.44	
904 38 999 00 93 95			60,957.00	60,957.00-	
SUBTOTAL			77,950.44-	77,950.44	
UNALLOTTED FUNDS					
904 89 999 00 98 91	520,700.00				520,700.00
TOTAL	22,850,000.00	1,521,360.21	113,893.75	1,407,466.46	21,328,639.79
ACCRUED LIABILITIES			83,452.39	83,452.39-	
FISCAL YEAR SUMMARY CURRENT YEAR	22,350,000.00	1,521,360.21	191,844.19	1,329,516.02	21,328,639.79
FISCAL YEAR SUMMARY INTRANSIT			77,950.44-	77,950.44	

APPROPRIATION ALLOTMENT REPORT

72-1191007 OPERATING EXPENSES, INSPECTOR GENERAL AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
OFFICE OF THE INSPECTOR GENERAL					
905 10 000 00 01 91	3,048,000.00	2,631,216.15	2,215,927.19	415,288.96	416,783.85
905 10 000 00 02 91	175,000.00	21,874.84	676.00	21,198.84	153,125.16
905 10 000 00 03 91	400,000.00	204,513.77	200,000.00	4,513.77	195,486.23
905 10 000 00 04 91	379,300.00	255,243.75	6,925.68	248,318.07	124,056.25
905 10 000 00 05 91	25,000.00	25,000.00	2,794.35	22,205.65	
905 10 000 00 08 91	1,300.00				1,300.00
905 10 000 00 09 91	630,000.00	191,232.89	23,178.40	168,054.49	438,767.11
905 10 000 00 16 91	337,200.00	921.00		921.00	336,279.00
905 10 000 00 28 91	37,500.00	19,042.00		19,042.00	18,458.00
905 10 000 00 37 91	100,000.00				100,000.00
SUBTOTAL	5,133,300.00	3,349,044.40	2,449,501.62	899,542.78	1,784,255.60
MISSION DIRECTOR-AUDITOR GENERAL ACCOUNT					
905 57 263 00 10 91	250,300.00	192,256.11	114,740.61	77,515.50	58,043.89
905 57 480 00 10 91	224,200.00	184,545.06	53,745.93	130,799.13	39,654.94
905 57 492 00 10 91	194,600.00	133,808.65	28,377.29	105,431.36	60,791.35
905 57 522 00 10 91	649,000.00	364,115.89	150,266.51	213,849.38	284,884.11
905 57 615 00 10 91	297,500.00	204,246.90	72,029.57	132,217.33	93,253.10
905 57 685 00 10 91	375,500.00	327,148.91	76,894.62	250,254.29	48,351.09
SUBTOTAL	1,991,100.00	1,406,121.52	496,054.53	910,066.99	584,978.48
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
905 88 480 00 97 95			1,550.00	1,550.00-	
905 88 522 00 97 95			6,537.00	6,537.00-	
905 88 999 00 91 95			904.10	904.10-	
905 88 899 00 92 95			7,039.27	7,039.27-	
905 88 899 00 95 95			2,542,897.19-	2,542,897.19	
905 88 899 00 97 95			4,250.00-	4,250.00	
905 88 999 00 93 95			234,032.24	234,032.24-	
SUBTOTAL			2,297,084.58-	2,297,084.58	
UNALLOTTED FUNDS					
905 89 999 00 98 91	600.00				600.00

APPROPRIATION ALLOTMENT REPORT

72-1191007 OPERATING EXPENSES, INSPECTOR GENERAL AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	7,125,000.00	4,755,165.92	845,471.57	4,109,694.35	2,369,834.08
ACCRUED LIABILITIES			915,947.10	915,947.10-	
FISCAL YEAR SUMMARY CURRENT YEAR	7,125,000.00	4,755,165.92	2,945,556.15	1,809,609.77	2,369,834.08
FISCAL YEAR SUMMARY INTRANSIT			2,297,084.58-	2,297,084.58	

APPROPRIATION ALLOTMENT REPORT

72-1191014 SUB-SAHARAN - SO. AFRICAN DEV. ASSIST. AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
914 50 611 00 69 91	6,100,000.00	6,100,000.00		6,100,000.00	
914 50 615 00 61 91	800,000.00				800,000.00
914 50 631 00 61 91	600,000.00				600,000.00
914 50 633 00 61 91	200,000.00				200,000.00
914 50 633 00 69 91	7,300,000.00	4,300,000.00		4,300,000.00	3,000,000.00
914 50 645 00 61 91	400,000.00				400,000.00
914 50 645 00 69 91	4,026,000.00	1,900,000.00		1,900,000.00	2,126,000.00
914 50 649 00 69 91	4,000,000.00				4,000,000.00
914 50 650 00 61 91	400,000.00				400,000.00
914 50 650 00 69 91	2,000,000.00				2,000,000.00
914 50 655 00 61 91	50,000.00				50,000.00
914 50 674 00 69 91	6,989,000.00	2,000.00		2,000.00	6,987,000.00
914 50 682 00 61 91	170,000.00				170,000.00
914 50 682 00 69 91	365,000.00				365,000.00
914 50 683 00 61 91	530,000.00	141,742.00		141,742.00	388,258.00
914 50 683 00 69 91	5,740,000.00	140,000.00		140,000.00	5,600,000.00
914 50 686 00 61 91	440,000.00				440,000.00
914 50 688 00 61 91	370,000.00				370,000.00
914 50 688 00 69 91	9,430,000.00				9,430,000.00
SUBTOTAL	49,910,000.00	12,583,742.00		12,583,742.00	37,326,258.00
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
914 51 613 00 65 91	10,150,000.00				10,150,000.00
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
914 52 617 00 69 91	10,500,000.00				10,500,000.00
914 52 635 00 61 91	300,000.00	300,000.00		300,000.00	
914 52 635 00 69 91	2,800,000.00	1,600,000.00		1,600,000.00	1,200,000.00
914 52 693 00 61 91	30,000.00				30,000.00
914 52 693 00 69 91	2,670,000.00				2,670,000.00
914 52 696 00 61 91	200,000.00				200,000.00
914 52 696 00 69 91	2,300,000.00	2,300,000.00		2,300,000.00	
SUBTOTAL	18,800,000.00	4,200,000.00		4,200,000.00	14,600,000.00
AID OFFICER-IN-CHARGE					
914 54 612 00 61 91	250,000.00				250,000.00
914 54 621 00 61 91	200,000.00				200,000.00
914 54 656 00 61 91	450,000.00	54,587.00	8,246.64	46,340.36	395,413.00
SUBTOTAL	900,000.00	54,587.00	8,246.64	46,340.36	845,413.00

APPROPRIATION ALLOTMENT REPORT

72-1191014 SUB-SAHARAN & SO. AFRICAN DEV. ASSIST. AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AMBASSADOR, REGIONAL ACTIVITIES					
914 59 611 00 75 91	80,000.00	75,000.00		75,000.00	5,000.00
MISSION DIRECTOR, REGIONAL PROJECTS					
914 60 611 00 61 91	100,000.00				100,000.00
914 60 611 00 69 91	800,000.00	400,000.00		400,000.00	400,000.00
914 60 613 00 61 91	316,500.00				316,500.00
914 60 613 00 62 91	445,000.00				445,000.00
914 60 615 00 69 91	11,000.00				11,000.00
914 60 623 00 61 91	255,000.00	5,000.00	220.45	4,779.55	250,000.00
914 60 623 00 69 91	1,000,000.00				1,000,000.00
914 60 624 00 61 91	472,000.00				472,000.00
914 60 624 00 69 91	600,000.00				600,000.00
914 60 631 00 69 91	250,000.00				250,000.00
914 60 633 00 69 91	16,000.00	16,000.00		16,000.00	
914 60 645 00 69 91	15,000.00				15,000.00
914 60 650 00 69 91	250,000.00				250,000.00
914 60 656 00 65 91	21,302,000.00				21,302,000.00
914 60 657 00 61 91	75,000.00				75,000.00
914 60 660 00 69 91	200,000.00				200,000.00
914 60 674 00 61 91	460,000.00				460,000.00
914 60 685 00 69 91	2,000,000.00	2,000,000.00	3,835.39	1,996,164.61	
914 60 686 00 69 91	125,000.00				125,000.00
SUBTOTAL	28,692,500.00	2,421,000.00	4,055.84	2,416,944.16	26,271,500.00
ASST. ADM., BUREAU FOR AFRICA					
914 61 698 00 53 91	500,000.00				500,000.00
914 61 698 00 61 91	413,500.00	58,869.00		58,869.00	354,631.00
914 61 698 00 69 91	22,481,000.00	350,000.00		350,000.00	22,131,000.00
SUBTOTAL	23,394,500.00	408,869.00		408,869.00	22,985,631.00
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
914 38 999 00 93 95			1,466.00	1,466.00-	
UNALLOTTED FUNDS					
914 89 999 00 98 91	5,573,000.00				5,573,000.00

APPROPRIATION ALLOTMENT REPORT

72-1191014 SUB-SAHARAN & SO. AFRICAN DEV. ASSIST. AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	137,500,000.00	19,743,198.00	13,768.48	19,729,429.52	117,756,802.00
ACCRUED LIABILITIES			1,095,280.97	1,095,280.97-	
FISCAL YEAR SUMMARY CURRENT YEAR	137,500,000.00	19,743,198.00	12,302.48	19,730,895.52	117,756,802.00
FISCAL YEAR SUMMARY INTRANSIT			1,466.00	1,466.00-	

APPROPRIATION ALLOTMENT REPORT

72-1191035 INTERNATIONAL DISASTER ASSISTANCE AS OF DEC 31 1998

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
935 72 399 00 95 95			709.89	709.89-	
TOTAL			709.89	709.89-	
FISCAL YEAR SUMMARY INTRANSIT			709.89	709.89-	

APPROPRIATION ALLOTMENT REPORT

72-1191036 FOREIGN SERVICE RETIREMENT & DISABILITY FUND AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
CONTROLLER 936 11 000 00 01 21	40,532,000.00	40,532,000.00	40,532,000.00		
TOTAL	40,532,000.00	40,532,000.00	40,532,000.00		
FISCAL YEAR SUMMARY CURRENT YEAR	40,532,000.00	40,532,000.00	40,532,000.00		

APPROPRIATION ALLOTMENT REPORT

72-1191021.2 AIDS PREVENTION & CONTROL

AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
BUREAU FOR SCIENCE & TECHNOLOGY					
942 36 999 00 20 91	35,500,000.00	2,815.00	127.92	2,687.08	35,497,185.00
MISSION DIRECTOR					
942 50 511 00 69 91	15,000.00	15,000.00		15,000.00	
942 50 527 00 69 91	25,000.00				25,000.00
942 50 532 00 69 91	63,000.00				63,000.00
942 50 534 00 69 91	100,000.00				100,000.00
SUBTOTAL	203,000.00	15,000.00		15,000.00	188,000.00
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
942 51 505 00 69 91	70,000.00				70,000.00
UNALLOTTED FUNDS					
942 89 999 00 98 91	4,227,000.00				4,227,000.00
TOTAL	40,000,000.00	17,815.00	127.92	17,687.08	39,982,185.00
FISCAL YEAR SUMMARY CURRENT YEAR	40,000,000.00	17,815.00	127.92	17,687.08	39,982,185.00

APPROPRIATION ALLOTMENT REPORT

72-1191021.3 DEV. ASSIST. AGRIC., RURAL DEV. & NUTRITION AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
943 30 099 00 20 91	2,854,020.00				2,854,020.00
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE					
943 34 099 00 61 91	71,000.00	1,220.00		1,220.00	69,780.00
943 34 099 00 69 91	1,465,000.00	1,377,000.00		1,377,000.00	88,000.00
SUBTOTAL	1,536,000.00	1,378,220.00		1,378,220.00	157,780.00
BUREAU FOR SCIENCE & TECHNOLOGY					
943 36 099 00 20 91	52,770,000.00	200,000.00		200,000.00	52,570,000.00
943 36 099 00 29 91	12,000,000.00	1,130,000.00		1,130,000.00	10,870,000.00
SUBTOTAL	64,770,000.00	1,330,000.00		1,330,000.00	63,440,000.00
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
943 38 099 00 20 91	650,000.00				650,000.00
943 38 099 00 69 91	750,000.00				750,000.00
943 38 099 00 76 91	4,424,000.00	115,000.00		115,000.00	4,309,000.00
SUBTOTAL	5,824,000.00	115,000.00		115,000.00	5,709,000.00
MISSION DIRECTOR					
943 50 367 00 69 91	3,879,000.00				3,879,000.00
943 50 383 00 69 91	6,606,000.00				6,606,000.00
943 50 386 00 69 91	2,000,000.00	2,000,000.00		2,000,000.00	
943 50 391 00 69 91	4,000,000.00				4,000,000.00
943 50 492 00 69 91	4,530,000.00				4,530,000.00
943 50 497 00 69 91	104,260.00	100,319.00		100,319.00	3,941.00
943 50 511 00 69 91	5,100,000.00	4,436,419.80	11,912.40	4,424,507.40	663,580.20
943 50 515 00 69 91	5,700,000.00				5,700,000.00
943 50 517 00 69 91	195,500.00				195,500.00
943 50 519 00 69 91	1,100,000.00				1,100,000.00
943 50 520 00 69 91	3,150,000.00	3,000,300.00		3,000,300.00	149,700.00
943 50 521 00 69 91	5,896,000.00	3,804,697.00		3,804,697.00	2,091,303.00
943 50 522 00 69 91	2,837,000.00				2,837,000.00
943 50 527 00 69 91	1,175,000.00				1,175,000.00
943 50 532 00 69 91	6,913,000.00	5,000,000.00	31,763.60	4,968,236.40	1,913,000.00
943 50 533 00 69 91	466,336.00	28,947.00	2,704.00	26,243.00	437,389.00
943 50 600 00 69 91	4,000,000.00	4,000,000.00		4,000,000.00	
SUBTOTAL	57,652,096.00	22,370,682.80	46,380.00	22,324,302.80	35,281,413.20

APPROPRIATION ALLOTMENT REPORT

72-1191021.5 DEV. ASSIST. AGRIC., RURAL DEV. & NUTRITION — AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
943 51 505 00 69 91	825,000.00	2,684.00		2,684.00	822,316.00
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
943 52 596 00 69 91	5,039,000.00				5,039,000.00
AID OFFICER-IN-CHARGE					
943 54 306 00 69 91	6,000,000.00	178,523.28	1,012.28	177,511.00	5,821,476.72
MISSION DIRECTOR, REGIONAL PROJECTS					
943 60 367 00 61 91	115,000.00				115,000.00
943 60 383 00 69 91	10,000.00				10,000.00
943 60 332 00 61 91	5,000.00				5,000.00
943 60 493 00 61 91	90,000.00	23,731.00		23,731.00	66,269.00
943 60 497 00 61 91	50,000.00	14,500.00		14,500.00	35,500.00
943 60 514 00 69 91	45,000.00				45,000.00
943 60 579 00 61 91	205,000.00	30,000.00	6,219.05	23,780.95	175,000.00
SUBTOTAL	520,000.00	68,231.00	6,219.05	62,011.95	451,769.00
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
943 63 399 00 61 91	85,000.00				85,000.00
943 63 398 00 69 91	300,000.00				300,000.00
SUBTOTAL	385,000.00				385,000.00
UNALLOTTED FUNDS					
943 89 999 00 98 91	347,139,884.00				347,139,884.00
943 89 999 00 98 93	1,170,000.00				1,170,000.00
SUBTOTAL	348,309,884.00				348,309,884.00
TOTAL	493,715,000.00	25,443,341.08	53,611.33	25,389,729.75	468,271,658.92
ACCRUED LIABILITIES			354,501.47	354,501.47-	
FISCAL YEAR SUMMARY PRIOR YEAR	1,170,000.00				1,170,000.00
FISCAL YEAR SUMMARY CURRENT YEAR	492,545,000.00	25,443,341.08	53,611.33	25,389,729.75	467,101,658.92

APPROPRIATION ALLOTMENT REPORT

72-1191021.4 DEV. ASSIST., POPULATION PLANNING AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
944 30 099 00 20 91	455,000.00				455,000.00
BUREAU FOR SCIENCE & TECHNOLOGY					
944 36 099 00 20 91	84,523,000.00				84,523,000.00
944 36 099 00 81 91	23,000,000.00				23,000,000.00
SUBTOTAL	107,523,000.00				107,523,000.00
MISSION DIRECTOR					
944 50 391 00 69 91	3,700,000.00				3,700,000.00
944 50 511 00 69 91	100,000.00	27,655.00		27,655.00	72,345.00
944 50 519 00 69 91	120,000.00				120,000.00
944 50 520 00 69 91	501,000.00				501,000.00
944 50 521 00 69 91	2,000,000.00				2,000,000.00
944 50 522 00 69 91	455,000.00				455,000.00
944 50 527 00 69 91	573,000.00				573,000.00
944 50 532 00 69 91	123,000.00				123,000.00
SUBTOTAL	7,572,000.00	27,655.00		27,655.00	7,544,345.00
ASST. ADM., BUREAU FOR LATIN AMERICA					
944 65 597 00 69 91	30,000.00				30,000.00
944 65 598 00 69 91	50,000.00				50,000.00
SUBTOTAL	80,000.00				80,000.00
UNALLOTTED FUNDS					
944 99 999 00 98 91	82,310,000.00				82,310,000.00
TOTAL	197,940,000.00	27,655.00		27,655.00	197,912,345.00
FISCAL YEAR SUMMARY CURRENT YEAR	197,940,000.00	27,655.00		27,655.00	197,912,345.00

APPROPRIATION ALLOTMENT REPORT

72-11910/1.5 DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT — AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
945 30 099 00 20 91	351,000.00				351,000.00
OFFICE OF INTERNATIONAL TRAINING					
945 35 099 00 69 91	386,000.00				386,000.00
BUREAU FOR SCIENCE & TECHNOLOGY					
945 36 099 00 20 91	5,450,000.00				5,450,000.00
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
945 38 099 00 76 91	1,475,000.00				1,475,000.00
MISSION DIRECTOR					
945 50 367 00 69 91	500,000.00				500,000.00
945 50 492 00 69 91	100,000.00				100,000.00
945 50 511 00 69 91	1,250,000.00	1,050,000.00		1,050,000.00	200,000.00
945 50 517 00 69 91	32,000.00				32,000.00
945 50 519 00 69 91	3,748,000.00				3,748,000.00
945 50 520 00 69 91	2,700,000.00	5,890.00		5,890.00	2,694,110.00
945 50 521 00 69 91	1,727,000.00	494,000.00		494,000.00	1,233,000.00
945 50 522 00 69 91	26,000.00				26,000.00
945 50 527 00 69 91	773,000.00				773,000.00
945 50 532 00 69 91	921,000.00				921,000.00
945 50 538 00 69 91	3,359,000.00				3,359,000.00
SUBTOTAL	15,136,000.00	1,549,890.00		1,549,890.00	13,586,110.00
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
945 51 505 00 69 91	265,000.00	6,161.00		6,161.00	258,839.00
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
945 52 596 00 69 91	729,000.00				729,000.00
AID OFFICER-IN-CHARGE					
945 54 306 00 69 91	7,000,000.00				7,000,000.00
945 54 879 00 69 91	325,000.00	54,000.00		54,000.00	271,000.00
SUBTOTAL	7,325,000.00	54,000.00		54,000.00	7,271,000.00

APPROPRIATION ALLOTMENT REPORT

72-1191021.5 DEV. ASSIST., EDUC. & HUMAN RESOURCES DEVELOPMENT

AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR, REGIONAL PROJECTS					
945 60 513 00 69 91	20,000.00				20,000.00
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
945 63 268 00 70 91	2,496,031.00				2,496,031.00
ASST. ADM., BUREAU FOR LATIN AMERICA					
945 65 597 00 69 91	1,644,000.00	213,751.00		213,751.00	1,430,249.00
945 65 598 00 69 91	1,430,000.00				1,430,000.00
SUBTOTAL	3,074,000.00	213,751.00		213,751.00	2,860,249.00
UNALLOTTED FUNDS					
945 89 999 00 98 91	95,330,000.00				95,330,000.00
TOTAL	132,037,031.00	1,823,802.00		1,823,802.00	130,213,229.00
ACCRUED LIABILITIES			47,330.00	47,330.00-	
FISCAL YEAR SUMMARY CURRENT YEAR	132,037,031.00	1,823,802.00		1,823,802.00	130,213,229.00

APPROPRIATION ALLOTMENT REPORT

AS OF DEC 31 1988

72-1191021.6 DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
GENERAL COUNSEL					
946 35 511 00 69 91	559,000.00				559,000.00
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
946 35 099 00 20 91	580,000.00				580,000.00
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE					
946 34 099 00 20 91	84,000.00				84,000.00
946 34 099 00 61 91	133,000.00	16,015.20		16,015.20	116,984.80
946 34 099 00 69 91	1,528,000.00	1,378,000.00		1,378,000.00	150,000.00
SUBTOTAL	1,745,000.00	1,394,015.20		1,394,015.20	350,984.80
BUREAU FOR SCIENCE & TECHNOLOGY					
946 36 099 00 19 91	8,662,000.00				8,662,000.00
946 36 099 00 20 91	5,071,000.00				5,071,000.00
SUBTOTAL	13,733,000.00				13,733,000.00
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
946 38 099 00 61 91	200,000.00				200,000.00
946 38 099 00 76 91	1,200,000.00				1,200,000.00
SUBTOTAL	1,400,000.00				1,400,000.00
MISSION DIRECTOR					
946 50 383 00 69 91	300,000.00				300,000.00
946 50 492 00 69 91	1,223,000.00				1,223,000.00
946 50 511 00 69 91	1,570,000.00	1,310,766.19	344.99	1,310,421.20	259,233.81
946 50 515 00 69 91	100,000.00				100,000.00
946 50 517 00 69 91	29,000.00				29,000.00
946 50 519 00 69 91	450,000.00				450,000.00
946 50 520 00 69 91	2,700,000.00	53,427.09		53,427.09	2,646,572.91
946 50 521 00 69 91	2,500,000.00	304,000.00		304,000.00	2,196,000.00
946 50 522 00 69 91	1,969,000.00				1,969,000.00
946 50 527 00 69 91	324,000.00	17,364.00		17,364.00	306,636.00
946 50 532 00 69 91	1,150,000.00				1,150,000.00
946 50 538 00 69 91	501,000.00	215,000.00	1,267.52	213,732.48	286,000.00
SUBTOTAL	12,816,000.00	1,900,557.28	1,612.51	1,898,944.77	10,915,442.72

APPROPRIATION ALLOTMENT REPORT

72-1191021.6 DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
946 51 493 00 20 91	92,000.00	51,810.97		51,810.97	40,189.03
946 51 493 00 61 91	103,000.00	73,349.00	4,078.36	69,270.64	29,651.00
946 51 505 00 69 91	370,000.00				370,000.00
946 51 513 00 20 91	5,000.00				5,000.00
946 51 513 00 61 91	105,000.00	11,331.00	1,204.23	10,126.77	93,669.00
946 51 532 00 20 91	89,000.00	16,585.00	6,738.25	9,846.75	72,415.00
946 51 532 00 61 91	53,500.00	4,160.00	427.65	3,732.35	49,340.00
946 51 615 00 20 91	60,000.00				60,000.00
946 51 615 00 61 91	20,500.00	4,000.00	2,592.66	1,407.34	16,500.00
946 51 664 00 20 91	69,000.00	1,868.18		1,868.18	67,131.82
946 51 664 00 61 91	35,000.00	11,200.00		11,200.00	23,800.00
946 51 621 00 20 91	84,000.00	58,547.00	49,818.25	8,728.75	25,453.00
946 51 621 00 61 91	9,000.00	8,535.00		8,535.00	465.00
SUBTOTAL	1,095,000.00	241,386.15	64,859.40	176,526.75	853,613.85
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
946 52 596 00 69 91	1,684,000.00				1,684,000.00
MISSION DIRECTOR, REGIONAL PROJECTS					
946 60 367 00 61 91	31,000.00	2,168.00		2,168.00	28,832.00
946 60 383 00 69 91	10,000.00				10,000.00
946 60 386 00 61 91	13,000.00	5,160.00		5,160.00	7,840.00
946 60 388 00 69 91	85,000.00				85,000.00
946 60 493 00 61 91	67,500.00	5,783.00	3,397.00	2,386.00	61,717.00
946 60 497 00 61 91	125,000.00				125,000.00
946 60 497 00 69 91	185,000.00	185,000.00		185,000.00	
946 60 513 00 69 91	30,000.00				30,000.00
946 60 526 00 69 91	15,000.00				15,000.00
946 60 879 00 61 91	7,000.00	6,988.36		6,988.36	11.64
SUBTOTAL	568,500.00	205,099.36	3,397.00	201,702.36	363,400.64
ASST. ADM., BUREAU FOR LATIN AMERICA					
946 65 597 00 69 91	100,000.00				100,000.00
946 65 598 00 69 91	100,000.00	47,968.00		47,968.00	52,032.00
SUBTOTAL	200,000.00	47,968.00		47,968.00	152,032.00

APPROPRIATION ALLOTMENT REPORT

AS OF DEC 31 1988

72-1191021.6 DEV. ASSIST., PRIVATE SECTOR, ENVIRON. & ENERGY

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
UNALLOTTED FUNDS 344 88 999 00 98 91	94,990,770.00				94,990,770.00
TOTAL	129,371,270.00	3,799,025.99	69,868.91	3,719,157.08	125,582,244.01
ACCRUED LIABILITIES			92,248.41	92,248.41-	
FISCAL YEAR SUMMARY CURRENT YEAR	129,371,270.00	3,799,025.99	69,868.91	3,719,157.08	125,582,244.01

APPROPRIATION ALLOTMENT REPORT

72-1191021.7 DEV. ASSIST., CHILD SURVIVAL FUND AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
BUREAU FOR SCIENCE & TECHNOLOGY					
947 36 099 00 20 91	13,493,000.00				13,493,000.00
947 36 099 00 30 91	4,000,000.00				4,000,000.00
SUBTOTAL	17,493,000.00				17,493,000.00
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
947 36 099 00 76 91	2,000,000.00				2,000,000.00
MISSION DIRECTOR					
947 50 511 00 69 91	4,038,000.00	2,831,067.00	77,234.80	2,803,832.20	1,156,933.00
947 50 520 00 69 91	1,556,000.00				1,556,000.00
SUBTOTAL	5,594,000.00	2,831,067.00	77,234.80	2,803,832.20	2,712,933.00
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
947 51 505 00 69 91	450,000.00				450,000.00
UNALLOTTED FUNDS					
947 89 999 00 98 91	45,463,000.00				45,463,000.00
TOTAL	71,000,000.00	2,831,067.00	77,234.80	2,803,832.20	68,118,933.00
ACCRUED LIABILITIES			31,233.00	31,233.00-	
FISCAL YEAR SUMMARY CURRENT YEAR	71,000,000.00	2,831,067.00	77,234.80	2,803,832.20	68,118,933.00

APPROPRIATION ALLOTMENT REPORT

72-1191021.2 DEV. ASSIST., HEALTH — AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.,BUREAU FOR PROGRAM&POLICY COORDINATION					
943 30 099 00 20 91	627,000.00				627,000.00
ASST. ADM. BUREAU FOR PRIVATE ENTERPRISE					
943 34 099 00 20 91	175,000.00				175,000.00
943 34 099 00 61 91	63,500.00	14,108.00		14,108.00	49,392.00
SUBTOTAL	238,500.00	14,108.00		14,108.00	224,392.00
BUREAU FOR SCIENCE & TECHNOLOGY					
943 36 099 00 20 91	31,404,000.00	9,793.00		9,793.00	31,394,207.00
ASST.ADM.,BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
943 38 099 00 26 91	1,075,000.00				1,075,000.00
MISSION DIRECTOR					
943 50 511 00 69 91	202,000.00	113,505.00		113,505.00	88,495.00
943 50 517 00 69 91	25,000.00				25,000.00
943 50 519 00 69 91	118,000.00				118,000.00
943 50 520 00 69 91	30,000.00				30,000.00
943 50 521 00 69 91	600,000.00	23,533.00		23,533.00	576,467.00
943 50 522 00 69 91	1,650,000.00				1,650,000.00
943 50 527 00 69 91	127,000.00				127,000.00
943 50 532 00 69 91	18,000.00				18,000.00
SUBTOTAL	2,770,000.00	137,038.00		137,038.00	2,632,962.00
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
943 51 505 00 69 91	775,000.00				775,000.00
943 51 532 00 20 91	70,000.00				70,000.00
943 51 532 00 61 91	83,000.00				83,000.00
943 51 615 00 20 91	30,000.00				30,000.00
943 51 664 00 61 91	8,000.00	8,000.00		8,000.00	
943 51 681 00 20 91	70,000.00	49,572.00		49,572.00	20,428.00
943 51 681 00 61 91	3,500.00				3,500.00
SUBTOTAL	1,039,500.00	57,572.00		57,572.00	981,928.00
REGIONAL DIRECTOR OR OTHER DESIGNATED REP					
943 52 596 00 69 91	50,000.00				50,000.00

APPROPRIATION ALLOTMENT REPORT

72-1191021.8 DEV. ASSIST., HEALTH — AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OFFICER-IN-CHARGE					
948 54 306 00 69 91	9,500,000.00				9,500,000.00
MISSION DIRECTOR, REGIONAL PROJECTS					
948 60 493 00 61 91	35,000.00				35,000.00
948 60 526 00 69 91	50,000.00				50,000.00
948 60 879 00 61 91	100,000.00				100,000.00
SUBTOTAL	185,000.00				185,000.00
UNALLOTTED FUNDS					
948 89 999 00 98 91	75,570,000.00				75,570,000.00
TOTAL	122,459,000.00	218,511.00		218,511.00	122,240,489.00
ACCRUED LIABILITIES			18,899.00	18,899.00-	
FISCAL YEAR SUMMARY CURRENT YEAR	122,459,000.00	218,511.00		218,511.00	122,240,489.00

APPROPRIATION ALLOTMENT REPORT

AS OF DEC 31 1988

72 1191021 DEVELOPMENT ASSISTANCE PROGRAM

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
949 88 532 00 97 95			505.00	505.00-	
949 88 899 00 92 95			505.00	505.00-	
949 88 899 00 95 95			13,769.28	13,769.28-	
949 88 999 00 93 95			25,441.85-	25,441.85	
SUBTOTAL			22,043.51	22,043.51-	
			11,380.94	11,380.94-	
TOTAL			11,380.94	11,380.94-	
			11,380.94	11,380.94-	
FISCAL YEAR SUMMARY INTRANSIT					
72-1191021.3	493,715,000.00	25,443,341.08	53,611.33	25,389,729.75	468,271,658.92
72-1191021.4	197,940,000.00	27,655.00		27,655.00	197,912,345.00
72-1191021.5	132,037,031.00	1,823,802.00		1,823,802.00	130,213,229.00
72-1191021.6	129,771,270.00	3,789,025.99	69,868.91	3,719,157.08	125,582,244.01
72-1191021.7	71,000,000.00	2,881,067.00	77,234.80	2,803,832.20	68,118,933.00
72-1191021.8	122,459,000.00	218,511.00		218,511.00	122,240,489.00
72-1191021			11,380.94	11,380.94-	
GRAND TOTAL	1,146,522,301.00	34,183,402.07	212,095.98	33,971,306.09	1,112,338,898.93

APPROPRIATION ALLOTMENT REPORT

72-1191039 CENTRAL AMERICAN RECONCILIATION ASSISTANCE

AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
AID OFFICER-IN-CHARGE					
959 54 594 00 72 91	24,000,000.00	10,611,093.24	3,162,166.09	7,448,927.15	13,388,906.76
959 54 594 00 73 91	3,000,000.00	839,899.18	204,615.71	635,283.47	2,160,100.82
SUBTOTAL	27,000,000.00	11,450,992.42	3,366,781.80	8,084,210.62	15,549,007.58
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
959 83 899 00 92 95			210,550.00	210,550.00-	
959 83 899 00 97 95			313,100.00	313,100.00-	
959 83 999 00 93 95			261,231.80	261,231.80-	
SUBTOTAL			784,881.80	784,881.80-	
UNALLOTTED FUNDS					
959 39 999 00 98 91	9,340,000.00				9,340,000.00
TOTAL	36,340,000.00	11,450,992.42	4,151,663.60	7,299,328.82	24,889,007.58
ACCRUED LIABILITIES			2,705,959.30	2,705,959.30-	
FISCAL YEAR SUMMARY CURRENT YEAR	36,340,000.00	11,450,992.42	3,366,781.80	8,084,210.62	24,889,007.58
FISCAL YEAR SUMMARY INTRANSIT			784,881.80	784,881.30-	

APPROPRIATION ALLOTMENT REPORT

AS OF DEC 31 1998

72-11X1037 ECONOMIC SUPPORT FUND - NO YEAR

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
967 38 299 00 94 93	1,630,135.00	1,630,135.00	234,133.00	1,396,002.00	
MISSION DIRECTOR					
967 50 263 00 69 93	3,723,641.54	3,723,641.54	270,025.54	3,453,616.00	
967 50 268 00 69 93	8,097,594.04	8,097,594.04	285,452.01	7,812,142.03	
SUBTOTAL	11,821,235.58	11,821,235.58	555,477.55	11,265,758.03	
ALLOTTEE OTHER THAN MISSION DIR OF CODED BENEFITING COUNTR					
967 51 533 00 69 93	33,494.00	33,494.00		33,494.00	
967 51 543 00 61 93	32,029.57	32,029.57	18,277.59	13,751.98	
967 51 543 00 69 93	194,365.09	194,365.09	11,437.89	182,927.20	
SUBTOTAL	259,888.66	259,888.66	29,715.48	230,173.18	
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
967 63 191 00 69 93	1,298,119.00	1,298,119.00	786,533.00	511,586.00	
967 63 268 00 69 93	7,976,420.19	7,976,420.19	2,223,076.24	5,753,343.95	
SUBTOTAL	9,274,539.19	9,274,539.19	3,009,609.24	6,264,929.95	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
967 88 263 00 97 95			302,138.34	302,138.34-	
967 88 268 00 97 95			1,764,259.09	1,764,259.09-	
967 88 543 00 97 95			20,253.00	20,253.00-	
967 88 899 00 95 95			1,482,352.63-	1,482,352.63	
967 88 899 00 97 95			345,154.09-	345,154.09	
967 88 999 00 89 95	1,667,021.64-	1,667,021.64-	1,667,021.64-		
967 88 999 00 93 95			297,189.50-	297,189.50	
967 88 999 00 96 95	2,110,132.18-	2,110,132.18-	2,110,132.18-		
SUBTOTAL	3,777,153.82-	3,777,153.82-	3,815,199.61-	38,045.79	
UNALLOTTED FUNDS					
967 89 999 00 98 93	184,452.29				184,452.29
PARTICIPANT FUNDING ACCOUNT					
967 95 099 00 94 93	28,967.23	28,967.23	11,103.38	17,863.85	
CLOSED ALLOTMENTS					
967 99 999 99 99 70	501,627,935.37	501,627,935.87	501,627,935.87		

APPROPRIATION ALLOTMENT REPORT

72-11X1037 ECONOMIC SUPPORT FUND - NO YEAR

AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
TOTAL	521,050,000.00	520,865,547.71	501,652,774.91	19,212,772.80	184,452.29
ACCRUED LIABILITIES			7,426,765.17	7,426,765.17-	
FISCAL YEAR SUMMARY CLOSED	501,627,935.87	501,627,935.87	501,627,935.87		
FISCAL YEAR SUMMARY PRIOR YEAR	23,199,217.95	23,014,765.66	3,840,038.65	19,174,727.01	184,452.29
FISCAL YEAR SUMMARY INTRANSIT	3,777,153.82-	3,777,153.82-	3,815,199.61-	38,045.79	

APPROPRIATION ALLOTMENT REPORT

AS OF DEC 31 1988

72-119101037 ECONOMIC SUPPORT FUND, MULTI-YEAR

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
MISSION DIRECTOR					
970 50 391 00 66 91	17,500,000.00				17,500,000.00
970 50 608 00 69 91	10,000,000.00				10,000,000.00
SUBTOTAL	27,500,000.00				27,500,000.00
AID OFFICER-IN-CHARGE					
970 54 306 00 69 91	22,500,000.00	11,790,000.00		11,790,000.00	10,710,000.00
ASST. ADM. BUREAU FOR ASIA & NEAR EAST					
970 63 398 00 50 91	1,200,000,000.00	1,200,000,000.00	1,200,000,000.00		50,000,000.00
970 63 398 00 53 91	50,000,000.00			4,500,000.00	
970 63 398 00 59 91	4,500,000.00	4,500,000.00			3,350,000.00
970 63 398 00 69 91	3,350,000.00				53,350,000.00
SUBTOTAL	1,257,850,000.00	1,204,500,000.00	1,200,000,000.00	4,500,000.00	
ASST. ADM., BUREAU FOR LATIN AMERICA					
970 65 598 00 50 91	11,750,000.00				11,750,000.00
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
970 88 899 00 95 95			2,931,496.29	2,931,496.29-	
970 88 999 00 93 95			1,980.00	1,980.00-	
SUBTOTAL			2,933,476.29	2,933,476.29-	
UNALLOTTED FUNDS					
970 99 999 00 98 91	680,400,000.00				680,400,000.00
TOTAL	2,000,000,000.00	1,216,290,000.00	1,202,933,476.29	13,356,523.71	783,710,000.00
ACCRUED LIABILITIES			13,303.00	13,303.00-	
FISCAL YEAR SUMMARY CURRENT YEAR	2,000,000,000.00	1,216,290,000.00	1,200,000,000.00	16,290,000.00	783,710,000.00
FISCAL YEAR SUMMARY INTRANSIT			2,933,476.29	2,933,476.29-	

APPROPRIATION ALLOTMENT REPORT

72-1191079 MIDDLE EAST SPEC. REQUIREMENTS FUND

AS OF DEC 31 1988

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST. ADM., BUREAU FOR NEAR EAST					
979 62 298 00 66 93	2,875,757.52	2,875,757.52		2,875,757.52	
EXPENDITURES NOT APPLIED TO ALLOTMENTS					
979 38 999 00 95 95			38,127.34	38,127.34-	
979 88 999 00 89 95	18.66-	18.66-	18.66-		
979 93 999 00 93 95			18.66	18.66-	
979 95 999 00 96 95	38,127.34-	38,127.34-	38,127.34-		
SUBTOTAL	38,146.00-	38,146.00-		38,146.00-	
CLOSED ALLOTMENTS					
979 99 999 99 99 70	72,194,967.88	72,194,967.88	72,194,967.88		
TOTAL	75,032,579.40	75,032,579.40	72,194,967.88	2,837,611.52	
FISCAL YEAR SUMMARY CLOSED	72,194,967.88	72,194,967.88	72,194,967.88		
FISCAL YEAR SUMMARY PRIOR YEAR	2,875,757.52	2,875,757.52		2,875,757.52	
FISCAL YEAR SUMMARY INTRANSIT	38,146.00-	38,146.00-		38,146.00-	

APPROPRIATION ALLOTMENT REPORT

72-1191013 AMERICAN SCHOOLS & HOSPITALS ABROAD

AS OF DEC 31 1980

	ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
ASST.ADM.BUREAU FOR PRIVATE AND DEVELOPMENT COOPERATION					
994 35 099 00 34 91	7,500,000.00	11,263.00		11,263.00	7,488,737.00
UNALLOTTED FUNDS					
994 89 999 00 38 91	27,500,000.00				27,500,000.00
TOTAL	35,000,000.00	11,263.00		11,263.00	34,988,737.00
FISCAL YEAR SUMMARY CURRENT YEAR	35,000,000.00	11,263.00		11,263.00	34,988,737.00

APPROPRIATION ALLOTMENT REPORT

CLOSED APPROPRIATIONS

AS OF DEC 31 1988

		ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
72-11X1000	OPERATING EXPENSES OF AID FY-80 NO YEAR	1,999,621.70	1,999,621.70	1,999,621.70		
72-1101008	SURVEYS OF INVESTMENT OPPORTUNITIES	1,416,853.45	1,416,353.45	1,416,853.45		
72-11X1020	INDUS BASIN DEVELOPMENT FUND,LOANS	40,296,429.00	40,296,429.00	40,296,429.00		
72-11X4385	DEVELOPMENT LOAN LIQUIDATION ACCOUNT	1,321,972,612.61	1,321,972,612.61	1,321,972,612.61		
72-11X0070	INTER-AMERICAN SOCIAL & ECONOMIC PROGRAM	553,522,797.18	553,522,797.18	553,522,797.18		
72-11X0071	CHILEAN RECONSTRUCTION & REHABILITATION	100,000,000.00	100,000,000.00	100,000,000.00		
72-1121068	SPECIAL ASSISTANCE, SPECIAL	1,455,000.00	1,455,000.00	1,455,000.00		
72-11X4103	DEVELOPMENT LOAN FUND	6,925,929,420.72	6,925,929,420.72	6,925,929,420.72		
72-1130037(86)	UNANTICIPATED NEEDS	247,560.54	247,560.54	247,560.54		
72-1131007	PROGRAMS RELATING TO POPULATION GROWTH	163,269,599.25	163,269,599.25	163,269,599.25		
72-1131074	CONTINGENCY FUND,SOUTHEAST ASIA	88,338,677.26	88,338,677.26	88,338,677.26		
72-11X4103.1	DEVELOPMENT LOAN FUND-GRANTS	79,173,920.46	79,173,920.46	79,173,920.46		
72-1131004	WORLDWIDE TECHNICAL ASSISTANCE	2,601,247,654.48	2,601,247,654.48	2,601,247,654.48		
72-11X4111	ALLIANCE FOR PROGRESS, LOAN FUND	3,600,809,906.11	3,600,809,906.11	3,600,809,906.11		
72-1131010	ALLIANCE FOR PROGRESS,TECHNICAL ASSISTANCE	863,457,358.76	863,457,358.76	863,457,358.76		
72-11M1009	REFUGEE RELIEF ASSISTANCE(BANGLADESH)	287,258,590.15	287,258,590.15	287,258,590.15		

APPROPRIATION ALLOTMENT REPORT

AS OF DEC 31 1988

CLOSED APPROPRIATIONS

		ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
72-1141016	MULTILATERAL ORGANIZATIONS, TECHNICAL ASSISTANCE	694,744.99	694,744.99	694,744.99		
72-11X1027	SELECTED COUNTRIES & ORGANIZ, DEVELOP ASSIST	166,421,084.72	166,421,084.72	166,421,084.72		
72-11M1033	ALBERT SCHWEITZER HOSPITAL	1,000,000.00	1,000,000.00	1,000,000.00		
72-11X4103.2	DEVELOPMENT LOANS-GRANTS-NARCOTICS CONTROL	24,241,013.05	24,241,013.05	24,241,013.05		
72-11X4111.1	ALLIANCE FOR PROGRESS, LOAN FUND-GRANTS	89,857,293.35	89,857,293.35	89,857,293.35		
72-1141014	PARTNERS OF THE ALLIANCE	750,000.00	750,000.00	750,000.00		
72-11M1000	OPERATING EXPENSES OF AID	3,652,364,811.07	3,652,364,811.07	3,652,364,811.07		
72-115/61035	INT'L. DISASTER ASSIST.,MULTI-YEAR FY-85/86	127,346,108.14	127,346,108.14	127,346,108.14		
72-11M1001	TRADE & DEVELOPMENT PROGRAM	18,139,994.24	18,139,994.24	18,139,994.24		
72-11M1078	CONTINGENCY FUND, GENERAL	928,467,103.03	928,467,103.03	928,467,103.03		
72-11M1037	ECONOMIC SUPPORT FUND	17,381,398,855.22	17,381,398,855.22	17,381,398,855.22		
72-11M1021.3	FUNCTIONAL D. A., AGRIC. RURAL DEV. & NUTRITION	4,367,274,660.74	4,367,274,660.74	4,367,274,660.74		
72-11M1021.4	FUNCTIONAL D. A., POPULATION PLANNING	1,308,752,119.09	1,308,752,119.09	1,308,752,119.09		
72-11M1021.5	FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV	763,616,045.78	763,616,045.78	763,616,045.78		
72-11M1021.6	FUNCTIONAL D. A., TECH. ASSIST. ENERGY, R. & D.	938,773,240.41	938,773,240.41	938,773,240.41		
72-11M1021.7	FUNCTIONAL D. A., CHILD SURVIVAL FUND	15,918,517.22	15,918,517.22	15,918,517.22		

APPROPRIATION ALLOTMENT REPORT

CLOSED APPROPRIATIONS

AS OF DEC 31 1988

		ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
72-11M1021.3	FUNCTIONAL D. A., HEALTH	921,493,170.36	921,493,170.36	921,493,170.36		
72-11M1021	FUNCTIONAL DEVELOPMENT ASSISTANCE	117,907,092.62	117,907,092.62	117,907,092.62		
72-115/61000	AID OPERATING EXPENSES, MULTI-YEAR FY-85/86	2,118,975.80	2,118,975.80	2,118,975.80		
72-11M1005	INTERNATIONAL ORGANIZATIONS & PROGRAMS	118,341,957.97	118,341,957.97	118,341,957.97		
72-115/61021.3	FUNCTIONAL D. A., AGRICULTURE, RURAL DEV & NUTRITIO	11,904,005.00	11,904,005.00	11,904,005.00		
72-115/61021.4	FUNCTIONAL D. A., POPULATION PLANNING	1,423,649.02	1,423,649.02	1,423,649.02		
72-115/61021.5	FUNCTIONAL D. A., EDUCATION & HUMAN RESOURCES DEV.	2,617,513.38	2,617,513.38	2,617,513.38		
72-115/61021.6	FUNCTIONAL D. A., TECH. ASSIST., ENERGY, R&R	1,235,718.85	1,235,718.85	1,235,718.85		
72-115/61021.8	FUNCTIONAL D. A., HEALTH	3,598,611.60	3,598,611.60	3,598,611.60		
72-115/61021	FUNCTIONAL DEVELOPMENT ASSISTANCE, FY-85/86	1,028,316.64-	1,028,316.64-	1,028,316.64-		
72-115/61037	ECONOMIC SUPPORT FUND, MULTI-YEAR 84/85	2,041,500,382.10	2,041,500,382.10	2,041,500,382.10		
72-11M1013	AMERICAN SCHOOLS & HOSPITALS ABROAD	432,544,736.08	432,544,736.08	432,544,736.08		
72-1161017	INDUS BASIN DEVELOPMENT, GRANTS	61,705,000.00	61,705,000.00	61,705,000.00		
72-11X1039	PAYMENT TO INT'L FUND - AGRICULTURAL DEVELOPMENT	200,000,000.00	200,000,000.00	200,000,000.00		
72-1171002	ADMINISTRATIVE & OTHER EXPENSES, SECTION 411C	68,592.90	68,592.90	68,592.90		
72-11M1029	AFRICAN DEVELOPMENT PROGRAM	29,216,409.47	29,216,409.47	29,216,409.47		

APPROPRIATION ALLOTMENT REPORT

CLOSED APPROPRIATIONS AS OF DEC 31 1988

		ALLOTMENTS	OBLIGATIONS	DISBURSEMENTS	UNLIQUIDATED	UNOBLIGATED
72-1171036	FOREIGN SERVICE RETIREMENT & DISABILITY FUND	399,672,000.00	399,672,000.00	399,672,000.00		
72-1171032	COMMON USE ITEMS	727,807.20	727,807.20	727,807.20		
72-1171012	AMER HOSPITALS/SCHOOLS ABROAD-FOREIGN CURRENCY	3,748,545.55	3,748,545.55	3,748,545.55		
72-1181022	INTERN. NARCOTICS CONTROL(STATE DEPT.)	51,739,020.53	51,739,020.53	51,739,020.53		
72-11M1006.1	SECURITY SUPPORTING ASSISTANCE - SINAI S.M.	10,858,022.12	10,858,022.12	10,858,022.12		
72-11M1079	MIDDLE EAST SPECIAL REQUIREMENTS FUND-SINAI	38,997,706.77	38,997,706.77	38,997,706.77		
72-11X/91034	SPEC ASSIST, JOINT CONTROL AREAS, EUROPE, 1959	6,089.67	6,089.67	6,089.67		
72-1181014	PARTNERS OF THE ALLIANCE	243,395.92	243,395.92	243,395.92		
72-11X1015	INTL ORGANIZATIONS & PROGRAMS-LOANS	12,000,000.00	12,000,000.00	12,000,000.00		
TOTAL		50,878,051,679.99	50,878,051,679.99	50,878,051,679.99		